

Council on
 *Black Minnesotans*

2233 University Avenue West
Wright Building, Suite 426
Saint Paul, MN 55114

Date: February 11, 2013

From: Edward McDonald, Executive Director
State Council on Black Minnesotans

To: State Government Finance and Veterans Affairs Committee
Rep. Mary Murphy, Chair
Rep. Jerry Newton, Vice Chair
Rep. Bob Dettmer
Rep. Mike Benson
Rep. Connie Bernardy
Rep. Raymond Dehn
Rep. Mike Freiberg
Rep. Jeff Howe
Rep. Phyllis Kahn
Rep. Ron Kresha
Rep. Ernie Leidiger
Rep. Michael Nelson

Subject: Amended Special Revenue Report

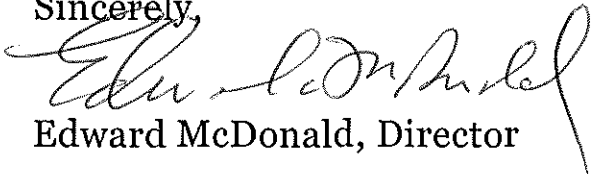
Dear Honorable State Representatives:

Please find attached an Amended Special Revenue Report. Upon reviewing our previous submitted report with the State Financial Management and Reporting office, we discovered several discrepancies which are corrected in this report.

Pursuant to Minnesota Statute 3.9225, Subdivision 5 (B) the State Council on Black Minnesotans must report by January 15 each year to the chairs and ranking minority members of the house of representatives and senate funding divisions with jurisdiction over the Council on the

amount and source of each payment received under this paragraph in the prior fiscal year. As you will see upon your review of the below listed sources and contribution amounts, the primary use of funded contributed was to support the Governor's Commission on the Reverend Dr. Martin Luther King Holiday Celebration. Please contact us for any clarifications that are necessary.

Sincerely,

A handwritten signature in cursive script, appearing to read "Edward McDonald".

Edward McDonald, Director

Attachment:

cc: Patwin V. Lawrence, Board Chair
Kimberly Spates, Treasurer
Nancy Conley, Administrator
Elizabeth Melander, Legislative Assistant
Bruce Lemke, Financial Management and Reporting
Legislative Reference Library



**REVENUE SOURCES AND AMOUNTS
SPECIAL REVENUE FUND
ALLOCATED TO DR. MARTIN LUTHER KING, JR.
CELEBRATION
FISCAL YEAR 2012**

SOURCE	AMOUNT
M. Ann Pritchard MAMP Creations	\$ 75.00
Nola P. Richmond	75.00
Timothy D and Trina D Patterson	75.00
City of St. Paul	350.00
City of St. Paul	500.00
Admissions Impossible	150.00
SuccessCrafters Inc.	75.00
Community Action Partnership for Ramsey and Washington Counties	500.00
Jewish Community Action	75.00
St. Paul Branch NAACP	150.00
Minnesota Private College Research Foundation	750.00
Minnesota Private College Council	750.00
CHP International, Inc.	200.00
Ordway	1,500.00
Most Worshipful Prince Hall Grand Lodge	500.00
Delta Sigma Theta	200.00
Ramsey County Permanent Families Project (Leila Paye)	200.00
Thomas Davison	75.00
Neighborhood Development Center	200.00
St. Cloud State University	200.00

St. Cloud State University	300.00
Famous Daves of America, Inc.	150.00
Thomas Davison	75.00
Carol Cox	75.00
Timothy Houston	75.00
St. Paul Public Schools	200.00
Minnesota Black Chamber of Commerce	75.00
ERJ Dining IV, LLC, D/B/A Chili's	150.00
Big Brothers Big Sisters of the Greater Twin Cities	200.00
Aurora St Anthony Neighborhood Development Corporation	350.00
180 Degrees	75.00
NAMI MN	75.00
AARP	2,500.00
VocalEssence	200.00
YWCA	150.00
Hamline University	1,500.00
MN State Colleges/Universities	500.00
Disability Council	75.00
Transportation Department	350.00
Chicano/Latino Affairs Council	25.00
Joseph Mbele	75.00

