



STATE OF ILLINOIS  
OFFICE OF THE  
**AUDITOR GENERAL**

Frank J. Mautino, Auditor General

**SUMMARY REPORT DIGEST**

**REGIONAL OFFICE OF EDUCATION #33**  
**HENDERSON, KNOX, MERCER AND WARREN COUNTIES**

FINANCIAL AUDIT (In Accordance with the  
Uniform Guidance)  
For the Year Ended: June 30, 2024

Release Date: May 14, 2025

<b>FINDINGS THIS AUDIT:</b>	<b>0</b>
<b>FINDINGS LAST AUDIT:</b>	<b>0</b>

**INTRODUCTION**

Our report covers the financial audit for the period ending June 30, 2024.

**AUDITORS' OPINION**

Our auditors state the Regional Office of Education #33's financial statements as of June 30, 2024 are fairly presented in all material respects.

This financial audit was conducted by the firm of Adelfia LLC.

**SIGNED ORIGINAL ON FILE**

JOE BUTCHER  
Division Director

This report is transmitted in accordance with Section 3-14 of the Illinois State Auditing Act.

**SIGNED ORIGINAL ON FILE**

FRANK J. MAUTINO  
Auditor General

FJM:BAO

**REGIONAL OFFICE OF EDUCATION #33**  
**HENDERSON, KNOX, MERCER AND WARREN COUNTIES**

**FINANCIAL AUDIT**  
**(In Accordance with the Uniform Guidance)**  
**For The Year Ended June 30, 2024**

	<b>FY 2024</b>	<b>FY 2023</b>
<b>TOTAL REVENUES</b>	\$11,975,868	\$11,032,415
Local Sources	\$1,412,386	\$1,128,160
% of Total Revenues	11.79%	10.23%
State Sources	\$8,758,280	\$7,963,079
% of Total Revenues	73.13%	72.18%
Federal Sources	\$1,805,202	\$1,941,176
% of Total Revenues	15.07%	17.60%
<b>TOTAL EXPENDITURES</b>	\$12,253,803	\$10,750,281
Salaries and Benefits	\$5,419,178	\$4,850,437
% of Total Expenditures	44.22%	45.12%
Purchased Services	\$1,360,768	\$997,664
% of Total Expenditures	11.10%	9.28%
All Other Expenditures	\$5,473,857	\$4,902,180
% of Total Expenditures	44.67%	45.60%
<b>TOTAL NET POSITION</b>	\$5,145,064	\$5,422,999
<b>INVESTMENT IN CAPITAL ASSETS</b>	\$0	\$0
Percentages may not add due to rounding.		

<b>REGIONAL SUPERINTENDENT</b>
During Audit Period: Honorable Jodi Scott Currently: Honorable Jodi Scott