

**MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 REPORT
SUMMARY RECAP**

DESCRIPTION	Beginning Balance	2004 Receipt	2004 Expenditure	Ending Balance
Police Athletic League	5,725.68	-	-	5,725.68
Honor Guard	2,385.26	4,170.00	2,082.20	4,473.06
Miscellaneous Donations	8,313.06	201.00	8,514.06	-
Canine Donations	2,387.82	2,000.00	2,348.58	2,039.24
ERU Donations - equipment	65.03	-	-	65.03
Downtown Command - horse patrol	3,992.18	8,294.84	10,981.12	1,305.90
Downtown Command Donations	2,082.08	-	-	2,082.08
Fourth Precinct Exercise Equipment	592.52	-	36.43	556.09
School Patrol	15,742.81	-	11,545.34	4,197.47
Community Relations-General Donations	751.66	-	751.66	-
5th Precinct Surveillance Equipment	1,192.06	-	1,192.06	-
Forgery Fraud	1,400.00	-	-	1,400.00
CSO Internship	5,677.82	-	4,646.28	1,031.54
Child Car Seats	397.19	-	106.39	290.80
Lowry Sub Station - Genreal Mills	13,176.04	-	510.73	12,665.31
Target - Ident Training	621.96	-	-	621.96
IACP - GMCVA	2,239.52	-	2,239.52	-
St. Anthony Association - BuyBack	244.00	-	-	244.00
General Mills - School BuyBack	6,441.72	-	6,423.50	18.22
Lake Street Cameras	-	1,249.00	1,052.22	196.78
Old St. Anthony Business District Buyback	-	3,900.00	3,286.64	613.36
Target - National Night Out	-	3,000.00	3,000.00	-
Target - 2nd Pct.	-	500.00	-	500.00
Total	\$ 73,428.41	\$ 23,314.84	\$ 58,716.73	\$ 38,026.52

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
POLICE ATHLETIC LEAGUE

Amount Available as of 1/1/04		\$ 5,725.68
2004 Receipts		
Total Receipts 2004		-
Total Amount Available		5,725.68
2004 Expenditures		
Total Expenditures 2004		-
Balance Remaining as of 12/31/04		\$ 5,725.68

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
HONOR GUARD

Amount Available as of 1/1/04		\$ 2,385.26
2004 Receipts		
ROBERT SCHLOSSER	\$ 100.00	
PATRICIA LARSON	100.00	
LEROY PEARSON	30.00	
HELEN SCULLY	40.00	
DONNA MAE ANDREA	100.00	
MINNEAPOLIS RETIRED POLICE OFFICERS	3,500.00	
JAMES PALMBORG	100.00	
RITA H JOHNSON	100.00	
GMCVA	100.00	
Total 2004 Receipts		4,170.00
Total Amount Available		6,555.26
2004 Expenditures		
RICHARD DOLL	101.35	
KEEPERS INC	1,980.85	
Total 2004 Expenditures		2,082.20
Balance Remaining as of 12/31/04		\$ 4,473.06

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
MISCELLANEOUS DONATIONS

Amount Available as of 1/1/04		\$ 8,313.06
2004 Receipts		
F MISKOWIC	20.00	
CT SCREIER	181.00	
Total 2004 Receipts		201.00
Total Amount Available		8,514.06
2004 Expenditures		
ELVIN SAFETY SUPPLY INC	188.03	
PINNACLE ARMOR INC	8,203.03	
HI-LAKE TRUE VALUE HARDWARE	123.00	
Total Expenditures as of 12/31/04		8,514.06
Amount Remaining as of 12/31/04		\$ -

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
CANINE DONATIONS

Amount Available as of 1/1/04		\$ 2,387.82
2004 Receipts		
CANINE DONATION- U OF M	\$ 2,000.00	
Total 2004 Receipts		2,000.00
Total Amount Available		4,387.82
2004 Expenditures		
VOHNE LICHE KENNELS INC	2,348.58	
Total Expenditures as of 12/31/04		2,348.58
Amount Remaining as of 12/31/04		\$ 2,039.24

