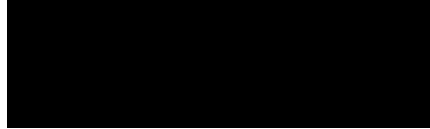


UNIVERSITY OF ILLINOIS
URBANA-CHAMPAIGN • CHICAGO • SPRINGFIELD

February 4, 2014

Darold T Barnum



Re: FOIA #14-027

Dear Mr. Barnum:

I write to respond to your Freedom of Information request dated January 18, 2014, and received in my office on January 21, 2014, in which you requested:

“For the University of Illinois, 31 December 2013, the account balance for Unrestricted Net Position. This is simply an updated figure for the 30 June 2013 account balance of \$1,327,622,000, as reported on page 13 of the 2013 FY Annual Financial Report.”

No documents responsive to your request could be located. Creation of these records would be burdensome to the University as they would require detailed manual calculations of hundreds of variables. This report is, for that reason, created only once per year as required by the annual audit.

You have a right, under the law, to seek a review of this response by the Public Access Counselor (PAC) in the Office of the Attorney General. The PAC may be reached by phone at 217-782-1396, by email to publicaccess@atg.state.il.us, or by postal mail at the Public Access Bureau, 500 S. 2nd Street, Springfield, Illinois 62706. You also have the right to seek judicial review under section 11 of this Act.

If you have questions for our office, please contact 217-333-6400.

Sincerely,

Thomas P. Hardy
Executive Director
and Chief Records Officer