February 26, 2015

Mr. Kevin Cohen Winthrop Intelligence, LLC Kevin.Cohen@WinthropIntelligence.com

Re: FOIA Request 15-066

Dear Mr. Cohen:

I write to respond to your Freedom of Information request dated and received in my office on January 28, 2015, in which you requested:

"...copies of the following "Documents" for the athletic department staff listed below:

a) Current employment contract and salary (Letter of intent, form agreement, or applicable document/record which shows annual compensation and start/end date of employment). If an employee does not have a formal written agreement, please provide (ideally in a spreadsheet or table format): Name, Compensation, and Start/End Date (or write "At Will" if applicable).

<ol> <li>Banfield</li> </ol>	Jordan	University of Illinois at Springfield
2. Rees	Tom	University of Illinois at Springfield
3. Stansell	Niki	University of Illinois at Springfield
4. Walker	Chance	University of Illinois at Springfield

- 2. Pursuant to applicable authority, I am writing to request a copy of the 2013-2014 NCAA Annual Financial Report provided to the NCAA.
- 3. Pursuant to applicable authority, I am writing to request a copy of the 2013-2014 Audited Financial Report (Agreed-Upon Procedures)
- 4. Pursuant to applicable authority, I am writing to request a copy of any contract or written agreement in force (i.e. signed, fully executed, including amendments thereto) between the University's Department of Athletics and other Universities' Departments of Athletics for non-conference Men's and Women's basketball games scheduled to be played during the 2014-2015 season and future years."

Information responsive to your request is available and attached. These are public documents numbering 91 pages. Please note, there are no responsive documents to point #3 of your request. The NCAA requires the Audited Financial Report (Agreed-Upon Procedures) to be filed every three years. This was completed for FY 2012, and the next report will not be filed until FY 2015 is complete.

Portions of these documents have been redacted pursuant to the following section(s) of the Act:

• 140/7(1)(b) that exempts from disclosure "Private information, unless disclosure is required by another provision of this Act, a State or federal law or a court order." This includes university identification numbers.

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.

Per 5 ILCS 140/9.5(b), you have a right, under the law, to seek a review of your status as a commercial requestor by the Public Access Counselor in the Office of the Attorney General. They 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