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
ERU DONATIONS EQUIPMENT

Amount Available as of 1/1/04		\$ 65.03
2004 Receipts	.	
Total 2004 Receipts		-
Total Amount Available		65.03
2004 Expenditures		
Total 2004 Expenditures		-
Amount Remaining as of 12/31/04		\$ 65.03

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
DOWNTOWN COMMAND HORSE PATROL

Amount Available as of 1/1/04		\$ 3,992.18
2004 Receipts		
HORSEPATROL FREINDS OF MOUN	\$ 8,294.84	
Total 2004 Receipts		8,294.84
Total Amount Available		12,287.02
2004 Expenditures		
ELVIN SAFETY SUPPLY INC	2,147.11	
HILL VIEW FARMS	8,834.01	
Total 2004 Expenditures		10,981.12
Amount Remaining as of 12/31/03		\$ 1,305.90

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
DOWNTOWN COMMAND

Amount Available as of 1/1/04		\$ 2,082.08
2004 Receipts		
Total 2004 Receipts		-
Total Amount Available		2,082.08
2004 Expenditures		
Total 2004 Expenditures		-
Amount Remaining as of 12/31/04		\$ 2,082.08

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
4TH PRECINCT GYM EQUIPMENT

Amount Available as of 1/1/04		\$ 592.52
2004 Receipts		-
Total 2004 Receipts		-
Total Amount Available		592.52
2004 Expenditures		-
ELVIN SAFETY SUPPLY INC	36.43	
Total 2004 Expenditures		36.43
Amount Remaining as of 12/31/04		\$ 556.09

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
SCHOOL PATROL

Amount Available as of 1/1/04		\$ 15,742.81
2004 Receipts		
Total 2004 Receipts		-
Total Amount Available		15,742.81
2004 Expenditures		
LEGIONVILLE COUNSELOR	5,463.41	
SPECIAL SCHOOL DIST NO 1	1,172.76	
LEGIONVILLE	3,270.00	
BILL ST MANE SPORTING GOOD INC	1,306.60	
SUBWAY-MPLS SOUTH	332.57	
Total 2003 Expenditures		11,545.34
Amount Remaining as of 12/31/03		\$ 4,197.47

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
COMMUNITY RELATIONS GENERAL DONATIONS

Amount Available as of 1/1/04		\$ 751.66
2004 Receipts		-
Total Amount Available		\$ 751.66
2004 Expenditures		
ELVIN SAFETY SUPPLY INC	529.38	
CUB	222.28	
Total 2004 Expenditures		751.66
Amount Remaining as of 12/31/04		\$ -

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
5TH PRECINCT SURVEILLANCE EQUIPMENT

Amount Available as of 1/1/04		\$ 1,192.06
2004 Receipts		
Total Receipts 2004		-
Total Available		\$ 1,192.06
2004 Expenditures		
ELVIN SAFETY SUPPLY INC	13.10	
HI-LAKE TRUE VALUE HARDWARE	1,178.96	
Total Expenditures 2004		1,192.06
Balance Remaining as of 12/31/04		\$ -

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
FORGERY FRAUD DONATIONS

Amount Available as of 1/1/04		\$ 1,400.00
2004 Receipts		
Total Receipts 2003		-
Total Available		1,400.00
2003 Expenditures		
Total Expenditures 2003		-
Balance Remaining as of 12/31/03		\$ 1,400.00

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
CSO INTERNSHIP

Amount Available as of 1/1/04		\$ 5,677.82
2004 Receipts		
Total 2004 Receipts		-
Total Amount Available		5,677.82
2004 Expenditures		
XIONG, HER	111.15	
NORTH HENNEPIN COMM COLLEGE	1,548.30	
MINNEAPOLIS COMMUNITY &	2,986.83	
Total Expenditures 2004		4,646.28
Balance Remaining as of 12/31/04		\$ 1,031.54

