



STATE OF ILLINOIS
COMPTROLLER
SUSANA A. MENDOZA

ACCOUNTING BULLETIN

TO: Fiscal Officers of All State Agencies
FROM: Marvin Becker, Assistant Comptroller – Operations
DATE: September 5, 2018
SUBJECT: Fiscal Year 2018 Public Accountability Report submission deadline
NUMBER: 219

Procedure 33.20.20 of the Statewide Accounting Management System (SAMS) Manual states:

The purpose of the Public Accountability Report (PAR) is to provide information on the service efforts, costs, and accomplishments of the agency or its major programs. This report is to be submitted annually to the Comptroller's Office as part of the year-end reporting package. The Public Accountability Report is due to the Comptroller's Office by October 15. Each year, the Comptroller's Office will notify those agencies that should submit information by the deadline.

Public Act 100-0587 extended the fiscal year 2018 lapse period to October 31, 2018. To accommodate agencies with their PAR submissions due to the extension of the lapse period, agencies' PAR submission deadline will be extended to **Thursday, November 15, 2018**.

Please note: Some agencies will need to submit select information to the Office of the Comptroller's Financial Reporting Unit by close of business **Friday, September 14, 2018**. Comptroller staff has contacted, or will contact shortly, these agencies about this information.

If you have any questions concerning this Accounting Bulletin, please contact Stephanie Blair (217) 785-6261. Agencies may access this and other Accounting and Payroll on the Comptroller's website at <http://www.illinoiscomptroller.gov/agencies>.