## Indiana Department of Revenue

## Office of the Commissioner

October 1, 2004

The Honorable Joseph E. Kernan
Governor, State of Indiana
State House, Room 206
Indianapolis, IN 46204

Dear Governor Kernan,
Accompanying this letter is the Department of Revenue's 2004 Charity Gaming Annual Report. I believe you will find this report to be both informative and an accurate accounting of the past fiscal year's charity gaming activities statewide. Following the Department's lead to educate the public, the staff held seminars throughout the state regarding pertinent gaming laws and issues.

The included financial information pertaining to nonprofit organizations is available for public inspection according to IC 6-2.1-8-4.

Sincerely,


Kenneth L. Miller
Commissioner, Indiana Department of Revenue

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## History of Indiana Charity Gaming

In June 1992, the Indiana Department of Revenue was given the responsibility of enforcing charity gaming laws in Indiana. Only qualified nonprofit organizations can legally conduct charity gaming events in Indiana. These gaming events are limited to bingo, charity game nights, door prizes, festival events, raffles, and the sale of pull tabs, punchboards, and tip boards. Organizations must be licensed and registered for each type of charity gaming event they want to conduct.

## Which Organizations Qualify?

An organization may conduct legal charity gaming events if it is a bona fide educational, religious, senior citizen, veteran, or civic/fraternal/charitable organization operating in Indiana, and is exempt from taxation under Section 501 of the Internal Revenue Code (IRC).

The nonprofit organizations eligible to engage in Indiana charity gaming events are defined in Title 4, Article 32, of the Indiana Code. A brief description of these organizations is as follows:

## Civic Organization

A bona fide civic organization branch, chapter, or lodge of a local, national, or state organization that is nonprofit and primarily operated for charitable, civic, or fraternal purposes.

For FY04, 2,193 licenses were issued to qualifing organizations. This is eight fewer than

FYO3.

## Educational Organization

A bona fide educational organization that is nonprofit, whose primary purpose is educational in nature, and is designed to develop the capabilities of individuals by instruction in public or private elementary and secondary schools, as well as colleges and universities.

## Political Organization

A bona fide political organization, committee, fund, party, or other organization that is established and operated for either directly or indirectly accepting contributions and making expenditures for an exempt purpose (as defined in Section 527 of the Internal Revenue Code). These organizations are the Democratic Party, Republican Party, Independent Party, etc.

Note: A political candidate's committee is not a political organization by this definition.

## Religious Organization

A bona fide regligious organization, church, or body of communicants operating on a nonprofit basis and primarily for religious purposes. The organization must operate under Section 501 of the Internal Revenue Code and provide written documentation as such.

## Senior Citizens Organization

A bona fide senior citizen organization that is nonprofit and has at least 15 members who are at least 60 years old. The purpose of the organization is to advance and support the causes of the elderly and retired persons.

## Veterans Organization

> Contracting with an individual or group to operate a gaming event on a qualified organization's behalf is a Class D felony. IC 4-32-12-4(b)

A bona fide veterans local organization, or a branch, chapter, or lodge of a national or state organization that is nonprofit, chartered by the United States Congress, and whose members are or were in the United States Armed Forces. The purpose of the organization is for the mutual advancement and support of the organization's membership and patriotic causes.

All organizations meeting one of the proceeding requirements also must have been in active and continuous existence for at least 5 years, or be affiliated with a parent organization that has been in existence and operating for at least 5 years. Except where a qualified organization or its affiliate is having a convention or other annual meeting of its membership, charity gaming events may only be conducted in the county where the Indiana principal office is located.

Any hospital licensed under IC 16-21, a health facility licensed under IC 16-28, or a psychiatric facility licensed under IC 12-25, may conduct charity gaming events under certain circumstances.

Being exempt from taxation under Section 501 of the Internal Revenue Code does not ensure that an organization is eligible to conduct legal charity gaming events. The types of organizations that do not qualify include federal credit unions, pension trusts, and generally those established primarily for literary, scientific, and social purposes.

## What Are Legal Charity Gaming Activities?

Qualified nonprofit organizations may conduct certain types of legal charity gaming activities in Indiana. These activities include bingo, door prizes, raffles, as well as the sale of pull tabs, punchboards, and tip boards. Charity game nights and festival events are also covered. Individuals participating in licensed events must be at least 18 years old.

## Bingo

A bingo game is played with regulation bingo cards, pads, or sheets. A player covers the numbers that are called out by the announcer. The winner of each game is the player who is the first to properly cover the announced pattern of squares on the bingo surface.

## Door Prizes

A door prize is awarded to a person based solely upon the person's attendance at an event, or the purchase of a ticket to attend an event.

## Raffles

A raffle is the selling of chances or tickets to win a prize awarded through a random drawing.

## Pull Tabs

A pull tab is either a single, folded, banded ticket, or a two-ply card with a perforated break-open tab that has a hidden symbol that determines the winner. The prize must be fully described on the inside of the ticket.

## Punchboards

A punchboard is a board or card that contains a grid or sections that hide the random opportunity to win a prize based on the results of punching a single section to reveal either a prize amount or a symbol.

## Tip Boards

A tip board is a game of chance board or placard with a hidden winning number or symbol in each column.

## Charity Game Nights

Slot and poker machines are forms of illegal gambling devices unless on a licensed riverboat casino. (Riverboat gambling is regulated by the Indiana Gaming Commission.)

This permits the licensee to conduct a card game, a dice game, a roulette wheel and a spindle (wheel of fortune style) game, along with door prize drawings and the sale of pull-tabs, punchboards and tip boards. An organization is limited to holding four charity game nights per calendar year.

## Festival Events

This permits the licensee to conduct bingo games, charity game night, one raffle, door prizes and the sale of pull tabs, punchboards and tip boards at the festival. A festival can only be held once a calendar year and cannot exceed four consecutive days.

## Types of Licenses

Listed are the six different types of licenses that are available:

1. Annual Bingo License
2. Charity Game Night License
3. Door Prize License
4. Festival License
5. Raffle License
6. Special Bingo License

Each type of license allows an organization to conduct a limited number of charity gaming events within certain prize limitations. There also are restrictions on how many times an organization may receive each type of license during the year.

## Annual Bingo License

The Annual Bingo License is available for those organizations that conduct bingo events throughout the year. This type of license allows for the following games to be played:

1. Door Prize drawings
2. Multiple Bingo events
3. The sale of pull tabs, punchboards, and tip boards
A total of 515
Annual Bingo
Licenses were
issued to
organizations
for bingo only
or for bingo and pull tabs, an
additional 308
were issued for
Pull Tab Only
events.

This license is also used by organizations who only sell pull tabs, punchboards and tip boards throughout the year, even if bingo is not played. The organizations who only reported income from the sales of pull tabs, punchboards and tip boards were extracted from Annual Bingo figures and shown as Pull Tab Only figures in this report.

## Charity Game Night License

## 177 Charity Game <br> Night licenses were issued in FY04.

Charity Game Nights are commonly referred to as "Las Vegas Nights" or "Monte Carlo Nights."
This type of license allows for the following games to be played:

1. Card games
2. Dice games
3. Door Prize drawings
4. Roulette wheel games
5. Spindle games
6. The sale of pull tabs, punchboards, and tip boards
*The wagering on banking and percentage games, bookmarking activities, numbers games, pinball machines, or slot machines are not included in these legal charity gaming events.

## Door Prize License

Only 11 Door Prize licenses were issued.

A Door Prize License may be needed when an organization gives away door prizes as a fund-raising event. This type of license allows for the following games to be played:

1. Door prize drawings
2. The sale of pull tabs, punchboards, and tip boards

## Festival License

299 Festival licenses were issued

The festival license permits one (1) organization to conduct a variety of charity gaming events for up to four (4) consecutive days. All of these events have to be conducted within certain limitations. This type of license allows for the following games to be played:

1. Bingo games
2. Charity Game Night event
3. Door Prize drawings
4. One (1) Raffle drawing event
5. The sale of pull tabs, punchboards, and tip boards

## Raffle License

A Raffle License is needed when an organization holds a raffle drawing as a fund-raising event.
This type of license allows the following game to be played:
698 Raffle licenses were issued in FY04.

1. Door Prize drawings
2. Raffle drawings
3. The sale of pull tabs, punchboards, and tip boards

## Special Bingo License

The second type of bingo license is a Special Bingo License. This license is usually used by those organizations wanting to hold bingo events only occasionally, and not weekly, throughout the year. This license is valid for only one location and time. This license may also be used by Annual Bingo License holders who want to conduct a bingo event on a day that is not listed on their annual license. This type of license allows for the following games to be played:

1. One (1) Bingo event
2. Door Prize drawings
3. The sale of pull tabs, punchboards, and tip boards

## License Fees

The fee for the first license in any category is $\$ 25$.
For a subsequent license, fees are based on the gross receipts from the previous event for which the same type of license was held.
\$3,750,575 in License Fees was collected in FY04.

These receipts include:

1. The income from all gaming activities, including the sale of pull tabs, punchboards, and tip boards.
2. The sale of tangible personal property specifically sold at the gaming event. Some items commonly sold at these events include card dobbers, good luck dolls, keychains, etc.
3. Concessions that are sold specifically at the gaming event.

> Contracting with an individual or group to operate a gaming event on behalf of a qualified organization is a Class D Felony. IC $4-32-12$

Charity gaming license fees are based on the following chart:

## Gross Revenues

| At Least |  | But Less Than |  | Fee |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| \$ | 0 | \$ | 15,000 | \$ | 25 |
| \$ | 15,000 | \$ | 25,000 | \$ | 75 |
| \$ | 25,000 | \$ | 50,000 | \$ | 200 |
| \$ | 50,000 | \$ | 75,000 | \$ | 350 |
| \$ | 75,000 | \$ | 100,000 | \$ | 600 |
| \$ | 100,000 | \$ | 150,000 | \$ | 900 |
| \$ | 150,000 | \$ | 200,000 | \$ | 1,200 |
| \$ | 200,000 | \$ | 250,000 | \$ | 1,500 |
| \$ | 250,000 | \$ | 300,000 | \$ | 1,800 |
| \$ | 300,000 | \$ | 400,000 | \$ | 2,500 |
| \$ | 400,000 | \$ | 500,000 | \$ | 3,250 |
| \$ | 500,000 | \$ | 750,000 | \$ | 5,000 |
| \$ | 750,000 | \$ | 1,000,000 | \$ | 6,750 |
| \$ | 1,000,000 | \$ | 1,250,000 | \$ | 8,500 |
| \$ | 1,250,000 | \$ | 1,500,000 | \$ | 10,000 |
| \$ | 1,500,000 | \$ | 1,750,000 | \$ | 12,000 |
| \$ | 1,750,000 | \$ | 2,000,000 | \$ | 14,000 |
| \$ | 2,000,000 | \$ | 2,250,000 | \$ | 16,250 |
| \$ | 2,250,000 | \$ | 2,500,000 | \$ | 18,500 |
| \$ | 2,500,000 | \$ | 3,000,000 | \$ | 22,500 |
| \$ | 3,000,000 | \$ | ------- | \$ | 25,000 |

> The fee to renew
> a charity gaming license is based on gross receipts of the previous year's

## Manufacturers and Distributors

All business entities desiring to manufacture, distribute, or sell the following items in Indiana must be licensed by the Indiana Department of Revenue. These items include bingo sheets, devices, equipment, and other supplies used in playing bingo, as well as pull tabs, punchboards and tip boards.

A manufacturer's annual license fee is $\$ 3,000$. There were 18 manufacturer's licenses issued in Fiscal Year 2004. The total fee collected was $\$ 54,000$.

Annual license fees: manufacture's \$3,000,<br>distributor's<br>$\$ 2,000$.<br>A distributor's annual license fee is $\$ 2,000$. There were 59 distributor's licenses issued in Fiscal Year 2004, 13 of which were located out-of-state. The total fee collected was $\$ 118,000$.<br>An excise tax is imposed on the distribution of pull tabs, punchboards, and tip boards, in the amount of ten percent (10\%) of the wholesale price. For Fiscal Year 2004, manufacturers and distributors remitted $\$ 1,403,545$ in gaming card excise taxes and fees.

|  | FY 2004 | FY 2003 |
| :---: | :---: | :---: |
| Manufacture's Fees | $\$ 54,000$ | $\$ 445,000$ |
| Distributor's Fees | 118,000 | 124,000 |
| Excise Taxes | $1,231,545$ | $1,311,871$ |
| Totals | $\$ 1,403,545$ | $\$ 1,480,871$ |

## Seminars

Education is one of the major missions within the Department of Revenue, and the Charity Gaming Section spends a great number of man-hours to that end. During Fiscal Year 2004 three educational seminars were conducted around the State, not as mere "meet and greet" sessions, but with an emphasis on education. Important topics such as nonprofit legislative changes, rules and regulations, and bookkeeping, among others, were discussed by the Section's staff.

The three full-day seminars were well received and attended by the nonprofit groups. They have proven to be a valuable tool in helping groups understand and comply with the Indiana codes and regulations. Three additional seminars were planned for the Fall of 2004 (prior to the printing of this report) in Lafayette, Jasper and Muncie

| Date | City |
| :--- | :--- |
| $04 / 23 / 2004$ | Indianapolis |
| $04 / 24 / 2004$ | Plymouth |
| 04/30/2004 | Clarksville |
| Total Attendees 411 |  |



Educational
seminars are not mere "meet and greet" sessions but with an emphasis on education.

## Administrative Highlights 2004

The Charity Gaming Section of the Indiana Department of Revenue was created to administer charity gaming laws. This section, along with field investigators from the Criminal Investigation Division, strives to see that licensed organizations are operating within charity gaming laws and regulations. Under IC 4-32-10-6, the Indiana Department of Revenue is required to remit charity gaming surplus revenue into the "Build Indiana Fund". This revenue is generated by license fees, as well as excise taxes and penalties. The Department deposited $\$ 3,000,000$ into this fund during fiscal year 2004.

## Taxpayer Assistance

Department transferred \$3,000,000 into the Build Indiana Fund.

## Form Revision

The Department has created the following forms for the organizations to use: CG-2R - Annual Renewal Bingo License Application, CG-2 - Annual Bingo License Application, CG-3 - Single Event License Application, CG-8 Annual Bingo License Financial Report, CG-AEL - Application for Exemption Letter for Non-Lincensed Event, CGINV - Operator/Worker Ending Inventory Statement, and CG-UP - Use of Proceeds.

## Biannual Newsletter

In a continuing effort to communicate and educate nonprofit organizations on the State codes and regulations, the Charity Gaming Section produces a biannual (April and October) newsletter. These issues not only have regular features such as calendar of events and handy phone numbers, but also articles on tax court findings, investigations and basic rules important to the Indiana charity gaming community. The organizations are encouraged to call, write or email questions or suggestions for future issues.

## Legislation

The 2004 Indiana General Assembly enacted two pieces of legislation relating to charity gaming:

## House Enrolled Act 1365

Effective July 1, 2004, the total prizes awarded for one pull tab, punchboard, or tip board game may not exceed $\$ 5,000$. This is an increase from the previous limitation of $\$ 2,000$.

In addition, there has also been an increase in the maximum single prize for one winning ticket in a pull tab, punchboard or tip board to $\$ 599$. The previous amount was $\$ 300$.

The maximum selling price for one ticket for a pull tab, punchboard or tip board game remains at one dollar (\$1.00).

> Each taxpayer identification
> number is unique to each organization.

## House Enrolled Act 1042

Since 1995, state statutes have required that if $90 \%$ or more of an organization's total income from all sources is derived from charity gaming, the organization must donate at least 6 percent of its charity gaming income (less prize payouts) to other qualified organizations. The qualified organization receiving the money cannot be an affiliate of the organization donating the money.

The new law defines a "qualified recipient" and allows certain entities to receive money under these circumstances regardless of whether they could be considered an affiliate. Included in this category are: Specified hospitals, medical centers health facilities and psychiatric ficilities; charitable programs and/or substance abuse activities/programs sponsored by local law enforcement agencies; and any organization the Department has already classified as a "qualified organization" who could conduct charity gaming. Also included in the list of qualified recipients is a veterans' home, which specifically is defined as the Indiana Veterans' Home, the VFW National Home for Children and the Indiana Soldiers' and Sailors' Children's Home.

## Enforcement

During Fiscal Year 2004, the Criminal Investigation Division (CID) began conducting in-depth investigations on charity gaming license applicants. The results are as follows:

| Denials: | Allen County <br> Allen County <br> DeKalbCounty <br> Delaware County <br> Madison County | AMVETS 55 <br> Independent Order of Odd Fellows 19 <br> DeKalb County Humane Society |
| :--- | :--- | :--- |
|  | Hamilton Twp. Volunteer Fire Company <br> AMVETS 332 |  |
| Emergency  <br> Revocations: Allen County <br> Delaware County Atlas Foundation, LTD. <br>  Liberty Twp. Boosters, Inc. |  |  |

Violations of Statutes

| An operator | IC 4-32-6-18 |
| :---: | :---: |
| must be a mem- |  |
| ber in good |  |
| standing for at |  |
| least one year. |  |
| IC 4-32-9-2 |  |
| 4-32-9-28 |  |

IC 4-32-9-3 An organization is not required to obtain a license from the Department if the value of all prizes awarded at the bingo event, charity game night, raffle event, or door prize event, including prizes from pull tabs, punchboards, and tip boards, does not exceed one thousand dollars $(\$ 1,000)$ for a single event and not more than three thousand dollars $(\$ 3,000)$ during a calendar year.
Number of Violations: 3
Penalty Assessed: \$6,000

IC 4-32-9-4

IC 4-32-9-10

IC 4-32-9-15

IC 4-32-9-16 A qualified organization that receives ninety percent ( $90 \%$ ) or more of the organization's total gross receipts from any events licensed under this article is required to donate sixty percent ( $60 \%$ ) of its gross charitable gaming receipts less prize payout to another qualified organization.
Number of Violations: 2
Penalty Assessed: $\mathbf{\$ 1 0 , 0 0 0}$
IC 4-32-9-17 A qualified organization shall maintain accurate records of all financial aspects of an allowable event. A qualified organization shall make accurate reports of all financial aspects of an allowable event to the Department within the time established by the Department. Number of Violations: 8

Penalty Assessed: \$7,500

| IC 4-32-9-19 | A qualified organization may not conduct more than four (4) charity game nights during a <br> calendar year. <br> Number of Violations: 1 |
| :--- | :--- |
| IC 4-32-9-25 | An operator or worker may not receive remuneration for preparing, conducting, assisting in <br> conducting, cleaning up after, or taking any other action in connection with an allowable <br> event. <br> Number of Violations: 4 |
| IC 4-32-9-26 | An individual may not be an opertator for more than one (1) qualified organization during <br> a calendar month. If an individual has previously served as an operator for another <br> qualified organization, the Department may require additional information concerning the <br> proposed operator to satisfy the Department that the individual is a bona fide member of <br> the qualified organization. |
| Number of Violations: 4 |  |

selling price for one (1) ticket for a pull tab, punchboard, or tip board game may not exceed one dollar (\$1.00).

## Number of Violations: 3

## Penalty Assessed: \$3,600

IC 4-32-9-34 The following persons may not play or participate in any manner in an allowable event: an employee of the Department, or a person less than eighteen (18) years of age. A person less than eighteen (18) years of age may sell tickets or chances for a raffle.

## Number of Violations: 1 <br> Penalty Assessed: \$1,000

IC 4-32-12-1 The Department may suspend or revoke the license of, or levy a penalty against, a qualified organization or an indiviual under this article for conduct prejudicial to public confidence.

## Number of Violations: 3

Penalty Assessed: \$12,500
IC 4-32-12-1 The Department may suspend or revoke the license of, or levy a civil penalty against, a
qualified organization or an individual under this article for any of the following: commission of fraud, deceit, or misrepresentation.

## Number of Violations: 1

Penalty Assessed: \$2,000
45 IAC 18-1-18 "Conduct prejudicial to the public confidence in the Department" means conduct that gives the appearance of impropriety, including the failure to file tax returns, conducting a gaming event without a license, sports betting, operating a gambling device, using or possessing a computer or other technologic aid.
Number of Violations: 10
Penalty Assessed: $\$ 32,300$
45 IAC 18-1-22

45 IAC 18-1-28
"Existence" means the organization's active, demostrable support of its stated purpose or mission in addition to any actual corporate existence.

## Number of Violations: 3

Penalty Assessed: $\$ 750$
"Member" means an individual who is qualified for membership in an organization pursuant to its bylaws, articles of incorporation, charter, or rules, who is entitled to vote in the election of the corporation's officer or board member, or both, and who is eligible to be elected and officer or board member, or both, and to participate in the determination of
the policies of the organization. The individual must be able to show continuous active participation in the organization's stated purpose or mission, including but not limited to, the contribution of time, money, or talent to the organization and attends regular meetings of the organization.
Number of Violations: 2
Penalty Assessed: \$5,500

45 IAC 18-1-30

45 IAC 18-2-4 A readable photocopy of a license is required to be prominently displayed at the facility where the event is being held. The original license must be available for inspection request at all times. In addition to the photocopy, a legible sign of adequate dimension must be prominently posted during an event giving the name of the qualified
its license number, and the expiration date of the license.
Number of Violations: 4
Penalty Assessed: \$2,000

45 IAC 18-3-1
(b) (2)

The term "allowable events" does not include an event at which wagers are placed on bookmaking, a slot machine, a one-ball machine, a pinball machine that awards anything other than an immediate and unrecorded right of replay.
Number of Violations: 1
Penalty Assessed : \$2,500

45 IAC 18-3-2 An organization cannot pay the operator or workers of an allowable event, including tips from players. A legible sign of adequate dimension must be prominently posted during an

| 45 IAC 18-3-2 <br> (i) | event stating that the operator and workers are not allowed to accept tips. <br> Number of Violations: 2 <br> Penalty Assessed: \$5,250 | In FYO4, the total amount of |
| :---: | :---: | :---: |
|  | A legible sign of adequate dimension must be prominently posted during an event stating that the operator and workers are not allowed to accept tips. | penalties assessed was |
|  | Number of Violations: 2 Penalty Assessed: \$3,750 | $\begin{aligned} & \$ 188,800 . \\ & \text { In FY03, the } \end{aligned}$ |
| 45 IAC 18-4-1 | A qualified organization must maintain adequate records of all financial aspects of a qualified event and report such information to the Department on forms prescribed by the Department. <br> Number of Violations: 1 <br> Penalty Assessed: $\$ 250$ | total amount of penalties assessed was $\$ 98,250$. |

## Help is Available

The Department wants to help problem and compulsive gamblers. Help information is routinely printed in its biannual Indiana Charity Gaming News, and posters are provided at no cost to organizations for posting at charity gaming events.

## Indiana Compulsive Gambling <br> Helpline: 1-800-9- <br> WITH-IT <br> (1-800-994- <br> 8448)



## Statistics

Every organization that holds a charity gaming license is required to file a financial report for each license. The following statistics are based on financial reports which were received during the State of Indiana's 2004 Fiscal Year (July 1, 2003 through June 30, 2004). An organization cannot receive successive gaming licenses until it has filed a financial report for its previous event.

## Grand Totals

| Type of License | Gross Income | Total Expenses | Net Proceeds |
| :---: | :---: | :---: | :---: |
| Annual Bingo | \$ 444,580,611.47 | \$ 393,677,712.88 | \$ 50,902,898.59 |
| Annual Bingo/Pull Tabs | 7,099,508.00 | 5,837,239.13 | 1,262,268.87 |
| Calendar Raffle | 1,704,876.32 | 746,365.89 | 958,510.43 |
| Charity Game Night | 1,152,020.04 | 667,040.25 | 484,979.79 |
| Door Prize | 9,567.32 | 31,837.38 | (22,270.06) |
| Festival | 11,470,118.42 | 5,805,678.35 | 5,664,440.07 |
| Pull Tab Only | 58,790,347.28 | 49,088,308.54 | 9,702,038.74 |
| Raffle | 12,371,700.10 | 6,060,008.09 | 6,311,692.01 |
| Special Bingo | 1,645,856.57 | 1,156,746.78 | 489,109.79 |
| Total | \$ 538,824,605.52 | \$463,070,937.29 | \$ 75,753,668.23 |


| Amount Given <br> to Unrelated <br> Organizations | Amount Retained <br> for use by the <br> Organization | Total Undistributed |
| ---: | ---: | ---: |
| $\$ 7,750,986.09$ | $\$ 37,744,957.40$ | $\$ 5,406,955.10$ |
| $74,823.15$ | $979,276.93$ | $208,168.79$ |
| $49,307.72$ | $806,226.47$ | $102,976.24$ |
| $89,605.47$ | $308,058.50$ | $87,315.82$ |
| - | $5,355.57$ | $(27,625.63)$ |
|  | $4,971,878.97$ | $402,778.67$ |
| $289,782.43$ | $7,293,433.66$ | $1,013,226.02$ |
| $1,395,379.06$ | $4,935,050.57$ | $292,200.17$ |
| $1,084,441.27$ | $315,609.63$ | $53,602.55$ |
| $119,897.61$ | $\$ 57,359,847.70$ | $\$ 7,539,597.73$ |

Note: Amounts were taken directly from the financial reports filed with the Department by the organizations.

The fee for any first license in any category is $\$ 25$.

| Type of License | Number Issued | Fees Collected |
| :--- | ---: | ---: |
| Annual Bingo | 512 | $\$ 3,142,100$ |
| Annual Bingo/Pull Tabs | 3 | 20,000 |
| Charity Game Night | 177 | 6,225 |
| Door Prize | 11 | 850 |
| Festival | 299 | 68,575 |
| Pull Tab | 308 | 421,700 |
| Raffle | 698 | 81,625 |
| Special Bingo | 185 | 9,500 |
| Total | 2,193 | $\$ 3,750,575$ |

Concession Income
Although the amount of gross revenue decreased from FY03 to FY04, the amount of profit increased approximately $\$ 1.7$ million.

| License Type | Number Reported | Income |
| :--- | :---: | ---: |
| Annual Bingo | 197 | $\$ 1,962,678$ |
| Annual Bingo/Pull Tabs | 2 | 81,968 |
| Charity Game Night | 43 | 71,228 |
| Door Prize | 1 | 5,113 |
| Festival | 195 | $2,368,529$ |
| Pull Tab | 1 | 50,540 |
| Raffle | 59 | 200,201 |
| Special Bingo | 122 | 50,248 |
| Total | $\mathbf{6 2 0}$ | $\mathbf{\$ 4 , 7 9 0 , 5 0 5}$ |

## Financial Information by County

The following information is a breakdown of individual organizations by county. The information was obtained from all Forms CG-8, Annual Bingo Financial Reports, and Forms CG-9, Single Event Financial Reports, received during Fiscal Year 2004. The number of licenses issued during the fiscal year may differ from the number of financial reports actually received during the fiscal year due to licenses being issued prior to the event.

Information pertaining to nonprofit organizations is available for public inspection according to IC 6-2.1-8-4. This includes all applications for exemption and all annual reports filed by the nonprofit organizations under IC 6-2.1-319, IC 6-2.1-3-20, IC 6-2.1-3-21, and IC 6-2.1-3-22, which also includes information on the above-mentioned forms.

Some organization names may appear more than once in the following listings for any of the following reasons:

- More than one type of charity gaming license may be held at a time; and,
- An unlimited number of door prize, raffle, and special bingo licenses may be issued to organiaztions during the same year, as long as all required applications and fees have been received and approved by the Indiana Department of Revenue; and,
- The organizations were late in filing or filed amended financial reports for the previous year.



## Form CG-8

Indiana Annual Bingo and/or Pull Tab License Financial Report

The statistics on the following pages were derived from information reported by organizations to the Department on Form CG-8.


|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\%$ <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Adams |  |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 1311 | Decatur | \$109,541.00 | \$94,260.28 | \$15,280.72 | \$5,317.28 | \$9,963.44 | \$0.00 | 14\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 43 Adams | Decatur | \$106,281.00 | \$94,584.00 | \$11,697.00 | \$15,562.00 | \$0.00 | (\$3,865.00) | 11\% |
| American Legion Post No. 468 | Berne | \$176,161.00 | \$144,494.10 | \$31,666.90 | \$977.98 | \$64,973.81 | (\$34,284.89) | 18\% |
| B.P.O. Elks Lodge No. 993 | Decatur | \$59,952.00 | \$47,231.00 | \$12,721.00 | \$4,100.00 | \$8,621.00 | \$0.00 | 21\% |
| V.F.W. Post No. 6751 | Geneva | \$413,572.00 | \$386,952.00 | \$26,620.00 | \$1,400.00 | \$25,220.00 | \$0.00 | 6\% |
| Adams Co. Total |  | \$865,507.00 | \$767,521.38 | \$97,985.62 | \$27,357.26 | \$108,778.25 | (\$38,149.89) |  |
| Allen |  |  |  |  |  |  |  |  |
| Abate of Indiana, Inc. | Fort Wayne | \$5,546,387.00 | \$4,718,946.00 | \$827,441.00 | \$285,861.00 | \$517,651.00 | \$23,929.00 | 15\% |
| American Legion Post No. 47 | Fort Wayne | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| American Legion Post No. 82 | Fort Wayne | \$3,365,767.00 | \$3,019,753.00 | \$346,014.00 | \$82,857.00 | \$263,157.00 | \$0.00 | 10\% |
| American Legion Post No. 241 Waynedale | Fort Wayne | \$669,706.00 | \$639,388.78 | \$30,317.22 | \$7,350.00 | \$22,967.22 | \$0.00 | 5\% |
| American Legion Post No. 296 | Fort Wayne | \$30,000.00 | \$16,906.76 | \$13,093.24 | \$2,900.00 | \$5,000.00 | \$5,193.24 | 44\% |
| American Legion Post No. 330 | New Haven | \$3,346,255.45 | \$3,097,122.60 | \$249,132.85 | \$29,192.25 | \$210,000.00 | \$9,940.60 | 7\% |
| American Legion Post No. 409 | Leo | \$55,267.00 | \$18,423.00 | \$36,844.00 | \$450.00 | \$36,394.00 | \$0.00 | 67\% |
| American Legion Post No. 499 | Fort Wayne | \$1,859,362.00 | \$1,728,217.00 | \$131,145.00 | \$18,773.00 | \$95,990.00 | \$16,382.00 | 7\% |
| B.P.O. Elks Lodge No. 155 | Fort Wayne | \$31,262.00 | \$25,069.00 | \$6,193.00 | \$6,700.00 | \$0.00 | (\$507.00) | 20\% |
| Fraternal Order of Eagles No. 248 | Fort Wayne | \$1,769,125.23 | \$1,528,700.41 | \$240,424.82 | \$10,429.00 | \$229,995.82 | \$0.00 | 14\% |
| Fraternal Order of Eagles No. 3512 | Fort Wayne | \$223,966.25 | \$211,142.33 | \$12,823.92 | \$3,491.00 | \$9,332.92 | \$0.00 | 6\% |
| Knights of Columbus Coun No. 451 | Fort Wayne | \$517,292.18 | \$449,586.42 | \$67,705.76 | \$21,739.00 | \$28,757.91 | \$17,208.85 | 13\% |
| Latin American Sports Club, Inc. | Fort Wayne | \$640,058.00 | \$638,501.00 | \$1,557.00 | \$0.00 | \$1,557.00 | \$0.00 | 0\% |
| Lions Club - Time Corners | Fort Wayne | \$3,667,837.50 | \$3,341,055.49 | \$326,782.01 | \$204,844.79 | \$0.00 | \$121,937.22 | 9\% |
| Marine Corps League | Fort Wayne | \$3,822,063.13 | \$3,420,420.27 | \$401,642.86 | \$36,750.29 | \$364,892.57 | \$0.00 | 11\% |
| Metro Youth Sports Inc. | Fort Wayne | \$3,636,147.00 | \$3,494,099.48 | \$142,047.52 | \$0.00 | \$136,000.00 | \$6,047.52 | 4\% |
| New World Church, Inc. A1185 | Fort Wayne | \$3,233,477.00 | \$2,994,685.67 | \$238,791.33 | \$24,096.00 | \$213,739.24 | \$956.09 | 7\% |
| Order of Ahepa No. 81 | Ft. Wayne | \$29,646.00 | \$31,947.98 | (\$2,301.98) | \$0.00 | \$0.00 | (\$2,301.98) | -8\% |
| Q'Tox Amusement \& Athletic Assn., Inc. | Fort Wayne | \$1,217,702.00 | \$1,165,409.00 | \$52,293.00 | \$2,680.00 | \$49,613.00 | \$0.00 | 4\% |
| South West Conservation Club, Inc. | Fort Wayne | \$152,922.25 | \$142,078.00 | \$10,844.25 | \$3,216.75 | \$7,627.50 | \$0.00 | 7\% |
| St. Therese Catholic Church | Fort Wayne | \$259,925.50 | \$231,674.15 | \$28,251.35 | \$0.00 | \$28,251.35 | \$0.00 | 11\% |
| Time Corners Optimist Found. Ft Wayne IN | Fort Wayne | \$443,949.00 | \$448,389.99 | (\$4,440.99) | \$0.00 | \$0.00 | (\$4,440.99) | -1\% |
| Voter Information Center Inc. | Fort Wayne | \$3,200,558.00 | \$3,067,015.00 | \$133,543.00 | \$23,300.00 | \$0.00 | \$110,243.00 | 4\% |
| Indiana Department of Revenue Charity Gaming |  |  |  |  |  |  |  |  |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | \% <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 409 | Leo | \$50,444.50 | \$39,951.00 | \$10,493.50 | \$2,650.00 | \$7,843.50 | \$0.00 | 21\% |
| American Legion Post No. 420 K. Brown | Monroeville | \$4,871.00 | \$2,948.10 | \$1,922.90 | \$1,922.90 | \$0.00 | \$0.00 | $39 \%$ |
| Fraternal Order of Eagles No. 3164 | New Haven | \$107,934.00 | \$101,350.00 | \$6,584.00 | \$6,584.00 | \$0.00 | \$0.00 | 6\% |
| V.F.W. Post No. 857 J. Eby | Fort Wayne | \$537,600.00 | \$404,787.00 | \$132,813.00 | \$2,264.00 | \$130,549.00 | \$0.00 | 25\% |
| V.F.W. Post No. 10006 | Fort Wayne | \$147,323.00 | \$130,657.17 | \$16,665.83 | \$410.00 | \$16,255.83 | \$0.00 | 11\% |
| V.F.W. Post No. 1421 Kekionga | Fort Wayne | \$436,575.00 | \$404,718.12 | \$31,856.88 | \$650.00 | \$31,206.88 | \$0.00 | $7 \%$ |
| Allen Co. Total |  | \$39,003,422.99 | \$35,512,942.72 | \$3,490,480.27 | \$779,110.98 | \$2,406,781.74 | \$304,587.55 |  |
| Bartholomew |  |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 521 | Columbus | \$1,325,139.00 | \$1,198,482.79 | \$126,656.21 | \$14,433.68 | \$112,222.53 | \$0.00 | 10\% |
| Fraternal Order of Eagles No. 741 | Columbus | \$1,023,603.00 | \$1,013,833.00 | \$9,770.00 | \$15,307.00 | \$0.00 | (\$5,537.00) | 1\% |
| Knights of Columbus Coun No. 1414 | Columbus | \$688,441.00 | \$625,468.00 | \$62,973.00 | \$23,206.00 | \$39,767.00 | \$0.00 | 9\% |
| Senior Center Services of Bartholomew Co. | Columbus | \$48,757.02 | \$40,556.61 | \$8,200.41 | \$0.00 | \$0.00 | \$8,200.41 | 17\% |
| V.F.W. Post No. 1987 Wagner-Reddick | Columbus | \$1,263,045.00 | \$1,184,495.00 | \$78,550.00 | \$14,100.00 | \$64,450.00 | \$0.00 | 6\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 24 | Columbus | \$443,062.00 | \$375,532.00 | \$67,530.00 | \$7,897.00 | \$43,205.00 | \$16,428.00 | 15\% |
| Loyal Order of Moose Lodge No. 398 | Columbus | \$2,463,270.00 | \$2,058,182.00 | \$405,088.00 | \$28,536.00 | \$376,552.00 | \$0.00 | $16 \%$ |
| Bartholomew Co. Total |  | \$7,255,317.02 | \$6,496,549.40 | \$758,767.62 | \$103,479.68 | \$636,196.53 | \$19,091.41 |  |
| Benton |  |  |  |  |  |  |  |  |
| American Legion Post No. 57 Fowler | Fowler | \$159,240.25 | \$123,488.94 | \$35,751.31 | \$2,475.00 | \$22,405.06 | \$10,871.25 | 22\% |
| Benton Co. Total |  | \$159,240.25 | \$123,488.94 | \$35,751.31 | \$2,475.00 | \$22,405.06 | \$10,871.25 |  |
| Blackford |  |  |  |  |  |  |  |  |
| Lions Club - Montpelier | Montpelier | \$265,685.31 | \$215,309.27 | \$50,376.04 | \$24,525.00 | \$25,851.04 | \$0.00 | 19\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 156 Millard-Brown | Montpelier | \$53,404.00 | \$44,175.00 | \$9,229.00 | \$0.00 | \$9,229.00 | \$0.00 | 17\% |
| B.P.O. Elks Lodge No. 625 | Hartford City | \$21,222.00 | \$18,235.40 | \$2,986.60 | \$0.00 | \$2,800.00 | \$186.60 | 14\% |
| Blackford Co. Total |  | \$340,311.31 | \$277,719.67 | \$62,591.64 | \$24,525.00 | \$37,880.04 | \$186.60 |  |
| Boone |  |  |  |  |  |  |  |  |
| American Legion Post No. 79 | Zionsville | \$618,567.00 | \$565,830.42 | \$52,736.58 | \$0.00 | \$52,736.58 | \$0.00 | 9\% |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\%$ <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| American Legion Post No. 113 | Lebanon | \$165,547.00 | \$152,021.35 | \$13,525.65 | \$8,518.30 | \$39,847.90 | (\$34,840.55) | 8\% |
| American Legion Post No. 395 | Jamestown | \$25,786.75 | \$22,257.85 | \$3,528.90 | \$1,652.82 | \$2,234.00 | (\$357.92) | 14\% |
| Fraternal Order of Eagles No. 2062 | Lebanon | \$322,007.50 | \$286,136.58 | \$35,870.92 | \$9,112.00 | \$0.00 | \$26,758.92 | 11\% |
| Loyal Order of Moose Lodge No. 1269 | Lebanon | \$158,553.00 | \$146,816.18 | \$11,736.82 | \$11,170.21 | \$566.61 | \$0.00 | 7\% |
| V.F.W. Post No. 910 | Lebanon | \$479,070.00 | \$409,279.00 | \$69,791.00 | \$4,337.00 | \$65,454.00 | \$0.00 | 15\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 410 D. E. Pipes | Whitestown | \$38,418.00 | \$32,485.00 | \$5,933.00 | \$4,878.00 | \$1,055.00 | \$0.00 | 15\% |
| B.P.O. Elks Lodge No. 635, Inc. Lebanon | Lebanon | \$63,330.00 | \$52,512.00 | \$10,818.00 | \$19,735.00 | \$0.00 | (\$8,917.00) | 17\% |
| Boone Co. Total |  | \$1,871,279.25 | \$1,667,338.38 | \$203,940.87 | \$59,403.33 | \$161,894.09 | (\$17,356.55) |  |