TOTAL: \$13,775.00

Receipts Detail

Posted Between 7/1/2011 and 1/16/2013

Budget Period: 2012

Rev Bud Dept ID: G9L31500 Advertising/Exh Space Etc

Dept ID: G9L31500

Approp ID: G9L1250 Advertising/exh Space Etc

Approp Dept ID: G9L10000

Fund: 2000

Transaction	Customer	MIDAS	Received Date	Entry Date	Posted Date	Acctg Date	Agency Cost 1	Grant	Line Description	Payment ID	Amount
AR G9L01 2 1 1		G9L000RH	11/18/11	11/21/11	11/22/11	11/18/11	-		M ANN PRITCHARD MAMP CREATIONS	BOOTH	75.00
AR G9L01 4 1 1		G9L000RH	12/01/11	12/01/11	12/02/11	12/01/11	-	NAIMA RICHMOND	- \$75 / TRINA PATTERSON - EXHIBIT SPACE FEES \$75	BOOTH	150.00
AR G9L01 5 1 1		G9L000RH	12/01/11	12/01/11	12/02/11	11/30/11	-		CITY OF ST PAUL	BOOTH	350.00
AR G9L01 5 2 1		G9L000RH	12/01/11	12/01/11	12/02/11	11/30/11	-		CITY OF ST PAUL	ADV	500.00
AR G9L01 7 1 1		G9L000RH	12/13/11	12/13/11	12/14/11	12/13/11	-		(Admissions Impossible) Advertising fee pd Admis Impos	ADV	150.00
AR G9L01 8 1 1		G9L000RH	12/20/11	12/21/11	12/22/11	12/20/11	-		BTH RNT SUCCESS CRAFTERS W	BOOTH	75.00
AR G9L01 9 1 1		G9L000RH	12/23/11	12/23/11	12/24/11	12/23/11	-		COMM ACTION PARTNER ADV	ADV	500.00
AR G9L01 11 1 1		G9L000RH	12/28/11	12/28/11	12/29/11	12/28/11	-		JEWISH COMMUNITY ACTION	BOOTH	75.00
AR G9L01 11 2 1		G9L000RH	12/28/11	12/28/11	12/29/11	12/28/11	-		ST PAUL BRANCH NAACP	BOOTH	150.00
AR G9L01 12 1 1		G9L000RH	12/30/11	12/30/11	12/30/11	12/30/11	-		MN PRIV COLLEGE COUNCIL	BOOTH	750.00
AR G9L01 12 2 1		G9L000RH	12/30/11	12/30/11	12/30/11	12/30/11	-		MN PRVT CLLGE RESRCH FOUND	BOOTH	750.00
AR G9L01 13 1 1		G9L000RH	01/04/12	01/04/12	01/05/12	01/04/12	-		CHP INTERNATIONAL INC	BOOTH	200.00
AR G9L01 14 1 1		G9L000RH	01/05/12	01/06/12	01/07/12	01/05/12	-		ORDWAY	BOOTH	1,500.00
AR G9L01 15 1 1		G9L000RH	01/09/12	01/09/12	01/10/12	01/09/12	-		MOST WORSHIPFUL PRINCE HAL	ADV	500.00

