

**STATE BOARD OF ACCOUNTS**  
**302 West Washington Street**  
**Room E418**  
**INDIANAPOLIS, INDIANA 46204-2769**

COMPLIANCE REPORT  
OF  
LEGISLATIVE AGENGIES  
STATE OF INDIANA  
December 31, 2016



**FILED**  
11/21/2017



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**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS AND MANAGEMENT OF THE LEGISLATIVE AGENCIES

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the four agencies under the Legislative Branch of the State of Indiana, for various periods ending December 31, 2016, to determine compliance with applicable Indiana laws and uniform compliance guidelines established by the Indiana State Board of Accounts.

The procedures we performed did not indicate any instances of noncompliance that warranted comment at this time. Our tests were not designed to identify all instances of noncompliance; therefore, noncompliance may exist that is unidentified.

The financial transactions for the Legislative Agencies are included in the audit of the State of Indiana Comprehensive Annual Financial Report, which can be located on our website, [www.in.gov/sboa/](http://www.in.gov/sboa/).

*Paul D. Joyce*  
Paul D. Joyce, CPA  
State Examiner

September 28, 2017

**INDIANA HOUSE OF REPRESENTATIVES**  
January 1, 2015 to December 31, 2016

AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Speaker of the House of Representatives	Brian C. Bosma	11-05-14 to 11-06-18

**There were no issues identified during this review that warranted written comment.**

**INDIANA STATE SENATE**  
January 1, 2015 to December 31, 2016

AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
President Pro Tempore	David C. Long	11-18-14 to 11-20-18

**There were no issues identified during this review that warranted written comment.**

**LEGISLATIVE SERVICES AGENCY**  
January 1, 2015 to December 31, 2016

AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Executive Director	George Angelone	07-01-14 to 06-30-18
Chairman of the Legislative Council	David C. Long	01-01-15 to 12-31-15
	Brian C. Bosma	01-01-16 to 12-31-16
	David C. Long	01-01-17 to 12-31-17

**There were no issues identified during this review that warranted written comment.**

**LOBBY REGISTRATION COMMISSION**  
January 1, 2015 to December 31, 2016

AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Executive Director and General Counsel	Charles W. Harris	07-01-14 to 05-31-17
	Edward Ferguson	06-05-17 to 06-30-18
Chairperson	Sue Scholer	01-01-15 to 12-31-15
	Beverly Gard	01-01-16 to 12-31-16
	Sue Scholer	01-01-17 to 12-31-17

**There were no issues identified during this review that warranted written comment.**