## Brown

CSLOA
Fruitdale Volunteer Fire Department
Nineveh
Morgantown

Brown Co. Total

## Carroll

American Legion Post No. 413
V.F.W. Post No. 9383

Carroll Co. Total

## Cass

American Legion Post No. 60
American Legion Post No. 418
Cass Co. Council on Aging, Inc.
Fraternal Order of Eagles No. 323
Izaak Walton League of Amer-Cass County
Knights of Columbus Coun No. 561
Lions Club - Lucerne
V.F.W. Post No. 3790
Pull Tab Income Only
B.P.O. Elks Lodge No. 66
Shrine Club, Logansport, Inc.
Logansport
Walton
Logansport
Logansport
Logansport
Logansport
Lucerene
Logansport

Club, Logansport, Inc.
Cass Co. Total
Logansport
Logansport
$\$ 797,746.00$
$\$ 215,384.95$
$\$ 9,465.15$
$\$ 1,154,636.67$
$\$ 115,028.64$
$\$ 367,263.00$
$\$ 4,278.00$
$\$ 724,912.00$
$\$ 663,104.86$
$\$ 185,247.60$
$\$ 8,322.9$
$\$ 947,365.38$
$\$ 106,049.18$
$\$ 325,285.0$
$\$ 4,131.5$
$\$ 610,034.0$
$\$ 134,641.1$
$\$ 30,137.3$
$\$ 1,142.2$
$\$ 207,271.2$
$\$ 8,979$.
$\$ 41,978$.
$\$ 146$.
$\$ 114,878$

$\$ 5,295$
$\$ 9,561$
$\mathbf{\$ 5 5 4 , 0 3 1}$

| $\$ 14,927.00$ | $\$ 64,250.00$ | $\$ 55,464.14$ | $17 \%$ |
| ---: | ---: | ---: | ---: |
| $\$ 10,124.58$ | $\$ 16,686.83$ | $\$ 3,325.94$ | $14 \%$ |
| $\$ 0.00$ | $\$ 1,142.21$ | $\$ 0.00$ | $12 \%$ |
| $\$ 2,350.00$ | $\$ 263,628.29$ | $(\$ 58,707.00)$ | $18 \%$ |
| $\$ 2,514.84$ | $\$ 6,464.62$ | $\$ 0.00$ | $8 \%$ |
| $\$ 12,476.00$ | $\$ 20,332.00$ | $\$ 9,170.00$ | $11 \%$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 146.50$ | $3 \%$ |
| $\$ 10,658.00$ | $\$ 104,220.00$ | $\$ 0.00$ | $16 \%$ |
|  |  |  |  |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 5,295.74$ | $13 \%$ |
| $\$ 0.00$ | $\$ 8,734.06$ | $\$ 827.34$ | $26 \%$ |
| $\mathbf{\$ 5 3 , 0 5 0 . 4 2}$ | $\mathbf{\$ 4 8 5 , 4 5 8 . 0 1}$ | $\mathbf{\$ 1 5 , 5 2 2 . 6 6}$ |  |

## Annual Bingo Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | \% <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Clark |  |  |  |  |  |  |  |  |
| Fraternal Order of Police No. 100 | Jeffersonville | \$3,466,983.00 | \$3,328,635.00 | \$138,348.00 | \$51,229.00 | \$87,119.00 | \$0.00 | 4\% |
| Knights of Columbus Coun No. 1348 | Jeffersonville | \$2,238,551.00 | \$2,173,826.00 | \$64,725.00 | \$64,846.00 | \$0.00 | (\$121.00) | 3\% |
| Loyal Order of Moose Lodge No. 2420 | Jeffersonville | \$3,751,878.50 | \$3,125,106.00 | \$626,772.50 | \$8,425.00 | \$27,988.00 | \$590,359.50 | 17\% |
| Southern Indiana Youth Boosters, Inc. | Charlestown | \$2,184,724.00 | \$2,099,850.00 | \$84,874.00 | \$36,509.00 | \$27,492.00 | \$20,873.00 | 4\% |
| St. Paul Catholic Church | Sellersburg | \$750,267.75 | \$677,623.64 | \$72,644.11 | \$96,050.66 | \$0.00 | (\$23,406.55) | 10\% |
| Tri County Shrine Club | Clarksville | \$736,859.00 | \$705,216.00 | \$31,643.00 | \$1,612.00 | \$26,850.00 | \$3,181.00 | 4\% |
| V.F.W. Post No. 1427 | Charlestown | \$170,454.80 | \$165,034.25 | \$5,420.55 | \$2,400.00 | \$3,020.55 | \$0.00 | $3 \%$ |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 35 L. Capehart | Jeffersonville | \$321,209.00 | \$261,371.01 | \$59,837.99 | \$6,942.00 | \$28,491.70 | \$24,404.29 | 19\% |
| Legion Post No. 204 W.M. Ruby | Sellersburg | \$107,698.00 | \$85,287.55 | \$22,410.45 | \$0.00 | \$22,410.45 | \$0.00 | 21\% |
| American Legion Post No. 335 | Charlestown | \$336,119.00 | \$286,639.00 | \$49,480.00 | \$2,538.00 | \$46,942.00 | \$0.00 | 15\% |
| Fraternal Order of Eagles No. 1527 | Jeffersonville | \$78,290.00 | \$62,779.00 | \$15,511.00 | \$6,805.00 | \$7,067.00 | \$1,639.00 | 20\% |
| Loyal Order of Moose Lodge No. 1757 | Sellersburg | \$173,511.00 | \$132,833.05 | \$40,677.95 | \$7,697.62 | \$32,980.33 | \$0.00 | 23\% |
| V.F.W. Post No. 1832 | Jeffersonville | \$42,873.00 | \$33,902.08 | \$8,970.92 | \$2,391.00 | \$10,315.00 | (\$3,735.08) | 21\% |
| Clark Co. Total |  | \$14,359,418.05 | \$13,138,102.58 | \$1,221,315.47 | \$287,445.28 | \$320,676.03 | \$613,194.16 |  |
| Clay |  |  |  |  |  |  |  |  |
| American Legion Post No. 2 | Brazil | \$481,545.00 | \$411,215.00 | \$70,330.00 | \$1,860.00 | \$68,470.00 | \$0.00 | 15\% |
| American Legion Post No. 225 | Clay City | \$60,285.00 | \$53,508.00 | \$6,777.00 | \$1,750.00 | \$6,012.00 | (\$985.00) | 11\% |
| Annunciation Catholic Church | Brazil | \$414,394.00 | \$338,937.00 | \$75,457.00 | \$70,000.00 | \$0.00 | \$5,457.00 | 18\% |
| Clay Cnty IN Council on Aged \& Aging, In | Brazil | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| Lewis Twp. Vol. Fire Co. Inc. | Coalmont | \$28,699.00 | \$24,421.10 | \$4,277.90 | \$0.00 | \$5,374.50 | (\$1,096.60) | 15\% |
| V.F.W. Post No. 1127 Bussing-Louderback | Brazil | \$368,283.00 | \$322,652.00 | \$45,631.00 | \$3,261.00 | \$42,370.00 | \$0.00 | 12\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 762 | Brazil | \$3,950.00 | \$3,192.00 | \$758.00 | \$0.00 | \$700.00 | \$58.00 | 19\% |
| Fraternal Order of Eagles No. 274 | Brazil | \$59,006.00 | \$47,623.00 | \$11,383.00 | \$3,445.00 | \$2,552.00 | \$5,386.00 | 19\% |
| Loyal Order of Moose Lodge No. 780 Brazil | Brazil | \$117,536.00 | \$95,797.47 | \$21,738.53 | \$2,322.00 | \$20,478.00 | (\$1,061.47) | 18\% |
| V.F.W. Post No. 6606 | Clay City | \$333,470.00 | \$295,814.89 | \$37,655.11 | \$4,699.89 | \$32,000.00 | \$955.22 | 11\% |
| Clay Co. Total |  | \$1,867,168.00 | \$1,593,160.46 | \$274,007.54 | \$87,337.89 | \$177,956.50 | \$8,713.15 |  |

## Annual Bingo Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\%$ <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Clinton |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 976 Gem City | Frankfort | \$309,899.00 | \$258,453.00 | \$51,446.00 | \$39,003.00 | \$12,443.00 | \$0.00 | 17\% |
| Loyal Order of Moose Lodge No. 7 Frankft | Frankfort | \$40,741.85 | \$27,006.48 | \$13,735.37 | \$1,235.00 | \$9,295.51 | \$3,204.86 | 34\% |
| V.F.W. Post No. 1110 | Frankfort | \$44,637.00 | \$37,995.04 | \$6,641.96 | \$3,931.00 | \$1,800.00 | \$910.96 | 15\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 439 | Colfax | \$1,262.50 | \$883.60 | \$378.90 | \$300.00 | \$78.90 | \$0.00 | 30\% |
| Clinton Co. Total |  | \$396,540.35 | \$324,338.12 | \$72,202.23 | \$44,469.00 | \$23,617.41 | \$4,115.82 |  |
| Crawford |  |  |  |  |  |  |  |  |
| American Legion Post No. 332 | Milltown | \$328,514.00 | \$304,597.66 | \$23,916.34 | \$11,671.59 | \$12,244.75 | \$0.00 | 7\% |
| V.F.W. Post No. 6160 Everett Mason | English | \$371,212.00 | \$320,626.00 | \$50,586.00 | \$13,407.00 | \$37,179.00 | \$0.00 | 14\% |
| Crawford Co. Total |  | \$699,726.00 | \$625,223.66 | \$74,502.34 | \$25,078.59 | \$49,423.75 | \$0.00 |  |
| Daviess |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 414 | Washington | \$773,645.45 | \$650,938.48 | \$122,706.97 | \$8,703.76 | \$122,706.97 | (\$8,703.76) | 16\% |
| Knights of Columbus Coun No. 630 | Washington | \$483,653.25 | \$460,025.16 | \$23,628.09 | \$4,450.00 | \$15,061.45 | \$4,116.64 | 5\% |
| Senior \& Family Services | Washington | \$214,893.07 | \$200,224.18 | \$14,668.89 | \$0.00 | \$0.00 | \$14,668.89 | 7\% |
| V.F.W. Post No. 9627 Frank Roberts | Odon | \$141,582.00 | \$136,450.00 | \$5,132.00 | \$1,540.00 | \$3,592.00 | \$0.00 | 4\% |
| Washington Catholic Schools | Washington | \$4,181,873.69 | \$3,561,353.67 | \$620,520.02 | \$39,480.59 | \$581,039.43 | \$0.00 | 15\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 121 | Washington | \$346,784.00 | \$310,012.00 | \$36,772.00 | \$2,990.00 | \$27,216.00 | \$6,566.00 | 11\% |
| American Legion Post No. 245 | Elnora | \$54,668.00 | \$49,438.00 | \$5,230.00 | \$600.00 | \$4,630.00 | \$0.00 | 10\% |
| Loyal Order of Moose Lodge No. 1080 | Washington | \$161,567.00 | \$117,660.00 | \$43,907.00 | \$4,787.00 | \$39,120.00 | \$0.00 | 27\% |
| V.F.W. Post No. 3321 Cissell-Jackman | Washington | \$424,796.00 | \$354,694.00 | \$70,102.00 | \$1,461.00 | \$67,718.00 | \$923.00 | 17\% |
| Daviess Co. Total |  | \$6,783,462.46 | \$5,840,795.49 | \$942,666.97 | \$64,012.35 | \$861,083.85 | \$17,570.77 |  |
| Dearborn |  |  |  |  |  |  |  |  |
| American Legion Post No. 239 | Lawrenceburg | \$538,229.45 | \$477,578.80 | \$60,650.65 | \$20,646.41 | \$37,584.11 | \$2,420.13 | 11\% |
| Carnegie Historic Landmarks Preser. Soc. | Moores Hill | \$291,412.56 | \$273,600.06 | \$17,812.50 | \$0.00 | \$17,812.50 | \$0.00 | 6\% |
| Dearborn Adult Center | Lawrenceburg | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| Fraternal Order of Eagles No. 2022 | Aurora | \$453,346.20 | \$369,949.90 | \$83,396.30 | \$23,739.00 | \$10,420.00 | \$49,237.30 | 18\% |
| Loyal Order of Moose Lodge No. 1464 | Aurora | \$495,716.00 | \$442,399.27 | \$53,316.73 | \$7,015.00 | \$45,909.23 | \$392.50 | 11\% |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\%$ <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. Lawrence Catholic Church | Lawrenceburg | \$431,994.95 | \$381,940.31 | \$50,054.64 | \$630.25 | \$46,500.00 | \$2,924.39 | $12 \%$ |
| V.F.W. Post No. 5312 | Aurora | \$239,135.25 | \$223,431.33 | \$15,703.92 | \$812.50 | \$8,900.00 | \$5,991.42 | 7\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 209 | Moores Hill | \$21,453.00 | \$17,153.00 | \$4,300.00 | \$4,059.00 | \$241.00 | \$0.00 | 20\% |
| American Legion Post No. 231 | Aurora | \$23,565.00 | \$20,929.00 | \$2,636.00 | \$600.00 | \$2,036.00 | \$0.00 | 11\% |
| Fraternal Order of Eagles No. 2018 | Lawrenceburg | \$161,464.00 | \$119,743.00 | \$41,721.00 | \$4,600.00 | \$0.00 | \$37,121.00 | 26\% |
| Dearborn Co. Total |  | \$2,656,316.41 | \$2,326,724.67 | \$329,591.74 | \$62,102.16 | \$169,402.84 | \$98,086.74 |  |

## Decatur

| Fraternal Order of Eagles No. 927 | Greensburg |
| :--- | :--- |
| Knights of Columbus Coun No. 1042 | Greensburg |
| Loyal Order of Moose Lodge No 2203 Greensb | Greensburg |

Loyal Order of Moose Lodge No. 2203 Greensb Greensburg

## Pull Tab Income Only

American Legion Post No. 129
Decatur Co. Total

Greensburg

## Dekalb

| American Legion Post No. 97 | Auburn | \$615,631.53 | \$614,450.40 | \$1,181.13 | \$0.00 | \$5,178.86 | (\$3,997.73) | 0\% |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| American Legion Post No. 202 C.F. Blaker | Butler | \$2,422,243.50 | \$2,106,079.66 | \$316,163.84 | \$80,450.00 | \$235,713.84 | \$0.00 | 13\% |
| DeKalb Co. Council on Aging, Inc. | Auburn | \$93,735.49 | \$86,566.20 | \$7,169.29 | \$0.00 | \$7,169.29 | \$0.00 | 8\% |
| Fraternal Order of Eagles No. 1357 | Garrett | \$106,469.50 | \$83,553.00 | \$22,916.50 | \$21,788.00 | \$1,128.50 | \$0.00 | 22\% |
| Fraternal Order of Eagles No. 2733 | Butler | \$966,010.50 | \$914,716.09 | \$51,294.41 | \$47,225.00 | \$4,069.41 | \$0.00 | 5\% |
| St. Joseph Church | Garrett | \$215,153.00 | \$204,867.00 | \$10,286.00 | \$0.00 | \$0.00 | \$10,286.00 | 5\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 1447 | Garrett | \$1,400.00 | \$840.00 | \$560.00 | \$560.00 | \$0.00 | \$0.00 | 40\% |
| Hamilton Fish \& Game Club | Hamilton | \$55,558.90 | \$40,493.09 | \$15,065.81 | \$0.00 | \$0.00 | \$15,065.81 | 27\% |
| Dekalb Co. Total |  | \$4,476,202.42 | \$4,051,565.44 | \$424,636.98 | \$150,023.00 | \$253,259.90 | \$21,354.08 |  |
| Delaware |  |  |  |  |  |  |  |  |
| AMVETS Post No. 12 Muncie | Muncie | \$3,754,729.00 | \$3,612,987.70 | \$141,741.30 | \$13,965.00 | \$127,776.30 | \$0.00 | 4\% |
| Fraternal Order of Eagles No. 231 | Muncie | \$1,571,667.75 | \$1,480,005.41 | \$91,662.34 | \$1,900.00 | \$89,762.34 | \$0.00 | 6\% |
| Knights of Columbus Coun No. 560 | Muncie | \$5,895,032.00 | \$5,219,087.00 | \$675,945.00 | \$387,505.00 | \$286,440.00 | \$2,000.00 | 11\% |


|  |  | Gross | Total | Net | Amount To | Amount | Total |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | City | Receipts | Expenses | Proceeds | Charity | Retained | Undistributed Profit |

Pull Tab Income Only
American Legion Post No. 387
American Legion Post No. 437
American Legion Post No. 446
B.P.O. Elks Lodge No. 245

## Delaware Co. Total

## Dubois

American Legion Post No. 147
Knights of Columbus Coun No. 1584
Loyal Order of Moose Lodge No. 1175
V.F.W. Post No.2366, Inc.

Young Men's Institute Coun No. 497

## Pull Tab Income Only

American Legion Post No. 343
Fraternal Order of Eagles No. 3335
V.F.W. Post No. 673

Dubois Co. Total

Elkhart
B.P.O. Elks Lodge No. 798

Disabled American Veterans No. 15
Disabled American Veterans No. 19
Labor Humanitarian Fund of Elkhart Co.
Loyal Order of Moose Lodge No. 836
Loyal Order of Moose Lodge No. 836
V.F.W. Post No. 985 William A.Books

## Pull Tab Income Only

American Legion Post No. 143
American Legion Post No. 154
American Legion Post No. 210 M.L. Wilt
American Legion Post No. 484 Millersburg
Jasper
Jasper
Jasper
Huntingburg
Huntingburg

Holland
Huntingburg
Jasper
\$513,001.19
Goshen
Goshen

| $\$ 666,133.00$ | $\$ 533,383.00$ | $\$ 132,750.00$ | $\$ 3,587.00$ | $\$ 129,163.00$ | $\$ 0.00$ | $20 \%$ |
| ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 581,184.00$ | $\$ 481,580.41$ | $\$ 99,603.59$ | $\$ 0.00$ | $\$ 99,603.59$ | $\$ 0.00$ | $17 \%$ |
| $\$ 1,466,102.00$ | $\$ 1,181,227.00$ | $\$ 284,875.00$ | $\$ 0.00$ | $\$ 279,251.00$ | $\$ 5,624.00$ | $19 \%$ |
| $\$ 965,672.79$ | $\$ 825,437.14$ | $\$ 140,235.65$ | $\$ 31,820.00$ | $\$ 108,415.65$ | $\$ 0.00$ | $15 \%$ |
| $\$ 571,232.00$ | $\$ 476,293.12$ | $\$ 94,938.88$ | $\$ 3,743.20$ | $\$ 91,195.68$ | $\$ 0.00$ | $17 \%$ |
| $\$ 357,505.50$ | $\$ 330,838.07$ | $\$ 26,667.43$ | $\$ 2,965.00$ | $\$ 23,702.43$ | $\$ 0.00$ | $7 \%$ |
| $\$ 730,818.00$ | $\$ 595,066.32$ | $\$ 135,751.68$ | $\$ 6,613.15$ | $\$ 110,378.62$ | $\$ 18,759.91$ | $19 \%$ |
|  |  |  |  |  |  |  |
| $\$ 1,492,201.16$ | $\$ 1,256,734.79$ | $\$ 235,466.37$ | $\$ 39,866.50$ | $\$ 195,599.87$ | $\$ 0.00$ | $16 \%$ |
| $\$ 74,302.00$ | $\$ 60,034.00$ | $\$ 14,268.00$ | $\$ 2,950.00$ | $\$ 9,818.00$ | $\$ 1,500.00$ | $19 \%$ |
| $\$ 1,104,925.00$ | $\$ 910,848.00$ | $\$ 194,077.00$ | $\$ 22,104.00$ | $\$ 171,973.00$ | $\$ 0.00$ | $18 \%$ |
| $\$ 123,981.00$ | $\$ 99,624.00$ | $\$ 24,357.00$ | $\$ 2,462.16$ | $\$ 20,086.75$ | $\$ 1,808.09$ | $20 \%$ |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\begin{gathered} \% \\ \text { Profit } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fraternal Order of Eagles No. 395 | Elkhart | \$21,547.75 | \$15,785.59 | \$5,762.16 | \$152.80 | \$5,609.36 | \$0.00 | 27\% |
| Fraternal Order of Eagles No. 1526 | Goshen | \$116,064.00 | \$95,336.40 | \$20,727.60 | \$0.00 | \$20,727.60 | \$0.00 | 18\% |
| V.F.W. Post No. 88 Wade E. Harris | Elkhart | \$150,480.50 | \$142,219.59 | \$8,260.91 | \$540.00 | \$6,013.76 | \$1,707.15 | 5\% |
| Elkhart Co. Total |  | \$8,422,148.70 | \$7,004,407.43 | \$1,417,741.27 | \$116,803.81 | \$1,271,538.31 | \$29,399.15 |  |

## Fayette

40 \& 8 Voiture No. 1040

American Legion Post No. 1
Connersville Catholic Men, Inc.
Fraternal Order of Eagles No. 1065
V.F.W. Post No. 571 Glenn Sample

Connersville
Connersville
Connersville
Connersville
Connersville

| $\$ 1,737,619.33$ | $\$ 1,623,480.23$ | $\$ 114,139.10$ | $\$ 12,160.00$ | $\$ 101,979.10$ | $\$ 0.00$ | $7 \%$ |
| ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 1,523,941.58$ | $\$ 1,334,569.56$ | $\$ 189,372.02$ | $\$ 24,217.59$ | $\$ 165,154.43$ | $\$ 0.00$ | $12 \%$ |
| $\$ 470,201.00$ | $\$ 436,722.00$ | $\$ 33,479.00$ | $\$ 33,749.00$ | $\$ 0.00$ | $(\$ 270.00)$ | $7 \%$ |
| $\$ 318,667.00$ | $\$ 285,695.00$ | $\$ 32,972.00$ | $\$ 775.00$ | $\$ 32,197.00$ | $\$ 0.00$ | $10 \%$ |
| $\$ 418,738.50$ | $\$ 349,065.90$ | $\$ 69,672.60$ | $\$ 599.45$ | $\$ 54,686.65$ | $\$ 14,386.50$ | $17 \%$ |
|  |  |  |  |  |  |  |
| $\$ 663,855.22$ | $\$ 552,035.53$ | $\$ 111,819.69$ | $\$ 3,262.00$ | $\$ 105,444.86$ | $\$ 3,112.83$ | $17 \%$ |
| $\$ 3,305.00$ | $\$ 2,217.00$ | $\$ 1,088.00$ | $\$ 1,000.00$ | $\$ 88.00$ | $\$ 0.00$ | $33 \%$ |
| $\$ 434,700.00$ | $\$ 347,759.00$ | $\$ 86,941.00$ | $\$ 3,800.50$ | $\$ 83,140.50$ | $\$ 0.00$ | $20 \%$ |
| $\mathbf{\$ 5 , 5 7 1 , 0 2 7 . 6 3}$ | $\mathbf{\$ 4 , 9 3 1 , 5 4 4 . 2 2}$ | $\mathbf{\$ 6 3 9 , 4 8 3 . 4 1}$ | $\mathbf{\$ 7 9 , 5 6 3 . 5 4}$ | $\mathbf{\$ 5 4 2 , 6 9 0 . 5 4}$ | $\mathbf{\$ 1 7 , 2 2 9 . 3 3}$ |  |

## Floyd

| American Legion Post No. 28 B. Sloan | New Albany | \$3,423,296.85 | \$3,119,415.17 | \$303,881.68 | \$46,240.31 | \$213,724.83 | \$43,916.54 | 9\% |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| B.P.O. Elks Lodge No. 270 | New Albany | \$1,761,887.00 | \$1,589,495.00 | \$172,392.00 | \$16,861.00 | \$39,000.00 | \$116,531.00 | 10\% |
| Friends of Fairview, Inc. | New Albany | \$2,299,113.00 | \$2,203,421.00 | \$95,692.00 | \$59,005.00 | \$20,700.00 | \$15,987.00 | 4\% |
| Knights of Columbus Coun No. 1221 C. Ritter | New Albany | \$794,840.00 | \$753,638.00 | \$41,202.00 | \$20,115.00 | \$15,773.00 | \$5,314.00 | 5\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 42 River City | Floyd Knobs | \$108,434.00 | \$88,257.60 | \$20,176.40 | \$17,683.36 | \$3,093.04 | (\$600.00) | 19\% |
| V.F.W. Post No. 1693 Hobart Beach | New Albany | \$337,573.50 | \$275,466.10 | \$62,107.40 | \$8,631.75 | \$56,700.00 | (\$3,224.35) | 18\% |
| V.F.W. Post No. 3281 Floyd County | New Albany | \$186,997.50 | \$149,258.85 | \$37,738.65 | \$19,369.00 | \$50,000.00 | (\$31,630.35) | 20\% |
| Veterans of the Vietnam War Post No. 1 | New Albany | \$2,874.00 | \$2,659.00 | \$215.00 | \$0.00 | \$215.00 | \$0.00 | 7\% |
| Floyd Co. Total |  | \$8,915,015.85 | \$8,181,610.72 | \$733,405.13 | \$187,905.42 | \$399,205.87 | \$146,293.84 |  |
| Fountain |  |  |  |  |  |  |  |  |
| American Legion Post No. 52 | Attica | \$67,217.00 | \$56,408.60 | \$10,808.40 | \$3,793.00 | \$7,015.40 | \$0.00 | 16\% |
| American Legion Post No. 384 | Kingman | \$163,065.00 | \$131,604.00 | \$31,461.00 | \$0.00 | \$0.00 | \$31,461.00 | 19\% |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed | \% |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Kappa Kappa Kappa - Zeta Omega Chap. Inc. | Veedersburg | \$251,394.00 | \$213,446.94 | \$37,947.06 | \$0.00 | \$31,077.00 | \$6,870.06 | 15\% |
| St. Joseph Catholic Church | Covington | \$151,930.71 | \$125,567.82 | \$26,362.89 | \$0.00 | \$26,362.89 | \$0.00 | 17\% |
| V.F.W. Post No. 2395 | Covington | \$95,265.00 | \$87,345.85 | \$7,919.15 | \$2,130.00 | \$5,789.15 | \$0.00 | 8\% |
| V.F.W. Post No. 3318 Fountain-Warren | Attica | \$287,529.00 | \$235,467.68 | \$52,061.32 | \$9,500.00 | \$8,586.63 | \$33,974.69 | 18\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 2596 Attica | Attica | \$15,704.00 | \$15,073.10 | \$630.90 | \$1,100.00 | \$0.00 | (\$469.10) | 4\% |
| Loyal Order of Moose Lodge No. 1482 | Attica | \$115,912.00 | \$95,042.00 | \$20,870.00 | \$2,005.92 | \$15,155.86 | \$3,708.22 | 18\% |
| Fountain Co. Total |  | \$1,148,016.71 | \$959,955.99 | \$188,060.72 | \$18,528.92 | \$93,986.93 | \$75,544.87 |  |
| Franklin |  |  |  |  |  |  |  |  |
| American Legion Post No. 77 | Brookville | \$2,061,752.00 | \$1,967,050.00 | \$94,702.00 | \$2,500.00 | \$0.00 | \$92,202.00 | 5\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 1129 | Brookville | \$27,994.00 | \$23,305.00 | \$4,689.00 | \$1,500.00 | \$3,189.00 | \$0.00 | 17\% |
| V.F.W. Post No. 2014 | Brookville | \$800.00 | \$753.14 | \$46.86 | \$0.00 | \$0.00 | \$46.86 | 6\% |
| Franklin Co. Total |  | \$2,090,546.00 | \$1,991,108.14 | \$99,437.86 | \$4,000.00 | \$3,189.00 | \$92,248.86 |  |
| Fulton |  |  |  |  |  |  |  |  |
| American Legion Post No. 36 L. Shelton | Rochester | \$270,569.00 | \$225,260.00 | \$45,309.00 | \$2,359.00 | \$42,950.00 | \$0.00 | 17\% |
| Fraternal Order of Eagles No. 852 Manitou | Rochester | \$456,345.00 | \$381,960.00 | \$74,385.00 | \$14,325.00 | \$60,060.00 | \$0.00 | 16\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 2120 | Rochester | \$86,505.00 | \$71,442.00 | \$15,063.00 | \$3,706.00 | \$10,100.00 | \$1,257.00 | 17\% |
| Loyal Order of Moose Lodge No. 1107 Manito | Rochester | \$204,917.00 | \$155,671.00 | \$49,246.00 | \$15,204.00 | \$34,154.00 | (\$112.00) | $24 \%$ |
| V.F.W. Post No. 1343 | Rochester | \$127,325.00 | \$109,522.00 | \$17,803.00 | \$2,814.00 | \$14,989.00 | \$0.00 | 14\% |
| Fulton Co. Total |  | \$1,145,661.00 | \$943,855.00 | \$201,806.00 | \$38,408.00 | \$162,253.00 | \$1,145.00 |  |
| Gibson |  |  |  |  |  |  |  |  |
| Knights of Columbus Coun No. 1131 | Princeton | \$483,008.80 | \$417,029.46 | \$65,979.34 | \$7,942.05 | \$36,156.27 | \$21,881.02 | 14\% |
| Knights of Columbus Coun No. 2215 | Haubstadt | \$42,810.75 | \$32,981.75 | \$9,829.00 | \$2,300.00 | \$7,529.00 | \$0.00 | 23\% |
| Lions Club - Hazleton | Hazleton | \$3,817.44 | \$2,925.54 | \$891.90 | \$0.00 | \$837.90 | \$54.00 | 23\% |
| V.F.W. Post No. 1147 | Princeton | \$1,668,213.00 | \$1,471,778.00 | \$196,435.00 | \$16,777.48 | \$141,706.54 | \$37,950.98 | 12\% |
| V.F.W. Post No. 2714 South Gibson | Fort Branch | \$246,697.00 | \$212,772.00 | \$33,925.00 | \$2,580.00 | \$29,420.00 | \$1,925.00 | 14\% |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | \% <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 25 | Princeton | \$173,250.00 | \$155,061.00 | \$18,189.00 | \$300.00 | \$17,889.00 | \$0.00 | 10\% |
| American Legion Post No. 256 J. Curd | Oakland City | \$199,915.00 | \$172,557.00 | \$27,358.00 | \$0.00 | \$25,172.00 | \$2,186.00 | 14\% |
| B.P.O. Elks Lodge No. 634 | Princeton | \$91,875.00 | \$82,088.75 | \$9,786.25 | \$0.00 | \$6,000.00 | \$3,786.25 | 11\% |
| Fraternal Order of Eagles No. 361 | Princeton | \$362,919.00 | \$313,043.00 | \$49,876.00 | \$2,945.00 | \$46,931.00 | \$0.00 | 14\% |
| Fraternal Order of Eagles No. 4288 | Oakland City | \$452,664.65 | \$393,294.25 | \$59,370.40 | \$15,751.64 | \$43,618.76 | \$0.00 | 13\% |
| Knights of St. John No. 345 | Haubstadt | \$10,021.00 | \$5,517.93 | \$4,503.07 | \$2,350.00 | \$2,153.07 | \$0.00 | 45\% |
| Loyal Order of Moose Lodge No. 354 | Princeton | \$70,875.00 | \$62,888.00 | \$7,987.00 | \$300.00 | \$7,687.00 | \$0.00 | 11\% |
| Princeton Country Club | Princeton | \$3,124.00 | \$2,360.00 | \$764.00 | \$0.00 | \$764.00 | \$0.00 | $24 \%$ |
| Gibson Co. Total |  | \$3,809,190.64 | \$3,324,296.68 | \$484,893.96 | \$51,246.17 | \$365,864.54 | \$67,783.25 |  |
| Grant |  |  |  |  |  |  |  |  |
| American Legion Post No. 95 | Jonesboro | \$565,765.00 | \$547,630.55 | \$18,134.45 | \$550.00 | \$17,584.45 | \$0.00 | 3\% |
| Fraternal Order of Eagles No. 227 | Marion | \$2,363,921.70 | \$2,228,866.15 | \$135,055.55 | \$0.00 | \$100,000.00 | \$35,055.55 | 6\% |
| Grant County 4-H Fair Association | Marion | \$1,571,284.52 | \$1,466,160.71 | \$105,123.81 | \$0.00 | \$105,123.81 | \$0.00 | 7\% |
| Marion Youth Baseball, Inc. | Marion | \$1,924,222.06 | \$1,837,253.80 | \$86,968.26 | \$0.00 | \$66,731.08 | \$20,237.18 | 5\% |
| Phi Delta Kappa Fraternity - Alpha Chap. | Marion | \$1,614.00 | \$1,382.00 | \$232.00 | \$0.00 | \$232.00 | \$0.00 | 14\% |
| Round Robins CB Club, Inc.-Fairmont | Marion | \$4,092,353.00 | \$3,600,387.00 | \$491,966.00 | \$434,186.00 | \$68,456.00 | (\$10,676.00) | 12\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 313 | Fairmount | \$72,960.00 | \$60,491.43 | \$12,468.57 | \$0.00 | \$12,468.57 | \$0.00 | 17\% |
| American Legion Post No. 368 Brown-Doyle | Van Buren | \$65,680.00 | \$52,472.00 | \$13,208.00 | \$7,234.00 | \$0.00 | \$5,974.00 | 20\% |
| Loyal Order of Moose Lodge No. 253 | Marion | \$200,100.00 | \$172,724.00 | \$27,376.00 | \$2,000.00 | \$25,376.00 | \$0.00 | 14\% |
| Loyal Order of Moose Lodge No. 1778 | Gas City | \$145,500.00 | \$127,150.00 | \$18,350.00 | \$10,000.00 | \$8,000.00 | \$350.00 | 13\% |
| V.F.W. Post No. 6728 LeRoyce Howell | Gas City | \$46,054.00 | \$30,233.09 | \$15,820.91 | \$690.99 | \$15,129.92 | \$0.00 | 34\% |
| V.F.W. Post No. 7403 | Marion | \$92,729.50 | \$68,134.92 | \$24,594.58 | \$4,855.00 | \$15,000.00 | \$4,739.58 | 27\% |
| Grant Co. Total |  | \$11,142,183.78 | \$10,192,885.65 | \$949,298.13 | \$459,515.99 | \$434,101.83 | \$55,680.31 |  |
| Greene |  |  |  |  |  |  |  |  |
| American Legion Post No. 22 F. Courtney | Linton | \$1,544,684.00 | \$1,384,875.82 | \$159,808.18 | \$13,953.05 | \$145,855.13 | \$0.00 | 10\% |
| American Legion Post No. 172 | Jasonville | \$251,352.00 | \$210,561.00 | \$40,791.00 | \$5,689.00 | \$1,200.00 | \$33,902.00 | 16\% |
| American Legion Post No. 196 | Bloomfield | \$402,819.50 | \$353,446.83 | \$49,372.67 | \$17,310.00 | \$19,167.31 | \$12,895.36 | 12\% |
| American Legion Unit No. 106 Auxiliary | Worthington | \$153,302.00 | \$139,411.00 | \$13,891.00 | \$4,060.00 | \$9,831.00 | \$0.00 | 9\% |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\%$ <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Independent Order of Odd Fellows No. 457 | Bloomfield | \$438,213.00 | \$396,541.00 | \$41,672.00 | \$1,775.00 | \$35,027.00 | \$4,870.00 | 10\% |
| Knights of Columbus Coun No. 6679 Fr. Ryan | Linton | \$338,656.09 | \$302,863.18 | \$35,792.91 | \$10,077.68 | \$24,853.94 | \$861.29 | 11\% |
| Loyal Order of Moose Lodge No. 1434 | Linton | \$1,598,266.00 | \$1,464,366.00 | \$133,900.00 | \$6,432.00 | \$108,722.00 | \$18,746.00 | 8\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 106 | Worthington | \$177,270.00 | \$154,354.00 | \$22,916.00 | \$12,575.00 | \$10,341.00 | \$0.00 | 13\% |
| B.P.O. Elks Lodge No. 866 | Linton | \$501,329.00 | \$448,692.00 | \$52,637.00 | \$29,710.00 | \$22,927.00 | \$0.00 | 10\% |
| V.F.W. Post No. 7117 | Worthington | \$487,966.00 | \$426,176.55 | \$61,789.45 | \$9,929.09 | \$6,000.00 | \$45,860.36 | 13\% |
| Greene Co. Total |  | \$5,893,857.59 | \$5,281,287.38 | \$612,570.21 | \$111,510.82 | \$383,924.38 | \$117,135.01 |  |

