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# SPECIFIED RECIPIENT ANNUAL LOCAL DEVELOPMENT AGREEMENT REPORT State Form 54927 (2-12) Approved by State Board of Accounts, 2012 INDIANA GAMING COMMISSION Pursuant to IC 4-33-23

				I. Report Info	rmation	A-C	a 91_		
Specified recipient sub-					n submitting this rep	Date subm	itted (month, day, year)		
Rising Sun Region	nal Foundation, I	inc.	Ed	lward F. Sulli	van		3-	3-15-15	
				I. Total Amou		100 x x 100 x			
Total amount of econor	mic development pa	iyments received fr	rom development or	oviders during re	eport period:		\$1,368,980		
Total amount of disher	sement of economic	development payi	ment money that sp	ecified recipient	made during report p	eriod:	\$1,260,483		
(Attach edditional sheet	ts if necessary)		III. Det	ails of Each Ec	conomic Developr	nent Payment Rece	ived		
Date of payment receive	ed (month, day, year)		Name of De	velopment Provide	21	20.0	Amount	of Payment	
See Attach	ment A	araucae a ann aite aith 1990 1991 1991 1991 (c. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	X						
(Attach additional sheet	ts if necessary.)		IV. Det	ails of Each D	isbursement Mad				
Name of Recipient	Addr (manber and street,		Telephone Number	Date (month, day, year)	Party, Specified Recipient or Neither	Project Title	Specific Purpose of Disbursement	Payment Amount (iotal must equal item II)	
See Attachment B, C			( )		and the state of t				
		and the second s	( )						
			( )						
		7		V. Statement c	of Accuracy				
Under penalties of p	erjury, I declare to	hat I am an office the best of my k	er of the organiza nowledge and be	tion listed in so lief, it is true, c	ection 1, and that I orrect, and comple	have examined this etc.	report and any		
Signature	ull	Edward F. St	ullivan	namenjař mrž	Executive Direct	or	Dave Smooth (	3/13 lay, year)	

#### Rising Sun Regional Foundation, Inc.

### SPECIFIED RECIPIENT ANNUAL LOCAL DEVELOPMENT AGREEMENT REPORT FORM

#### Section III. Details of Each Economic Development Payment Received

Month	Date of Payment Received	Name of Development Provider	Amount of Payment
January	2/3/2012	Rising Star	\$ 98,444.00
February	3/5/2012	Rising Star	125,034.70
March	4/5/2011	Rising Star	136,431.65
April	5/3/2012	Rising Star	119,140.02
May	6/4/2012	Rising Star	117,448.21
June	7/5/2012	Rising Star	116,412.64
July	8/1/2012	Rising Star	123,760.46
August	9/5/2012	Rising Star	112,018.47
September	10/3/2012	Rising Star	117,888.97
October	11/5/2012	Rising Star	101,178.78
November	12/4/2012	Rising Star	98,226.15
December	1/4/2013	Rising Star	102,996.37
			\$ 1,368,980.42

Sources:

Rising Star Casino annual letter and Main Source Bank reports.

