


UNIVERSITY OF ILLINOIS

URBANA-CHAMPAIGN • CHICAGO • SPRINGFIELD

June 23, 2014

Darold T Barnum


Re: FOIA Request 14-422

Dear Mr. Barnum:

I write to respond to your Freedom of Information request date and received in my office on June 9, 2014, in which you requested:

“Please send me the consolidating financials for the 2013 FY.

Please note that I am not requesting the consolidated financial statements (which are already available online).

Consolidating statements show detailed information by unit and between units of what makes up a total UI number (including eliminations, transfers, adjustments etc. necessary so the consolidated statement truly reflects the correct values for UI as a whole), For instance, in IPEDS the University of Illinois reports separately for UIUC, UIC, UIS and the Central Administration. I am requesting the consolidating financial statements involving UIUC, UIC (reporting the academic unit and the hospital unit separately if possible), UIS, the University Administration, and other units that were used to produce UI's online, audited, consolidated balance sheet, income statement, and statement of cash flows.”

Information responsive to your request is available and attached in the three excel spreadsheets. These are public documents and would, if printed, number 165 pages. Because the XLS file type allows for editing of the included data, we ask that prior to opening the files you accept responsibility for accurate dissemination of this information and agree that no manipulation of the file that results in falsification of the information will occur.

Should you wish to inspect or receive a physical copy of these documents, please call Melanie Kuehn at the phone number below and she will provide you with all necessary details.

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.

Office for University Relations

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

Sincerely,

Thomas P. Hardy
Executive Director
and Chief Records Officer