Mar. 19, 2015

Valerie F. Leonard

Dear Ms. Leonard:

This letter is in response to your request for information under the Illinois Freedom of Information Act. Your request was received on Mar. 13, 2015.

You have requested "1. A list of nonprofit grantees/contractors for the FY2015 year, including each organization's name, address, zip code and funding amount; 2. A list of nonprofit grantees/contractors whose FY2013 contracts were terminated, and the rationale; 3. A list of nonprofit grantees/contractors whose FY 2015 contract amounts were reduced and the rationale."

The attached document (15-266-leonard-doc1.xls) has been provided in response to the portion of your request regarding the grantees for FY 2015. We do not maintain a list of nonprofit or tax exempt grantees, but as you mentioned, they can be cross-checked against a list of nonprofit organizations registered with the Attorney General. Please note we have included the grant "Start" and "End Date" so you can see active periods of time for obligation and reimbursement from July 1, 2014 through Aug. 31, 2015, which is the State’s FY 2015 timeline.

We are not aware at this time of any FY 2015 grants that have been notified of termination since their initial approval and disbursement of grant funds.

Descriptions of the terminology used within the attached document are as follows:

- RCDT - Region-County-District-Type Code – An ISBE assigned designation for each local education agency grantee
- Rev Code - A 4-digit revenue code used by each LEA to record revenue distributed by ISBE. Any code beginning with a “3” is State and anything beginning with a “4” is Federal.
- Start Date – The earliest date upon which an LEA may obligate funds
- End Date – The last date upon which an LEA may obligate funds
- Allotment – Primarily for Federal grants but also some State programs; it is the amount made available to the grantee to budget
- Budget – The amount submitted by the grantee and approved by ISBE
- Net Disp – Amount Disbursed to Date (Non-grant programs/claim-based programs do not show an Allotment or Budget)
- Scheduled – Amount scheduled to be distributed by ISBE as of the date of the report (i.e. 3-16-15).
Our agency does not maintain a list of FY 2015 nonprofit/tax exempts contracts either. A list of all FY 2015 contracts can be viewed at the following link: http://www.isbe.net/board/fiscal_admin_rep.htm. Select the year and month you wish to view. Each monthly document contains "Agency Contracts Breakdown" on the "Financial Status Report" page (for example, see pages 17-27 of the Jan. 2015 document). This will provide a list of all contracts for you to cross-check with the Attorney General’s list of registered nonprofit organizations.

If you have questions, please contact Megan Griffin at (217) 782-4648 or mgriffin@isbe.net.

Sincerely,

Matt Vanover
Director of Public Information

Attachment