## Hamilton

| American Legion Post No. 341 | Cicero | \$353,462.00 | \$329,439.00 | \$24,023.00 | \$14,942.00 | \$0.00 | \$9,081.00 | 7\% |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| American Legion Post No. 470 Lowell Beaver | Fishers | \$3,177,432.00 | \$2,829,937.00 | \$347,495.00 | \$22,962.00 | \$324,533.00 | \$0.00 | 11\% |
| American Legion Unit No. 67 Auxiliary | Sheridan | \$29,528.30 | \$24,704.53 | \$4,823.77 | \$4,823.77 | \$0.00 | \$0.00 | 16\% |
| Loyal Order of Moose Lodge No. 540 | Noblesville | \$1,965,284.12 | \$1,669,449.67 | \$295,834.45 | \$20,780.48 | \$180,000.00 | \$95,053.97 | 15\% |
| Senior Citizens Organization, Inc. | Noblesville | \$957.70 | \$601.30 | \$356.40 | \$200.00 | \$0.00 | \$156.40 | 37\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 45 | Noblesville | \$785,154.00 | \$646,734.00 | \$138,420.00 | \$15,830.00 | \$122,590.00 | \$0.00 | 18\% |
| American Legion Post No. 155 | Carmel | \$437,607.00 | \$355,191.00 | \$82,416.00 | \$45,542.00 | \$35,001.00 | \$1,873.00 | 19\% |
| V.F.W. Post No. 10003 | Carmel | \$275,115.00 | \$228,438.42 | \$46,676.58 | \$8,502.46 | \$38,174.12 | \$0.00 | 17\% |
| V.F.W. Post No. 6246 | Noblesville | \$585,137.00 | \$484,899.00 | \$100,238.00 | \$10,000.00 | \$29,813.11 | \$60,424.89 | 17\% |
| Hamilton Co. Total |  | \$7,609,677.12 | \$6,569,393.92 | \$1,040,283.20 | \$143,582.71 | \$730,111.23 | \$166,589.26 |  |

## Hancock

| American Legion Post No. 119 | Greenfield | $\$ 875,807.00$ | $\$ 777,511.00$ | $\$ 98,296.00$ | $\$ 6,195.00$ | $\$ 86,388.00$ | $\$ 5,713.00$ | $11 \%$ |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| Greenfield Conservation Club, Inc. | Greenfield | $\$ 83,950.00$ | $\$ 73,070.35$ | $\$ 10,879.65$ | $\$ 750.00$ | $\$ 10,129.65$ | $\$ 0.00$ | $13 \%$ |
| Lions Club - New Palestine | New Palestine | $\$ 1,412,431.00$ | $\$ 1,363,460.00$ | $\$ 48,971.00$ | $\$ 29,742.00$ | $\$ 9,139.00$ | $\$ 10,090.00$ | $3 \%$ |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Fraternal Order of Police No. 140 | Greenfield | $\$ 55,057.00$ | $\$ 47,363.40$ | $\$ 7,693.60$ | $\$ 5,750.00$ | $\$ 1,943.60$ | $\$ 0.00$ | $14 \%$ |
| Greenfield Country Club, Inc. | Greenfield | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0$ |
| Loyal Order of Moose Lodge No. 987 | Greenfield | $\$ 43,470.00$ | $\$ 34,907.00$ | $\$ 8,563.00$ | $\$ 550.00$ | $\$ 8,013.00$ | $\$ 0.00$ | $20 \%$ |
| V.F.W. Post No.2693 | Greenfield | $\$ 124,480.00$ | $\$ 107,157.40$ | $\$ 17,322.60$ | $\$ 4,260.00$ | $\$ 13,062.60$ | $\$ 0.00$ | $14 \%$ |
| V.F.W. Post No.6904 Fortville | Fortville | $\$ 312,611.00$ | $\$ 262,195.96$ | $\$ 50,415.04$ | $\$ 8,488.72$ | $\$ 41,926.32$ | $\$ 0.00$ | $16 \%$ |
| Hancock Co. Total |  | $\mathbf{\$ 2 , 9 0 7 , 8 0 6 . 0 0}$ | $\mathbf{\$ 2 , 6 6 5 , 6 6 5 . 1 1}$ | $\mathbf{\$ 2 4 2 , 1 4 0 . 8 9}$ | $\mathbf{\$ 5 5 , 7 3 5 . 7 2}$ | $\mathbf{\$ 1 7 0 , 6 0 2 . 1 7}$ | $\mathbf{\$ 1 5 , 8 0 3 . 0 0}$ |  |
| Indiana Department of Revenue Charity Gaming Report - October 1, 2004 |  |  |  |  |  |  |  |  |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\%$ <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Harrison |  |  |  |  |  |  |  |  |
| Knights of Columbus Coun No. 1808 | Corydon | \$297,760.04 | \$271,284.74 | \$26,475.30 | \$0.00 | \$0.00 | \$26,475.30 | 9\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 379 | Elizabeth | \$72,706.00 | \$59,673.00 | \$13,033.00 | \$1,800.00 | \$10,506.00 | \$727.00 | 18\% |
| Loyal Order of Moose Lodge No. 2493 Corydo | Corydon | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| V.F.W. Post No. 2950 Old Capitol | Corydon | \$119,385.00 | \$97,256.00 | \$22,129.00 | \$1,725.00 | \$16,500.00 | \$3,904.00 | 19\% |
| Harrison Co. Total |  | \$489,851.04 | \$428,213.74 | \$61,637.30 | \$3,525.00 | \$27,006.00 | \$31,106.30 |  |
| Hendricks |  |  |  |  |  |  |  |  |
| American Legion Post No. 331 | Brownsburg | \$783,098.00 | \$614,939.00 | \$168,159.00 | \$33,345.00 | \$134,814.00 | \$0.00 | 21\% |
| B.P.O. Elks Lodge No. 2186 Plainfield | Plainfield | \$391,084.00 | \$359,168.00 | \$31,916.00 | \$9,899.00 | \$7,550.00 | \$14,467.00 | 8\% |
| Fraternal Order of Eagles No. 3207 | Plainfield | \$2,666,240.00 | \$2,256,833.34 | \$409,406.66 | \$40,285.70 | \$406,856.97 | (\$37,736.01) | 15\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 118 | Danville | \$272,220.00 | \$218,403.00 | \$53,817.00 | \$1,700.00 | \$23,407.39 | \$28,709.61 | 20\% |
| American Legion Post No. 145 | Avon | \$111,200.00 | \$89,600.25 | \$21,599.75 | \$3,177.55 | \$6,249.07 | \$12,173.13 | 19\% |
| Hendricks Co. Total |  | \$4,223,842.00 | \$3,538,943.59 | \$684,898.41 | \$88,407.25 | \$578,877.43 | \$17,613.73 |  |
| Henry |  |  |  |  |  |  |  |  |
| American Legion Post No. 137 H. R. Smith | New Castle | \$1,506,612.75 | \$1,436,648.81 | \$69,963.94 | \$12,124.20 | \$61,553.14 | (\$3,713.40) | 5\% |
| American Legion Post No. 152 | Knightstown | \$288,071.00 | \$242,913.00 | \$45,158.00 | \$7,526.00 | \$29,086.00 | \$8,546.00 | 16\% |
| Fraternal Order of Eagles No. 933 | New Castle | \$2,819,056.47 | \$2,682,857.04 | \$136,199.43 | \$9,866.80 | \$92,660.37 | \$33,672.26 | 5\% |
| Loyal Order of Moose Lodge No. 147 | New Castle | \$2,708,439.00 | \$2,353,311.46 | \$355,127.54 | \$39,812.20 | \$169,881.53 | \$145,433.81 | 13\% |
| V.F.W. Post No. 1282 | New Castle | \$2,403,949.04 | \$2,190,721.30 | \$213,227.74 | \$30,908.00 | \$96,524.83 | \$85,794.91 | 9\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 216 | Middletown | \$412,409.00 | \$353,103.00 | \$59,306.00 | \$2,182.00 | \$56,978.00 | \$146.00 | 14\% |
| Henry Co. Total |  | \$10,138,537.26 | \$9,259,554.61 | \$878,982.65 | \$102,419.20 | \$506,683.87 | \$269,879.58 |  |
| Howard |  |  |  |  |  |  |  |  |
| Booster Club of Kokomo, Inc. | Kokomo | \$1,912,473.45 | \$1,750,132.89 | \$162,340.56 | \$17,200.00 | \$145,140.56 | \$0.00 | 8\% |
| Crisis Center, Inc. | Kokomo | \$2,068,683.00 | \$1,818,008.36 | \$250,674.64 | \$0.00 | \$250,674.64 | \$0.00 | 12\% |
| Izaak Walton League of Amer-Howard Co. | Kokomo | \$1,196,782.00 | \$1,116,851.00 | \$79,931.00 | \$0.00 | \$79,931.00 | \$0.00 | 7\% |
| V.F.W. Post No. 1152 | Kokomo | \$1,828,782.00 | \$1,440,115.00 | \$388,667.00 | \$17,611.00 | \$371,056.00 | \$0.00 | 21\% |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\%$ <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| 40 \& 8 Voiture No.1103, Inc. | Kokomo | \$31,772.00 | \$26,337.00 | \$5,435.00 | \$1,100.00 | \$2,000.00 | \$2,335.00 | 17\% |
| American Legion Post No. 6 | Kokomo | \$163,366.00 | \$116,975.51 | \$46,390.49 | \$22,406.85 | \$23,983.64 | \$0.00 | 28\% |
| American Legion Post No. 317 | Greentown | \$93,213.00 | \$75,420.00 | \$17,793.00 | \$9,668.00 | \$13,123.00 | (\$4,998.00) | 19\% |
| B.P.O. Elks Lodge No. 190 | Kokomo | \$7,080.00 | \$5,131.88 | \$1,948.12 | \$1,948.12 | \$0.00 | \$0.00 | 28\% |
| Fraternal Order of Eagles No. 255 | Kokomo | \$641,087.00 | \$505,594.75 | \$135,492.25 | \$15,278.96 | \$115,107.15 | \$5,106.14 | 21\% |
| Howard Co. Total |  | \$7,943,238.45 | \$6,854,566.39 | \$1,088,672.06 | \$85,212.93 | \$1,001,015.99 | \$2,443.14 |  |
| Huntington |  |  |  |  |  |  |  |  |
| American Legion Post No. 160 | Roanoke | \$55,382.00 | \$45,994.34 | \$9,387.66 | \$8,389.13 | \$2,540.63 | (\$1,542.10) | 17\% |
| Loyal Order of Moose Lodge No. 837 | Huntington | \$65,432.25 | \$52,632.00 | \$12,800.25 | \$980.00 | \$8,000.00 | \$3,820.25 | 20\% |
| St. Peter and Paul Catholic Church | Huntington | \$2,654,223.00 | \$2,451,158.00 | \$203,065.00 | \$203,065.00 | \$0.00 | \$0.00 | 8\% |
| V.F.W. Post No. 2689 Hoover-Bickel | Huntington | \$182,523.00 | \$133,072.00 | \$49,451.00 | \$3,980.00 | \$45,471.00 | \$0.00 | 27\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 7 Huntington | Huntington | \$26,572.00 | \$17,154.10 | \$9,417.90 | \$975.00 | \$9,550.00 | (\$1,107.10) | 35\% |
| American Legion Post No. 85 | Huntington | \$78,320.00 | \$60,642.64 | \$17,677.36 | \$1,474.77 | \$16,202.59 | \$0.00 | 23\% |
| Fraternal Order of Eagles No. 823 | Huntington | \$332,149.00 | \$279,078.00 | \$53,071.00 | \$2,200.00 | \$52,133.00 | (\$1,262.00) | 16\% |
| Huntington Co. Total |  | \$3,394,601.25 | \$3,039,731.08 | \$354,870.17 | \$221,063.90 | \$133,897.22 | (\$90.95) |  |
| Jackson |  |  |  |  |  |  |  |  |
| American Legion Post No. 89 | Seymour | \$1,523,536.00 | \$1,241,430.00 | \$282,106.00 | \$41,190.00 | \$128,726.00 | \$112,190.00 | 19\% |
| American Legion Post No. 112 Camp Jackson | Brownstown | \$126,654.00 | \$118,522.00 | \$8,132.00 | \$2,582.00 | \$5,550.00 | \$0.00 | 6\% |
| B.P.O. Elks Lodge No. 462 | Seymour | \$387,828.00 | \$350,219.66 | \$37,608.34 | \$8,000.00 | \$25,634.38 | \$3,973.96 | 10\% |
| Fraternal Order of Eagles No. 655 | Seymour | \$1,099,832.50 | \$924,106.75 | \$175,725.75 | \$31,178.38 | \$144,454.75 | \$92.62 | 16\% |
| St. Ambrose | Seymour | \$897,690.00 | \$797,350.00 | \$100,340.00 | \$41,600.00 | \$61,534.00 | (\$2,794.00) | 11\% |
| V.F.W. Post No. 1083 | Crothersville | \$216,287.42 | \$185,949.55 | \$30,337.87 | \$8,425.00 | \$21,912.87 | \$0.00 | 14\% |
| V.F.W. Post No. 1925 Leslie-Arbuckle-Zimrmn | Seymour | \$900,098.00 | \$810,178.53 | \$89,919.47 | \$40,669.47 | \$0.00 | \$49,250.00 | 10\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 418 | Seymour | \$253,401.00 | \$203,792.37 | \$49,608.63 | \$893.00 | \$0.00 | \$48,715.63 | 20\% |
| Seymour Catholic Men's Club, Inc. | Seymour | \$80,965.00 | \$68,290.00 | \$12,675.00 | \$1,215.00 | \$5,483.00 | \$5,977.00 | 16\% |
| Jackson Co. Total |  | \$5,486,291.92 | \$4,699,838.86 | \$786,453.06 | \$175,752.85 | \$393,295.00 | \$217,405.21 |  |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed | \% |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jasper |  |  |  |  |  |  |  |  |
| American Legion Post No. 440 | Demotte | \$561,159.00 | \$457,063.96 | \$104,095.04 | \$20,108.65 | \$83,986.39 | \$0.00 | 19\% |
| Fraternal Order of Eagles No. 2548 | Rensselaer | \$99,679.00 | \$88,340.00 | \$11,339.00 | \$1,425.00 | \$7,924.00 | \$1,990.00 | 11\% |
| Lions Club - Remington | Remington | \$82,569.00 | \$68,336.81 | \$14,232.19 | \$12,207.37 | \$0.00 | \$2,024.82 | 17\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 29 | Rensselaer | \$49,681.00 | \$41,397.00 | \$8,284.00 | \$2,334.00 | \$5,590.00 | \$360.00 | 17\% |
| American Legion Post No. 406 | Wheatfield | \$8,077.50 | \$8,886.15 | (\$808.65) | \$0.00 | \$0.00 | (\$808.65) | -10\% |
| Loyal Order of Moose Lodge No. 2272 | Rensselaer | \$67,720.00 | \$55,073.00 | \$12,647.00 | \$1,522.00 | \$9,904.00 | \$1,221.00 | 19\% |
| V.F.W. Post No. 1279 | Rensselaer | \$101,934.00 | \$82,765.00 | \$19,169.00 | \$1,725.00 | \$10,000.00 | \$7,444.00 | 19\% |
| Jasper Co. Total |  | \$970,819.50 | \$801,861.92 | \$168,957.58 | \$39,322.02 | \$117,404.39 | \$12,231.17 |  |
| Jay |  |  |  |  |  |  |  |  |
| American Legion Post No. 211 | Portland | \$196,629.00 | \$186,361.18 | \$10,267.82 | \$10,267.82 | \$0.00 | \$0.00 | 5\% |
| Disabled American Veterans No. 24 FJ Barr | Portland | \$425,205.00 | \$352,482.00 | \$72,723.00 | \$6,900.00 | \$65,823.00 | \$0.00 | 17\% |
| Loyal Order of Moose Lodge No. 417 | Portland | \$736,655.75 | \$646,422.62 | \$90,233.13 | \$9,757.00 | \$80,476.13 | \$0.00 | 12\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 227 | Dunkirk | \$142,635.00 | \$119,127.80 | \$23,507.20 | \$918.00 | \$22,589.20 | \$0.00 | 16\% |
| B.P.O. Elks Lodge No. 768 | Portland | \$19,455.00 | \$16,385.00 | \$3,070.00 | \$2,295.00 | \$775.00 | \$0.00 | 16\% |
| B.P.O. Elks Lodge No. 1776 Dunkirk | Dunkirk | \$140,668.00 | \$116,203.05 | \$24,464.95 | \$6,217.00 | \$17,947.93 | \$300.02 | 17\% |
| Loyal Order of Moose Lodge No. 1352 | Dunkirk | \$121,835.00 | \$101,052.95 | \$20,782.05 | \$1,285.00 | \$19,497.05 | \$0.00 | 17\% |
| Jay Co. Total |  | \$1,783,082.75 | \$1,538,034.60 | \$245,048.15 | \$37,639.82 | \$207,108.31 | \$300.02 |  |
| Jefferson |  |  |  |  |  |  |  |  |
| American Legion Post No. 9 | Madison | \$2,333,593.00 | \$1,984,983.00 | \$348,610.00 | \$89,620.00 | \$258,990.00 | \$0.00 | 15\% |
| B.P.O. Elks Lodge No. 524 Madison | Madison | \$377,961.00 | \$327,553.00 | \$50,408.00 | \$600.00 | \$48,308.00 | \$1,500.00 | 13\% |
| Jefferson County Goodwill Conserv. Club | Madison | \$783,276.00 | \$681,672.00 | \$101,604.00 | \$3,660.00 | \$97,944.00 | \$0.00 | 13\% |
| Knights of Columbus Coun No. 934 Soc. \& Rec. | . Madison | \$383,219.00 | \$329,628.00 | \$53,591.00 | \$0.00 | \$0.00 | \$53,591.00 | 14\% |
| Loyal Order of Moose Lodge No. 765 | Madison | \$970,243.00 | \$845,347.24 | \$124,895.76 | \$8,128.93 | \$143,677.54 | (\$26,910.71) | 13\% |
| Madison Township Volunteer Fire Dept | Madison | \$797,191.04 | \$704,303.83 | \$92,887.21 | \$5,403.00 | \$87,484.21 | \$0.00 | 12\% |
| Prince of Peace Parish | Madison | \$438,624.00 | \$388,203.00 | \$50,421.00 | \$3,960.00 | \$35,000.00 | \$11,461.00 | 11\% |
| Shawe High School | Madison | \$524,198.00 | \$445,810.31 | \$78,387.69 | \$0.00 | \$57,434.15 | \$20,953.54 | 15\% |
| V.F.W. Post No. 1969 Weber Warren Lewis | Madison | \$1,121,005.24 | \$1,022,275.21 | \$98,730.03 | \$1,001.55 | \$97,407.89 | \$320.59 | 9\% |
| Jefferson Co. Total 40 |  | \$7,729,310.28 | \$6,729,775.59 | \$999,534.69 | \$112,373.48 | \$826,245.79 | \$60,915.42 |  |

## Annual Bingo Licenses

|  | City | Gross <br> Receipts | Total Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\begin{gathered} \% \\ \text { Profit } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jennings |  |  |  |  |  |  |  |  |
| AMVETS Post No. 7 | North Vernon | \$1,012,528.00 | \$916,205.00 | \$96,323.00 | \$21,657.00 | \$95,112.00 | (\$20,446.00) | 10\% |
| Coffee Creek Conservation Club | Commiskey | \$1,568,605.23 | \$1,452,426.46 | \$116,178.77 | \$14,366.74 | \$88,000.00 | \$13,812.03 | $7 \%$ |
| Loyal Order of Moose Lodge No. 576 | North Vernon | \$235,201.00 | \$201,806.00 | \$33,395.00 | \$1,675.00 | \$31,720.00 | \$0.00 | 14\% |
| St. Mary Catholic Church - N. V. | North Vernon | \$804,592.00 | \$707,508.00 | \$97,084.00 | \$0.00 | \$97,084.00 | \$0.00 | 12\% |
| V.F.W. Post No. 2021 | North Vernon | \$716,150.00 | \$594,393.36 | \$121,756.64 | \$27,532.50 | \$60,500.00 | \$33,724.14 | 17\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 4097 | North Vernon | \$149,094.00 | \$121,567.80 | \$27,526.20 | \$2,250.00 | \$24,000.00 | \$1,276.20 | $18 \%$ |
| Jennings Co. Total |  | \$4,486,170.23 | \$3,993,906.62 | \$492,263.61 | \$67,481.24 | \$396,416.00 | \$28,366.37 |  |
| Johnson |  |  |  |  |  |  |  |  |
| American Legion Post No. 252 | Greenwood | \$1,363,934.00 | \$1,176,937.00 | \$186,997.00 | \$28,332.00 | \$158,665.00 | \$0.00 | $14 \%$ |
| East Lake Lot Owners Assn. (E.L.L.O.A.) | Nineveh | \$4,015.14 | \$2,803.38 | \$1,211.76 | \$0.00 | \$1,585.11 | (\$373.35) | 30\% |
| Johnson County Shrine Club | Franklin | \$563,399.50 | \$508,541.97 | \$54,857.53 | \$0.00 | \$49,937.53 | \$4,920.00 | 10\% |
| Knights of Columbus Coun No. 6138 | Greenwood | \$1,095,616.00 | \$956,869.00 | \$138,747.00 | \$28,602.00 | \$110,145.00 | \$0.00 | 13\% |
| Loyal Order of Moose Lodge No. 2079 | Greenwood | \$1,734,874.20 | \$1,506,067.00 | \$228,807.20 | \$51,670.01 | \$95,232.28 | \$81,904.91 | 13\% |
| V.F.W. Post No. 5864 Greenwood Memorial | Greenwood | \$533,613.00 | \$499,476.00 | \$34,137.00 | \$13,316.63 | \$20,820.37 | \$0.00 | 6\% |
| V.F.W. Post No. 6978 New Whiteland | Whiteland | \$1,097,459.50 | \$934,513.35 | \$162,946.15 | \$6,039.50 | \$146,737.06 | \$10,169.59 | 15\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 205 | Franklin | \$27,096.00 | \$23,629.45 | \$3,466.55 | \$1,646.00 | \$1,403.97 | \$416.58 | 13\% |
| American Legion Post No. 233 | Edinburgh | \$121,803.00 | \$113,085.00 | \$8,718.00 | \$7,958.00 | \$760.00 | \$0.00 | $7 \%$ |
| B.P.O. Elks Lodge No. 1818 | Franklin | \$29,099.00 | \$26,681.00 | \$2,418.00 | \$2,400.00 | \$18.00 | \$0.00 | 8\% |
| Fraternal Order of Eagles No. 4132 | Whiteland | \$138,959.00 | \$101,514.00 | \$37,445.00 | \$540.00 | \$36,905.00 | \$0.00 | 27\% |
| V.F.W. Post No. 2552 Johnson County | Franklin | \$24,984.00 | \$20,615.00 | \$4,369.00 | \$602.00 | \$3,767.00 | \$0.00 | $17 \%$ |
| V.F.W. Post No. 7964 | Edinburgh | \$25,596.00 | \$21,024.00 | \$4,572.00 | \$1,822.90 | \$2,749.10 | \$0.00 | 18\% |
| Johnson Co. Total |  | \$6,760,448.34 | \$5,891,756.15 | \$868,692.19 | \$142,929.04 | \$628,725.42 | \$97,037.73 |  |
| Knox |  |  |  |  |  |  |  |  |
| American Legion Post No. 73 | Vincennes | \$1,065,537.66 | \$950,118.41 | \$115,419.25 | \$10,246.00 | \$99,756.34 | \$5,416.91 | 11\% |
| B.P.O. Elks Lodge No. 1421 | Bicknell | \$64,490.00 | \$55,599.00 | \$8,891.00 | \$9,965.00 | \$0.00 | (\$1,074.00) | 14\% |
| Harmony Society | Vincennes | \$332,330.00 | \$297,976.00 | \$34,354.00 | \$1,515.00 | \$32,839.00 | \$0.00 | 10\% |


|  | City | Gross <br> Receipts | Total Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\begin{gathered} \% \\ \text { Profit } \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Knights of Columbus Coun No. 712 | Vincennes | \$1,701,389.00 | \$1,449,261.17 | \$252,127.83 | \$149,227.00 | \$102,900.83 | \$0.00 | 15\% |
| Loyal Order of Moose Lodge No. 281 Vincen. | Vincennes | \$732,504.00 | \$623,189.00 | \$109,315.00 | \$6,941.00 | \$53,714.00 | \$48,660.00 | 15\% |
| Rivet High School PTO | Vincennes | \$459,449.00 | \$391,612.01 | \$67,836.99 | \$65,983.22 | \$0.00 | \$1,853.77 | 15\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| 40 \& 8 Voiture Vincennes | Vincennes | \$933,600.00 | \$830,260.00 | \$103,340.00 | \$7,604.00 | \$98,583.00 | (\$2,847.00) | 11\% |
| B.P.O. Elks Lodge No. 291 | Vincennes | \$10,764.00 | \$9,261.00 | \$1,503.00 | \$1,250.00 | \$253.00 | \$0.00 | 14\% |
| Fraternal Order of Eagles No. 384 | Vincennes | \$1,176,918.00 | \$1,048,228.00 | \$128,690.00 | \$5,603.00 | \$112,881.00 | \$10,206.00 | 11\% |
| V.F.W. Post No. 1157 | Vincennes | \$1,127,920.00 | \$994,878.00 | \$133,042.00 | \$13,764.00 | \$11,446.00 | \$107,832.00 | 12\% |
| Knox Co. Total |  | \$7,604,901.66 | \$6,650,382.59 | \$954,519.07 | \$272,098.22 | \$512,373.17 | \$170,047.68 |  |
| Kosciusko |  |  |  |  |  |  |  |  |
| American Legion Post No. 49 J. Peterson | Warsaw | \$541,915.00 | \$491,391.00 | \$50,524.00 | \$1,941.65 | \$48,582.35 | \$0.00 | 9\% |
| American Legion Post No. 253 | North Webster | \$1,761,264.80 | \$1,481,405.03 | \$279,859.77 | \$38,457.65 | \$241,402.12 | \$0.00 | 16\% |
| American Legion Post No. 258 Menzie-Reece | Pierceton | \$147,092.00 | \$97,303.00 | \$49,789.00 | \$1,243.00 | \$42,769.00 | \$5,777.00 | 34\% |
| B.P.O. Elks Lodge No. 802 | Warsaw | \$247,825.44 | \$230,858.00 | \$16,967.44 | \$5,841.00 | \$11,126.44 | \$0.00 | $7 \%$ |
| Barbee Lakes Conservation Assn. | North Webster | \$1,353.05 | \$590.04 | \$763.01 | \$545.67 | \$500.00 | (\$282.66) | 56\% |
| Diamond Lake Conservation Club, Inc. | Silver Lake | \$572.00 | \$350.00 | \$222.00 | \$155.00 | \$0.00 | \$67.00 | 39\% |
| Fraternal Order of Eagles No. 1339 Aux. | Warsaw | \$292,863.00 | \$263,244.00 | \$29,619.00 | \$900.00 | \$23,724.00 | \$4,995.00 | 10\% |
| Knights of Columbus Coun No. 6323 | Syracuse | \$583,387.00 | \$478,782.38 | \$104,604.62 | \$94,509.99 | \$24,080.00 | (\$13,985.37) | 18\% |
| Lions Club - Silver Lake | Silver Lake | \$220,203.00 | \$190,502.23 | \$29,700.77 | \$6,801.48 | \$14,913.48 | \$7,985.81 | 13\% |
| Loyal Order of Moose Lodge No. 1423 | Warsaw | \$233,248.60 | \$221,367.45 | \$11,881.15 | \$5,895.50 | \$5,985.65 | \$0.00 | 5\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 223 Wawasee | Syracuse | \$253,697.00 | \$102,298.00 | \$151,399.00 | \$0.00 | \$151,399.00 | \$0.00 | 60\% |
| Fraternal Order of Eagles No. 1339 | Warsaw | \$58,420.00 | \$49,562.85 | \$8,857.15 | \$250.00 | \$8,607.15 | \$0.00 | 15\% |
| V.F.W. Post No. 1126 | Warsaw | \$91,686.75 | \$63,100.24 | \$28,586.51 | \$1,225.00 | \$27,361.51 | \$0.00 | 31\% |
| Kosciusko Co. Total |  | \$4,433,527.64 | \$3,670,754.22 | \$762,773.42 | \$157,765.94 | \$600,450.70 | \$4,556.78 |  |
| LaGrange |  |  |  |  |  |  |  |  |
| Foxwood Hills Community Association, Inc Pull Tab Income Only | Middlebury | \$6,814.47 | \$5,981.12 | \$833.35 | \$0.00 | \$833.35 | \$0.00 | 12\% |
| American Legion Post No. 215 | LaGrange | \$303,880.00 | \$270,564.00 | \$33,316.00 | \$27,293.00 | \$22,580.00 | (\$16,557.00) | 11\% |


|  | City | Gross <br> Receipts | Total Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | \% <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Loyal Order of Moose Lodge No. 1351 | Lagrange | \$16,389.26 | \$11,555.21 | \$4,834.05 | \$1,973.00 | \$2,861.05 | \$0.00 | $29 \%$ |
| LaGrange Co. Total |  | \$327,083.73 | \$288,100.33 | \$38,983.40 | \$29,266.00 | \$26,274.40 | (\$16,557.00) |  |