Attachment A

					al Foundation				
							Report Form		
		Section IV D	etails	of Ea	ch Disburse	ment Made	9		
			Α	44					
			А	ttacni	ment C		T		
Name	Address	City	State	ZIP	Telephone	Date Grant Awarded	Project Title/Specific Purpose of Disbursement	Payment Amount	Party, Specified Recipient or Neithe
American Legion Post 337 - Sunman	PO Box 184	Sunman	IN	47041	8126232829	26-Sep-12	standby generator	\$24,225.00	Neither
Aurora		Aurora	IN	47001	812-926-1777	27-Jun-12	purchase of computers	\$27,577.00	Neither
Aurora	237 Main Street - PO Box 158	Aurora	IN	47001	812-926-1777	26-Sep-12	Park Ave Park improvements	\$24,741.00	Neither
Aurora	237 Main Street - PO Box 158	Aurora	IN	47001	812-926-1777	22-Sep-10	matching funds for a housing program	\$30,000.00	Neither
Aurora Little League	PO Box 324	Aurora	IN	47001	5139670976	28-Mar-12	Replacement of scoreboard	\$3,370.00	Neither
Aurora Riverfront Beautification	308 Third St.	Aurora	IN	47001	8129260004	27-Jun-12	2012 "A Roar of Thunder" expenses	\$2,500.00	Neither
Community Mental Health Center	285 Bielby Road	Lawrenceburg	IN	47025	812-934-5162	27-Jun-12	Transitioning Age Youth Housing	\$13,307.88	Neither
Dearborn/Ohio American Red Cross	539 Main Street	Lawrenceburg	IN	47025	812-537-9036			\$5,000.00	Neither
Friendship Volunteer Fire Dept.	PO Box 50	Friendship	IN	47021	812/852-2080	26-Sep-12	replacement of radio & other equip	\$11,000.00	Neither
Indiana Trail Riders Association	50 Pebble Beech Lane	Lawrenceburg	IN	47025	812-825-2339	26-Sep-12	30 primitive campsites at VSP	\$45,000,00	Neither
Jac-Cen-Del Community School Corp	723 N Buckeye	Osgood	IN	47036	812-689-4114	22-Feb-12	Emily Huntington scholarship fund in honor of Neil Comer	\$2,500.00	Neither
Milan 54	203 W Carr St	Milan	IN	47031	812-654-2772	22-Jun-11	rehab of buildings for museum	\$50,000.00	Neither
Milan Rescue 30 Inc.	PO Box 215	Milan	IN	47031	812-654-3538	26-Sep-12	two AEDs	\$5,000.00	
Milan Lions Club	P. O. Box 482	Milan	IN	47031	812-744-3006		lighting for walking path @ park	\$8,000.00	
Morris Firemen's Association	PO Box 13/4702 Church Street	Morris	IN	47033	812/934-5739		equipment for a new pumper truc	\$21,000.00	
Ohio Co. Commissioners	413 Main Street - Courthouse	Rising Sun	IN	47040	812/438-2961		SISWD recycling facility	\$25,000.00	
Ohio Co. Public Library	503 Second Street	Rising Sun	IN	47040	812-438-2257		purchase of ereaders and other items	\$5,000.00	
Ohio Co. Highway Department	123 S. Mulberry Street	Rising Sun	IN	47040	812-438-3636		purchase of a tractor	\$15,000.00	
Ohio County Community Foundation	PO Box 170	Rising Sun	IN	47040	812/438-9401		Larry Elliott memorial fund	\$5,000.00	
Ohio County Community Foundation	PO Box 170	Rising Sun	IN	47040	812-438-9401		Randy Eaglin endowment fund	\$5,000.00	
Ohio County Community Foundation	PO Box 170	Rising Sun	IN	47040	812-438-9401		multi-year Ec015 (Economic	\$25,000.00	
Oldenburg Academy	1 Twister Circle	Oldenburg	IN	47036	812/933-0737	The same of the sa	the auditorium	\$6,000.00	
Oldenburg Academy	1 Twister Circle	Oldenburg	IN		812-933-0737		software and hardware	\$5,000.00	
Osgood Volunteer Fire Department	247 W Beech St	Osgood	IN	-	812-689-4056		new pumper tanker fire truck	\$20,000.00	
Ripley Co. Commissioners	PO Box 178	Versailles	IN		812-623-3209		cardiac monitor for EMS	\$31,683.00	
Ripley Co. Commissioners	PO Box 178	Versailles	IN		812-623-3209		chipper box for the highway department	\$50,000.00	
Ripley County Amateur Radio Club	114 Harlan St.	Osgood	IN	***************************************	812-689-3161		trailer for equipment	\$3,000.00	

