

|   |  |                         |                                     |                          |                                      |
|---|--|-------------------------|-------------------------------------|--------------------------|--------------------------------------|
| PE11R20   | ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES<br>BUSINESS ENTERPRISE BUREAU<br>FOR MINORITIES, FEMALES, AND PERSONS WITH DISABILITIES |                         |                                     | 11/14/2011               |                                      |
|   |  |                         |                                     | REVISED                  |                                      |
| FY 2011 AGENCY EXPENDITURE REPORT THRU END FISCAL YR 2011 |  |                         |                                     | Page 1                   |                                      |
| AGENCY - GOVERNORS STATE UNIVERSITY                       | 61601  | NAME Rodney Chambers    |                                     |                          |                                      |
|   | TOTAL CONTRACTS  | EXPENDITURE ADJUSTMENTS | TOTAL DOLLAR AMOUNT OF EXPENDITURES | TOTAL NUMBER BEP VENDORS | NUMBER BEP VENDORS WITH EXPENDITURES |
| AFRICAN AMERICAN  |  |                         |                                     |                          |                                      |
| MALES   |  |                         |                                     | 0.00                     |                                      |
| FEMALES   |  |                         |                                     | 0.00                     |                                      |
| HISPANIC AMERICAN   |  |                         |                                     |                          |                                      |
| MALES   | 1  | 28,475.00               |                                     | 28,475.00                |                                      |
| FEMALES   |  |                         |                                     | 0.00                     |                                      |
| ASIAN AMERICAN  |  |                         |                                     |                          |                                      |
| MALES   | 6  | 90,363.00               |                                     | 90,363.00                |                                      |
| FEMALES   | 1  | 1,425.00                |                                     | 1,425.00                 |                                      |
| NATIVE AMER / AK NATIVE                                   |  |                         |                                     |                          |                                      |
| MALES   |  |                         |                                     | 0.00                     |                                      |
| FEMALES   |  |                         |                                     | 0.00                     |                                      |
| CAUCASIAN   |  |                         |                                     |                          |                                      |
| FEMALES   | 142  | 243,687.00              |                                     | 243,687.00               |                                      |
| PERSONS WITH DISABILITIES                                 |  |                         |                                     |                          |                                      |
| AFRICAN AMERICAN  |  |                         |                                     |                          |                                      |
| MALES   |  |                         |                                     | 0                        |                                      |
| FEMALES   |  |                         |                                     | 0                        |                                      |
| HISPANIC AMERICAN   |  |                         |                                     |                          |                                      |
| MALES   |  |                         |                                     | 0                        |                                      |
| FEMALES   |  |                         |                                     | 0                        |                                      |
| ASIAN AMERICAN  |  |                         |                                     |                          |                                      |
| MALES   |  |                         |                                     | 0                        |                                      |
| FEMALES   |  |                         |                                     | 0                        |                                      |
| NATIVE AMER / AK NATIVE                                   |  |                         |                                     |                          |                                      |
| MALES   |  |                         |                                     | 0                        |                                      |
| FEMALES   |  |                         |                                     | 0                        |                                      |
| CAUCASIAN   |  |                         |                                     |                          |                                      |
| MALES   |  |                         |                                     | 0.00                     |                                      |
| FEMALES   |  |                         |                                     | 0.00                     |                                      |
| SHELTERED WORKSHOPS                                       |  |                         |                                     | 0.00                     |                                      |
| NOT FOR PROFIT AGENCIES                                   |  |                         |                                     | 0.00                     |                                      |
| RECAPITULATION  |  |                         |                                     |                          |                                      |
| FBE GOAL  | 86,489   | 143                     | 243,687.00                          | 0.00                     | \$245,112.00                         |
| MBE GOAL  | 135,927  | 7                       | 118,838.00                          | 0.00                     | \$118,838.00                         |
| PBE GOAL  | 24,714   | 0                       | 0.00                                | 0.00                     | \$0.00                               |
| TOT. GOAL   | 247,140  | 150                     | 362,525.00                          | 0.00                     | \$363,950                            |
|   |  |                         | GRAND TOTAL                         |                          |                                      |
| APPROVED BY <i>Chaine P. Morrison</i>                     |  | DATE 11-23-11           |                                     |                          |                                      |

VALIDATION OF FY 2011 BEP SPEND (FINAL PE11R20)

UNIVERSITY - GOVERNORS STATE

61601

| GENDER / ETHNIC CATEGORY   | SPEND               | NUMBER OF CONTRACTS |
|----------------------------|---------------------|---------------------|
| MALES - AFRICAN AMERICAN   | \$0.00              | 0                   |
| FEMALES - AFRICAN AMERICAN | \$0.00              | 0                   |
| MALES - HISPANIC           | \$28,475.00         | 1                   |
| FEMALES - HISPANIC         | \$0.00              | 0                   |
| MALES - ASIAN              | \$90,363.00         | 6                   |
| FEMALES - ASIAN            | \$1,425.00          | 1                   |
| MALES - NATIVE AMERICAN    | \$0.00              | 0                   |
| FEMALES - NATIVE AMERICAN  | \$0.00              | 0                   |
| FEMALE - CAUCASIAN         | \$243,687.00        | 142                 |
| PERSONS WITH DISABILITIES  |                     |                     |
| MALE (G&E)                 | \$0.00              | 0                   |
| FEMALE (G&E)               | \$0.00              | 0                   |
| SHELTERED WORKSHOP         |                     |                     |
| <b>TOTALS:</b>             | <b>\$363,950.00</b> | <b>150</b>          |

|            |              |     |
|------------|--------------|-----|
| TOTAL FBE: | \$245,112.00 | 143 |
| TOTAL MBE: | \$118,838.00 | 7   |
| TOTAL PBE: | \$0.00       | 0   |

I agree that the data identified above represents my agency's/university's contribution toward the Business Enterprise Program goal for FY2011. I approve of the inclusion of this information in the BEP Annual Plan for Fiscal Year 2011.

Please print and sign by the person responsible for release of this data to the BEP Annual Report.

Elaine P. Maimon, President

*Elaine P. Maimon*  
 APPROVAL SIGNATURE

11-23-11  
 DATE