

July 25, 2017

Dr. Patricia Donat  
Vice President  
Commission on Colleges  
Southern Association of Colleges and Schools  
1866 Southern Lane  
Decatur, GA 30033-4097

Dr. Donat,

In follow-up to Dr. Wheelan's letter to the University of Louisville (UofL) dated July 5, 2017 and our phone conversation of July 20, 2017, I have enclosed a flash drive with an electronic copy of the requested materials:

1. The letter of transmittal I sent to Dr. Wheelan dated December 16, 2016 with the Kentucky State Auditor's Review of the UofL Foundation and its Relationship to the University of Louisville and the related attachments.
2. Dr. Wheelan's letter to UofL dated January 27, 2017 requesting reports on Comprehensive Standards 3.2.9, 3.2.13, and 3.10.3. The deadline for submitting the reports was March 3, 2017.
3. Dr. Postel's letter to Dr. Wheelan dated March 1, 2017 responding to her January 27<sup>th</sup> request for information about Comprehensive Standards 3.2.9, 3.2.13, and 3.10.3. The reports and the additional supporting documentation included in that response are provided.
4. UofL Foundation Forensic Audit – submitted by email to Dr. Wheelan on June 9, 2017.

If you have any questions after reviewing the materials on the flash drive please contact me.

Thank you for your continued support.



Connie C. Shumake  
Assistant Provost for Accreditation and Academic Planning

cc: Dr. Gregory Postel, Interim President – UofL (Letter Only)