## Lake

| All Saints Church | Hammond | \$93,117.00 | \$80,433.21 | \$12,683.79 | \$4,541.50 | \$8,142.29 | \$0.00 | 14\% |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| American Legion Post No. 16 | Hammond | \$404,766.00 | \$367,564.00 | \$37,202.00 | \$3,955.00 | \$33,247.00 | \$0.00 | 9\% |
| American Legion Post No. 66 | Griffith | \$771,722.50 | \$655,167.38 | \$116,555.12 | \$19,617.00 | \$64,647.77 | \$32,290.35 | 15\% |
| American Legion Post No. 100 | Lake Station | \$655,792.76 | \$540,792.51 | \$115,000.25 | \$19,925.00 | \$89,067.78 | \$6,007.47 | 18\% |
| American Legion Post No. 101 | Lowell | \$357,302.00 | \$225,715.50 | \$131,586.50 | \$2,572.98 | \$129,013.52 | \$0.00 | 37\% |
| American Legion Post No. 168 | Hammond | \$1,563,038.14 | \$1,417,724.29 | \$145,313.85 | \$25,309.43 | \$120,004.42 | \$0.00 | 9\% |
| American Legion Post No. 261 | Cedar Lake | \$698,175.00 | \$618,030.00 | \$80,145.00 | \$10,672.00 | \$58,614.00 | \$10,859.00 | 11\% |
| American Legion Post No. 369 | East Chicago | \$1,350,892.29 | \$1,008,051.50 | \$342,840.79 | \$10,799.00 | \$331,836.73 | \$205.06 | 25\% |
| American Legion Post No. 428 | Hammond | \$724,925.49 | \$661,335.58 | \$63,589.91 | \$3,725.70 | \$25,960.00 | \$33,904.21 | 9\% |
| American Legion Post No. 430 | Merrillville | \$71,275.25 | \$57,527.85 | \$13,747.40 | \$0.00 | \$13,747.40 | \$0.00 | 19\% |
| American Legion Post No. 454 | Hobart | \$45,899.00 | \$41,367.00 | \$4,532.00 | \$750.00 | \$3,782.00 | \$0.00 | 10\% |
| B.P.O. Elks Lodge No. 1152 | Hobart | \$1,230,977.00 | \$1,095,470.00 | \$135,507.00 | \$0.00 | \$135,507.00 | \$0.00 | 11\% |
| Booster Club of Hammond, Inc. | Hammond | \$618,141.49 | \$592,029.40 | \$26,112.09 | \$3,855.00 | \$22,504.00 | (\$246.91) | 4\% |
| Cesare Battisti Lodge No. 27 | East Chicago | \$2,381,950.00 | \$1,897,702.82 | \$484,247.18 | \$79,411.00 | \$132,990.14 | \$271,846.04 | 20\% |
| Columbian Club - East Chicago | East Chicago | \$1,030,705.41 | \$945,666.10 | \$85,039.31 | \$5,476.00 | \$73,528.93 | \$6,034.38 | 8\% |
| Columbian Club - Whiting | Whiting | \$306,244.00 | \$271,240.00 | \$35,004.00 | \$11,100.00 | \$23,900.00 | \$4.00 | 11\% |
| Fraternal Order of Eagles No. 2498 | Hobart | \$52,106.00 | \$42,003.65 | \$10,102.35 | \$7,285.00 | \$0.00 | \$2,817.35 | 19\% |
| Fraternal Order of Eagles No. 2529 | Cedar Lake | \$856,930.25 | \$771,723.45 | \$85,206.80 | \$4,500.00 | \$19,476.66 | \$61,230.14 | 10\% |
| Fraternal Order of Police No. 51 | Hammond | \$1,259,527.25 | \$1,147,866.00 | \$111,661.25 | \$0.00 | \$111,661.25 | \$0.00 | 9\% |
| Hammond Track Club of N.W. Indiana, Inc. | Hammond | \$696,693.00 | \$637,712.00 | \$58,981.00 | \$31,882.00 | \$27,099.00 | \$0.00 | 8\% |
| Holy Rosary Church | Gary | \$5,834.55 | \$5,861.70 | (\$27.15) | \$0.00 | \$0.00 | (\$27.15) | -0\% |
| Izaak Walton League of Amer-Spring Lake | Hobart | \$558,395.70 | \$497,996.15 | \$60,399.55 | \$2,200.00 | \$58,199.55 | \$0.00 | 11\% |
| Izaak Walton League of America, Inc. | Griffith | \$354,724.97 | \$316,154.76 | \$38,570.21 | \$0.00 | \$32,354.92 | \$6,215.29 | 11\% |
| Knights of Columbus Coun No. 1347 St Thomas | Hobart | \$296,875.00 | \$240,680.00 | \$56,195.00 | \$3,570.00 | \$52,625.00 | \$0.00 | 19\% |
| Loyal Order of Moose Lodge No. 260 | Crown Point | \$76,181.00 | \$60,724.00 | \$15,457.00 | \$2,116.00 | \$13,341.00 | \$0.00 | 20\% |
| Loyal Order of Moose Lodge No. 570 | Hammond | \$325,345.00 | \$314,413.01 | \$10,931.99 | \$1,900.00 | \$9,031.99 | \$0.00 | 3\% |
| Loyal Order of Moose Lodge No. 783 | Hobart | \$367,403.25 | \$302,905.01 | \$64,498.24 | \$0.00 | \$64,498.24 | \$0.00 | 18\% |
| Loyal Order of Moose Lodge No. 1258 Calumet | Schererville | \$439,155.00 | \$411,549.93 | \$27,605.07 | \$7,267.00 | \$0.00 | \$20,338.07 | 6\% |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | \% <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Most Worshipful King Soloman Grand Lodge | Gary | \$2,503.50 | \$2,417.50 | \$86.00 | \$0.00 | \$200.00 | (\$114.00) | $3 \%$ |
| Northwest Indiana Retirees, Inc. | Hobart | \$7,426.80 | \$5,066.00 | \$2,360.80 | \$2,500.00 | \$0.00 | (\$139.20) | 32\% |
| Order of AHEPA, Calumet Chap. No. 157 | Schererville | \$607,002.00 | \$568,642.00 | \$38,360.00 | \$4,000.00 | \$34,360.00 | \$0.00 | 6\% |
| Order of AHEPA, Chapter No. 78 | Hobart | \$2,427,612.00 | \$2,196,208.00 | \$231,404.00 | \$46,114.00 | \$183,863.00 | \$1,427.00 | 10\% |
| Order of AHEPA, Chapter No. 123 | Munster | \$126,584.00 | \$119,819.00 | \$6,765.00 | \$3,630.00 | \$3,135.00 | \$0.00 | 5\% |
| Our Lady of Perpetual Help No. 144 | Hammond | \$465,413.00 | \$389,130.00 | \$76,283.00 | \$0.00 | \$76,283.00 | \$0.00 | 16\% |
| St. Alfred Home Corporation | Hammond | \$998,727.00 | \$849,136.00 | \$149,591.00 | \$20,800.00 | \$128,791.00 | \$0.00 | 15\% |
| St. Andrew Catholic Church | Merrillville | \$324,052.00 | \$298,292.00 | \$25,760.00 | \$0.00 | \$51,040.00 | (\$25,280.00) | 8\% |
| St. Elijah Serbian Orthodox Church | Merrillville | \$1,694,853.00 | \$1,534,223.09 | \$160,629.91 | \$0.00 | \$160,629.91 | \$0.00 | 9\% |
| St. Francis Xavier Parish No. 122 | Lake Station | \$2,036,645.00 | \$1,872,211.36 | \$164,433.64 | \$85,400.00 | \$76,316.95 | \$2,716.69 | 8\% |
| St. George Serbian Orthodox Church | Schererville | \$1,451,070.00 | \$1,217,003.00 | \$234,067.00 | \$0.00 | \$225,000.00 | \$9,067.00 | 16\% |
| St. Joseph the Worker Croatian Church | Gary | \$8,304.27 | \$3,699.80 | \$4,604.47 | \$4,604.47 | \$0.00 | \$0.00 | 55\% |
| St. Mary Parish | Griffith | \$1,079,590.00 | \$951,755.43 | \$127,834.57 | \$0.00 | \$127,834.57 | \$0.00 | 12\% |
| St. Michael Church | Schererville | \$475,247.00 | \$439,617.00 | \$35,630.00 | \$0.00 | \$35,000.00 | \$630.00 | 7\% |
| St. Sava Serbian Orthodox Church | Merrillville | \$1,210,927.43 | \$1,122,329.30 | \$88,598.13 | \$0.00 | \$86,000.00 | \$2,598.13 | $7 \%$ |
| Ukrainian Orthodox Church of St. Michael | Hammond | \$468,525.00 | \$471,375.00 | (\$2,850.00) | \$0.00 | \$0.00 | (\$2,850.00) | -1\% |
| V.F.W. Post No. 802 Edward H. Larsen | Hammond | \$514,238.00 | \$425,651.00 | \$88,587.00 | \$8,066.44 | \$78,520.56 | \$2,000.00 | 17\% |
| V.F.W. Post No. 5365 Kostbade-Fowble | Hobart | \$70,254.00 | \$68,811.00 | \$1,443.00 | \$1,443.00 | \$0.00 | \$0.00 | 2\% |
| V.F.W. Post No. 6841 Lowell Memorial | Lowell | \$331,517.00 | \$286,905.00 | \$44,612.00 | \$6,046.00 | \$38,566.00 | \$0.00 | 13\% |
| V.F.W. Post No. 9323 | Lake Station | \$43,401.59 | \$39,214.63 | \$4,186.96 | \$0.00 | \$4,012.96 | \$174.00 | 10\% |
| V.F.W. Post No. 9323 | Lake Station | \$2,985.00 | \$3,009.80 | (\$24.80) | \$525.00 | \$0.00 | (\$549.80) | -1\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 20 | Crown Point | \$36,659.75 | \$31,335.63 | \$5,324.12 | \$2,390.00 | \$1,884.12 | \$1,050.00 | 15\% |
| American Legion Post No. 54 | Hobart | \$66,763.00 | \$54,724.98 | \$12,038.02 | \$5,818.69 | \$6,219.33 | \$0.00 | 18\% |
| American Legion Post No. 80 | Whiting | \$10,264.00 | \$8,180.00 | \$2,084.00 | \$0.00 | \$0.00 | \$2,084.00 | 20\% |
| American Legion Post No. 126 | Hammond | \$23,088.00 | \$19,779.15 | \$3,308.85 | \$1,550.00 | \$1,303.96 | \$454.89 | 14\% |
| American Legion Post No. 180 | Highland | \$148,798.00 | \$122,025.00 | \$26,773.00 | \$7,881.00 | \$18,892.00 | \$0.00 | 18\% |
| American Legion Post No. 232 | Hammond | \$61,141.75 | \$47,257.74 | \$13,884.01 | \$1,845.00 | \$12,039.01 | \$0.00 | 23\% |
| American Legion Post No. 270 | Gary | \$661.50 | \$504.10 | \$157.40 | \$157.40 | \$0.00 | \$0.00 | 24\% |
| American Legion Post No. 279 | Gary | \$3,216.00 | \$2,576.00 | \$640.00 | \$250.00 | \$390.00 | \$0.00 | 20\% |
| American Legion Post No. 485 | Schererville | \$74,997.75 | \$64,897.09 | \$10,100.66 | \$13,062.36 | \$0.00 | (\$2,961.70) | 13\% |
| American Slovak Club of Whiting | Whiting | \$38,900.00 | \$31,379.00 | \$7,521.00 | \$0.00 | \$7,521.00 | \$0.00 | 19\% |

## Annual Bingo Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\%$ <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| AMVETS Post No. 15 | Cedar Lake | \$44,869.00 | \$31,465.00 | \$13,404.00 | \$4,470.00 | \$8,934.00 | \$0.00 | $30 \%$ |
| AMVETS Post No. 15 | Cedar Lake | \$16,577.50 | \$14,114.00 | \$2,463.50 | \$900.00 | \$1,563.50 | \$0.00 | 15\% |
| B.P.O. Elks Lodge No. 485, Inc. | Hammond | \$21,618.00 | \$17,704.00 | \$3,914.00 | \$3,546.00 | \$0.00 | \$368.00 | 18\% |
| B.P.O. Elks Lodge No. 485, Inc. | Hammond | \$18,306.00 | \$15,211.00 | \$3,095.00 | \$1,174.00 | \$1,921.00 | \$0.00 | $17 \%$ |
| B.P.O. Elks Lodge No. 981 | Highland | \$33,479.00 | \$26,472.00 | \$7,007.00 | \$4,720.00 | \$2,287.00 | \$0.00 | 21\% |
| Fraternal Order of Eagles No. 2413 | Gary | \$18,860.00 | \$14,524.00 | \$4,336.00 | \$9,794.50 | \$0.00 | (\$5,458.50) | 23\% |
| Maywood Civic Club, Inc. | Hammond | \$43,034.00 | \$31,439.00 | \$11,595.00 | \$1,340.00 | \$5,744.00 | \$4,511.00 | 27\% |
| V.F.W. Post No. 717 | Saint John | \$131,450.00 | \$109,390.00 | \$22,060.00 | \$3,395.00 | \$16,686.00 | \$1,979.00 | 17\% |
| V.F.W. Post No. 1109 Leonard Sporman Mem. | Highland | \$85,708.75 | \$73,594.30 | \$12,114.45 | \$6,505.00 | \$5,513.70 | \$95.75 | 14\% |
| V.F.W. Post No. 1563 | Merrillville | \$95,178.00 | \$77,055.00 | \$18,123.00 | \$0.00 | \$18,123.00 | \$0.00 | 19\% |
| V.F.W. Post No. 7881 Hessville Memorial | Hammond | \$48,045.00 | \$38,414.00 | \$9,631.00 | \$4,846.50 | \$0.00 | \$4,784.50 | 20\% |
| V.F.W. Post No. 9982 Griffith Memorial | Griffith | \$412,652.00 | \$345,377.00 | \$67,275.00 | \$5,841.00 | \$61,434.00 | \$0.00 | 16\% |
| Lake Co. Total |  | \$33,375,238.89 | \$29,267,340.70 | \$4,107,898.19 | \$525,044.97 | \$3,134,789.16 | \$448,064.06 |  |

## LaPorte

American Legion Post No. 37 J.F. Mille
American Legion Post No. 400 B.P.O. Elks Lodge No.

Fish Lake Community Conservation Club Fraternal Order of Eagles No. 2439 Fraternal Order of Eagles No. 2439

Loyal Order of Moose Lodge No. 492
Loyal Order of Moose Lodge No. 980 Michigan City Stars Baseball Org. St. Joseph Young Men's Society, Inc. St. Stanislaus Kostka Church
V.F.W. Post No. 1130
V.F.W. Post No. 9423 Rolling Prairie Mem.

## Pull Tab Income Only

American Legion Post No. 21
American Legion Post No. 83

American Legion Post No. 295

Michigan City Walkerton
Michigan City Walkerton

Laporte
Laporte
LaPorte
Michigan City
Michigan City
Michigan City
Michigan City
LaPorte
Rolling Prairie

Westville
La Porte
Union Mills

| $\$ 537,401.00$ | $\$ 438,240.00$ |
| ---: | ---: |
| $\$ 72,432.50$ | $\$ 59,694.10$ |
| $\$ 195,631.00$ | $\$ 174,574.00$ |
| $\$ 75,709.00$ | $\$ 71,175.10$ |
| $\$ 14,850.75$ | $\$ 20,594.25$ |
| $\$ 2,518.90$ | $\$ 1,720.55$ |
| $\$ 148,657.00$ | $\$ 119,425.46$ |
| $\$ 594,596.65$ | $\$ 481,650.72$ |
| $\$ 2,831,103.00$ | $\$ 2,442,831.00$ |
| $\$ 29,653.00$ | $\$ 29,505.00$ |
| $\$ 277,119.60$ | $\$ 248,521.64$ |
| $\$ 23,766.00$ | $\$ 23,064.40$ |
| $\$ 160,163.00$ | $\$ 139,666.51$ |


| $\$ 99,161.00$ | $\$ 3,751.00$ | $\$ 89,000.00$ |
| ---: | ---: | ---: |
| $\$ 12,738.40$ | $\$ 2,230.84$ | $\$ 10,507.56$ |
| $\$ 21,057.00$ | $\$ 21,830.00$ | $\$ 0.00$ |
| $\$ 4,533.90$ | $\$ 625.00$ | $\$ 3,908.90$ |
| $(\$ 5,743.50)$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 798.35$ | $\$ 1,800.00$ | $\$ 0.00$ |
| $\$ 29,231.54$ | $\$ 4,877.77$ | $\$ 24,353.77$ |
| $\$ 112,945.93$ | $\$ 13,630.00$ | $\$ 99,030.62$ |
| $\$ 388,272.00$ | $\$ 193,652.00$ | $\$ 194,620.00$ |
| $\$ 148.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 28,597.96$ | $\$ 0.00$ | $\$ 28,597.96$ |
| $\$ 701.60$ | $\$ 50.00$ | $\$ 651.60$ |
| $\$ 20,496.49$ | $\$ 10,287.00$ | $\$ 10,209.49$ |


| $\$ 6,410.00$ | $18 \%$ |
| ---: | ---: |
| $\$ 0.00$ | $18 \%$ |
| $(\$ 773.00)$ | $11 \%$ |
| $\$ 0.00$ | $6 \%$ |
| $(\$ 5,743.50)$ | $-39 \%$ |
| $(\$ 1,001.65)$ | $32 \%$ |
| $\$ 0.00$ | $20 \%$ |
| $\$ 285.31$ | $19 \%$ |
| $\$ 0.00$ | $14 \%$ |
| $\$ 148.00$ | $0 \%$ |
| $\$ 0.00$ | $10 \%$ |
| $\$ 0.00$ | $3 \%$ |
| $\$ 0.00$ | $13 \%$ |
|  |  |
| $(\$ 3,644.44)$ | $22 \%$ |
| $\$ 0.00$ | $18 \%$ |
| $(\$ 3,854.00)$ | $19 \%$ |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | \% <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| American Legion Post No. 403 | Wanatah | \$184,131.00 | \$163,542.64 | \$20,588.36 | \$6,035.00 | \$14,553.36 | \$0.00 | 11\% |
| American Legion Post No. 434 | Kingsford Heights | \$46,092.00 | \$38,617.00 | \$7,475.00 | \$0.00 | \$0.00 | \$7,475.00 | 16\% |
| American Legion Post No. 451 Skwiat | Michigan City | \$86,100.00 | \$33,775.00 | \$52,325.00 | \$4,263.00 | \$48,062.00 | \$0.00 | 61\% |
| Disabled American Veterans No. 23 | Michigan City | \$254,862.50 | \$209,540.47 | \$45,322.03 | \$6,619.00 | \$38,703.03 | \$0.00 | 18\% |
| V.F.W. Post No. 2536 | Michigan City | \$263,577.00 | \$208,214.00 | \$55,363.00 | \$2,859.00 | \$39,070.00 | \$13,434.00 | 21\% |
| Laporte Co. Total |  | \$5,864,288.90 | \$4,957,695.84 | \$906,593.06 | \$279,906.05 | \$613,951.29 | \$12,735.72 |  |

## Lawrence

| American Legion Post No. 33 | Bedford |
| :--- | :--- |
| American Legion Post No. 33 | Bedford |
| American Legion Post No. 250 C.C. Martin | Mitchel |
| B.P.O. Elks Lodge No. 826 | Bedford |
| Fraternal Order of Eagles No. 654 | Bedford |
| Knights of Columbus Coun No.1166 | Bedford |
| La-Or-Ma Shrine Club | Bedford |
| Leesville Community Center, Inc. | Bedford |
| Loyal Order of Moose Lodge No. 689 | Bedford |
| V.F.W. Post No.1686 Limestone | Oolitic |
| Pull Tab Income Only |  |

V.F.W. Post No. 9107 Mitchell

## Madison

AMVETS Post No. 692 B. Simpson
Anderson Hoop Shooters, Inc. B.P.O. Elks Lodge No. 209
B.P.O. Elks Lodge No. 478 Alexandria Fraternal Order of Eagles No. 1771

## Pull Tab Income Only

40 \& 8 Voiture No. 510
American Legion Post No. 117
American Legion Post No. 212
Anderson
Anderson
Anderson
Alexandria
Alexandria

Anderson
Pendleton
Lapel

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | $\begin{gathered} \text { Amount To } \\ \text { Charity } \end{gathered}$ | Amount <br> Retained | Total <br> Undistributed | \% <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| American Legion Post No. 469 | Frankton | \$79,240.00 | \$66,005.65 | \$13,234.35 | \$2,442.00 | \$11,112.35 | (\$320.00) | 17\% |
| AMVETS Post No. 26, Inc. Fallcreek Valley | Pendleton | \$41,243.00 | \$29,353.00 | \$11,890.00 | \$0.00 | \$11,688.84 | \$201.16 | 29\% |
| B.P.O. Elks Lodge No. 368 | Elwood | \$1,190.00 | \$858.00 | \$332.00 | \$0.00 | \$332.00 | \$0.00 | 28\% |
| Fraternal Order of Eagles No. 174 | Anderson | \$264,841.50 | \$219,265.61 | \$45,575.89 | \$2,730.00 | \$42,845.89 | \$0.00 | 17\% |
| Fraternal Order of Eagles No. 4323 | Lapel | \$14,006.00 | \$11,125.40 | \$2,880.60 | \$400.00 | \$2,480.60 | \$0.00 | 21\% |
| Loyal Order of Moose Lodge No. 150 | Anderson | \$24,272.00 | \$19,951.99 | \$4,320.01 | \$1,781.00 | \$2,539.01 | \$0.00 | 18\% |
| V.F.W. Post No. 266 | Anderson | \$265,060.00 | \$215,148.00 | \$49,912.00 | \$6,027.00 | \$32,118.00 | \$11,767.00 | 19\% |
| V.F.W. Post No. 1552 | Alexandria | \$56,602.00 | \$45,598.00 | \$11,004.00 | \$0.00 | \$6,000.00 | \$5,004.00 | 19\% |
| V.F.W. Post No. 5782 Elwood Memorial | Elwood | \$47,746.00 | \$40,748.00 | \$6,998.00 | \$1,800.00 | \$5,198.00 | \$0.00 | 15\% |
| Madison Co. Total |  | \$9,799,419.80 | \$8,703,125.01 | \$1,096,294.79 | \$97,897.64 | \$965,881.18 | \$32,515.97 |  |


| Marion |  |
| :--- | :---: |
| American Legion Post No. 88 Garfield Park | Indianapolis |
| AMVETS Post No. 99 Louie V. Hider | Indianapolis |
| Cardinal Ritter High School | Indianapolis |
| Greater Indianapolis Deaf Club, Inc. | Indianapolis |
| Holy Name Catholic Church, Beech Grove | Beech Grove |
| Knights of Columbus Coun No. 437 | Indianapolis |
| Knights of Columbus Coun No. 3228 | Indianapolis |
| Knights of Columbus Coun No.3433 | Indianapolis |
| Knights of Columbus Coun No.3682 Holy Fam Indianapolis |  |
| Loyal Order of Moose Lodge No. 17 | Indianapolis |
| Loyal Order of Moose Lodge No. 500 Spdway | Indianapolis |
| Loyal Order of Moose Lodge No.1883 | Beech Grove |
| Loyal Order of Moose Lodge No.2138 | Indianapolis |
| National Child Safety Council | Indianapolis |
| National Fire Safety Council, Inc. | Indianapolis |
| Sertoma - Camp Sertoma Foundation, Inc. | Indianapolis |
| St. Anthony Catholic Church | Indianapolis |
| St. Christopher Catholic Church | Indianapolis |
| St. Michael Church | Indianapolis |
| St. Roch Catholic Church | Indianapolis |

## Annual Bingo Licenses

|  | City | Gross <br> Receipts | Total Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\begin{gathered} \% \\ \text { Profit } \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| V.F.W. Post No. 1120 Ernie Pyle | Indianapolis | \$534,886.50 | \$448,984.69 | \$85,901.81 | \$16,639.54 | \$69,262.27 | \$0.00 | 16\% |
| V.F.W. Post No. 2999 Indpls-Irvington | Indianapolis | \$670,163.00 | \$623,906.00 | \$46,257.00 | \$22,847.00 | \$23,410.00 | \$0.00 | 7\% |
| V.F.W. Post No. 6788 | Indianapolis | \$45,227.95 | \$40,809.37 | \$4,418.58 | \$3,025.00 | \$393.58 | \$1,000.00 | 10\% |
| Westwood Country Club | Indianapolis | \$2,855,081.00 | \$2,572,386.92 | \$282,694.08 | \$0.00 | \$280,194.08 | \$2,500.00 | 10\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 34 | Indianapolis | \$357,823.00 | \$288,478.00 | \$69,345.00 | \$15,670.00 | \$53,675.00 | \$0.00 | 19\% |
| American Legion Post No. 64 Wayne | Indianapolis | \$2,070,647.00 | \$1,763,910.70 | \$306,736.30 | \$31,183.48 | \$215,038.01 | \$60,514.81 | 15\% |
| American Legion Post No. 249 T.H. Harpole | Indianapolis | \$236,957.00 | \$222,166.00 | \$14,791.00 | \$0.00 | \$14,791.00 | \$0.00 | 6\% |
| American Legion Post No. 276 | Beech Grove | \$164,415.25 | \$146,570.20 | \$17,845.05 | \$10,876.75 | \$6,968.30 | \$0.00 | 11\% |
| American Legion Post No. 355 | Indianapolis | \$664,091.25 | \$565,802.05 | \$98,289.20 | \$625.00 | \$15,000.00 | \$82,664.20 | 15\% |
| American Legion Post No. 495 L.F. Welch | Indianapolis | \$475,649.00 | \$440,310.00 | \$35,339.00 | \$1,427.00 | \$0.00 | \$33,912.00 | 7\% |
| American Legion Post No. 497 | Indianapolis | \$364,728.00 | \$320,015.00 | \$44,713.00 | \$4,050.00 | \$40,663.00 | \$0.00 | 12\% |
| American Legion Post No. 500 Speedway | Indianapolis | \$608,497.00 | \$494,592.00 | \$113,905.00 | \$0.00 | \$110,391.00 | \$3,514.00 | 19\% |
| Fraternal Order of Eagles No. 211 Indpls. | Indianapolis | \$544,186.00 | \$463,862.00 | \$80,324.00 | \$13,739.00 | \$43,305.00 | \$23,280.00 | 15\% |
| Fraternal Order of Eagles No. 4167 | Beech Grove | \$1,324,309.00 | \$1,086,718.24 | \$237,590.76 | \$30,029.29 | \$169,452.99 | \$38,108.48 | 18\% |
| Fraternal Order of Police No. 86, Inc. | Indianapolis | \$2,630.25 | \$2,035.10 | \$595.15 | \$0.00 | \$595.15 | \$0.00 | 23\% |
| Independent Pleasure and Benefit Club | Indianapolis | \$70,969.25 | \$58,543.50 | \$12,425.75 | \$3,140.00 | \$9,285.75 | \$0.00 | 18\% |
| Knights of Columbus Coun No. 3660 | Indianapolis | \$115,013.00 | \$105,429.00 | \$9,584.00 | \$4,554.00 | \$5,030.00 | \$0.00 | 8\% |
| Slovenian National Home | Indianapolis | \$279,324.00 | \$234,471.16 | \$44,852.84 | \$492.00 | \$44,360.84 | \$0.00 | 16\% |
| V.F.W. Post No. 98 James L. Townsend | Indianapolis | \$250,188.70 | \$230,380.06 | \$19,808.64 | \$0.00 | \$0.00 | \$19,808.64 | 8\% |
| V.F.W. Post No. 261 | Lawrence | \$156,605.00 | \$117,826.00 | \$38,779.00 | \$4,022.00 | \$34,757.00 | \$0.00 | 25\% |
| V.F.W. Post No. 908 Lavelle-Gossett | Indianapolis | \$221,522.00 | \$198,511.90 | \$23,010.10 | \$3,588.85 | \$19,421.25 | \$0.00 | 10\% |
| V.F.W. Post No. 1587 Frank T. Strayer | Indianapolis | \$330,567.00 | \$271,504.00 | \$59,063.00 | \$914.85 | \$58,148.15 | \$0.00 | 18\% |
| V.F.W. Post No. 2839 Speedway | Indianapolis | \$72,310.00 | \$61,807.00 | \$10,503.00 | \$1,925.00 | \$8,178.00 | \$400.00 | 15\% |
| V.F.W. Post No. 5626 | Beech Grove | \$139,668.00 | \$113,343.00 | \$26,325.00 | \$3,620.00 | \$19,700.00 | \$3,005.00 | 19\% |
| V.F.W. Post No. 7119 Fort Harrison | Indianapolis | \$226,310.85 | \$175,378.41 | \$50,932.44 | \$0.00 | \$50,932.44 | \$0.00 | 23\% |
| Marion Co. Total |  | \$56,929,122.35 | \$49,786,725.78 | \$7,142,396.57 | \$449,346.97 | \$6,004,726.87 | \$688,322.73 |  |

## Marshall

| American Legion Post No. 424 Bourbon | Bourbon | $\$ 56,650.00$ | $\$ 49,649.00$ | $\$ 7,001.00$ | $\$ 2,617.00$ | $\$ 4,384.00$ | $\$ 0.00$ |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed | \% <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Loyal Order of Moose Lodge No. 741 | Plymouth | \$217,886.95 | \$138,346.42 | \$79,540.53 | \$4,333.98 | \$75,206.55 | \$0.00 | 37\% |
| V.F.W. Post No. 8972 | Bremen | \$338,479.00 | \$274,631.00 | \$63,848.00 | \$3,765.00 | \$23,400.00 | \$36,683.00 | 19\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 27 C. Reeve | Plymouth | \$230,601.00 | \$185,553.00 | \$45,048.00 | \$7,932.00 | \$37,116.00 | \$0.00 | 20\% |
| Fraternal Order of Eagles No. 1900 | Plymouth | \$37,961.00 | \$30,622.70 | \$7,338.30 | \$2,115.00 | \$0.00 | \$5,223.30 | 19\% |
| V.F.W. Post No. 1162 | Plymouth | \$98,149.00 | \$82,525.00 | \$15,624.00 | \$2,385.00 | \$13,239.00 | \$0.00 | 16\% |
| Marshall Co. Total |  | \$1,405,885.20 | \$1,158,815.91 | \$247,069.29 | \$36,943.98 | \$167,756.82 | \$42,368.49 |  |
| Martin |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 2442 | Shoals | \$501,126.00 | \$439,797.00 | \$61,329.00 | \$2,885.00 | \$56,115.00 | \$2,329.00 | 12\% |
| Knights of Columbus Coun No. 732 | Loogootee | \$484,931.00 | \$433,981.05 | \$50,949.95 | \$6,967.00 | \$19,533.00 | \$24,449.95 | 11\% |
| V.F.W. Post No. 9395 | Loogootee | \$489,631.00 | \$431,706.00 | \$57,925.00 | \$3,149.00 | \$46,851.00 | \$7,925.00 | 12\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 61 | Shoals | \$31,544.00 | \$29,176.40 | \$2,367.60 | \$1,707.54 | \$1,578.15 | (\$918.09) | 8\% |
| American Legion Post No. 120 | Loogootee | \$112,078.00 | \$96,115.00 | \$15,963.00 | \$9,777.00 | \$6,186.00 | \$0.00 | 14\% |
| V.F.W. Post No. 8589 Smith-O’Connor | Shoals | \$17,197.00 | \$14,825.00 | \$2,372.00 | \$295.00 | \$3,203.00 | (\$1,126.00) | 14\% |
| Martin Co. Total |  | \$1,636,507.00 | \$1,445,600.45 | \$190,906.55 | \$24,780.54 | \$133,466.15 | \$32,659.86 |  |
| Miami |  |  |  |  |  |  |  |  |
| American Legion Post No. 14 | Peru | \$109,928.00 | \$96,899.48 | \$13,028.52 | \$503.00 | \$7,018.00 | \$5,507.52 | 12\% |
| Denver Volunteer Fire Dept., Inc | Denver | \$893.75 | \$665.00 | \$228.75 | \$0.00 | \$228.75 | \$0.00 | 26\% |
| Fraternal Order of Eagles No. 258 | Peru | \$158,969.50 | \$136,101.28 | \$22,868.22 | \$12,822.30 | \$10,045.92 | \$0.00 | 14\% |
| Knights of Columbus Coun No. 718 | Peru | \$177,235.00 | \$141,422.00 | \$35,813.00 | \$2,518.00 | \$33,295.00 | \$0.00 | 20\% |
| Knights of Columbus Coun No. 718 | Peru | \$163,815.00 | \$135,554.00 | \$28,261.00 | \$2,606.00 | \$0.00 | \$25,655.00 | 17\% |
| Literary Aid Society, Inc. | Peru | \$249,869.00 | \$224,838.58 | \$25,030.42 | \$1,500.00 | \$20,130.42 | \$3,400.00 | 10\% |
| Loyal Order of Moose Lodge No. 249 Peru | Peru | \$375,673.00 | \$276,640.00 | \$99,033.00 | \$4,275.00 | \$93,387.00 | \$1,371.00 | 26\% |
| Miami Nation of Indians - INDIANA, The | Peru | \$3,380,549.00 | \$2,817,591.00 | \$562,958.00 | \$62,269.00 | \$488,490.00 | \$12,199.00 | 17\% |
| V.F.W. Post No. 2067 Miami County | Peru | \$484,429.00 | \$434,353.91 | \$50,075.09 | \$1,750.00 | \$45,757.60 | \$2,567.49 | 10\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 365 | Peru | \$15,018.00 | \$12,757.00 | \$2,261.00 | \$558.00 | \$1,703.00 | \$0.00 | 15\% |
| Peru Maennerchor, Inc. | Peru | \$24,788.75 | \$21,454.40 | \$3,334.35 | \$3,605.00 | \$0.00 | (\$270.65) | 13\% |
| Miami Co. Total |  | \$5,141,168.00 | \$4,298,276.65 | \$842,891.35 | \$92,406.30 | \$700,055.69 | \$50,429.36 |  |

## Annual Bingo Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | \% <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Monroe |  |  |  |  |  |  |  |  |
| American Legion Post No. 18 B. Woolery | Bloomington | \$2,509,242.00 | \$2,052,600.10 | \$456,641.90 | \$48,225.92 | \$367,169.00 | \$41,246.98 | 18\% |
| AMVETS Post No. 2000 | Bloomington | \$1,595,343.00 | \$1,380,884.00 | \$214,459.00 | \$20,457.20 | \$194,001.80 | \$0.00 | 13\% |
| Loyal Order of Moose Lodge No. 1081 | Bloomington | \$2,758,195.00 | \$2,415,168.58 | \$343,026.42 | \$85,116.23 | \$204,099.38 | \$53,810.81 | 12\% |
| Stone Belt Shrine Club | Bloomington | \$310,938.00 | \$269,447.00 | \$41,491.00 | \$2,000.00 | \$48,684.00 | (\$9,193.00) | 13\% |
| V.F.W. Post No. 604 Ladies Auxiliary | Bloomington | \$928,104.00 | \$852,361.00 | \$75,743.00 | \$38,119.00 | \$37,624.00 | \$0.00 | 8\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 446 | Bloomington | \$39,922.00 | \$23,029.00 | \$16,893.00 | \$0.00 | \$16,893.00 | \$0.00 | 42\% |
| Fraternal Order of Eagles No. 1085 | Bloomington | \$1,836,332.00 | \$1,486,553.50 | \$349,778.50 | \$18,151.00 | \$325,464.61 | \$6,162.89 | 19\% |
| Fraternal Order of Eagles No. 4381 | Ellettsville | \$671,028.00 | \$556,295.00 | \$114,733.00 | \$5,171.00 | \$109,562.00 | \$0.00 | 17\% |
| V.F.W. Post No. 604 L.B. Strain | Bloomington | \$367,504.00 | \$308,406.00 | \$59,098.00 | \$4,492.00 | \$54,606.00 | \$0.00 | 16\% |
| Monroe Co. Total |  | \$11,016,608.00 | \$9,344,744.18 | \$1,671,863.82 | \$221,732.35 | \$1,358,103.79 | \$92,027.68 |  |
| Montgomery |  |  |  |  |  |  |  |  |
| American Legion Post No. 72 B.C. Cox | Crawfordsville | \$992,522.00 | \$813,163.00 | \$179,359.00 | \$33,853.00 | \$136,373.71 | \$9,132.29 | 18\% |
| B.P.O. Elks Lodge No. 483 | Crawfordsville | \$355,740.00 | \$303,005.00 | \$52,735.00 | \$5,136.00 | \$47,599.00 | \$0.00 | 15\% |
| Donnelley Club | Crawfordsville | \$7,210.50 | \$9,354.31 | (\$2,143.81) | \$0.00 | \$0.00 | (\$2,143.81) | $-30 \%$ |
| Fraternal Order of Eagles No. 1005 | Crawfordsville | \$540,468.00 | \$470,462.00 | \$70,006.00 | \$15,922.00 | \$54,084.00 | \$0.00 | 13\% |
| Loyal Order of Moose Lodge No. 6 | Crawfordsville | \$755,846.00 | \$666,241.00 | \$89,605.00 | \$15,173.00 | \$74,432.00 | \$0.00 | 12\% |
| V.F.W. Post No. 1431 | Crawfordsville | \$1,458,645.00 | \$1,353,040.51 | \$105,604.49 | \$42,647.30 | \$55,097.08 | \$7,860.11 | 7\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 302 | Darlington | \$119,215.00 | \$101,017.00 | \$18,198.00 | \$3,039.50 | \$11,400.00 | \$3,758.50 | 15\% |
| Montgomery Co. Total |  | \$4,229,646.50 | \$3,716,282.82 | \$513,363.68 | \$115,770.80 | \$378,985.79 | \$18,607.09 |  |
| Morgan |  |  |  |  |  |  |  |  |
| American Legion Post No. 230 | Martinsville | \$715,560.59 | \$583,405.04 | \$132,155.55 | \$11,785.00 | \$120,370.55 | \$0.00 | 18\% |
| B.P.O. Elks Lodge No. 1349 Martinsville | Martinsville | \$322,156.59 | \$201,094.71 | \$121,061.88 | \$6,653.50 | \$98,767.40 | \$15,640.98 | 38\% |
| Fraternal Order of Eagles No. 3988 | Mooresville | \$1,147,777.60 | \$993,991.76 | \$153,785.84 | \$21,283.00 | \$73,661.30 | \$58,841.54 | 13\% |
| Loyal Order of Moose Lodge No. 1127 | Martinsville | \$630,407.50 | \$524,951.00 | \$105,456.50 | \$8,024.77 | \$82,000.00 | \$15,431.73 | 17\% |
| V.F.W. Post No. 1111 Mooresville | Mooresville | \$737,589.00 | \$637,418.33 | \$100,170.67 | \$27,264.16 | \$89,000.00 | (\$16,093.49) | 14\% |
| V.F.W. Post No. 1257 | Martinsville | \$120,139.00 | \$102,049.16 | \$18,089.84 | \$9,000.00 | \$9,000.00 | \$89.84 | 15\% |