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AR G9L01 16 1 1		G9L000RH	01/09/12	01/09/12	01/10/12	01/09/12	-		DELTA SIGMA THETA 1/2 PAGE M	ADV	200.00
AR G9L01 18 1 1		G9L000RH	01/11/12	01/11/12	01/12/12	01/11/12	-		Ramsey Cnty Perm Families Proj	AD	200.00
AR G9L01 18 2 1		G9L000RH	01/11/12	01/11/12	01/12/12	01/11/12	-		Thomas Davison	BOOTH	75.00
AR G9L01 19 1 1		G9L000RH	01/17/12	01/17/12	01/18/12	01/17/12	-		Neighborhood Development Cntr	ADV	200.00
AR G9L01 20 1 1		G9L000RH	01/19/12	01/20/12	01/21/12	01/19/12	-		ST CLOUD STATE UNIV	BOOTH	200.00
AR G9L01 20 2 1		G9L000RH	01/19/12	01/20/12	01/21/12	01/19/12	-		ST CLOUD STATE UNIV	ADV	300.00
AR G9L01 20 3 1		G9L000RH	01/19/12	01/20/12	01/21/12	01/19/12	-		FAMOUS DAVES	ADV	150.00
AR G9L01 21 1 1		G9L000RH	01/26/12	01/26/12	01/27/12	01/26/12	-		THOMAS DAVISON	BOOTH	75.00
AR G9L01 21 2 1		G9L000RH	01/26/12	01/26/12	01/27/12	01/26/12	-		CAROL A COX	BOOTH	75.00
AR G9L01 21 3 1		G9L000RH	01/26/12	01/26/12	01/27/12	01/26/12	-		TIMOTHY HOUSTON	BOOTH	75.00
AR G9L01 21 4 1		G9L000RH	01/26/12	01/26/12	01/27/12	01/26/12	-		ST PAUL SCHOOLS	ADV	200.00
AR G9L01 22 1 1		G9L000RH	02/01/12	02/02/12	02/03/12	02/01/12	-		MN BLACK CHAMBER OF COMMEF	AD	75.00
AR G9L01 23 1 1		G9L000RH	02/03/12	02/06/12	02/07/12	02/03/12	-		ERJ DINING, IV LLC	AD	150.00
AR G9L01 24 1 1		G9L000RH	02/06/12	02/06/12	02/07/12	02/06/12	-		BIG BROTHERS & BIG SISTERS GT	AD	200.00
AR G9L01 25 1 1		G9L000RH	02/03/12	02/13/12	02/14/12	02/09/12	-		ASANDC	AD	350.00

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AR G9L01 26 1 1		G9L000RH	02/13/12	02/13/12	02/14/12	02/13/12	-		180 DEGREES	AD	75.00
AR G9L01 27 1 1		G9L000RH	02/17/12	02/17/12	02/18/12	02/17/12	-		NAMI MN	AD	75.00
AR G9L01 28 1 1		G9L000RH	02/21/12	02/21/12	02/22/12	02/21/12	-		AARP	AD/BOOTH	2,500.00
AR G9L01 28 2 1		G9L000RH	02/21/12	02/21/12	02/22/12	02/21/12	-		VOCAL ESSENCE	AD	200.00
AR G9L01 28 3 1		G9L000RH	02/21/12	02/21/12	02/22/12	02/21/12	-		YWCA	AD	150.00
AR G9L01 31 1 1		G9L000RH	03/05/12	03/06/12	03/06/12	03/05/12	-		HAMLIN UNIVERSITY	AD	1,500.00
AR G9L01 000000007053 1 1		-	03/06/12	03/06/12	03/07/12	03/06/12	-		AR Payments	00000000705	500.00
	G9L01 E260100001 2	MN STATE COLLEGES/UNIVERSITIES					MNSCU 500 1				
AR G9L01 000000007150 1 1		-	03/07/12	03/07/12	03/08/12	03/07/12	-		AR Payments	00000000715	75.00
	G9L01 G9Y0100001 1	DISABILITY COUNCIL					MSCOD75 1				
AR G9L01 000000007181 1 1		-	03/07/12	03/07/12	03/08/12	03/07/12	-		AR Payments	00000000718	350.00
	G9L01 T790100001 2	TRANSPORTATION DEPT					MN/DOT CIVIL RIGHTS 1				
AR G9L01 000000007224 1 1		-	03/08/12	03/08/12	03/09/12	03/08/12	-		AR Payments	00000000722	25.00
	G9L01 G9M0100001 1	CHICANO LATINO AFFAIRS COUNCIL					CLAC25 1				

Joseph mbelc - booth rental

Total Account 608150 Cncl on Black MN-Adv-Exh Space 13,700.00
13,775.00

Total Dept ID G9L31500 13,700.00

Total Approp ID G9L1250 13,700.00

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Fund: 2000

Transaction	Customer	MIDAS	Received Date	Entry Date	Posted Date	Acctg Date	Agency Cost 1	Grant	Line Description	Payment ID	Amount
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Total Rev Bud Dept ID G9L31500 13,700.00

Report Total 13,700.00

13,775.00