STATE OF ILLINOIS
OFFICE OF THE
AUDITOR GENERAL
Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

REGIONAL OFFICE OF EDUCATION #9
CHAMPAIGN AND FORD COUNTIES

FINANCIAL AUDIT (In accordance with the Uniform Guidance)
For the Year Ended: June 30, 2025

Release Date: March 30, 2026

FINDINGS THIS AUDIT:	**0**
FINDINGS LAST AUDIT:	**0**

INTRODUCTION

Our report covers the financial audit for the period ending June 30, 2025.

AUDITORS' OPINION

Our auditors state the Regional Office of Education #9 financial statements as of June 30, 2025 are fairly presented in all material respects.

This financial audit was conducted by the firm of Adelfia LLC.

SIGNED ORIGINAL ON FILE

TRICIA WAGNER
Division Director

This report is transmitted in accordance with Section 3-14 of the Illinois State Auditing Act.

SIGNED ORIGINAL ON FILE

FRANK J. MAUTINO
Auditor General

FJM:BAO

REGIONAL OFFICE OF EDUCATION #9
CHAMPAIGN AND FORD COUNTIES

FINANCIAL AUDIT
(In accordance with the Uniform Guidance)
For The Year Ended June 30, 2025

	FY 2025	FY 2024
TOTAL REVENUES	$10,246,374	$9,096,471
Local Sources	$3,756,576	$3,591,137
% of Total Revenues	36.66%	39.48%
State Sources	$4,143,593	$3,643,056
% of Total Revenues	40.44%	40.05%
Federal Sources	$2,346,205	$1,862,278
% of Total Revenues	22.90%	20.47%
TOTAL EXPENDITURES	$9,545,803	$9,030,976
Salaries and Benefits	$6,132,327	$5,780,816
% of Total Expenditures	64.24%	64.01%
Purchased Services	$1,973,871	$2,012,241
% of Total Expenditures	20.68%	22.28%
All Other Expenditures	$1,439,605	$1,237,919
% of Total Expenditures	15.08%	13.71%
TOTAL NET POSITION	$5,237,491	$4,536,920
INVESTMENT IN CAPITAL ASSETS	$0	$0

Percentages may not add due to rounding.

REGIONAL SUPERINTENDENT
During Audit Period: Honorable Gary Lewis (until February 28, 2025) Currently: Honorable Jon Kelly (as of March 1, 2025)