## Annual Bingo Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\begin{gathered} \% \\ \text { Profit } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 103 | Mooresville | \$767,743.25 | \$651,656.42 | \$116,086.83 | \$7,826.96 | \$100,000.00 | \$8,259.87 | 15\% |
| Morgan Co. Total |  | \$4,441,373.53 | \$3,694,566.42 | \$746,807.11 | \$91,837.39 | \$572,799.25 | \$82,170.47 |  |
| Newton |  |  |  |  |  |  |  |  |
| American Legion Post No. 238 | Roselawn | \$94,919.19 | \$82,898.75 | \$12,020.44 | \$8,237.86 | \$3,782.58 | \$0.00 | 13\% |
| Lake Township Volunteer Fire Dept. | Lake Village | \$375,199.44 | \$312,045.65 | \$63,153.79 | \$0.00 | \$42,868.68 | \$20,285.11 | 17\% |
| Lions Club - Morocco | Morocco | \$1,387.00 | \$1,127.00 | \$260.00 | \$0.00 | \$260.00 | \$0.00 | 19\% |
| Newton Co. Total |  | \$471,505.63 | \$396,071.40 | \$75,434.23 | \$8,237.86 | \$46,911.26 | \$20,285.11 |  |
| Noble |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 985 | Kendallville | \$907,260.00 | \$789,635.92 | \$117,624.08 | \$504.00 | \$117,120.08 | \$0.00 | 13\% |
| St. Mary of the Assumption Catholic Church | Avilla | \$653,322.00 | \$605,633.00 | \$47,689.00 | \$52,367.00 | \$1,528.00 | (\$6,206.00) | 7\% |
| Sylvan Lake Improvement Assn., Inc. | Rome City | \$2,875,989.00 | \$2,660,408.81 | \$215,580.19 | \$11,236.39 | \$226,394.19 | (\$22,050.39) | 7\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 86 | Kendallville | \$177,117.25 | \$135,851.99 | \$41,265.26 | \$1,668.75 | \$39,596.51 | \$0.00 | 23\% |
| American Legion Post No. 240 | Avilla | \$11,301.00 | \$9,379.00 | \$1,922.00 | \$0.00 | \$1,922.00 | \$0.00 | 17\% |
| American Legion Post No. 381 Schermerhorn | Rome City | \$93,787.00 | \$78,242.00 | \$15,545.00 | \$10,899.00 | \$4,483.00 | \$163.00 | 17\% |
| Fraternal Order of Eagles No. 2455 | Albion | \$48,144.00 | \$39,387.00 | \$8,757.00 | \$2,473.00 | \$6,284.00 | \$0.00 | 18\% |
| Loyal Order of Moose Lodge No. 1301 | Kendallville | \$98,596.00 | \$91,883.00 | \$6,713.00 | \$0.00 | \$6,713.00 | \$0.00 | 7\% |
| V.F.W. Post No. 2749 | Kendallville | \$203,572.30 | \$177,709.00 | \$25,863.30 | \$3,030.00 | \$22,560.32 | \$272.98 | 13\% |
| Noble Co. Total |  | \$5,069,088.55 | \$4,588,129.72 | \$480,958.83 | \$82,178.14 | \$426,601.10 | (\$27,820.41) |  |
| Ohio |  |  |  |  |  |  |  |  |
| American Legion Post No. 59 | Rising Sun | \$266,920.00 | \$258,750.00 | \$8,170.00 | \$1,752.00 | \$6,418.00 | \$0.00 | $3 \%$ |
| Ohio Co. Total |  | \$266,920.00 | \$258,750.00 | \$8,170.00 | \$1,752.00 | \$6,418.00 | \$0.00 |  |
| Orange |  |  |  |  |  |  |  |  |
| American Legion Post No. 76 | French Lick | \$471,016.39 | \$390,625.35 | \$80,391.04 | \$8,082.83 | \$72,236.21 | \$72.00 | 17\% |
| V.F.W. Post No. 8302 | Paoli | \$69,367.00 | \$58,568.16 | \$10,798.84 | \$1,300.00 | \$4,031.20 | \$5,467.64 | 16\% |
| Orange Co. Total |  | \$540,383.39 | \$449,193.51 | \$91,189.88 | \$9,382.83 | \$76,267.41 | \$5,539.64 |  |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Owen |  |  |  |  |  |  |  |  |
| American Legion Post No. 285 | Spencer | \$186,950.00 | \$150,470.00 | \$36,480.00 | \$2,200.00 | \$31,080.00 | \$3,200.00 | 20\% |
| Cunot Community Center | Poland | \$544,625.73 | \$510,180.19 | \$34,445.54 | \$29,740.14 | \$4,705.40 | \$0.00 | 6\% |
| Loyal Order of Moose Lodge No. 2482 | Spencer | \$55,877.35 | \$52,092.68 | \$3,784.67 | \$3,518.00 | \$34,370.00 | (\$34,103.33) | 7\% |
| Senior Friends of Owen County, Inc. | Spencer | \$7,110.16 | \$4,958.15 | \$2,152.01 | \$0.00 | \$2,152.01 | \$0.00 | 30\% |
| V.F.W. Post No. 1405 Spencer | Spencer | \$453,394.75 | \$388,526.51 | \$64,868.24 | \$1,877.00 | \$69,282.71 | (\$6,291.47) | 14\% |
| V.F.W. Post No. 7850 | Gosport | \$110,713.60 | \$88,040.55 | \$22,673.05 | \$915.00 | \$21,500.00 | \$258.05 | 20\% |
| Owen Co. Total |  | \$1,358,671.59 | \$1,194,268.08 | \$164,403.51 | \$38,250.14 | \$163,090.12 | (\$36,936.75) |  |
| Parke |  |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 2471 | Rockville | \$56,959.00 | \$46,906.00 | \$10,053.00 | \$6,236.59 | \$3,816.41 | \$0.00 | 18\% |
| Montezuma Civic Club, Inc. | Montezuma | \$167,415.00 | \$144,004.98 | \$23,410.02 | \$8,910.82 | \$14,233.35 | \$265.85 | 14\% |
| V.F.W. Post No. 1752 | Rockville | \$438,334.00 | \$361,243.60 | \$77,090.40 | \$0.00 | \$0.00 | \$77,090.40 | 18\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 48 Fellenzer | Rockville | \$382,381.00 | \$338,819.40 | \$43,561.60 | \$1,772.00 | \$41,789.60 | \$0.00 | 11\% |
| American Legion Post No. 290 | Rosedale | \$111,346.00 | \$93,823.00 | \$17,523.00 | \$749.00 | \$4,818.30 | \$11,955.70 | 16\% |
| AMVETS Post No. 61 | Rockville | \$201,420.00 | \$171,189.00 | \$30,231.00 | \$0.00 | \$30,231.00 | \$0.00 | 15\% |
| Mecca-Wabash Twp. Volunteer Fire Dept. | Mecca | \$7,530.00 | \$6,160.00 | \$1,370.00 | \$0.00 | \$1,370.00 | \$0.00 | 18\% |
| Parke Co. Total |  | \$1,365,385.00 | \$1,162,145.98 | \$203,239.02 | \$17,668.41 | \$96,258.66 | \$89,311.95 |  |
| Perry |  |  |  |  |  |  |  |  |
| American Legion Post No. 142 Harry Myers | Cannelton | \$180,491.50 | \$153,847.65 | \$26,643.85 | \$8,936.00 | \$17,707.85 | \$0.00 | 15\% |
| American Legion Post No. 213 | Tell City | \$263,152.00 | \$216,891.00 | \$46,261.00 | \$0.00 | \$46,261.00 | \$0.00 | 18\% |
| Knights of Columbus Coun No. 1172 | Tell City | \$140,169.00 | \$134,272.00 | \$5,897.00 | \$2,010.00 | \$0.00 | \$3,887.00 | 4\% |
| V.F.W. Post No. 2939 Winchell-Vogel | Tell City | \$297,644.70 | \$255,109.01 | \$42,535.69 | \$4,360.00 | \$7,860.94 | \$30,314.75 | 14\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 1424 | Tell City | \$48,242.00 | \$38,576.77 | \$9,665.23 | \$10,777.99 | \$0.00 | (\$1,112.76) | 20\% |
| Perry Co. Total |  | \$929,699.20 | \$798,696.43 | \$131,002.77 | \$26,083.99 | \$71,829.79 | \$33,088.99 |  |
| Pike |  |  |  |  |  |  |  |  |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 1617 | Petersburg | \$1,034,250.00 | \$917,948.00 | \$116,302.00 | \$5,279.00 | \$111,023.00 | \$0.00 | $11 \%$ |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | \% <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| V.F.W. Post No. 3587 | Petersburg | \$182,956.00 | \$131,894.00 | \$51,062.00 | \$15,876.00 | \$35,186.00 | \$0.00 | 28\% |
| Pike Co. Total |  | \$1,217,206.00 | \$1,049,842.00 | \$167,364.00 | \$21,155.00 | \$146,209.00 | \$0.00 |  |

## Porter

| American Legion Post No. 94 | Valparaiso | \$307,822.50 | \$239,626.80 | \$68,195.70 | \$9,405.82 | \$53,900.45 | \$4,889.43 | 22\% |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| American Legion Post No. 170 | Chesterton | \$407,478.00 | \$326,074.00 | \$81,404.00 | \$4,459.00 | \$43,620.00 | \$33,325.00 | 20\% |
| American Legion Post No. 260 Port City | Portage | \$397,644.00 | \$326,026.00 | \$71,618.00 | \$26,160.00 | \$45,458.00 | \$0.00 | 18\% |
| American Legion Post No. 301 W. Redilyack | Kouts | \$430,846.00 | \$346,785.00 | \$84,061.00 | \$4,136.00 | \$84,061.00 | $(\$ 4,136.00)$ | 20\% |
| American Legion Post No. 502 | Valparaiso | \$274,083.00 | \$215,197.00 | \$58,886.00 | \$12,916.00 | \$45,475.00 | \$495.00 | $21 \%$ |
| B.P.O. Elks Lodge No. 500 Valparaiso | Valparaiso | \$100,080.00 | \$83,485.00 | \$16,595.00 | \$6,435.00 | \$10,160.00 | \$0.00 | 17\% |
| Bonner Senior Citizen Center, Inc. | Portage | \$18,703.70 | \$13,231.83 | \$5,471.87 | \$0.00 | \$5,471.87 | \$0.00 | 29\% |
| Fraternal Order of Eagles No. 2517 | Valparaiso | \$13,384.00 | \$8,759.00 | \$4,625.00 | \$0.00 | \$4,625.00 | \$0.00 | 35\% |
| Knights of Columbus Coun No. 738 Valpo. | Valparaiso | \$88,548.00 | \$84,044.00 | \$4,504.00 | \$4,504.00 | \$0.00 | \$0.00 | 5\% |
| Loyal Order of Moose Lodge No. 1357 | Valparaiso | \$84,667.00 | \$73,103.00 | \$11,564.00 | \$0.00 | \$4,234.36 | \$7,329.64 | 14\% |
| Loyal Order of Moose Lodge No. 1623 | Chesterton | \$251,837.64 | \$220,655.27 | \$31,182.37 | \$24,459.86 | \$1,800.00 | \$4,922.51 | 12\% |
| Loyal Order of Moose Lodge No. 1900 | Portage | \$61,330.00 | \$47,561.71 | \$13,768.29 | \$0.00 | \$5,778.36 | \$7,989.93 | 22\% |
| Nativity of Our Savior Parish | Portage | \$840,804.25 | \$717,449.87 | \$123,354.38 | \$0.00 | \$92,200.00 | \$31,154.38 | 15\% |
| St. Paul Catholic School | Valparaiso | \$190,418.18 | \$147,948.70 | \$42,469.48 | \$0.00 | \$42,469.48 | \$0.00 | 22\% |
| V.F.W. Post No. 2511 | Porter | \$130,634.50 | \$100,705.64 | \$29,928.86 | \$4,070.00 | \$9,531.61 | \$16,327.25 | 23\% |
| Women of the Moose No. 846 | Chesterton | \$110,246.50 | \$78,507.00 | \$31,739.50 | \$12,457.57 | \$9,000.00 | \$10,281.93 | 29\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| V.F.W. Post No. 988 Hayes | Valparaiso | \$65,269.00 | \$54,314.70 | \$10,954.30 | \$2,613.03 | \$4,573.76 | \$3,767.51 | 17\% |
| V.F.W. Post No. 7760 | Portage | \$72,115.00 | \$60,525.50 | \$11,589.50 | \$0.00 | \$1,357.33 | \$10,232.17 | 16\% |
| Porter Co. Total |  | \$3,845,911.27 | \$3,144,000.02 | \$701,911.25 | \$111,616.28 | \$463,716.22 | \$126,578.75 |  |
| Posey |  |  |  |  |  |  |  |  |
| American Legion Post No. 5 Owen Dunn | Mt. Vernon | \$150,986.75 | \$128,083.64 | \$22,903.11 | \$7,012.85 | \$15,890.26 | \$0.00 | 15\% |
| St. Matthew Catholic Church | Mt. Vernon | \$176,307.19 | \$141,778.61 | \$34,528.58 | \$0.00 | \$34,528.58 | \$0.00 | 20\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 1717 | Mt. Vernon | \$28,410.00 | \$20,567.50 | \$7,842.50 | \$2,845.00 | \$4,997.50 | \$0.00 | 28\% |
| Posey Co. Total |  | \$355,703.94 | \$290,429.75 | \$65,274.19 | \$9,857.85 | \$55,416.34 | \$0.00 |  |

## Annual Bingo Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\%$ <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pulaski |  |  |  |  |  |  |  |  |
| American Legion Post No. 96 | Medaryville | \$271,451.00 | \$252,394.75 | \$19,056.25 | \$4,227.00 | \$4,365.25 | \$10,464.00 | 7\% |
| Fraternal Order of Eagles No. 2580 | Winamac | \$280,917.75 | \$236,796.00 | \$44,121.75 | \$14,591.84 | \$29,529.91 | \$0.00 | 16\% |
| Knights of Columbus Coun No. 1561 | Winamac | \$818,706.00 | \$698,566.00 | \$120,140.00 | \$23,258.00 | \$96,882.00 | \$0.00 | 15\% |
| V.F.W. Post No. 1728 | Winamac | \$214,892.25 | \$185,899.20 | \$28,993.05 | \$2,000.00 | \$20,000.00 | \$6,993.05 | 13\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 2513 | Winamac | \$49,014.50 | \$41,447.40 | \$7,567.10 | \$3,137.30 | \$405.00 | \$4,024.80 | 15\% |
| Pulaski Co. Total |  | \$1,634,981.50 | \$1,415,103.35 | \$219,878.15 | \$47,214.14 | \$151,182.16 | \$21,481.85 |  |
| Putnam |  |  |  |  |  |  |  |  |
| American Legion Post No. 58 C.C. Tucker | Greencastle | \$275,372.00 | \$242,351.34 | \$33,020.66 | \$2,475.00 | \$30,545.66 | \$0.00 | 12\% |
| American Legion Post No. 281 | Cloverdale | \$524,363.00 | \$461,911.00 | \$62,452.00 | \$6,041.00 | \$56,411.00 | \$0.00 | 12\% |
| B.P.O. Elks Lodge No. 1077 | Greencastle | \$216,328.00 | \$196,492.95 | \$19,835.05 | \$13,725.50 | \$6,109.55 | \$0.00 | 9\% |
| H.L.N.A.C. | Coatesville | \$2,383.00 | \$1,912.00 | \$471.00 | \$0.00 | \$471.00 | \$0.00 | 20\% |
| Lions Club - Clinton Twsp/Van Bibber Lk. | Greencastle | \$515,377.22 | \$486,751.72 | \$28,625.50 | \$15,070.90 | \$0.00 | \$13,554.60 | 6\% |
| Loyal Order of Moose Lodge No. 1592 | Greencastle | \$1,307,611.98 | \$1,169,072.59 | \$138,539.39 | \$3,610.72 | \$134,928.67 | \$0.00 | 11\% |
| Stardust Hills Owners Association, Inc. | Cloverdale | \$90,512.30 | \$86,323.49 | \$4,188.81 | \$0.00 | \$4,000.00 | \$188.81 | 5\% |
| V.F.W. Post No. 1550 Gen Jesse M. Lee | Greencastle | \$486,517.00 | \$427,900.00 | \$58,617.00 | \$11,458.00 | \$43,252.00 | \$3,907.00 | 12\% |
| V.F.W. Post No. 3284 Hershel E. Robbins | Roachdale | \$31,323.00 | \$23,913.07 | \$7,409.93 | \$1,155.00 | \$6,254.93 | \$0.00 | 24\% |
| V.F.W. Post No. 3284 Hershel E. Robbins | Roachdale | \$43,070.75 | \$31,954.91 | \$11,115.84 | \$3,035.00 | \$8,080.84 | \$0.00 | 26\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 4388 | Greencastle | \$304,303.00 | \$251,733.00 | \$52,570.00 | \$7,254.40 | \$11,000.00 | \$34,315.60 | 17\% |
| Putnam Co. Total |  | \$3,797,161.25 | \$3,380,316.07 | \$416,845.18 | \$63,825.52 | \$301,053.65 | \$51,966.01 |  |
| Randolph |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 2790 | Union City | \$1,465,561.71 | \$1,252,300.67 | \$213,261.04 | \$14,012.00 | \$199,249.04 | \$0.00 | 15\% |
| Loyal Order of Moose Lodge No. 1977 | Winchester | \$290,815.00 | \$237,395.16 | \$53,419.84 | \$1,268.25 | \$52,151.59 | \$0.00 | 18\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 39 | Winchester | \$117,480.00 | \$97,506.40 | \$19,973.60 | \$2,392.50 | \$17,581.10 | \$0.00 | 17\% |
| American Legion Post No. 158 O.N. Stover | Union City | \$682,660.00 | \$609,719.80 | \$72,940.20 | \$4,255.62 | \$68,684.58 | \$0.00 | 11\% |
| American Legion Post No. 353 West Randolph | Farmland | \$281,520.00 | \$227,321.90 | \$54,198.10 | \$2,500.00 | \$51,698.10 | \$0.00 | 19\% |
| American Legion Post No. 507 | Ridgeville | \$197,937.00 | \$163,647.10 | \$34,289.90 | \$5,545.00 | \$28,744.90 | \$0.00 | 17\% |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| B.P.O. Elks Lodge No. 1534 Union City | Union City | \$145,159.00 | \$120,909.00 | \$24,250.00 | \$23,837.00 | \$413.00 | \$0.00 | 17\% |
| Randolph Co. Total |  | \$3,181,132.71 | \$2,708,800.03 | \$472,332.68 | \$53,810.37 | \$418,522.31 | \$0.00 |  |

## Ripley

| American Legion Post No. 173 | Versailles | $\$ 250,368.00$ | $\$ 216,726.00$ | $\$ 33,642.00$ | $\$ 12,743.00$ | $\$ 18,078.00$ | $\$ 2,821.00$ | $13 \%$ |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| American Legion Post No. 337 K.L. Diver | Sunman | $\$ 350,172.00$ | $\$ 307,014.33$ | $\$ 43,157.67$ | $\$ 3,202.80$ | $\$ 34,433.57$ | $\$ 5,521.30$ | $12 \%$ |
| AMVETS Post No. 17 | Versailles | $\$ 430,203.00$ | $\$ 391,947.00$ | $\$ 38,256.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 38,256.00$ | $9 \%$ |
| C.B. Helping Hands Club, Inc. | Pierceville | $\$ 268,178.00$ | $\$ 254,942.00$ | $\$ 13,236.00$ | $\$ 445.00$ | $\$ 8,946.00$ | $\$ 3,845.00$ | $5 \%$ |
| Humane Society of So. Ripley Co., Inc. | Osgood | $\$ 27,447.32$ | $\$ 24,644.39$ | $\$ 2,802.93$ | $\$ 0.00$ | $\$ 2,802.93$ | $\$ 0.00$ | $10 \%$ |
| St. Anthony Church | Morris | $\$ 656,837.95$ | $\$ 574,547.01$ | $\$ 82,290.94$ | $\$ 0.00$ | $\$ 82,290.94$ | $\$ 0.00$ | $13 \%$ |
| St. Louis Catholic Church | Batesville | $\$ 1,451,126.36$ | $\$ 1,201,154.67$ | $\$ 249,971.69$ | $\$ 0.00$ | $\$ 249,971.69$ | $\$ 0.00$ | $17 \%$ |
| V.F.W. Post No.6234 | Milan | $\$ 624,206.05$ | $\$ 560,180.59$ | $\$ 64,025.46$ | $\$ 3,811.32$ | $\$ 60,214.14$ | $\$ 0.00$ | $10 \%$ |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 267 W. Gilland | Osgood | $\$ 82,979.00$ | $\$ 70,597.60$ | $\$ 12,381.40$ | $\$ 112.50$ | $\$ 12,268.90$ | $\$ 0.00$ | $15 \%$ |
| Fraternal Order of Eagles No.1130 | Batesville | $\$ 219,514.75$ | $\$ 190,283.00$ | $\$ 29,231.75$ | $\$ 3,745.00$ | $\$ 24,983.59$ | $\$ 503.16$ | $13 \%$ |
| Knights of Columbus Coun No.1461 | Batesville | $\$ 102,308.00$ | $\$ 87,384.00$ | $\$ 14,924.00$ | $\$ 14,924.00$ | $\$ 0.00$ | $\$ 0.00$ | $15 \%$ |
| V.F.W. Post No.3183 Ripley County | Batesville | $\$ 125,371.00$ | $\$ 103,873.02$ | $\$ 21,497.98$ | $\$ 850.00$ | $\$ 12,862.07$ | $\$ 7,785.91$ | $17 \%$ |
| Ripley Co. Total |  | $\mathbf{\$ 4 , 5 8 8 , 7 1 1 . 4 3}$ | $\mathbf{\$ 3 , 9 8 3 , 2 9 3 . 6 1}$ | $\mathbf{\$ 6 0 5 , 4 1 7 . 8 2}$ | $\mathbf{\$ 3 9 , 8 3 3 . 6 2}$ | $\mathbf{\$ 5 0 6 , 8 5 1 . 8 3}$ | $\mathbf{\$ 5 8 , 7 3 2 . 3 7}$ |  |

## Rush

| American Legion Post No. 150 | Rushville |
| :--- | :--- |
| B.P.O. Elks Lodge No. 1307 Rushville | Rushville |
| Fraternal Order of Eagles No. 2036 Rushvill | Rushville |
| Rush Co. Senior Citizens Services, Inc. | Rushville |
| V.F.W. Post No. 1541 Jackson Cox | Rushville |

Rush Co. Total

| $\$ 212,644.00$ | $\$ 206,908.00$ | $\$ 5,736.00$ |
| ---: | ---: | ---: |
| $\$ 765,255.00$ | $\$ 709,284.76$ | $\$ 55,970.24$ |
| $\$ 2,217,977.00$ | $\$ 1,966,146.00$ | $\$ 251,831.00$ |
| $\$ 3,070.00$ | $\$ 2,728.50$ | $\$ 341.50$ |
| $\$ 984,018.00$ | $\$ 897,107.00$ | $\$ 86,911.00$ |
| $\mathbf{\$ 4 , 1 8 2 , 9 6 4 . 0 0}$ | $\mathbf{\$ 3 , 7 8 2 , 1 7 4 . 2 6}$ | $\mathbf{\$ 4 0 0 , 7 8 9 . 7 4}$ |

Johnson Township Volunteer Fire Dept
Knights of Columbus Coun No. $8052 \quad$ Scott
V.F.W. Post No. 6582 Scott County
Lexington
Scottsburg
Austin

| $\$ 209,989.00$ | $\$ 188,144.00$ | $\$ 21,845.00$ |
| :--- | :--- | :--- |
| $\$ 722,637.78$ | $\$ 659,289.62$ | $\$ 63,348.16$ |
| $\$ 352,896.00$ | $\$ 295,887.00$ | $\$ 57,009.00$ |


| $\$ 0.00$ | $\$ 17,000.00$ | $\$ 4,845.00$ | $10 \%$ |
| ---: | ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 63,348.16$ | $\$ 0.00$ | $9 \%$ |
| $\$ 2,289.00$ | $\$ 54,720.00$ | $\$ 0.00$ | $16 \%$ |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\%$ <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 234 | Scottsburg | \$27,198.00 | \$22,299.20 | \$4,898.80 | \$250.00 | \$2,600.00 | \$2,048.80 | 18\% |
| Loyal Order of Moose Lodge No. 2324 Scott C | Scottsburg | \$162,285.00 | \$139,013.00 | \$23,272.00 | \$0.00 | \$23,272.00 | \$0.00 | 14\% |
| Scott Co. Total |  | \$1,475,005.78 | \$1,304,632.82 | \$170,372.96 | \$2,539.00 | \$160,940.16 | \$6,893.80 |  |
| Shelby |  |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 457 | Shelbyville | \$740,745.46 | \$709,000.30 | \$31,745.16 | \$0.00 | \$0.00 | \$31,745.16 | 4\% |
| Flat Rock Volunteer Fire Department | Flat Rock | \$40,347.72 | \$34,492.32 | \$5,855.40 | \$500.00 | \$5,405.40 | (\$50.00) | 15\% |
| Fraternal Order of Eagles No. 766 | Shelbyville | \$2,340,331.00 | \$2,004,935.00 | \$335,396.00 | \$18,182.00 | \$215,234.00 | \$101,980.00 | 14\% |
| Knights of Columbus Coun No. 822 | Shelbyville | \$597,927.75 | \$526,373.58 | \$71,554.17 | \$9,893.00 | \$22,961.16 | \$38,700.01 | 12\% |
| V.F.W. Post No. 2695 | Shelbyville | \$754,599.00 | \$662,911.00 | \$91,688.00 | \$1,317.00 | \$66,370.00 | \$24,001.00 | 12\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 102 W.E. Hensley | Morristown | \$109,934.00 | \$93,415.26 | \$16,518.74 | \$7,039.00 | \$9,479.74 | \$0.00 | 15\% |
| Loyal Order of Moose Lodge No. 2118 | Shelbyville | \$518,844.00 | \$424,524.34 | \$94,319.66 | \$6,395.00 | \$79,169.95 | \$8,754.71 | 18\% |
| Shelby Co. Total |  | \$5,102,728.93 | \$4,455,651.80 | \$647,077.13 | \$43,326.00 | \$398,620.25 | \$205,130.88 |  |
| Spencer |  |  |  |  |  |  |  |  |
| American Legion Post No. 254 Jenkins | Rockport | \$1,023,496.00 | \$907,379.57 | \$116,116.43 | \$14,178.97 | \$90,000.00 | \$11,937.46 | 11\% |
| St. Bernard Catholic Church | Rockport | \$252,543.00 | \$228,438.00 | \$24,105.00 | \$0.00 | \$24,105.00 | \$0.00 | 10\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 242 | Santa Claus | \$1,920.00 | \$1,510.00 | \$410.00 | \$0.00 | \$410.00 | \$0.00 | $21 \%$ |
| American Legion Post No. 366 | Saint Meinrad | \$70,703.00 | \$58,539.50 | \$12,163.50 | \$175.00 | \$3,325.00 | \$8,663.50 | 17\% |
| American Legion Post No. 444 Abe Lincoln | Dale | \$17,111.00 | \$12,000.00 | \$5,111.00 | \$675.00 | \$4,436.00 | \$0.00 | 30\% |
| Columbian Club - St. Meinrad | Saint Meinrad | \$16,212.00 | \$13,709.00 | \$2,503.00 | \$0.00 | \$2,490.02 | \$12.98 | 15\% |
| Spencer Co. Total |  | \$1,381,985.00 | \$1,221,576.07 | \$160,408.93 | \$15,028.97 | \$124,766.02 | \$20,613.94 |  |
| St. Joseph |  |  |  |  |  |  |  |  |
| American Legion Post No. 189 | Walkerton | \$70,297.00 | \$54,773.74 | \$15,523.26 | \$4,897.00 | \$10,626.26 | \$0.00 | 22\% |
| B.P.O. Elks Lodge No. 235 | South Bend | \$243,591.78 | \$225,787.51 | \$17,804.27 | \$11,550.00 | \$6,254.27 | \$0.00 | 7\% |
| Chain-O-Lakes Conservation Club Inc. | South Bend | \$122,546.00 | \$73,698.32 | \$48,847.68 | \$718.00 | \$48,847.93 | (\$718.25) | 40\% |
| Fraternal Order of Eagles No. 435 | South Bend | \$188,855.25 | \$156,276.61 | \$32,578.64 | \$0.00 | \$28,150.00 | \$4,428.64 | 17\% |
| Fraternal Order of Eagles No. 2083 | Mishawaka | \$155,728.65 | \$141,141.48 | \$14,587.17 | \$1,800.00 | \$10,700.00 | \$2,087.17 | 9\% |

## Annual Bingo Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\begin{gathered} \% \\ \text { Profit } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fraternal Order of Police No. 36 | South Bend | \$2,717,127.15 | \$2,405,183.40 | \$311,943.75 | \$11,832.31 | \$300,111.44 | \$0.00 | 11\% |
| Fraternal Order of Police No. 91 | Mishawaka | \$3,687,772.00 | \$3,275,276.00 | \$412,496.00 | \$0.00 | \$412,496.00 | \$0.00 | 11\% |
| Fraternal Order of Police No. 155 | South Bend | \$108,519.50 | \$91,709.17 | \$16,810.33 | \$4,795.70 | \$6,809.89 | \$5,204.74 | 15\% |
| Hebrew Orthodox Congregation | South Bend | \$3,874,786.00 | \$3,351,622.00 | \$523,164.00 | \$0.00 | \$523,164.00 | \$0.00 | 14\% |
| Holy Family Catholic Church | South Bend | \$161,236.00 | \$126,550.00 | \$34,686.00 | \$0.00 | \$34,686.00 | \$0.00 | 22\% |
| Loyal Order of Moose Lodge No. 58 | South Bend | \$83,001.50 | \$70,097.06 | \$12,904.44 | \$2,644.00 | \$10,260.44 | \$0.00 | 16\% |
| South Bend Hebrew Day School | Mishawaka | \$3,574,847.00 | \$3,154,187.00 | \$420,660.00 | \$0.00 | \$420,660.00 | \$0.00 | 12\% |
| St. Hedwig Catholic Church | South Bend | \$95,380.25 | \$96,323.06 | (\$942.81) | \$0.00 | \$0.00 | (\$942.81) | -1\% |
| St. Patrick Parish | Walkerton | \$75,760.90 | \$64,021.68 | \$11,739.22 | \$0.00 | \$11,739.22 | \$0.00 | 15\% |
| V.F.W. Post No. 360 | Mishawaka | \$30,060.00 | \$23,304.10 | \$6,755.90 | \$0.00 | \$6,755.90 | \$0.00 | 22\% |
| Yeshiva Rabbi Naftali Riff, Inc. | South Bend | \$4,626,934.00 | \$3,752,134.00 | \$874,800.00 | \$0.00 | \$874,800.00 | \$0.00 | 19\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 50 | South Bend | \$51,667.43 | \$35,614.00 | \$16,053.43 | \$0.00 | \$16,053.43 | \$0.00 | 31\% |
| American Legion Post No. 161 | Mishawaka | \$35,490.50 | \$27,238.80 | \$8,251.70 | \$150.00 | \$8,101.70 | \$0.00 | 23\% |
| American Legion Post No. 284 B. Aviation | South Bend | \$222,509.00 | \$180,178.00 | \$42,331.00 | \$9,151.99 | \$33,179.01 | \$0.00 | 19\% |
| American Legion Post No. 297 | New Carlisle | \$91,596.35 | \$42,556.75 | \$49,039.60 | \$2,376.29 | \$36,999.14 | \$9,664.17 | 54\% |
| American Legion Post No. 303 | South Bend | \$61,708.00 | \$38,036.22 | \$23,671.78 | \$2,636.84 | \$21,034.94 | \$0.00 | 38\% |
| American Legion Post No. 308 | Osceola | \$228,455.93 | \$195,710.82 | \$32,745.11 | \$0.00 | \$32,745.11 | \$0.00 | 14\% |
| American Legion Post No. 357 Pulaski | South Bend | \$72,686.00 | \$60,906.38 | \$11,779.62 | \$3,690.00 | \$8,089.62 | \$0.00 | 16\% |
| American Legion Post No. 365 | North Liberty | \$41,274.00 | \$33,968.50 | \$7,305.50 | \$650.00 | \$6,655.50 | \$0.00 | 18\% |
| AMVETS Post No. 66 | South Bend | \$17,832.00 | \$13,814.00 | \$4,018.00 | \$150.00 | \$0.00 | \$3,868.00 | 23\% |
| Bowlers Country Club, Inc. | South Bend | \$57,268.00 | \$41,796.56 | \$15,471.44 | \$0.00 | \$15,471.44 | \$0.00 | 27\% |
| Broederenkring Club | Mishawaka | \$74,240.00 | \$57,559.23 | \$16,680.77 | \$0.00 | \$16,680.77 | \$0.00 | 22\% |
| Disabled American Veterans No. 39 | South Bend | \$28,224.00 | \$21,575.40 | \$6,648.60 | \$620.00 | \$0.00 | \$6,028.60 | 24\% |
| Polish Falcon's of America Nest No. 80 | South Bend | \$16,080.00 | \$12,701.50 | \$3,378.50 | \$0.00 | \$0.00 | \$3,378.50 | 21\% |
| Polish National Alliance Grp No. 83 | South Bend | \$16,126.00 | \$15,258.00 | \$868.00 | \$0.00 | \$868.00 | \$0.00 | 5\% |
| South Bend Maennerchor, Inc. | South Bend | \$74,320.00 | \$58,876.00 | \$15,444.00 | \$0.00 | \$15,444.00 | \$0.00 | 21\% |
| St. Joseph Young Mens Society, Inc. | South Bend | \$35,098.00 | \$30,876.00 | \$4,222.00 | \$3,655.00 | \$0.00 | \$567.00 | 12\% |
| V.F.W. Post No. 1167 | South Bend | \$17,921.00 | \$14,275.00 | \$3,646.00 | \$0.00 | \$3,646.00 | \$0.00 | 20\% |
| V.F.W. Post No. 1954 | North Liberty | \$24,546.00 | \$15,452.00 | \$9,094.00 | \$4,923.55 | \$4,170.45 | \$0.00 | 37\% |
| V.F.W. Post No. 9820 | South Bend | \$139,752.00 | \$118,615.00 | \$21,137.00 | \$0.00 | \$21,137.00 | \$0.00 | 15\% |
| St. Joseph Co. Total |  | \$21,123,237.19 | \$18,077,093.29 | \$3,046,143.90 | \$66,240.68 | \$2,946,337.46 | \$33,565.76 |  |