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	Specified I	Recipient Ann						A A A A A A A A A A A A A A A A A A A	
		Section IV	Details	of Ea	ch Disburse	ment Made	)		
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			Д	ttachi	ment C	T			T
Name	Address	City	State	ZIP	Telephone	Date Grant Awarded	Project Title/Specific Purpose of Disbursement	Payment Amount	Party, Specified Recipient or Neithe
Foundation	4 S. Park	Batesville	IN	47006	812-933-1098	26-Sep-12	George Ammerman endowment fund	\$5,000.00	Neither
Foundation	4 S. Park	Batesville	IN	47006	812-933-1098	23-Mar-11	year Ec015 (Economic Opportunities by	\$111,000.00	Neither
Development Corporation	PO Box 576	Versailles	IN	47040	812-689-4344		purchase of building in Versailles	\$45,000.00	
Ripley County Tourism Bureau	PO Box 21	Versailles	IN	47042	812-623-3209		State Park	\$7,500.00	
Rising Sun	200 North Walnut Street	Rising Sun	IN	47040	812-438-3340		purchase a John Deere Gator	\$7,394.00	
Rising Sun	200 North Walnut Street	Rising Sun	IN	47040	812-438-3340		Splash Pad at pool	\$50,000.00	
Rising Sun Regional Foundation	PO Box 199	Rising Sun	IN		812-438-4490		scholarships	\$43,725.45	
Rising Sun Medical Center, Inc.	230 Sixth Street	Rising Sun	IN	-	812-438-2555		medical equipment	\$5,500.00	
Rising Sun Methodist Church	117 N High St	Rising Sun	IN		8124382109		handicap accessible restrooms	\$9,000.00	
Rising Sun Municipal Utilities	200 N Walnut St	Rising Sun	IN		812-438-3616		mobile radios and accessories	\$5,000.00	****
Corp.	110 Henrietta Street	Rising Sun	IN		812-438-2626		comprehension skills	\$15,000.00	
Corp.	110 Henrietta Street	Rising Sun	IN		812-438-2626		1 day leadership program for juniors	\$1,250.00	
Corp.	110 Henrietta Street	Rising Sun	IN		812-438-2626		wireless connectivity	\$48,730.00	
Corp.	110 Henrietta Street	Rising Sun	IN		812-438-2626		poster printing system	\$6,500.00	
Corp.	110 Henrietta Street	Rising Sun	IN		812-438-2626		interactive whiteboards	\$5,000.00	
Rising Sun Ohio Co. Comm. School Corp.	110 Henrietta Street	Rising Sun	IN		812-438-2626	14-Dec-11	phase 2 of upgrades to varsity softball	\$50,000.00	
Rising Sun Ohio County Parks and Recreation Board	PO Box 33	Rising Sun	IN	47040	812-438-9850	22-Jun-11	restrooms at the community park	\$50,000.00	
Rural Alliance for the Arts	PO Box 307	Batesville	IN	47006	812-934-6242	14-Dec-11	mural in Batesville	\$5,000.00	Neither
SIEOC	PO Box 240	Aurora	IN	47001	8129263190	26-Sep-12	vision & hearing screeners	\$3,000.00	Neither
Corp.	6109 Squire Place	Aurora	IN	47001	812-926-3772		standards for Aurora Elem	\$27,656.00	Neither
Corp.	6109 Squire Place	Aurora	IN	47001	812-926-3772	27-Jun-12	assessment-related items	\$17,256.00	
Corp.	6109 Squire Place	Aurora	IN	47001	812-926-3772	26-Sep-12	mobile device lab for Aurora Elem	\$25,575.00	12.000 N 11.00
Special Olympics Indiana	429 Manchester Street	Aurora	IN	47001	8125846861		update website design	\$5,000.00	
St. Louis School	13 St. Louis Place	Batesville	IN		812-934-3310		wireless system	\$5,000.00	
Sunman Area Voluntary Endeavors	PO Box 367	Sunman	IN	47041	8126234805		improvements to senior apt complex	\$19,060.00	
Assn.	PO Box 40	Guilford	IN		8129347805		scoreboard and wiring	\$9,295.00	
Versailles	PO Box 436	Versailles	IN		812-689-5252		tornado sirens	\$15,000.00	

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	Spec	ified Recipient A	nnual Lo	cal D	evelopment	Agreement	Report Form		
		Section I	V Details	of Ea	ach Disburs	ement Made	9		
			A	ttach	ment C				
Name	Address	City	State	ZIP	Telephone		Project Title/Specific Purpose of Disbursement	Payment Amount	Party, Specified Recipient or Neither
							Total Paid Grants in 2012	\$1,066,345.33	

#### RISING SUN REGIONAL FOUNDATION, INC.

## SPECIFIED RECIPIENT ANNUAL LOCAL DEVELOPMENT AGREEMENT REPORT FORM IV. DETAILS OF EACH DISBURSEMENT MADE

2012 ADMINISTRATIVE EXPENSES CONTRACT SERVICES:	EXP	2012 PENSE
Staff Director	\$	88,650
Associate Director		22,660
Legal Counsel		8,325
Accounting		2,996
		122,631
OTHER EXPENSES:		,
Annual Report		1,511
Association Dues		695
Audit Fee		7,350
Board Compensation		35,000
Equipment-Repair		1,898
Insurance		1,150
Miscellaneous		413
Occupancy		14,457
Copying		2,500
Subscriptions		395
Supplies/Postage		3,495
Telephone/Fax		2,644
Travel/Conference		
	***************************************	71,507
Total Administrative	\$	194,138
Grants, total disbursements, see Attachment C		,066,345
Total	\$ 1	,260,483

Attachment B