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
TARGET - CHILD CAR SEATS

Amount Available as of 1/1/04		\$ 397.19
2004 Receipts		
Total 2003 Receipts		-
Total Amount Available		397.19
2003 Expenditures		
ILLGEN, BRIAN - CAR SEAT	\$ 106.39	
Total Expenditures 2004		106.39
Balance Remaining as of 12/31/04		\$ 290.80

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
GENERAL MILLS LOWRY SUB STA

Amount Available as of 1/1/04		\$ 13,176.04
2004 Receipts		
	.	
Total 2003 Receipts		-
Total Amount Available		13,176.04
2004 Expenditures		
ISAACSON, ANGIE	48.87	
NELSON, SUE	139.65	
FOLWELL NEIGHBORHOOD ASSOC	180.00	
THOM, JOAN	14.10	
Pickhardt, Christopher L	90.57	
Sheldon, Richard Orlen	37.54	
Total Expenditures 2004		510.73
Balance Remaining as of 12/31/04		\$ 12,665.31

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
TARGET - IDENTIFICATION TRAINING

Amount Available as of 1/1/04		\$ 621.96
2004 Receipts		
Total 2004 Receipts		-
Total Amount Available		621.96
2004 Expenditures		
Total Expenditures 2004		-
Balance Remaining as of 12/31/04		\$ 621.96

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
IACP - GMCVA

Amount Available as of 1/1/04		\$ 2,239.52
2004 Receipts		
Total 2004 Receipts		-
Total Amount Available		2,239.52
2004 Expenditures		
ELVIN SAFETY SUPPLY INC	2,239.52	
Total Expenditures 2004		2,239.52
Balance Remaining as of 12/31/04		\$ -

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
ST. ANTHONY ASSOCIATION - BUYBACK

Amount Available as of 1/1/04		\$ 244.00
2004 Receipts		
Total 2004 Receipts		-
Total Amount Available		244.00
2004 Expenditures		
Total Expenditures 2004		-
Balance Remaining as of 12/31/04		\$ 244.00

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
GENERAL MILLS - SCHOOL BUYBACK

Amount Available as of 1/1/04		\$ 6,441.72
2004 Receipts		
Total 2004 Receipts		-
Total Amount Available		6,441.72
2004 Expenditures		
BUYBACK	6,423.50	
Total Expenditures 2004		6,423.50
Balance Remaining as of 12/31/04		\$ 18.22

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
LAKE STREET CAMERAS

Amount Available as of 1/1/04		\$ -
2004 Receipts		
LK ST COUNCIL	\$ 1,249.00	
Total 2004 Receipts		1,249.00
Total Amount Available		1,249.00
2004 Expenditures		
THE SPY STORE	1,052.22	
Total Expenditures 2004		1,052.22
Balance Remaining as of 12/31/04		\$ 196.78

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
OLD ST. ANTHONY BUSINESSES BUYBACK

Amount Available as of 1/1/04		\$ -
2004 Receipts		
OLS ST ANTHONY BUSINESS ASS	\$ 3,900.00	
Total 2004 Receipts		3,900.00
Total Amount Available		3,900.00
2004 Expenditures		
BUYBACK	3,286.64	
Total Expenditures 2004		3,286.64
Balance Remaining as of 12/31/04		\$ 613.36

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
TARGET NATIONAL NIGHT OUT

Amount Available as of 1/1/04		\$ -
2004 Receipts		
TARGET	\$ 3,000.00	
Total 2004 Receipts		3,000.00
Total Amount Available		3,000.00
2004 Expenditures		
NATIONAL ASSOCIATION OF TOWN WATCH	2,313.02	
CUB FOODS	686.98	
Total Expenditures 2004		3,000.00
Balance Remaining as of 12/31/04		\$ -

MINNEAPOLIS POLICE DEPARTMENT
DONATED FUNDS 2004 ANNUAL REPORT
TARGET - 2ND PCT.

Amount Available as of 1/1/04		\$ -
2004 Receipts		
TARGET	\$ 500.00	
Total 2004 Receipts		500.00
Total Amount Available		500.00
2004 Expenditures		
Total Expenditures 2004		-
Balance Remaining as of 12/31/04		\$ 500.00