## Annual Bingo Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\%$ <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Starke |  |  |  |  |  |  |  |  |
| American Legion Post No. 92 | North Judson | \$214,455.00 | \$172,293.00 | \$42,162.00 | \$4,630.00 | \$37,532.00 | \$0.00 | 20\% |
| Bass Lake Fire Department, Inc. | Knox | \$314,544.00 | \$253,740.00 | \$60,804.00 | \$5,550.00 | \$55,254.00 | \$0.00 | 19\% |
| Koontz Lake Association | Walkerton | \$118,850.50 | \$96,189.31 | \$22,661.19 | \$5,967.20 | \$16,693.99 | \$0.00 | 19\% |
| Loyal Order of Moose Lodge No. 807 Knox | Knox | \$171,667.85 | \$149,493.19 | \$22,174.66 | \$13,223.00 | \$8,140.80 | \$810.86 | 13\% |
| Queen of All Saints, Inc. | Knox | \$7,882.00 | \$5,099.00 | \$2,783.00 | \$1,366.50 | \$2,094.99 | (\$678.49) | 35\% |
| V.F.W. Post No. 748 Starke | Knox | \$363,826.00 | \$296,006.00 | \$67,820.00 | \$0.00 | \$67,820.00 | \$0.00 | 19\% |
| Washington Township Volunteer Fire Dept. | Knox | \$347,249.00 | \$308,983.00 | \$38,266.00 | \$3,000.00 | \$29,852.00 | \$5,414.00 | 11\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 131 A. Williams | Knox | \$57,684.00 | \$48,243.00 | \$9,441.00 | \$3,337.00 | \$1,831.00 | \$4,273.00 | 16\% |
| Starke Co. Total |  | \$1,596,158.35 | \$1,330,046.50 | \$266,111.85 | \$37,073.70 | \$219,218.78 | \$9,819.37 |  |
| Steuben |  |  |  |  |  |  |  |  |
| American Legion Post No. 31 | Angola | \$1,692,645.00 | \$1,521,902.00 | \$170,743.00 | \$0.00 | \$160,489.00 | \$10,254.00 | 10\% |
| American Legion Post No. 423 | Orland | \$3,243,344.00 | \$2,795,718.00 | \$447,626.00 | \$32,587.00 | \$415,039.00 | \$0.00 | 14\% |
| Angola Kids League, Inc. | Angola | \$1,965,707.00 | \$1,748,146.72 | \$217,560.28 | \$33,985.00 | \$193,515.00 | (\$9,939.72) | 11\% |
| B.P.O. Elks Lodge No. 2398 Angola | Angola | \$1,092,389.00 | \$1,045,184.00 | \$47,205.00 | \$0.00 | \$47,205.00 | \$0.00 | 4\% |
| Fremont Youth Summer League | Fremont | \$2,473,194.00 | \$2,361,787.82 | \$111,406.18 | \$50,898.00 | \$24,000.00 | \$36,508.18 | 5\% |
| Humane Society of Steuben County, Inc. | Angola | \$1,803,358.00 | \$1,681,766.00 | \$121,592.00 | \$0.00 | \$121,500.00 | \$92.00 | 7\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 257 | Fremont | \$245,694.91 | \$212,737.16 | \$32,957.75 | \$8,410.00 | \$7,120.05 | \$17,427.70 | 13\% |
| Loyal Order of Moose Lodge No. 1568 | Angola | \$89,255.25 | \$78,078.29 | \$11,176.96 | \$3,372.59 | \$7,804.37 | \$0.00 | 13\% |
| Loyal Order of Moose Lodge No. 2387 | Fremont | \$669,575.00 | \$540,365.12 | \$129,209.88 | \$25,620.00 | \$60,815.13 | \$42,774.75 | 19\% |
| V.F.W. Post No. 7205 | Angola | \$135,150.00 | \$114,802.00 | \$20,348.00 | \$7,162.00 | \$13,186.00 | \$0.00 | 15\% |
| Steuben Co. Total |  | \$13,410,312.16 | \$12,100,487.11 | \$1,309,825.05 | \$162,034.59 | \$1,050,673.55 | \$97,116.91 |  |
| Sullivan |  |  |  |  |  |  |  |  |
| American Legion Post No. 139 | Sullivan | \$893,961.61 | \$701,299.34 | \$192,662.27 | \$10,368.44 | \$65,075.47 | \$117,218.36 | 22\% |
| American Legion Post No. 197 | Shelburn | \$268,567.60 | \$171,512.48 | \$97,055.12 | \$16,383.53 | \$48,708.35 | \$31,963.24 | 36\% |
| American Legion Post No. 224 Dugger | Dugger | \$598,522.00 | \$549,088.06 | \$49,433.94 | \$17,822.61 | \$33,906.97 | (\$2,295.64) | 8\% |
| Dugger Senior Community Club, Inc. | Dugger | \$391,647.00 | \$374,256.09 | \$17,390.91 | \$0.00 | \$6,500.00 | \$10,890.91 | 4\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |


|  | City | Gross <br> Receipts | Total Expenses | Net Proceeds | $\begin{gathered} \text { Amount To } \\ \text { Charity } \\ \hline \end{gathered}$ | Amount <br> Retained | Total <br> Undistributed | $\%$ <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| American Legion Post No. 298 | Hymera | \$57,903.00 | \$37,965.00 | \$19,938.00 | \$0.00 | \$19,938.00 | \$0.00 | 34\% |
| Loyal Order of Moose Lodge No. 2517 | Sullivan | \$25,050.50 | \$21,138.13 | \$3,912.37 | \$0.00 | \$3,912.37 | \$0.00 | 16\% |
| V.F.W. Post No. 2459 | Sullivan | \$187,251.00 | \$158,469.83 | \$28,781.17 | \$1,231.80 | \$27,549.37 | \$0.00 | 15\% |
| Sullivan Co. Total |  | \$2,422,902.71 | \$2,013,728.93 | \$409,173.78 | \$45,806.38 | \$205,590.53 | \$157,776.87 |  |

## Switzerland

## Pull Tab Income Only

| American Legion Post No. 185 E.C. Danner | Ve |
| :--- | :--- |
| V.F.W. Post No. 5396 Oscar L. Rosenberger | Ve |

## Switzerland Co. Total

## Tippecanoe

$40 \& 8$ Voiture No. 364
American Legion Post No. 11
B.P.O. Elks Lodge No. 143

Fraternal Order of Eagles No. 347
Knights of Columbus Club
Lafayette
Lafayette
West Lafayette
Lafayette
Lafayette
yett Lafayette
Lafayette
Lafayette
Lafayette
$\$ 1,468,543.29$
$\$ 362,541.00$
$\$ 241,955.00$
$\$ 2,057,978.16$
$\$ 237,967.00$
$\$ 1,004,511.00$
$\$ 103,375.00$
$\$ 148,683.00$
$\$ 343,201.00$

Pull Tab Income Only
American Legion Post No. 492
Tippecanoe Co. Total
West Lafayette
\$438,148.00
$\mathbf{\$ 6 , 4 0 6 , 9 0 2 . 4 5}$
$\$ 144,400.00$
$\$ 94,220.00$
$\$ \mathbf{2 3 8}, \mathbf{6 2 0 . 0 0}$

| $\$ 119,159.91$ | $\$ 25$ |
| ---: | ---: |
| $\$ 82,315.55$ | $\$ 11$, |
| $\mathbf{\$ 2 0 1 , 4 7 5 . 4 6}$ | $\$ 37,14$ |

25,240.09

| $\$ 9,152.35$ | $\$ 16,087.74$ |
| ---: | ---: |
| $\$ 2,122.00$ | $\$ 9,782.45$ |
| $\mathbf{\$ 1 1 , 2 7 4 . 3 5}$ | $\mathbf{\$ 2 5 , 8 7 0 . 1 9}$ |


| $\$ 0.00$ | $17 \%$ |
| :--- | :--- |
| $\$ 0.00$ | $13 \%$ |

$\mathbf{\$ 0 . 0 0}$

More Lodge No. 1529 L
Royal Neighbors of America Camp No. 1209

St. Ann Catholic Church
V.F.W. Post No. 1154

Than

## Tipton

| Loyal Order of Moose Lodge No.1590 | Tipton | $\$ 655,913.07$ | $\$ 593,257.99$ | $\$ 62,655.08$ | $\$ 1,383.00$ | $\$ 61,272.08$ | $\$ 0.00$ | $10 \%$ |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 46 | Tipton | $\$ 105,169.00$ | $\$ 110,352.00$ | $(\$ 5,183.00)$ | $\$ 0.00$ | $\$ 0.00$ | $(\$ 5,183.00)$ | $-5 \%$ |
| B.P.O. Elks Lodge No.1012 | Tipton | $\$ 2,694.00$ | $\$ 2,083.50$ | $\$ 610.50$ | $\$ 610.50$ | $\$ 0.00$ | $\$ 0.00$ | $23 \%$ |
| B.P.O. Elks Lodge No.1012 | Tipton | $\$ 7,623.05$ | $\$ 4,283.05$ | $\$ 3,340.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 3,340.00$ | $44 \%$ |
| Tipton Co. Total |  | $\$ 771,399.12$ | $\mathbf{\$ 7 0 9 , 9 7 6 . 5 4}$ | $\mathbf{\$ 6 1 , 4 2 2 . 5 8}$ | $\mathbf{\$ 1 , 9 9 3 . 5 0}$ | $\mathbf{\$ 6 1 , 2 7 2 . 0 8}$ | $\mathbf{( \$ 1 , 8 4 3 . 0 0 )}$ |  |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\begin{gathered} \% \\ \text { Profit } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Union |  |  |  |  |  |  |  |  |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 122 | Liberty | \$586,382.00 | \$490,081.80 | \$96,300.20 | \$6,197.15 | \$89,911.05 | \$192.00 | 16\% |
| V.F.W. Post No. 1472 | Liberty | \$133,362.00 | \$114,425.35 | \$18,936.65 | \$5,647.88 | \$13,288.77 | \$0.00 | 14\% |
| Union Co. Total |  | \$719,744.00 | \$604,507.15 | \$115,236.85 | \$11,845.03 | \$103,199.82 | \$192.00 |  |
| Vanderburgh |  |  |  |  |  |  |  |  |
| Armstrong Recreational Center, Inc. | Inglefield | \$6,773.89 | \$5,101.00 | \$1,672.89 | \$0.00 | \$1,672.89 | \$0.00 | 25\% |
| Christ the King Church | Evansville | \$1,131,180.00 | \$990,466.00 | \$140,714.00 | \$0.00 | \$140,714.00 | \$0.00 | 12\% |
| Germania Maennerchor Ladies Auxiliary | Evansville | \$384,236.00 | \$358,935.00 | \$25,301.00 | \$7,775.00 | \$14,220.00 | \$3,306.00 | 7\% |
| Good Shepherd Catholic Church | Evansville | \$2,534,588.66 | \$2,131,702.06 | \$402,886.60 | \$40,029.56 | \$350,963.85 | \$11,893.19 | 16\% |
| Holy Spirit Catholic Church | Evansville | \$2,047,757.23 | \$1,696,790.27 | \$350,966.96 | \$0.00 | \$350,966.96 | \$0.00 | 17\% |
| Order of Owls Nest No. 30 | Evansville | \$1,992,150.00 | \$1,826,916.06 | \$165,233.94 | \$0.00 | \$165,233.94 | \$0.00 | 8\% |
| St. Agnes Catholic Church | Evansville | \$15,591.00 | \$8,885.50 | \$6,705.50 | \$0.00 | \$6,705.50 | \$0.00 | 43\% |
| St. Benedict Church | Evansville | \$1,398,689.00 | \$1,251,268.00 | \$147,421.00 | \$0.00 | \$147,421.00 | \$0.00 | 11\% |
| St. Boniface Catholic Church | Evansville | \$94,241.85 | \$82,984.03 | \$11,257.82 | \$0.00 | \$11,257.82 | \$0.00 | 12\% |
| St. Joseph Catholic Church | Evansville | \$1,134,944.70 | \$959,781.25 | \$175,163.45 | \$0.00 | \$150,000.00 | \$25,163.45 | 15\% |
| SW IN., Regional Council on Aging, Inc. | Evansville | \$8,659.10 | \$7,393.91 | \$1,265.19 | \$0.00 | \$1,265.19 | \$0.00 | 15\% |
| V.F.W. Post No. 1114 | Evansville | \$1,546,138.67 | \$1,297,363.13 | \$248,775.54 | \$7,651.00 | \$241,124.54 | \$0.00 | 16\% |
| V.F.W. Post No. 1114 Ladies Auxiliary | Evansville | \$915,361.00 | \$794,523.00 | \$120,838.00 | \$72,372.00 | \$48,466.00 | \$0.00 | 13\% |
| Veterans' Council of Vanderburgh Cnty IN | Evansville | \$1,215,572.63 | \$1,104,175.19 | \$111,397.44 | \$111,397.44 | \$0.00 | \$0.00 | 9\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 8 Funkhouser | Evansville | \$16,730.00 | \$12,502.50 | \$4,227.50 | \$750.00 | \$3,457.80 | \$19.70 | 25\% |
| American Legion Post No. 265 | Evansville | \$145,620.00 | \$115,319.00 | \$30,301.00 | \$9,505.00 | \$1,395.06 | \$19,400.94 | 21\% |
| American Legion Post No. 354 | Evansville | \$852.00 | \$761.00 | \$91.00 | \$0.00 | \$91.00 | \$0.00 | 11\% |
| AMVETS Post No. 1 | Evansville | \$14,099.50 | \$10,894.48 | \$3,205.02 | \$0.00 | \$0.00 | \$3,205.02 | 23\% |
| AMVETS Post No. 84 | Evansville | \$118,360.00 | \$106,958.50 | \$11,401.50 | \$2,649.00 | \$8,551.55 | \$200.95 | 10\% |
| Evansville Athletic Club | Evansville | \$228,284.00 | \$179,564.47 | \$48,719.53 | \$1,000.00 | \$49,580.18 | (\$1,860.65) | 21\% |
| Evansville Labor Temple, Inc. | Evansville | \$35,564.75 | \$33,759.70 | \$1,805.05 | \$0.00 | \$1,600.00 | \$205.05 | 5\% |
| Fraternal Order of Eagles No. 427 | Evansville | \$129,325.00 | \$105,599.00 | \$23,726.00 | \$5,625.00 | \$18,101.00 | \$0.00 | 18\% |
| River Bend Association, Inc. | Evansville | \$245,436.00 | \$182,520.00 | \$62,916.00 | \$3,600.00 | \$59,316.00 | \$0.00 | 26\% |
| V.F.W. Post No. 2953 Charles Denby | Evansville | \$129,858.00 | \$103,949.60 | \$25,908.40 | \$2,300.00 | \$23,608.40 | \$0.00 | 20\% |
| Vanderburgh Co. Total 60 |  | \$15,490,012.98 | \$13,368,112.65 | \$2,121,900.33 | \$264,654.00 | \$1,795,712.68 | \$61,533.65 |  |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\begin{gathered} \% \\ \text { Profit } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vermillion |  |  |  |  |  |  |  |  |
| American Legion Post No. 184 | Newport | \$62,551.00 | \$49,207.00 | \$13,344.00 | \$2,250.00 | \$6,894.00 | \$4,200.00 | 21\% |
| American Legion Post No. 263 | Cayuga | \$99,914.25 | \$82,214.00 | \$17,700.25 | \$4,325.00 | \$12,979.40 | \$395.85 | 18\% |
| American Legion Post No. 350 | Perrysville | \$81,336.05 | \$69,071.00 | \$12,265.05 | \$5,388.44 | \$6,876.61 | \$0.00 | 15\% |
| Blanford Sportman's Club, Inc. | Clinton | \$77,355.75 | \$64,727.85 | \$12,627.90 | \$0.00 | \$7,000.00 | \$5,627.90 | 16\% |
| Knights of Columbus Coun No. 9441 | Clinton | \$484,345.31 | \$471,421.84 | \$12,923.47 | \$9,798.07 | \$3,125.40 | \$0.00 | 3\% |
| Loyal Order of Moose Lodge No. 1501 | Clinton | \$164,654.00 | \$145,464.75 | \$19,189.25 | \$5,063.00 | \$14,126.25 | \$0.00 | 12\% |
| Sacred Heart Church | Clinton | \$585,303.00 | \$517,102.81 | \$68,200.19 | \$0.00 | \$68,200.19 | \$0.00 | 12\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 140 | Clinton | \$64,415.00 | \$64,100.00 | \$315.00 | \$315.00 | \$0.00 | \$0.00 | 0\% |
| One Half Century Club | Clinton | \$69,650.00 | \$45,096.00 | \$24,554.00 | \$3,500.00 | \$21,054.00 | \$0.00 | 35\% |
| Vermillion Co. Total |  | \$1,689,524.36 | \$1,508,405.25 | \$181,119.11 | \$30,639.51 | \$140,255.85 | \$10,223.75 |  |
| Vigo |  |  |  |  |  |  |  |  |
| American Legion Post No. 40 Ft. Harrison | Terre Haute | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| American Legion Post No. 104 Krietenstein | Terre Haute | \$2,678,531.06 | \$2,493,514.65 | \$185,016.41 | \$16,437.15 | \$168,579.26 | \$0.00 | 7\% |
| American Legion Post No. 346 W. Newton | Terre Haute | \$1,648,851.37 | \$1,495,775.38 | \$153,075.99 | \$0.00 | \$0.00 | \$153,075.99 | 9\% |
| B.P.O. Elks Lodge No. 86 | Terre Haute | \$774,112.00 | \$730,650.00 | \$43,462.00 | \$0.00 | \$43,462.00 | \$0.00 | 6\% |
| Fraternal Order of Eagles No. 291 | Terre Haute | \$449,148.00 | \$372,842.00 | \$76,306.00 | \$4,971.00 | \$71,335.00 | \$0.00 | 17\% |
| Loyal Order of Moose Lodge No. 1009 | Terre Haute | \$253,017.00 | \$224,852.00 | \$28,165.00 | \$1,094.00 | \$19,950.00 | \$7,121.00 | 11\% |
| V.F.W. Post No. 972 Lawton-Byrum | Terre Haute | \$2,596,427.90 | \$2,249,814.33 | \$346,613.57 | \$40,822.25 | \$305,725.27 | \$66.05 | 13\% |
| Wabash Family Sports Center, Inc. | Terre Haute | \$1,944,905.00 | \$1,842,924.07 | \$101,980.93 | \$0.00 | \$101,980.93 | \$0.00 | 5\% |
| Wabash Senior Citizen's Center, Inc. | Terre Haute | \$10,198.66 | \$5,346.19 | \$4,852.47 | \$0.00 | \$4,852.47 | \$0.00 | 48\% |
| Y.W.C.A. of Terre Haute, Inc. | Terre Haute | \$2,200.00 | \$1,008.75 | \$1,191.25 | \$0.00 | \$1,191.25 | \$0.00 | 54\% |
| Zorah Temple A.A.O.N.M.S. | Terre Haute | \$972,294.18 | \$928,944.09 | \$43,350.09 | \$0.00 | \$29,000.00 | \$14,350.09 | 4\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| 40 \& 8 Voiture No. 21 | Terre Haute | \$26,775.00 | \$22,263.00 | \$4,512.00 | \$0.00 | \$4,512.00 | \$0.00 | 17\% |
| American Legion Post No. 328 | Terre Haute | \$25,353.00 | \$21,577.00 | \$3,776.00 | \$1,725.00 | \$2,051.00 | \$0.00 | 15\% |
| American Legion Post No. 340 Pioneer | Terre Haute | \$20,428.00 | \$16,303.84 | \$4,124.16 | \$0.00 | \$4,124.16 | \$0.00 | 20\% |
| American Legion Post No. 501 | West Terre Haute | \$27,243.00 | \$23,406.61 | \$3,836.39 | \$0.00 | \$3,836.39 | \$0.00 | 14\% |
| Fraternal Order of Police No. 85 | Terre Haute | \$116,119.00 | \$99,408.65 | \$16,710.35 | \$0.00 | \$16,710.35 | \$0.00 | 14\% |
| V.F.W. Post No. 6574 Wren-Smith | West Terre Haute | \$10,765.00 | \$9,239.50 | \$1,525.50 | \$1,319.00 | \$206.50 | \$0.00 | 14\% |
| Vigo Co. Total <br> Indiana Department of Revenue Charity Gaming | port - October 1, 200 | \$11,556,368.17 | \$10,537,870.06 | \$1,018,498.11 | \$66,368.40 | \$777,516.58 | \$174,613.13 |  |

## Annual Bingo Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount Retained | Total <br> Undistributed | $\%$ <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Wabash |  |  |  |  |  |  |  |  |
| American Legion Unit No. 402 Auxiliary | Laketon | \$65,558.76 | \$61,684.08 | \$3,874.68 | \$0.00 | \$2,039.94 | \$1,834.74 | 6\% |
| B.P.O. Elks Lodge No. 471 | Wabash | \$895,561.00 | \$846,588.00 | \$48,973.00 | \$3,308.00 | \$16,164.20 | \$29,500.80 | 5\% |
| Knights of Columbus Coun No. 2957 | Wabash | \$314,446.06 | \$276,245.53 | \$38,200.53 | \$23,245.52 | \$14,955.01 | \$0.00 | 12\% |
| St. Bernard Parrish | Wabash | \$123,935.12 | \$116,549.84 | \$7,385.28 | \$6,435.51 | \$0.00 | \$949.77 | 6\% |
| V.F.W. Post No. 286 Lumaree-Huys | Wabash | \$56,607.00 | \$49,717.71 | \$6,889.29 | \$367.00 | \$8,000.00 | (\$1,477.71) | 12\% |
| Wabash Little League Corporation | Wabash | \$787,468.48 | \$771,645.48 | \$15,823.00 | \$12,300.00 | \$3,523.00 | \$0.00 | $2 \%$ |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 15 T. Stineman | Wabash | \$158,069.00 | \$130,760.91 | \$27,308.09 | \$2,090.00 | \$25,218.09 | \$0.00 | 17\% |
| American Legion Post No. 248 | Lagro | \$70,452.42 | \$45,363.62 | \$25,088.80 | \$3,300.78 | \$21,788.02 | \$0.00 | 36\% |
| Fraternal Order of Eagles No. 549 | Wabash | \$215,807.00 | \$178,021.00 | \$37,786.00 | \$700.00 | \$37,086.00 | \$0.00 | 18\% |
| Fraternal Order of Eagles No. 4182 | North Manchester | \$18,983.25 | \$14,615.22 | \$4,368.03 | \$335.03 | \$0.00 | \$4,033.00 | 23\% |
| Loyal Order of Moose Lodge No. 1195 | Wabash | \$95,167.00 | \$87,943.00 | \$7,224.00 | \$3,258.92 | \$3,965.08 | \$0.00 | 8\% |
| Loyal Order of Moose Lodge No. 1195 | Wabash | \$123,502.25 | \$109,062.48 | \$14,439.77 | \$5,778.86 | \$8,660.91 | \$0.00 | 12\% |
| Loyal Order of Moose Lodge No. 1518 | North Manchester | \$31,449.60 | \$18,841.98 | \$12,607.62 | \$3,603.60 | \$9,004.02 | \$0.00 | 40\% |
| Wabash Co. Total |  | \$2,957,006.94 | \$2,707,038.85 | \$249,968.09 | \$64,723.22 | \$150,404.27 | \$34,840.60 |  |
| Warrick |  |  |  |  |  |  |  |  |
| American Legion Post No. 44 Kapperman | Newburgh | \$897,957.14 | \$867,947.67 | \$30,009.47 | \$13,294.50 | \$7,404.75 | \$9,310.22 | 3\% |
| V.F.W. Post No. 3418 | Boonville | \$207,249.00 | \$190,940.45 | \$16,308.55 | \$7,300.00 | \$9,008.55 | \$0.00 | 8\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 2439 | Newburgh | \$117,151.00 | \$102,436.00 | \$14,715.00 | \$2,018.00 | \$9,116.00 | \$3,581.00 | 13\% |
| Warrick Co. Total |  | \$1,222,357.14 | \$1,161,324.12 | \$61,033.02 | \$22,612.50 | \$25,529.30 | \$12,891.22 |  |
| Washington |  |  |  |  |  |  |  |  |
| Salem-Washington Co. Senior Citizens,Inc | Salem | \$1,560.40 | \$0.00 | \$1,560.40 | \$0.00 | \$0.00 | \$1,560.40 | 100\% |
| Salem-Washington Co. Senior Citizens,Inc | Salem | \$2,084.99 | \$0.00 | \$2,084.99 | \$2,000.00 | \$84.99 | \$0.00 | 100\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 2380 | Salem | \$296,240.00 | \$245,938.60 | \$50,301.40 | \$6,014.00 | \$26,000.22 | \$18,287.18 | 17\% |
| V.F.W. Post No. 6636 Richard H. Dobbins | Salem | \$54,545.00 | \$44,765.00 | \$9,780.00 | \$5,162.79 | \$4,617.21 | \$0.00 | 18\% |
| Washington Co. Total |  | \$354,430.39 | \$290,703.60 | \$63,726.79 | \$13,176.79 | \$30,702.42 | \$19,847.58 |  |

## Annual Bingo Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\%$ <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Wayne |  |  |  |  |  |  |  |  |
| American Legion Post No. 65 | Richmond | \$485,313.10 | \$433,001.00 | \$52,312.10 | \$1,526.00 | \$41,000.00 | \$9,786.10 | 11\% |
| American Legion Post No. 169 | Cambridge City | \$788,228.96 | \$716,515.16 | \$71,713.80 | \$8,391.50 | \$59,274.23 | \$4,048.07 | 9\% |
| American Legion Post No. 315 | Richmond | \$568,491.85 | \$519,810.64 | \$48,681.21 | \$0.00 | \$23,303.85 | \$25,377.36 | 9\% |
| Fraternal Order of Eagles No. 666 Wayne | Richmond | \$2,033,827.00 | \$1,954,323.00 | \$79,504.00 | \$46,600.00 | \$60,430.00 | (\$27,526.00) | 4\% |
| Golay Community Center, Inc. | Cambridge City | \$1,074,871.00 | \$955,708.00 | \$119,163.00 | \$21,000.00 | \$98,163.00 | \$0.00 | 11\% |
| Knights of Columbus Coun No. 580 | Richmond | \$487,347.72 | \$453,389.50 | \$33,958.22 | \$5,507.35 | \$25,000.00 | \$3,450.87 | 7\% |
| Loyal Order of Moose Lodge No. 167 | Richmond | \$4,140,276.20 | \$3,710,029.43 | \$430,246.77 | \$91,417.68 | \$302,000.00 | \$36,829.09 | 10\% |
| United Ancient Order of Druids Grove No. 29 | Richmond | \$556,580.00 | \$467,955.61 | \$88,624.39 | \$800.00 | \$86,000.00 | \$1,824.39 | 16\% |
| V.F.W. Post No. 1108 Kirk-Little | Richmond | \$3,651,222.00 | \$3,155,354.57 | \$495,867.43 | \$83,196.00 | \$83,694.00 | \$328,977.43 | 14\% |
| Young Men's Institute Coun No. 612 Gonzaga | Richmond | \$1,197,547.00 | \$1,127,151.00 | \$70,396.00 | \$16,308.00 | \$54,088.00 | \$0.00 | 6\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 333 | Hagerstown | \$250,640.00 | \$211,589.75 | \$39,050.25 | \$17,789.04 | \$20,764.10 | \$497.11 | 16\% |
| Wayne Co. Total |  | \$15,234,344.83 | \$13,704,827.66 | \$1,529,517.17 | \$292,535.57 | \$853,717.18 | \$383,264.42 |  |
| Wells |  |  |  |  |  |  |  |  |
| Wells County Coon Hunters Club | Bluffton | \$54,089.00 | \$49,660.00 | \$4,429.00 | \$2,236.00 | \$2,193.00 | \$0.00 | 8\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 111 G. Sheets | Bluffton | \$60,236.35 | \$49,284.21 | \$10,952.14 | \$0.00 | \$10,952.14 | \$0.00 | 18\% |
| B.P.O. Elks Lodge No. 796 | Bluffton | \$5,337.00 | \$3,276.00 | \$2,061.00 | \$1,250.00 | \$811.00 | \$0.00 | 39\% |
| Loyal Order of Moose Lodge No. 242 | Bluffton | \$72,504.00 | \$61,860.00 | \$10,644.00 | \$7,800.00 | \$0.00 | \$2,844.00 | 15\% |
| Wells Co. Total |  | \$192,166.35 | \$164,080.21 | \$28,086.14 | \$11,286.00 | \$13,956.14 | \$2,844.00 |  |
| White |  |  |  |  |  |  |  |  |
| American Legion Post No. 81 | Monticello | \$428,962.78 | \$360,791.82 | \$68,170.96 | \$6,184.95 | \$61,986.01 | \$0.00 | 16\% |
| AMVETS Post No. 91 Twin Lake Auxiliary | Monticello | \$115,649.00 | \$98,701.75 | \$16,947.25 | \$8,774.23 | \$5,314.02 | \$2,859.00 | 15\% |
| Fraternal Order of Eagles No. 2570 | Monticello | \$321,159.50 | \$281,617.52 | \$39,541.98 | \$9,727.95 | \$20,156.62 | \$9,657.41 | 12\% |
| Lions Club - Wolcott | Wolcott | \$24,340.91 | \$22,122.70 | \$2,218.21 | \$2,383.92 | \$0.00 | (\$165.71) | 9\% |
| Loyal Order of Moose Lodge No. 906 | Monticello | \$66,160.00 | \$55,071.00 | \$11,089.00 | \$3,933.00 | \$7,156.00 | \$0.00 | 17\% |
| V.F.W. Post No. 2231 James W. Pyle | Monticello | \$284,422.00 | \$240,529.00 | \$43,893.00 | \$5,744.00 | \$38,149.00 | \$0.00 | 15\% |
| White County Catholic Men's Association Pull Tab Income Only | Monticello | \$413,034.00 | \$343,819.00 | \$69,215.00 | \$28,579.00 | \$40,636.00 | \$0.00 | 17\% |

[^0]Annual Bingo Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed | $\%$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| AMVETS Post No. 91 Twin Lakes | Monticello | \$494,939.00 | \$399,163.95 | \$95,775.05 | \$25,452.95 | \$64,365.98 | \$5,956.12 | 19\% |
| Fraternal Order of Eagles No. 2788 | Monon | \$18,171.50 | \$13,746.20 | \$4,425.30 | \$1,289.36 | \$3,135.94 | \$0.00 | 24\% |
| Imprd Order of Red Men No. 518, Con | Monticello | \$220,224.00 | \$189,203.69 | \$31,020.31 | \$1,205.00 | \$7,867.42 | \$21,947.89 | 14\% |
| White Co. Total |  | \$2,387,062.69 | \$2,004,766.63 | \$382,296.06 | \$93,274.36 | \$248,766.99 | \$40,254.71 |  |
| Whitley |  |  |  |  |  |  |  |  |
| American Legion Post No. 98 | Columbia City | \$103,821.00 | \$94,872.00 | \$8,949.00 | \$0.00 | \$8,949.00 | \$0.00 | 9\% |
| American Legion Post No. 157 | Churubusco | \$94,775.00 | \$89,509.00 | \$5,266.00 | \$0.00 | \$5,266.00 | \$0.00 | 6\% |
| AMVETS Post No. 2919 | South Whitley | \$79,120.75 | \$68,103.50 | \$11,017.25 | \$0.00 | \$11,017.25 | \$0.00 | 14\% |
| Fraternal Order of Eagles No. 1906 | Columbia City | \$815,641.00 | \$686,408.00 | \$129,233.00 | \$4,016.00 | \$125,217.00 | \$0.00 | 16\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 1417 | Columbia City | \$25,885.00 | \$22,076.29 | \$3,808.71 | \$3,595.25 | \$0.00 | \$213.46 | 15\% |
| Loyal Order of Moose Lodge No. 1063 | Columbia City | \$71,300.00 | \$59,925.00 | \$11,375.00 | \$0.00 | \$11,375.00 | \$0.00 | 16\% |
| V.F.W. Post No. 3846 | Churubusco | \$61,761.00 | \$49,381.00 | \$12,380.00 | \$750.00 | \$4,997.50 | \$6,632.50 | 20\% |
| V.F.W. Post No.5582, Inc. | Columbia City | \$129,817.00 | \$121,018.00 | \$8,799.00 | \$1,447.50 | \$7,351.50 | \$0.00 | 7\% |
| Whitley Co. Total |  | \$1,382,120.75 | \$1,191,292.79 | \$190,827.96 | \$9,808.75 | \$174,173.25 | \$6,845.96 |  |
|  | Grand Totals | \$503,370,958.75 | \$442,766,021.42 | \$60,604,937.33 | \$9,146,365.15 | \$45,038,391.06 | \$6,420,181.12 |  |



|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Allen |  |  |  |  |  |  |  |
| Bishop Luers High School | Fort Wayne | $\$ 10,775.00$ | $\$ 6,722.76$ | $\$ 4,052.24$ | $\$ 0.00$ | $\$ 4,052.24$ | $\$ 0.00$ |
| Jaycees - Fort Wayne, Inc. | Ft. Wayne | $\$ 21,409.00$ | $\$ 20,165.85$ | $\$ 1,243.15$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,243.15$ |
| Knights of Columbus Coun No. 451 | Fort Wayne | $\$ 6,820.00$ | $\$ 6,572.00$ | $\$ 248.00$ | $\$ 100.00$ | $\$ 148.00$ | $\$ 0.00$ |
| Knights of Columbus Coun No. 451 | Fort Wayne | $\$ 1,546.50$ | $\$ 1,327.20$ | $\$ 219.30$ | $\$ 200.00$ | $\$ 19.30$ | $\$ 0.00$ |
| St. Aloysius Catholic Church | Yoder | $\$ 2,072.00$ | $\$ 493.61$ | $\$ 1,578.39$ | $\$ 0.00$ | $\$ 1,578.39$ | $\$ 0.00$ |
| St. John the Baptist Catholic Church | Fort Wayne | $\$ 3,350.00$ | $\$ 1,653.00$ | $\$ 1,697.00$ | $\$ 0.00$ | $\$ 1,697.00$ | $\$ 0.00$ |
| St. Joseph Catholic Church Hessen Cassel | Fort Wayne | $\$ 16,588.00$ | $\$ 6,825.13$ | $\$ 9,762.87$ | $\$ 0.00$ | $\$ 9,762.87$ | $\$ 0.00$ |
| St. Vincent Catholic Church | Fort Wayne | $\$ 6,440.00$ | $\$ 2,225.84$ | $\$ 4,214.16$ | $\$ 0.00$ | $\$ 4,214.16$ | $\$ 0.00$ |
| Allen Co. Total |  | $\mathbf{\$ 6 9 , 0 0 0 . 5 0}$ | $\mathbf{\$ 4 5 , 9 8 5 . 3 9}$ | $\mathbf{\$ 2 3 , 0 1 5 . 1 1}$ | $\mathbf{\$ 3 0 0 . 0 0}$ | $\mathbf{\$ 2 1 , 4 7 1 . 9 6}$ | $\mathbf{\$ 1 , 2 4 3 . 1 5}$ |

## Bartholomew

B.P.O. Elks Lodge No. 521
Bartholomew Co. Total

## Boone

American Legion Post No. 79
American Legion Post No. 79
American Legion Post No. 79
American Legion Post No. 79
American Legion Post No. 113
American Legion Post No. 410 D. E. Pipes
B.P.O. Elks Lodge No. 635, Inc. Lebanon
B.P.O. Elks Lodge No. 635, Inc. Lebanon
B.P.O. Elks Lodge No. 635, Inc. Lebanon
V.F.W. Post No. 910
Boone Co. Total

## Cass

Knights of Columbus Coun No. 561
Shrine Club, Logansport, Inc.
Shrine Club, Logansport, Inc.
Cass Co. Total

Logansport
Logansport
Logansport
\$2,265.54
$\$ 80.00 \quad \$ 705.46$
$\$ 80.00 \quad \$ 705.46$
$\$ 0.00$
\$0.00
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
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\$0.00
$\$ 0.00$

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Clark |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 362 Jeffersonville | Jeffersonville | \$7,005.00 | \$5,230.30 | \$1,774.70 | \$0.00 | \$0.00 | \$1,774.70 |
| B.P.O. Elks Lodge No. 362 Jeffersonville | Jeffersonville | \$15,600.00 | \$13,625.00 | \$1,975.00 | \$1,000.00 | \$0.00 | \$975.00 |
| Fraternal Order of Eagles No. 1527 | Jeffersonville | \$2,947.30 | \$655.61 | \$2,291.69 | \$2,295.69 | \$0.00 | (\$4.00) |
| Optimist Club of Jeffersonville | Jeffersonville | \$2,584.20 | \$982.53 | \$1,601.67 | \$0.00 | \$1,601.67 | \$0.00 |
| Optimist Club of Jeffersonville | Jeffersonville | \$2,848.45 | \$1,096.75 | \$1,751.70 | \$0.00 | \$1,751.70 | \$0.00 |
| Our Lady of Providence High School | Clarksville | \$2,566.70 | \$2,355.70 | \$211.00 | \$0.00 | \$0.00 | \$211.00 |
| Clark Co. Total |  | \$33,551.65 | \$23,945.89 | \$9,605.76 | \$3,295.69 | \$3,353.37 | \$2,956.70 |
| Clay |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 762 | Brazil | \$3,800.00 | \$3,000.00 | \$800.00 | \$0.00 | \$800.00 | \$0.00 |
| B.P.O. Elks Lodge No. 762 | Brazil | \$1,600.00 | \$1,400.00 | \$200.00 | \$0.00 | \$0.00 | \$200.00 |
| Clay Co. Total |  | \$5,400.00 | \$4,400.00 | \$1,000.00 | \$0.00 | \$800.00 | - \$200.00 |
| Clinton |  |  |  |  |  |  |  |
| Psi Iota Xi Sorority - Beta Tau Chapter | Frankfort | \$7,973.75 | \$4,126.88 | \$3,846.87 | \$3,600.00 | \$246.87 | \$0.00 |
| Clinton Co. Total |  | \$7,973.75 | \$4,126.88 | \$3,846.87 | \$3,600.00 | \$246.87 | \$0.00 |
| Daviess |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 414 | Washington | \$187.25 | \$42.22 | \$145.03 | \$145.03 | \$0.00 | \$0.00 |
| Daviess Co. Total |  | \$187.25 | \$42.22 | \$145.03 | \$145.03 | \$0.00 | \$0.00 |
| Delaware |  |  |  |  |  |  |  |
| American Legion Post No. 446 | Daleville | \$1,065.00 | \$815.00 | \$250.00 | \$0.00 | \$250.00 | \$0.00 |
| American Legion Post No. 446 | Daleville | \$940.00 | \$530.00 | \$410.00 | \$0.00 | \$410.00 | \$0.00 |
| Fraternal Order of Police No. 87 | Muncie | \$4,230.71 | \$2,215.03 | \$2,015.68 | \$0.00 | \$2,015.68 | \$0.00 |
| Open Door Community Services, Inc. | Muncie | \$12,551.11 | \$2,607.08 | \$9,944.03 | \$0.00 | \$0.00 | \$9,944.03 |
| St. Francis of Assisi Catholic Church | Muncie | \$2,975.00 | \$1,670.00 | \$1,305.00 | \$1,305.00 | \$0.00 | \$0.00 |
| St. Francis of Assisi Catholic Church | Muncie | \$1,033.95 | \$1,248.49 | (\$214.54) | \$0.00 | \$0.00 | (\$214.54) |
| Delaware Co. Total |  | \$22,795.77 | \$9,085.60 | \$13,710.17 | \$1,305.00 | \$2,675.68 | \$9,729.49 |
| Elkhart |  |  |  |  |  |  |  |
| Elkhart Evening Optimist Club, Inc. | Elkhart | \$12,989.00 | \$6,440.00 | \$6,549.00 | \$0.00 | \$6,549.00 | \$0.00 |

## Charity Game Night Licenses

|  | Cross | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |  |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Elkhart Evening Optimist Club, Inc. | Elkhart | $\$ 9,999.00$ | $\$ 1,267.00$ | $\$ 8,732.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 8,732.00$ |
| Elkhart Co. Total |  | $\mathbf{\$ 2 2 , 9 8 8 . 0 0}$ | $\mathbf{\$ 7 , 7 0 7 . 0 0}$ | $\mathbf{\$ 1 5 , 2 8 1 . 0 0}$ | $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 6 , 5 4 9 . 0 0}$ | $\mathbf{\$ 8 , 7 3 2 . 0 0}$ |

## Fayette

AMVETS Post No. 11
B.P.O. Elks Lodge No. 379
B.P.O. Elks Lodge No. 379
B.P.O. Elks Lodge No. 379

Fayette Co. Total

## Franklin

St. Michael Catholic Church
Franklin Co. Total

## Gibson

| Loyal Order of Moose Lodge No. 354 | Princeton | $\$ 2,880.00$ | $\$ 2,755.00$ | $\$ 125.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 125.00$ |
| :--- | :--- | :--- | :--- | :--- | ---: | ---: | ---: |
| Loyal Order of Moose Lodge No. 354 | Princeton | $\$ 4,000.00$ | $\$ 3,175.00$ | $\$ 825.00$ | $\$ 500.00$ | $\$ 325.00$ | $\$ 0.00$ |
| Gibson Co. Total |  | $\mathbf{\$ 6 , 8 8 0 . 0 0}$ | $\mathbf{\$ 5 , 9 3 0 . 0 0}$ | $\mathbf{\$ 9 5 0 . 0 0}$ | $\mathbf{\$ 5 0 0 . 0 0}$ | $\mathbf{\$ 3 2 5 . 0 0}$ | $\mathbf{\$ 1 2 5 . 0 0}$ |

## Grant

| Meshingomesia County Club Inc. Grant Co. Total | Marion | $\$ 833.00$ $\$ 833.00$ | \$465.00 $\mathbf{\$ 4 6 5 . 0 0}$ | $\$ 368.00$ $\mathbf{\$ 3 6 8 . 0 0}$ | \$0.00 $\mathbf{\$ 0 . 0 0}$ | $\$ 368.00$ $\$ 368.00$ | \$0.00 $\mathbf{\$ 0 . 0 0}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Greene |  |  |  |  |  |  |  |
| American Legion Post No. 196 | Bloomfield | \$1,810.00 | \$1,749.56 | \$60.44 | \$0.00 | \$60.44 | \$0.00 |
| Greene Co. Total |  | \$1,810.00 | \$1,749.56 | \$60.44 | \$0.00 | \$60.44 | \$0.00 |
| Hamilton |  |  |  |  |  |  |  |
| Knights of Columbus Coun No. 6923 | Fishers | \$2,496.00 | \$1,889.00 | \$607.00 | \$0.00 | \$607.00 | \$0.00 |
| Rotary Club of Carmel, Inc. | Carmel | \$120.00 | \$25.00 | \$95.00 | \$0.00 | \$0.00 | \$95.00 |
| Hamilton Co. Total |  | \$2,616.00 | \$1,914.00 | \$702.00 | \$0.00 | \$607.00 | \$95.00 |

## Charity Game Night Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Hancock |  |  |  |  |  |  |  |
| St. Michael's School | Greenfield | \$3,914.00 | \$2,315.00 | \$1,599.00 | \$0.00 | \$1,599.00 | \$0.00 |
| Hancock Co. Total |  | \$3,914.00 | \$2,315.00 | \$1,599.00 | \$0.00 | \$1,599.00 | \$0.00 |
| Hendricks |  |  |  |  |  |  |  |
| American Legion Post No. 118 | Danville | \$3,379.00 | \$1,642.00 | \$1,737.00 | \$1,174.00 | \$563.00 | \$0.00 |
| American Legion Post No. 145 | Avon | \$2,958.00 | \$2,933.50 | \$24.50 | \$0.00 | \$24.50 | \$0.00 |
| St. Susanna Church | Plainfield | \$5,746.46 | \$3,101.33 | \$2,645.13 | \$0.00 | \$2,645.13 | \$0.00 |
| Hendricks Co. Total |  | \$12,083.46 | \$7,676.83 | \$4,406.63 | \$1,174.00 | \$3,232.63 | \$0.00 |
| Henry |  |  |  |  |  |  |  |
| Chamber of Commerce - New Castle | New Castle | \$31,352.00 | \$15,862.00 | \$15,490.00 | \$0.00 | \$15,490.00 | \$0.00 |
| Henry Co. Total |  | \$31,352.00 | \$15,862.00 | \$15,490.00 | \$0.00 | \$15,490.00 | \$0.00 |
| Howard |  |  |  |  |  |  |  |
| American Legion Post No. 6 | Kokomo | \$7,139.00 | \$5,361.00 | \$1,778.00 | \$0.00 | \$1,778.00 | \$0.00 |
| American Legion Post No. 6 | Kokomo | \$14,198.00 | \$10,160.00 | \$4,038.00 | \$0.00 | \$4,038.00 | \$0.00 |
| B.P.O. Elks Lodge No. 190 | Kokomo | \$4,032.00 | \$3,061.38 | \$970.62 | \$0.00 | \$0.00 | \$970.62 |
| B.P.O. Elks Lodge No. 190 | Kokomo | \$4,411.00 | \$2,778.41 | \$1,632.59 | \$0.00 | \$1,632.59 | \$0.00 |
| Fraternal Order of Eagles No. 255 | Kokomo | \$8,123.63 | \$5,762.45 | \$2,361.18 | \$0.00 | \$2,361.18 | \$0.00 |
| Fraternal Order of Eagles No. 255 | Kokomo | \$9,125.99 | \$6,517.02 | \$2,608.97 | \$0.00 | \$2,608.97 | \$0.00 |
| Knights of Columbus Coun No. 656 Hail Ho | Kokomo | \$12,193.00 | \$7,148.56 | \$5,044.44 | \$3,014.00 | \$2,030.44 | \$0.00 |
| Knights of Columbus Coun No. 656 Hail Ho | Kokomo | \$9,759.00 | \$6,345.00 | \$3,414.00 | \$2,906.63 | \$507.37 | \$0.00 |
| Kokomo Women's Bowling Association | Kokomo | \$8,402.00 | \$3,555.98 | \$4,846.02 | \$0.00 | \$0.00 | \$4,846.02 |
| The Casa Program of Howard Co., Inc. | Kokomo | \$2,595.00 | \$196.70 | \$2,398.30 | \$0.00 | \$2,398.30 | \$0.00 |
| Howard Co. Total |  | \$79,978.62 | \$50,886.50 | \$29,092.12 | \$5,920.63 | \$17,354.85 | \$5,816.64 |
| Jasper |  |  |  |  |  |  |  |
| American Legion Post No. 406 | Wheatfield | \$2,149.00 | \$0.00 | \$2,149.00 | \$2,149.00 | \$0.00 | \$0.00 |
| Jasper Co. Total |  | \$2,149.00 | \$0.00 | \$2,149.00 | \$2,149.00 | \$0.00 | \$0.00 |
| Jay |  |  |  |  |  |  |  |
| American Legion Post No. 227 | Dunkirk | \$7,966.00 | \$5,522.00 | \$2,444.00 | \$2,444.00 | \$0.00 | \$0.00 |

Charity Game Night Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Psi Iota Xi - Gamma Alpha-K. Schoenlein | Portland | \$5,079.00 | \$2,604.60 | \$2,474.40 | \$2,500.00 | \$0.00 | (\$25.60) |
| Jay Co. Total |  | \$13,045.00 | \$8,126.60 | \$4,918.40 | \$4,944.00 | \$0.00 | (\$25.60) |
| Kosciusko |  |  |  |  |  |  |  |
| American Legion Post No. 253 | North Webster | \$3,675.00 | \$2,270.07 | \$1,404.93 | \$1,300.00 | \$104.93 | \$0.00 |
| B.P.O. Elks Lodge No. 802 | Warsaw | \$470.00 | \$277.00 | \$193.00 | \$193.00 | \$0.00 | \$0.00 |
| Kosciusko Co. Total |  | \$4,145.00 | \$2,547.07 | \$1,597.93 | \$1,493.00 | \$104.93 | \$0.00 |
| Lake |  |  |  |  |  |  |  |
| American Legion Post No. 261 | Cedar Lake | \$7,201.00 | \$4,341.00 | \$2,860.00 | \$0.00 | \$2,860.00 | \$0.00 |
| AMVETS Post No. 15 | Cedar Lake | \$1,139.00 | \$899.50 | \$239.50 | \$0.00 | \$239.50 | \$0.00 |
| B.P.O. Elks Lodge No. 485, Inc. | Hammond | \$2,806.00 | \$1,768.75 | \$1,037.25 | \$150.00 | \$887.25 | \$0.00 |
| B.P.O. Elks Lodge No. 981 | Highland | \$9,325.00 | \$5,709.00 | \$3,616.00 | \$0.00 | \$3,616.00 | \$0.00 |
| B.P.O. Elks Lodge No. 981 | Highland | \$7,227.00 | \$2,507.00 | \$4,720.00 | \$4,720.00 | \$0.00 | \$0.00 |
| B.P.O. Elks Lodge No. 981 | Highland | \$11,003.00 | \$8,162.00 | \$2,841.00 | \$0.00 | \$2,841.00 | \$0.00 |
| B.P.O. Elks Lodge No. 1152 | Hobart | \$2,000.00 | \$1,039.00 | \$961.00 | \$0.00 | \$961.00 | \$0.00 |
| Crown Point Panthers, Inc. | Crown Point | \$8,335.00 | \$4,985.00 | \$3,350.00 | \$0.00 | \$3,350.00 | \$0.00 |
| Crown Point Panthers, Inc. | Crown Point | \$13,985.00 | \$9,672.00 | \$4,313.00 | \$0.00 | \$4,313.00 | \$0.00 |
| Knights of Columbus Coun No. 1696 | Whiting | \$10,975.00 | \$5,098.00 | \$5,877.00 | \$0.00 | \$5,877.00 | \$0.00 |
| Lions Club - Crown Point, Inc. | Crown Point | \$15,396.05 | \$5,499.55 | \$9,896.50 | \$1,703.62 | \$0.00 | \$8,192.88 |
| Maywood Civic Club, Inc. | Hammond | \$3,037.00 | \$2,128.00 | \$909.00 | \$0.00 | \$909.00 | \$0.00 |
| Ss. Monica and Luke Catholic Church | Gary | \$2,530.00 | \$890.30 | \$1,639.70 | \$0.00 | \$1,639.70 | \$0.00 |
| St. Bridget Catholic Church | Hobart | \$11,316.00 | \$5,706.00 | \$5,610.00 | \$0.00 | \$5,610.00 | \$0.00 |
| St. Casimir Catholic Church | Hammond | \$9,658.00 | \$3,241.41 | \$6,416.59 | \$0.00 | \$6,416.59 | \$0.00 |
| St. Edward Church/School | Lowell | \$5,914.00 | \$4,458.67 | \$1,455.33 | \$0.00 | \$1,455.33 | \$0.00 |
| St. James Holy Name Society | Highland | \$7,169.00 | \$3,208.00 | \$3,961.00 | \$0.00 | \$3,961.00 | \$0.00 |
| St. John Evangelist Church | St. John | \$7,428.00 | \$4,319.00 | \$3,109.00 | \$0.00 | \$3,109.00 | \$0.00 |
| St. Joseph Roman Catholic Church | Hammond | \$7,331.13 | \$3,115.04 | \$4,216.09 | \$0.00 | \$4,216.09 | \$0.00 |
| St. Matthias Church | Crown Point | \$9,373.00 | \$5,302.51 | \$4,070.49 | \$0.00 | \$4,070.49 | \$0.00 |
| St. Matthias Church | Crown Point | \$11,850.94 | \$6,777.59 | \$5,073.35 | \$0.00 | \$5,073.35 | \$0.00 |
| St. Michael's Holy Name Society | Schererville | \$9,632.00 | \$10,218.00 | (\$586.00) | \$0.00 | \$0.00 | (\$586.00) |
| Lake Co. Total |  | \$174,631.12 | \$99,045.32 | \$75,585.80 | \$6,573.62 | \$61,405.30 | \$7,606.88 |

## Charity Game Night Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| LaPorte |  |  |  |  |  |  |  |
| American Legion Post No. 403 | Wanatah | $\$ 18,173.00$ | $\$ 12,181.02$ | $\$ 5,991.98$ | $\$ 750.00$ | $\$ 5,241.98$ | $\$ 0.00$ |
| American Legion Post No. 403 | Wanatah | $\$ 11,529.00$ | $\$ 6,060.00$ | $\$ 5,469.00$ | $\$ 1,309.25$ | $\$ 4,159.75$ | $\$ 0.00$ |
| American Legion Post No. 434 | Kingsford Heights | $\$ 7,864.00$ | $\$ 4,338.00$ | $\$ 3,526.00$ | $\$ 0.00$ | $\$ 3,526.00$ | $\$ 0.00$ |
| American Legion Post No. 451 Skwiat | Michigan City | $\$ 9,867.00$ | $\$ 6,709.30$ | $\$ 3,157.70$ | $\$ 1,059.00$ | $\$ 1,360.75$ | $\$ 737.95$ |
| B.P.O. Elks Lodge No. 432 | Michigan City | $\$ 5,084.00$ | $\$ 4,011.00$ | $\$ 1,073.00$ | $\$ 1,073.00$ | $\$ 0.00$ | $\$ 0.00$ |
| B.P.O. Elks Lodge No. 432 | Michigan City | $\$ 9,353.00$ | $\$ 5,832.00$ | $\$ 3,521.00$ | $\$ 0.00$ | $\$ 3,521.00$ | $\$ 0.00$ |
| Coolspring Township Vol. Fire Department | Michigan City | $\$ 3,608.00$ | $\$ 3,038.72$ | $\$ 569.28$ | $\$ 0.00$ | $\$ 569.28$ | $\$ 0.00$ |
| LaPorte Co. Total |  | $\mathbf{6 5 5 , 4 7 8 . 0 0}$ | $\mathbf{\$ 4 2 , 1 7 0 . 0 4}$ | $\mathbf{\$ 2 3 , 3 0 7 . 9 6}$ | $\mathbf{\$ 4 , 1 9 1 . 2 5}$ | $\mathbf{\$ 1 8 , 3 7 8 . 7 6}$ | $\mathbf{\$ 7 3 7 . 9 5}$ |

## Lawrence

American Legion Post No. 33
B.P.O. Elks Lodge No. 826
Bedford
Bedford

Lawrence Co. Total

Madison
B.P.O. Elks Lodge No. 209
B.P.O. Elks Lodge No. 209
B.P.O. Elks Lodge No. 209

Loyal Order of Moose Lodge No. 150
Madison Co. Total

Marion
American Legion Post No. 276
American Legion Post No. 497
Cardinal Ritter High School
Church of the Nativity
Deputy Sheriff's Fraternal Organization
Fraternal Order of Eagles No. 4167
Friends Foundation, Inc.
Historic Landmarks Foundation of Indiana
Indiana Amateur Baseball Assoc., Inc.
Indianapolis Zoological Society
Indiana Department of Revenue Charity Gaming Report - October 1, 2004

| $\$ 1,480.00$ | $\$ 783.00$ |
| :--- | ---: |
| $\$ 3,489.00$ | $\$ 3,249.00$ |

$\$ 697.00$
$\$ 240.00$
$\$ 0.00$
$\$ 240.00$
$\$ 240.00$
$\$ 697.00$
$\$ 0.00$
$\$ 697.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$

| Anderson | $\$ 0.00$ | $\$ 0.00$ |
| :--- | ---: | ---: |
| Anderson | $\$ 1,217.00$ | $\$ 1,017.00$ |
| Anderson | $\$ 1,422.00$ | $\$ 1,022.00$ |
| Anderson | $\$ 3,800.00$ | $\$ 3,305.00$ |

$\$ 0.00$
$\$ 0.00$

| $\$ 200.00$ | $\$ 200.00$ |
| ---: | ---: |
| $\$ 400.00$ | $\$ 0.00$ |

$\$ 0.00$
$\$ 0.00$
$\$ 400.00$
$\$ 495.00$
$\$ 0.00$
$\$ 495.00$
$\mathbf{\$ 1 , 0 9 5 . 0 0}$
$\$ 200.00$

## $\$ 895.00$

| $\$ 898.00$ | $\$ 0.00$ | $\$ 0.00$ |
| ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 0.00$ | $(\$ 145.50)$ |
| $\$ 0.00$ | $\$ 892.50$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 1,167.31$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $(\$ 105.65)$ |
| $\$ 1,403.25$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 828.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 588.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 816.87$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $(\$ 121.00)$ |

Charity Game Night Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Knights of Columbus Coun No. 5290 | Lawrence | \$6,896.00 | \$4,939.00 | \$1,957.00 | \$0.00 | \$1,957.00 | \$0.00 |
| Knights of Columbus Coun No. 5290 | Lawrence | \$5,749.00 | \$5,247.00 | \$502.00 | \$0.00 | \$502.00 | \$0.00 |
| Knights of Columbus Coun No. 5290 | Lawrence | \$6,363.00 | \$4,995.00 | \$1,368.00 | \$0.00 | \$1,368.00 | \$0.00 |
| Knights of Columbus Coun No. 5290 | Lawrence | \$5,273.00 | \$3,736.00 | \$1,537.00 | \$0.00 | \$1,537.00 | \$0.00 |
| Little Flower Athletic Association | Indianapolis | \$4,502.50 | \$2,299.66 | \$2,202.84 | \$0.00 | \$2,202.84 | \$0.00 |
| Metro. Schl. Dist. of Lawerence Twnship. | Indianapolis | \$766.00 | \$337.10 | \$428.90 | \$0.00 | \$0.00 | \$428.90 |
| Scecina Memorial High School | Indianapolis | \$2,136.00 | \$1,335.00 | \$801.00 | \$0.00 | \$801.00 | \$0.00 |
| Shaarey Tefilla Congregation Inc. | Indianapolis | \$4,750.00 | \$2,000.00 | \$2,750.00 | \$0.00 | \$2,750.00 | \$0.00 |
| St. Jude Catholic Church | Indianapolis | \$5,470.00 | \$25.00 | \$5,445.00 | \$0.00 | \$5,445.00 | \$0.00 |
| St. Michael Church | Indianapolis | \$3,092.00 | \$2,533.00 | \$559.00 | \$0.00 | \$559.00 | \$0.00 |
| St. Roch School | Indianapolis | \$8,863.00 | \$6,486.00 | \$2,377.00 | \$0.00 | \$2,377.00 | \$0.00 |
| Student Fellowship For Blacks,Inc. | Indianapolis | \$1,259.00 | \$557.00 | \$702.00 | \$456.30 | \$245.70 | \$0.00 |
| V.F.W. Post No. 1120 Ernie Pyle | Indianapolis | \$3,226.00 | \$2,236.00 | \$990.00 | \$0.00 | \$990.00 | \$0.00 |
| Marion Co. Total |  | \$88,428.90 | \$60,587.38 | \$27,841.52 | \$3,585.55 | \$24,199.22 | \$56.75 |

## Marshall

Fraternal Order of Police No. 130
Fraternal Order of Police No. 130

## Marshall Co. Total

Monroe
St. Charles Borromeo Church
St. Charles Borromeo Church

## Monroe Co. Total

## Montgomery

| American Legion Post No. 302 | Darlington | $\$ 1,657.00$ | $\$ 778.00$ | $\$ 879.00$ | $\$ 0.00$ | $\$ 879.00$ | $\$ 0.00$ |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Montgomery Co. Total |  | $\mathbf{\$ 1 , 6 5 7 . 0 0}$ | $\mathbf{\$ 7 7 8 . 0 0}$ | $\mathbf{\$ 8 7 9 . 0 0}$ | $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 8 7 9 . 0 0}$ | $\mathbf{\$ 0 . 0 0}$ |
|  |  |  |  |  |  |  |  |
| Morgan |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No.3988 | Mooresville | $\$ 7,660.00$ | $\$ 3,593.00$ | $\$ 4,067.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 4,067.00$ |
| Fraternal Order of Eagles No. 3988 | Mooresville | $\$ 6,828.00$ | $\$ 1,392.80$ | $\$ 5,435.20$ | $\$ 1,000.00$ | $\$ 4,435.20$ | $\$ 0.00$ |
| Morgan Co. Total |  | $\mathbf{\$ 1 4 , 4 8 8 . 0 0}$ | $\mathbf{\$ 4 , 9 8 5 . 8 0}$ | $\mathbf{\$ 9 , 5 0 2 . 2 0}$ | $\mathbf{\$ 1 , 0 0 0 . 0 0}$ | $\mathbf{\$ 4 , 4 3 5 . 2 0}$ | $\mathbf{\$ 4 , 0 6 7 . 0 0}$ |



## St. Joseph

Indiana Department of Revenue Charity Gaming Report - October 1, 2004

## Charity Game Night Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| B.P.O. Elks Lodge No. 235 | South Bend | \$0.00 | \$25.00 | (\$25.00) | \$0.00 | \$0.00 | (\$25.00) |
| Christ the King Catholic Church | South Bend | \$9,595.00 | \$5,110.00 | \$4,485.00 | \$0.00 | \$4,485.00 | \$0.00 |
| Clay High School Athletic Booster Club, Inc. | South Bend | \$16,570.00 | \$6,807.00 | \$9,763.00 | \$9,763.00 | \$0.00 | \$0.00 |
| Corpus Christi Church | South Bend | \$6,378.00 | \$3,192.50 | \$3,185.50 | \$0.00 | \$3,185.50 | \$0.00 |
| Fraternal Order of Police No. 91 | Mishawaka | \$8,425.00 | \$4,340.75 | \$4,084.25 | \$0.00 | \$4,084.25 | \$0.00 |
| Holy Family Catholic Church | South Bend | \$15,044.20 | \$6,535.71 | \$8,508.49 | \$0.00 | \$8,508.49 | \$0.00 |
| Humane Society of St. Joseph County, Inc | Mishawaka | \$5,588.00 | \$2,782.10 | \$2,805.90 | \$0.00 | \$2,805.90 | \$0.00 |
| Humane Society of St. Joseph County, Inc | Mishawaka | \$7,108.00 | \$3,858.07 | \$3,249.93 | \$0.00 | \$3,249.93 | \$0.00 |
| Polish National Alliance Grp No. 83 | South Bend | \$18,445.00 | \$10,504.25 | \$7,940.75 | \$0.00 | \$7,940.75 | \$0.00 |
| Polish National Alliance Grp No. 83 | South Bend | \$24,432.00 | \$14,032.00 | \$10,400.00 | \$0.00 | \$10,400.00 | \$0.00 |
| Polish National Alliance Grp No. 83 | South Bend | \$14,756.00 | \$8,631.00 | \$6,125.00 | \$0.00 | \$6,125.00 | \$0.00 |
| Queen of Peace Church - Mishawaka | Mishawaka | \$1,775.00 | \$900.00 | \$875.00 | \$0.00 | \$875.00 | \$0.00 |
| Queen of Peace Church - Mishawaka | Mishawaka | \$7,985.21 | \$1,348.21 | \$6,637.00 | \$6,637.00 | \$0.00 | \$0.00 |
| St. Anthony De Padua Catholic Church | South Bend | \$11,861.00 | \$2,991.00 | \$8,870.00 | \$0.00 | \$7,355.00 | \$1,515.00 |
| St. John the Baptist Catholic Church | South Bend | \$7,661.98 | \$5,057.00 | \$2,604.98 | \$2,604.98 | \$0.00 | \$0.00 |
| St. Joseph Church | Mishawaka | \$10,693.35 | \$3,055.03 | \$7,638.32 | \$7,638.32 | \$0.00 | \$0.00 |
| St. Jude Church | South Bend | \$4,515.00 | \$2,153.70 | \$2,361.30 | \$0.00 | \$2,361.30 | \$0.00 |
| St. Stanislaus Kostka Church | New Carlisle | \$15,966.00 | \$8,829.00 | \$7,137.00 | \$0.00 | \$7,137.00 | \$0.00 |
| V.F.W. Post No. 9820 | South Bend | \$820.00 | \$608.51 | \$211.49 | \$0.00 | \$0.00 | \$211.49 |
| St. Joseph Co. Total |  | \$187,618.74 | \$90,760.83 | \$96,857.91 | \$26,643.30 | \$68,513.12 | \$1,701.49 |
| Starke |  |  |  |  |  |  |  |
| Bass Lake Property Owners' Assn. | Knox | \$11,086.00 | \$5,231.13 | \$5,854.87 | \$0.00 | \$5,854.87 | \$0.00 |
| V.F.W. Post No. 748 Starke | Knox | \$10,650.00 | \$8,185.00 | \$2,465.00 | \$0.00 | \$2,465.00 | \$0.00 |
| Starke Co. Total |  | \$21,736.00 | \$13,416.13 | \$8,319.87 | \$0.00 | \$8,319.87 | \$0.00 |
| Steuben |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 2398 Angola | Angola | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| B.P.O. Elks Lodge No. 2398 Angola | Angola | \$10,623.51 | \$9,765.07 | \$858.44 | \$0.00 | \$858.44 | \$0.00 |
| Steuben Co. Total |  | \$10,623.51 | \$9,765.07 | \$858.44 | \$0.00 | \$858.44 | \$0.00 |

## Tippecanoe

## Charity Game Night Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| B.P.O. Elks Lodge No. 143 | West Lafayette | \$2,744.00 | \$1,525.00 | \$1,219.00 | \$1,200.00 | \$19.00 | \$0.00 |
| Fraternal Order of Eagles No. 347 | Lafayette | \$5,250.00 | \$1,750.00 | \$3,500.00 | \$0.00 | \$3,500.00 | \$0.00 |
| St. Boniface Catholic Church | Lafayette | \$995.00 | \$648.00 | \$347.00 | \$0.00 | \$0.00 | \$347.00 |
| Tippecanoe Co. Total |  | \$8,989.00 | \$3,923.00 | \$5,066.00 | \$1,200.00 | \$3,519.00 | \$347.00 |
| Vanderburgh |  |  |  |  |  |  |  |
| Reitz Memorial High School | Evansville | \$2,248.00 | \$740.10 | \$1,507.90 | \$0.00 | \$0.00 | \$1,507.90 |
| Reitz Memorial High School | Evansville | \$3,190.50 | \$1,499.71 | \$1,690.79 | \$0.00 | \$1,690.79 | \$0.00 |
| Westside Catholic Consolidated School | Evansville | \$2,914.00 | \$1,833.00 | \$1,081.00 | \$0.00 | \$1,081.00 | \$0.00 |
| Vanderburgh Co. Total |  | \$8,352.50 | \$4,072.81 | \$4,279.69 | \$0.00 | \$2,771.79 | \$1,507.90 |
| Warrick |  |  |  |  |  |  |  |
| St. John the Baptist Catholic Church | Newburgh | \$22,346.90 | \$15,541.96 | \$6,804.94 | \$0.00 | \$6,804.94 | \$0.00 |
| Warrick Co. Total |  | \$22,346.90 | \$15,541.96 | \$6,804.94 | \$0.00 | \$6,804.94 | \$0.00 |
| Wayne |  |  |  |  |  |  |  |
| Y.M.C.A. of Richmond | Richmond | \$7,385.06 | \$845.06 | \$6,540.00 | \$0.00 | \$6,740.00 | (\$200.00) |
| Wayne Co. Total |  | \$7,385.06 | \$845.06 | \$6,540.00 | \$0.00 | \$6,740.00 | (\$200.00) |
| Whitley |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 1417 | Columbia City | \$6,293.69 | \$5,336.22 | \$957.47 | \$900.00 | \$0.00 | \$57.47 |
| B.P.O. Elks Lodge No. 1417 | Columbia City | \$5,372.42 | \$4,793.42 | \$579.00 | \$0.00 | \$579.00 | \$0.00 |
| Whitley Co. Total |  | \$11,666.11 | \$10,129.64 | \$1,536.47 | \$900.00 | \$579.00 | \$57.47 |
|  | Grand Totals | \$1,152,020.04 | \$667,040.25 | \$484,979.79 | \$89,605.47 | \$308,058.50 | \$87,315.82 |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Allen |  |  |  |  |  |  |  |
| Big Brothers/Big Sisters of Northeast I | Fort Wayne | \$0.00 | \$14,191.84 | (\$14,191.84) | \$0.00 | \$0.00 | (\$14,191.84) |
| Allen Co. Total |  | \$0.00 | \$14,191.84 | (\$14,191.84) | \$0.00 | \$0.00 | (\$14,191.84) |
| Franklin |  |  |  |  |  |  |  |
| Oldenburg Academy | Oldenburg | \$629.00 | \$494.70 | \$134.30 | \$0.00 | \$0.00 | \$134.30 |
| Franklin Co. Total |  | \$629.00 | \$494.70 | \$134.30 | \$0.00 | \$0.00 | \$134.30 |
| Hancock |  |  |  |  |  |  |  |
| Knights of Columbus Coun No. 10713 | Greenfield | \$336.00 | \$264.60 | \$71.40 | \$0.00 | \$71.40 | \$0.00 |
| Hancock Co. Total |  | \$336.00 | \$264.60 | \$71.40 | \$0.00 | \$71.40 | \$0.00 |
| LaPorte |  |  |  |  |  |  |  |
| St. Stanislaus Kostka Church | Michigan City | \$5,602.32 | \$1,420.30 | \$4,182.02 | \$0.00 | \$4,182.02 | \$0.00 |
| LaPorte Co. Total |  | \$5,602.32 | \$1,420.30 | \$4,182.02 | \$0.00 | \$4,182.02 | \$0.00 |
| Marion |  |  |  |  |  |  |  |
| I.U. Health Care Assn., Inc. | Indianapolis | \$0.00 | \$25.00 | (\$25.00) | \$0.00 | (\$25.00) | \$0.00 |
| U.A.W. Region No. 3 | Indianapolis | \$0.00 | \$12,617.24 | (\$12,617.24) | \$0.00 | \$0.00 | (\$12,617.24) |
| Marion Co. Total |  | \$0.00 | \$12,642.24 | (\$12,642.24) | \$0.00 | (\$25.00) | (\$12,617.24) |
| St. Joseph |  |  |  |  |  |  |  |
| Granger Business Association, Inc. | Granger | \$0.00 | \$699.57 | (\$699.57) | \$0.00 | \$0.00 | (\$699.57) |
| St. Joseph Co. Total |  | \$0.00 | \$699.57 | (\$699.57) | \$0.00 | \$0.00 | (\$699.57) |
| Tipton |  |  |  |  |  |  |  |
| Rock Prairie Separate Baptist Church | Tipton | \$0.00 | \$251.28 | (\$251.28) | \$0.00 | \$0.00 | (\$251.28) |
| Tipton Co. Total |  | \$0.00 | \$251.28 | (\$251.28) | \$0.00 | \$0.00 | (\$251.28) |
| Vanderburgh |  |  |  |  |  |  |  |
| Evansville Athletic Club | Evansville | \$3,000.00 | \$1,872.85 | \$1,127.15 | \$0.00 | \$1,127.15 | \$0.00 |


| Door Prize Licenses |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| St. Mary's Medical Center Foundation | Evansville | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Vanderburgh Co. Total |  | \$3,000.00 | \$1,872.85 | \$1,127.15 | \$0.00 | \$1,127.15 | \$0.00 |
|  | Grand To | \$9,567.32 | \$31,837.38 | (\$22,270.06) | \$0.00 | \$5,355.57 | (\$27,625.63) |


|  |  | Gross | Total | Net | Amount To | Amount | Total |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | City | Receipts | Expenses | Proceeds | Charity | Retained | Undistributed |
| Res |  |  |  |  |  |  |  |

St. Mary's of the Assumption CCH
Adams Co. Total

## Allen

B.P.O. Elks Lodge No. 155

Harlan Community Association, Inc.
Jaycees - Fort Wayne, Inc.
Jaycees - Fort Wayne, Inc.
Jaycees - Fort Wayne, Inc.
Lions Club - New Haven
Marine Corps League
Most Precious Blood Catholic Church
Poe Volunteer Fire Department
St. Aloysius Catholic Church
St. Elizabeth Ann Seton
St. John the Baptist Catholic Church
St. Joseph Catholic Church Hessen Cassel
St. Therese Catholic Church
Turnstone Ctr. for Disabled Children Inc

## Allen Co. Total

## Bartholomew

St. Bartholomew Catholic Parish

## Bartholomew Co. Total

## Benton

Benton County Country Club, Inc. Earl Park Fall Festival Foundation, Inc.
Lions Club - Oxford, Inc.
Lions Club - Oxford, Inc.
Benton Co. Total

Decatur
Fort Wayne

## Harlan

Ft. Wayne
Ft. Wayne
Fort Wayne
Fort Wayne
Fort Wayne
Fort Wayne
Yoder
Fort Wayne
Fort Wayne
Fort Wayne
Fort Wayne
Fort Wayne
Columbus

| $\$ 10,136.95$ | $\$ 3,610.38$ | $\$ 6,526.57$ |
| :--- | :--- | :--- |
| $\mathbf{\$ 1 0 , 1 3 6 . 9 5}$ | $\mathbf{\$ 3 , 6 1 0 . 3 8}$ | $\mathbf{\$ 6 , 5 2 6 . 5 7}$ |


| $\$ 33,280.68$ | $\$ 22,067.34$ |
| ---: | ---: |
| $\$ 14,867.47$ | $\$ 4,464.45$ |
| $\$ 2,328.07$ | $\$ 1,453.26$ |
| $\$ 2,055.66$ | $\$ 934.83$ |

$\$ 11,213.34$
$\$ 10,403.0$
$\$ 874.8$
$\$ 1,120.83$

| $\$ 0.00$ | $\$ 11,213.34$ | $\$ 0.00$ |
| ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 10,403.02$ |
| $\$ 874.81$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,120.83$ | $\$ 0.00$ | $\$ 0.00$ |
| $\mathbf{\$ 1 , 9 9 5 . 6 4}$ | $\mathbf{\$ 1 1 , 2 1 3 . 3 4}$ | $\mathbf{\$ 1 0 , 4 0 3 . 0 2}$ |

## Festival Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Brown |  |  |  |  |  |  |  |
| CSLOA | Nineveh | \$17,599.51 | \$11,982.55 | \$5,616.96 | \$4,028.97 | \$1,342.99 | \$245.00 |
| Brown Co. Total |  | \$17,599.51 | \$11,982.55 | \$5,616.96 | \$4,028.97 | \$1,342.99 | \$245.00 |
| Carroll |  |  |  |  |  |  |  |
| Burlington Community Club | Burlington | \$23,708.23 | \$14,218.83 | \$9,489.40 | \$0.00 | \$9,489.40 | \$0.00 |
| Carroll Co. Total |  | \$23,708.23 | \$14,218.83 | \$9,489.40 | \$0.00 | \$9,489.40 | \$0.00 |
| Clark |  |  |  |  |  |  |  |
| Our Lady of Providence High School | Clarksville | \$58,535.00 | \$26,502.92 | \$32,032.08 | \$0.00 | \$32,032.08 | \$0.00 |
| St. Anthony's Padua Church | Clarksville | \$120,044.00 | \$52,132.00 | \$67,912.00 | \$0.00 | \$67,912.00 | \$0.00 |
| St. John the Baptist Catholic Church | Floyds Knobs | \$97,217.00 | \$41,567.00 | \$55,650.00 | \$0.00 | \$55,650.00 | \$0.00 |
| St. Joseph Hill Catholic Church | Sellersburg | \$51,522.32 | \$15,891.50 | \$35,630.82 | \$0.00 | \$35,630.82 | \$0.00 |
| St. Paul Catholic Church | Sellersburg | \$40,318.24 | \$20,280.74 | \$20,037.50 | \$0.00 | \$20,037.50 | \$0.00 |
| Clark Co. Total |  | \$367,636.56 | \$156,374.16 | \$211,262.40 | \$0.00 | \$211,262.40 | \$0.00 |
| Clay |  |  |  |  |  |  |  |
| Bowling Green Old Settlers Reunion Inc. | Bowling Green | \$2,466.25 | \$1,071.00 | \$1,395.25 | \$0.00 | \$1,395.25 | \$0.00 |
| Clay Co. Total |  | \$2,466.25 | \$1,071.00 | \$1,395.25 | \$0.00 | \$1,395.25 | \$0.00 |
| Daviess |  |  |  |  |  |  |  |
| Washington Catholic Schools | Washington | \$108,461.95 | \$75,151.90 | \$33,310.05 | \$0.00 | \$33,310.05 | \$0.00 |
| Daviess Co. Total |  | \$108,461.95 | \$75,151.90 | \$33,310.05 | \$0.00 | \$33,310.05 | \$0.00 |
| Dearborn |  |  |  |  |  |  |  |
| Bright Volunteer Fire Company, Inc. | Lawrenceburg | \$142,975.45 | \$72,957.68 | \$70,017.77 | \$0.00 | \$65,000.00 | \$5,017.77 |
| Kappa Kappa Kappa - Pi Chapter, Inc. | Lawrenceburg | \$4,699.50 | \$1,321.20 | \$3,378.30 | \$2,378.30 | \$1,000.00 | \$0.00 |
| St. John the Baptist Catholic Church | Guilford | \$44,920.05 | \$18,367.65 | \$26,552.40 | \$0.00 | \$26,552.40 | \$0.00 |
| St. Lawrence Catholic Church | Lawrenceburg | \$76,179.95 | \$34,003.06 | \$42,176.89 | \$0.00 | \$41,367.36 | \$809.53 |
| St. Leon Rural Volunteer Fire Dept, Inc. | West Harrison | \$72,390.00 | \$26,962.00 | \$45,428.00 | \$0.00 | \$45,428.00 | \$0.00 |
| St. Martin Catholic Church | Guilford | \$77,417.10 | \$36,313.02 | \$41,104.08 | \$0.00 | \$41,104.08 | \$0.00 |
| St. Mary of the Immaculate Conception | Aurora | \$35,926.01 | \$22,305.43 | \$13,620.58 | \$0.00 | \$13,620.58 | \$0.00 |
| St. Paul's Catholic Church | Guilford | \$74,398.50 | \$22,215.45 | \$52,183.05 | \$0.00 | \$52,183.05 | \$0.00 |

[^1]
## Festival Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. Teresa Benedicta of the Cross Catholic Comm. | Lawrenceburg | \$39,317.00 | \$22,282.00 | \$17,035.00 | \$0.00 | \$14,000.00 | \$3,035.00 |
| Dearborn Co. Total |  | \$568,223.56 | \$256,727.49 | \$311,496.07 | \$2,378.30 | \$300,255.47 | \$8,862.30 |

## Decatur

| St. John the Evangelist Church | Greensburg | \$35,278.42 | \$14,616.64 | \$20,661.78 | \$0.00 | \$20,661.78 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. Maurice Church | Greensburg | \$23,553.97 | \$10,292.22 | \$13,261.75 | \$0.00 | \$13,261.75 | \$0.00 |
| Decatur Co. Total |  | \$58,832.39 | \$24,908.86 | \$33,923.53 | \$0.00 | \$33,923.53 | \$0.00 |
| Dubois |  |  |  |  |  |  |  |
| Haysville Ruritan Club | Jasper | \$29,052.72 | \$16,136.01 | \$12,916.71 | \$2,367.56 | \$0.00 | \$10,549.15 |
| Holy Family Catholic Church ( Jasper) | Jasper | \$87,630.56 | \$24,087.67 | \$63,542.89 | \$0.00 | \$63,542.89 | \$0.00 |
| Precious Blood Catholic Church | Jasper | \$72,724.95 | \$19,519.37 | \$53,205.58 | \$0.00 | \$53,205.49 | \$0.09 |
| St. Celestine Church | Celestine | \$52,423.80 | \$23,156.62 | \$29,267.18 | \$0.00 | \$29,267.18 | \$0.00 |
| St. Ferdinand Church | Ferdinand | \$34,542.62 | \$17,025.28 | \$17,517.34 | \$0.00 | \$17,517.34 | \$0.00 |
| St. Mary's Catholic Church | Huntingburg | \$82,346.08 | \$33,906.45 | \$48,439.63 | \$0.00 | \$48,439.63 | \$0.00 |
| St. Mary's Catholic Church Ireland | Ireland | \$81,343.27 | \$24,925.52 | \$56,417.75 | \$0.00 | \$56,417.75 | \$0.00 |
| St. Raphael Church | Dubois | \$28,060.45 | \$9,907.24 | \$18,153.21 | \$0.00 | \$18,153.21 | \$0.00 |
| V.F.W. Post No.2366, Inc. | Huntingburg | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Young Men's Institute Coun No. 497 | Huntingburg | \$12,662.48 | \$4,838.19 | \$7,824.29 | \$3,000.00 | \$4,824.29 | \$0.00 |
| Dubois Co. Total |  | \$480,786.93 | \$173,502.35 | \$307,284.58 | \$5,367.56 | \$291,367.78 | \$10,549.24 |
| Elkhart |  |  |  |  |  |  |  |
| Elkhart Luncheon Optimist Club | Elkhart | \$3,771.00 | \$2,761.00 | \$1,010.00 | \$25.00 | \$985.00 | \$0.00 |
| St. Vincent DePaul Catholic Church | Elkhart | \$9,529.33 | \$5,063.32 | \$4,466.01 | \$0.00 | \$4,466.01 | \$0.00 |
| St. Vincent DePaul Catholic Church | Elkhart | \$9,379.74 | \$401.04 | \$8,978.70 | \$8,978.70 | \$0.00 | \$0.00 |
| V.F.W. Post No. 88 Wade E. Harris | Elkhart | \$2,450.00 | \$2,690.50 | (\$240.50) | \$0.00 | \$0.00 | (\$240.50) |
| Elkhart Co. Total |  | \$25,130.07 | \$10,915.86 | \$14,214.21 | \$9,003.70 | \$5,451.01 | (\$240.50) |
| Fayette |  |  |  |  |  |  |  |
| St. Gabriel Catholic Church | Connersville | \$34,055.01 | \$17,674.64 | \$16,380.37 | \$0.00 | \$16,380.37 | \$0.00 |
| U.A.W. Local No. 151 | Connersville | \$9,158.00 | \$7,152.00 | \$2,006.00 | \$0.00 | \$2,006.00 | \$0.00 |
| Fayette Co. Total |  | \$43,213.01 | \$24,826.64 | \$18,386.37 | \$0.00 | \$18,386.37 | \$0.00 |

## Festival Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Floyd |  |  |  |  |  |  |  |
| Harvest Homecoming, Inc. | New Albany | \$34,856.00 | \$21,077.00 | \$13,779.00 | \$1,300.00 | \$12,479.00 | \$0.00 |
| Province of Our Lady of Consolation, Inc | Mount Saint Franci | \$126,884.36 | \$52,401.78 | \$74,482.58 | \$0.00 | \$74,482.58 | \$0.00 |
| St. Mary's Navilleton Catholic Church | Floyd Knobs | \$58,956.00 | \$20,601.00 | \$38,355.00 | \$0.00 | \$38,355.00 | \$0.00 |
| St. Mary's School | New Albany | \$99,194.00 | \$43,874.00 | \$55,320.00 | \$0.00 | \$55,320.00 | \$0.00 |
| Floyd Co. Total |  | \$319,890.36 | \$137,953.78 | \$181,936.58 | \$1,300.00 | \$180,636.58 | \$0.00 |

## Franklin

Blooming Grove Volunteer Fire Dept., In

Cedar Grove Volunteer Fire Dept., Inc.
Eagle Fire Company of Oldenburg
Holy Family Church
St. Mary of the Rock Catholic Church
St. Michael Catholic Church
St. Peter Catholic Church

| Brookville |
| :--- |
| Cedar Grove |
| Oldenburg |
| Oldenburg |
| Batesville |
| Brookville |
| Brookville |

## Franklin Co. Total

## Gibson

Holy Cross Church
St. James Catholic Church
St. Joseph Church
Fort Branch
Haubstadt
Princeton

## Gibson Co. Total

## Hamilton

|  | Sheridan | $\$ 2,575.00$ | $\$ 2,010.75$ | $\$ 564.25$ | $\$ 0.00$ | $\$ 564.25$ | $\$ 0.00$ |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| American Legion Unit No. 67 Auxiliary | Fishers | $\$ 1,400.00$ | $\$ 150.00$ | $\$ 1,250.00$ | $\$ 1,953.00$ | $\$ 0.00$ | $(\$ 703.00)$ |
| Fishers Parade and Festival, Inc. | Carmel | Carmel | $\$ 57,915.00$ | $\$ 14,886.00$ | $\$ 33,029.00$ | $\$ 0.00$ | $\$ 33,029.00$ |
| Meals On Wheels, Inc. | $\$ 29,822.48$ | $\$ 16,033.00$ | $\$ 13,789.48$ | $\$ 0.00$ | $\$ 13,789.48$ | $\$ 0.00$ |  |
| Mohawk Trails Elementary School PTO | Noblesville | Carmel | $\$ 91,364.00$ | $\$ 74,055.00$ | $\$ 17,309.00$ | $\$ 0.00$ | $\$ 17,309.00$ |
| Our Lady of Grace Church | $\$ 21,736.50$ | $\$ 25,026.63$ | $(\$ 3,290.13)$ | $\$ 0.00$ | $(\$ 3,290.13)$ | $\$ 0.00$ |  |
| St. Elizabeth Seton Parish | $\$ 46,066.00$ | $\$ 39,661.04$ | $\$ 6,404.96$ | $\$ 0.00$ | $\$ 6,404.96$ | $\$ 0.00$ |  |
| St. Louis de Montfort Catholic Church | Fishers | Fishers | $\mathbf{2 4 6 , 5 2 5 . 4 8}$ | $\mathbf{\$ 1 7 6 , 4 1 5 . 8 0}$ | $\mathbf{\$ 7 0 , 1 0 9 . 6 8}$ | $\mathbf{\$ 2 , 7 3 6 . 1 2}$ | $\$ \mathbf{\$ 7 , 8 0 6 . 5 6}$ |
| St. Louis de Montfort Catholic Church | $\mathbf{\$ 4 3 3 . 0 0})$ |  |  |  |  |  |  |

## Festival Licenses

|  | Gross | Total | Net | Amount To | Amount | Total |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| City | Receipts | Expenses | Proceeds | Charity | Retained | Undistributed |

## Hancock

St. Michael's Catholic Church
St. Thomas the Apostle Catholic Church

## Hancock Co. Total

## Harrison

St. Bernard Church
St. Joseph Catholic Church
St. Mary's Catholic Church

St. Michael's Church
Harrison Co. Total

## Hendricks

| Amo Volunteer Fire Dept. | Amo |
| :--- | :--- |
| Avon Elementary P.T.O. | Avon |
| Hazelwood Volunteer Fire Department | Clayton |
| Kiwanis Club of Brownsburg | Brownsburg |
| St. Malachy Church | Brownsburg |
| St. Susanna Church | Plainfield |

Hendricks Co. Total

## Henry

Optimist Club of Blue River Valley
Westminster Community Center, Inc.
Westminster Community Center, Inc.
Henry Co. Total

## Howard

St. Joan of Arc Catholic Church
St. Patrick Catholic Church

## Howard Co. Total

Kokomo
Kokomo

## Greenfield <br> Fortville

| Depauw |
| :--- |
| Corydon |
| Lanesville |
| Bradford |

$\$ 49,685.46$
$\$ 37,156.70$
\$38,099.81 \$11,585.65

| $\$ 0.00$ | $\$ 11,585.65$ |
| :--- | :--- |
| $\$ 0.00$ | $\$ 22,204.78$ |
| $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 3 3}, 790.43$ |

$\$ 0.00$

## \$86,842.16

\$53,
$\mathbf{\$ 0 . 0 0} \quad \$ 33,790.43$
$\$ 0.00$

Bradford
New Castle
New Castle

| $\$ 2,840.51$ | $\$ 775.00$ | $\$ 2,065.51$ |
| :--- | ---: | ---: |
| $\$ 4,906.00$ | $\$ 1,642.18$ | $\$ 3,263.82$ |
| $\$ 3,236.86$ | $\$ 1,404.55$ | $\$ 1,832.31$ |
| $\$ \mathbf{1 0 . 9 8 3} .37$ | $\$ 3,821.73$ | $\$ 7,161.64$ |


| $\$ 0.00$ | $\$ 2,065.51$ | $\$ 0.00$ |
| :--- | :--- | :--- |
| $\$ 0.00$ | $\$ 3,263.82$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 1,832.31$ | $\$ 0.00$ |
| $\mathbf{\$ 0 . 0 0}$ | $\$ 7,161.64$ | $\$ \mathbf{0 . 0 0}$ |


| $\$ 20,408.17$ | $\$ 3,096.98$ | $\$ 17,311.19$ | $\$ 0.00$ | $\$ 17,311.19$ | $\$ 0.00$ |
| :--- | :--- | :--- | :--- | :--- | :--- |
| $\$ 16,323.08$ | $\$ 4,912.31$ | $\$ 11,410.77$ | $\$ 0.00$ | $\$ 11,410.77$ | $\$ 0.00$ |
| $\mathbf{\$ 3 6 , 7 3 1 . 2 5}$ | $\mathbf{\$ 8 , 0 0 9 . 2 9}$ | $\mathbf{\$ 2 8 , 7 2 1 . 9 6}$ | $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 2 8 , 7 2 1 . 9 6}$ | $\$ \mathbf{0 . 0 0}$ |

## Festival Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jasper |  |  |  |  |  |  |  |
| Little Cousin Jasper Festival, Inc. | Rensselaer | \$18,048.00 | \$12,847.00 | \$5,201.00 | \$4,050.00 | \$1,151.00 | \$0.00 |
| Jasper Co. Total |  | \$18,048.00 | \$12,847.00 | \$5,201.00 | \$4,050.00 | \$1,151.00 | \$0.00 |
| Jefferson |  |  |  |  |  |  |  |
| Shawe High School | Madison | \$5,660.00 | \$4,649.75 | \$1,010.25 | \$0.00 | \$1,010.25 | \$0.00 |
| Jefferson Co. Total |  | \$5,660.00 | \$4,649.75 | \$1,010.25 | \$0.00 | \$1,010.25 | \$0.00 |
| Jennings |  |  |  |  |  |  |  |
| St. Mary Catholic Church - N. V. | North Vernon | \$39,681.73 | \$18,458.43 | \$21,223.30 | \$0.00 | \$21,223.30 | \$0.00 |
| Jennings Co. Total |  | \$39,681.73 | \$18,458.43 | \$21,223.30 | \$0.00 | \$21,223.30 | \$0.00 |
| Johnson |  |  |  |  |  |  |  |
| Kappa Kappa Kappa - Delta Sigma Chapter | Edinburgh | \$2,481.25 | \$1,664.89 | \$816.36 | \$782.77 | \$33.59 | \$0.00 |
| Kappa Kappa Kappa - Delta Sigma Chapter | Edinburgh | \$3,325.50 | \$1,409.33 | \$1,916.17 | \$1,650.00 | \$0.00 | \$266.17 |
| Our Lady of the Greenwood | Greenwood | \$80,647.00 | \$41,424.00 | \$39,223.00 | \$0.00 | \$39,223.00 | \$0.00 |
| Our Lady of the Greenwood | Greenwood | \$73,857.00 | \$34,038.00 | \$39,819.00 | \$0.00 | \$39,819.00 | \$0.00 |
| St. Rose of Lima Catholic Church | Franklin | \$45,008.75 | \$18,789.69 | \$26,219.06 | \$0.00 | \$26,219.06 | \$0.00 |
| V.F.W. Post No. 6978 New Whiteland | Whiteland | \$4,400.00 | \$1,900.00 | \$2,500.00 | \$0.00 | \$2,500.00 | \$0.00 |
| V.F.W. Post No. 6978 New Whiteland | Whiteland | \$4,490.00 | \$1,530.00 | \$2,960.00 | \$0.00 | \$2,960.00 | \$0.00 |
| Johnson Co. Total |  | \$214,209.50 | \$100,755.91 | \$113,453.59 | \$2,432.77 | \$110,754.65 | \$266.17 |
| Knox |  |  |  |  |  |  |  |
| Christian Educational Foundation | Vincennes | \$25,786.00 | \$13,341.00 | \$12,445.00 | \$0.00 | \$12,445.00 | \$0.00 |
| Kappa Kappa Kappa - Gamma Zeta Chapter | Vincennes | \$2,781.10 | \$1,191.49 | \$1,589.61 | \$0.00 | \$1,589.61 | \$0.00 |
| Sacred Heart Catholic Church | Vincennes | \$21,612.82 | \$7,777.04 | \$13,835.78 | \$0.00 | \$13,835.78 | \$0.00 |
| St. John the Baptist Catholic Church | Vincennes | \$24,008.64 | \$8,561.74 | \$15,446.90 | \$0.00 | \$0.00 | \$15,446.90 |
| St. Vincent DePaul Church | Vincennes | \$14,119.48 | \$3,986.45 | \$10,133.03 | \$0.00 | \$10,133.03 | \$0.00 |
| Knox Co. Total |  | \$88,308.04 | \$34,857.72 | \$53,450.32 | \$0.00 | \$38,003.42 | \$15,446.90 |
| Lake |  |  |  |  |  |  |  |
| American Legion Post No. 54 | Hobart | \$14,730.50 | \$7,601.50 | \$7,129.00 | \$7,129.00 | \$0.00 | \$0.00 |
| Andrean High School | Merrillville | \$352,324.72 | \$171,072.08 | \$181,252.64 | \$0.00 | \$181,252.64 | \$0.00 |

## Festival Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Assumption Church | Hobart | \$21,880.79 | \$14,168.06 | \$7,712.73 | \$0.00 | \$7,712.73 | \$0.00 |
| B.P.O. Elks Lodge No. 1152 | Hobart | \$40,632.00 | \$22,606.00 | \$18,026.00 | \$0.00 | \$17,666.00 | \$360.00 |
| Chamber of Commerce - Lowell | Lowell | \$8,943.00 | \$3,541.00 | \$5,402.00 | \$0.00 | \$0.00 | \$5,402.00 |
| Hammond High All School Booster Club | Hammond | \$14,648.25 | \$6,499.75 | \$8,148.50 | \$2,514.50 | \$5,634.00 | \$0.00 |
| Holy Rosary Church | Gary | \$2,416.60 | \$1,057.88 | \$1,358.72 | \$0.00 | \$1,358.72 | \$0.00 |
| Izaak Walton League of America, Inc. | Griffith | \$2,133.00 | \$1,240.42 | \$892.58 | \$0.00 | \$892.58 | \$0.00 |
| Loyal Order of Moose Lodge No. 570 | Hammond | \$7,950.00 | \$5,285.00 | \$2,665.00 | \$0.00 | \$2,650.00 | \$15.00 |
| Our Lady of Grace Church | Highland | \$47,327.47 | \$20,365.98 | \$26,961.49 | \$0.00 | \$26,961.49 | \$0.00 |
| Ss. Constantine \& Helen Greek Orthodox C | Merrillville | \$189,800.35 | \$83,097.72 | \$106,702.63 | \$0.00 | \$106,702.63 | \$0.00 |
| St. Andrew Catholic Church | Merrillville | \$25,762.76 | \$15,557.00 | \$10,205.76 | \$0.00 | \$10,205.76 | \$0.00 |
| St. Ann Catholic Church | Gary | \$16,695.00 | \$15,739.28 | \$955.72 | \$0.00 | \$955.72 | \$0.00 |
| St. Bridget Catholic Church | Hobart | \$54,125.00 | \$32,966.00 | \$21,159.00 | \$0.00 | \$21,159.00 | \$0.00 |
| St. Casimir Catholic Church | Hammond | \$18,031.80 | \$8,010.84 | \$10,020.96 | \$0.00 | \$10,020.96 | \$0.00 |
| St. Catherine of Siena Church \& School | Hammond | \$52,176.90 | \$32,637.75 | \$19,539.15 | \$0.00 | \$19,539.15 | \$0.00 |
| St. Catherine of Siena Church \& School | Hammond | \$60,430.66 | \$38,294.33 | \$22,136.33 | \$22,136.33 | \$0.00 | \$0.00 |
| St. Demetrios Greek Orthodox Church | Hammond | \$78,600.00 | \$60,000.00 | \$18,600.00 | \$0.00 | \$18,600.00 | \$0.00 |
| St. Edward Church/School | Lowell | \$49,963.29 | \$31,182.15 | \$18,781.14 | \$0.00 | \$18,781.14 | \$0.00 |
| St. James Holy Name Society | Highland | \$7,435.00 | \$3,269.00 | \$4,166.00 | \$4,166.00 | \$0.00 | \$0.00 |
| St. James the Less Catholic Church | Highland | \$67,062.00 | \$23,309.00 | \$43,753.00 | \$0.00 | \$43,753.00 | \$0.00 |
| St. John Evangelist Church | St. John | \$137,044.00 | \$77,934.00 | \$59,110.00 | \$0.00 | \$59,110.00 | \$0.00 |
| St. John the Baptist Catholic Church | Whiting | \$90,411.07 | \$32,260.69 | \$58,150.38 | \$0.00 | \$58,150.38 | \$0.00 |
| St. Joseph Church | Dyer | \$57,198.51 | \$34,863.69 | \$22,334.82 | \$17,379.19 | \$4,955.63 | \$0.00 |
| St. Maria Goretti Church | Dyer | \$73,211.15 | \$31,895.36 | \$41,315.79 | \$6,181.94 | \$27,589.10 | \$7,544.75 |
| St. Mary Catholic Church | Crown Point | \$18,771.00 | \$9,912.34 | \$8,858.66 | \$0.00 | \$0.00 | \$8,858.66 |
| St. Mary Church | East Chicago | \$37,972.87 | \$19,759.88 | \$18,212.99 | \$0.00 | \$18,212.99 | \$0.00 |
| St. Mary Parish | Griffith | \$199,128.17 | \$99,154.14 | \$99,974.03 | \$0.00 | \$0.00 | \$99,974.03 |
| St. Michael Archangel Polish National CC | East Chicago | \$18,909.71 | \$10,481.73 | \$8,427.98 | \$0.00 | \$8,427.98 | \$0.00 |
| St. Michael Church | Schererville | \$53,784.00 | \$32,725.00 | \$21,059.00 | \$0.00 | \$20,000.00 | \$1,059.00 |
| St. Patrick Parish | East Chicago | \$58,341.50 | \$26,740.39 | \$31,601.11 | \$0.00 | \$31,601.11 | \$0.00 |
| St. Sava Serbian Orthodox Church | Merrillville | \$157,785.00 | \$98,128.00 | \$59,657.00 | \$0.00 | \$59,657.00 | \$0.00 |
| St. Stanislaus Church | East Chicago | \$31,469.11 | \$15,517.75 | \$15,951.36 | \$0.00 | \$15,951.36 | \$0.00 |
| St. Thomas More Parish | Munster | \$93,422.00 | \$46,646.00 | \$46,776.00 | \$0.00 | \$46,776.00 | \$0.00 |

## Festival Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Woodmar Little League | Hammond | \$8,803.50 | \$5,824.37 | \$2,979.13 | \$0.00 | \$2,979.13 | \$0.00 |
| Lake Co. Total |  | \$2,169,320.68 | \$1,139,344.08 | \$1,029,976.60 | \$59,506.96 | \$847,256.20 | \$123,213.44 |

## LaPorte

American Legion Post No. 403
American Legion Post No. 451 Skwiat Coolspring Township Vol. Fire Department Fish Lake Property Owners Assn., Inc.
LaPorte Co. Republican Party
Lions Club - Westville, Inc.
Michigan City Stars Baseball Org.
Notre Dame Church
Queen of All Saints Catholic Church
Sacred Heart Catholic Church Laporte
St. Joseph Young Men's Society, Inc.
St. Joseph Young Men's Society, Inc.
St. Stanislaus Kostka Church

## LaPorte Co. Total

## Lawrence

## American Legion Post No. 250 C.C. Martin

## Lawrence Co. Total

## Marion

Christel House, Inc.
Church of the Nativity
Friends Foundation, Inc.
Friends Foundation, Inc.
German American Klub
German American Klub
Holy Angels Church
Holy Name School
Holy Spirit Church
Wanatah
Michigan City
Michigan City
Walkerton
LaPorte
Westville
Michigan City
Michigan City
Michigan City
Laporte
Michigan City
Michigan City
Michigan City

## Mitchell

Indianapolis
Indianapolis
Beech Grove
Beech Grove
Indianapolis
Indianapolis
Indianapolis
Beech Grove
Indianapolis

| $\$ 3,023.00$ | $\$ 1,541.00$ | $\$ 1,482.00$ | $\$ 910.00$ | $\$ 572.00$ | $\$ 0.00$ |
| ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 8,538.16$ | $\$ 4,432.83$ | $\$ 4,105.33$ | $\$ 1,109.00$ | $\$ 1,586.96$ | $\$ 1,409.37$ |
| $\$ 20,312.78$ | $\$ 11,932.09$ | $\$ 8,380.69$ | $\$ 0.00$ | $\$ 8,380.69$ | $\$ 0.00$ |
| $\$ 2,185.50$ | $\$ 980.93$ | $\$ 1,204.57$ | $\$ 500.00$ | $\$ 704.57$ | $\$ 0.00$ |
| $\$ 12,876.00$ | $\$ 6,258.34$ | $\$ 6,617.66$ | $\$ 275.00$ | $\$ 6,342.66$ | $\$ 0.00$ |
| $\$ 1,741.75$ | $\$ 853.00$ | $\$ 888.75$ | $\$ 888.75$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 29,084.00$ | $\$ 28,074.00$ | $\$ 1,010.00$ | $\$ 0.00$ | $\$ 1,010.00$ | $\$ 0.00$ |
| $\$ 33,495.00$ | $\$ 9,980.00$ | $\$ 23,515.00$ | $\$ 0.00$ | $\$ 23,515.00$ | $\$ 0.00$ |
| $\$ 27,806.00$ | $\$ 16,223.00$ | $\$ 11,583.00$ | $\$ 0.00$ | $\$ 11,583.00$ | $\$ 0.00$ |
| $\$ 35,986.18$ | $\$ 29,203.68$ | $\$ 6,782.50$ | $\$ 0.00$ | $\$ 6,782.50$ | $\$ 0.00$ |
| $\$ 28,435.00$ | $\$ 19,424.00$ | $\$ 9,011.00$ | $\$ 0.00$ | $\$ 9,011.00$ | $\$ 0.00$ |
| $\$ 6,966.00$ | $\$ 3,825.00$ | $\$ 3,141.00$ | $\$ 0.00$ | $\$ 3,141.00$ | $\$ 0.00$ |
| $\$ 26,117.70$ | $\$ 16,234.44$ | $\$ 9,883.26$ | $\$ 0.00$ | $\$ 9,883.26$ | $\$ 0.00$ |
| $\mathbf{\$ 2 3 6}, 567.07$ | $\mathbf{\$ 1 4 8 , 9 6 2} . \mathbf{3 1}$ | $\$ \mathbf{8 7 , 6 0 4 . 7 6}$ | $\mathbf{\$ 3 , 6 8 2 . 7 5}$ | $\mathbf{\$ 8 2 , 5 1 2 . 6 4}$ | $\$ \mathbf{1 , 4 0 9 . 3 7}$ |

Indiana Department of Revenue Charity Gaming Report - October 1, 2004
$\$ 0.00$
$\$ 0.00$

## $\$ 0.00$

$\$ 0.00$

| $\$ 2,480.00$ | $\$ 38.00$ | $\$ 2,442.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 2,442.00$ |
| ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 19,986.06$ | $\$ 6,623.00$ | $\$ 13,363.06$ | $\$ 0.00$ | $\$ 13,363.06$ | $\$ 0.00$ |
| $\$ 5,697.00$ | $\$ 3,075.00$ | $\$ 2,622.00$ | $\$ 0.00$ | $\$ 2,622.00$ | $\$ 0.00$ |
| $\$ 4,583.00$ | $\$ 2,712.00$ | $\$ 1,871.00$ | $\$ 0.00$ | $\$ 1,871.00$ | $\$ 0.00$ |
| $\$ 16,874.00$ | $\$ 8,612.00$ | $\$ 8,262.00$ | $\$ 0.00$ | $\$ 8,262.00$ | $\$ 0.00$ |
| $\$ 20,417.00$ | $\$ 11,412.00$ | $\$ 9,005.00$ | $\$ 0.00$ | $\$ 9,005.00$ | $\$ 0.00$ |
| $\$ 17,615.11$ | $\$ 14,467.54$ | $\$ 3,147.57$ | $\$ 0.00$ | $\$ 3,147.57$ | $\$ 0.00$ |
| $\$ 31,832.00$ | $\$ 16,174.16$ | $\$ 15,657.84$ | $\$ 0.00$ | $\$ 15,657.84$ | $\$ 0.00$ |
| $\$ 61,098.02$ | $\$ 18,172.17$ | $\$ 42,925.85$ | $\$ 0.00$ | $\$ 42,925.85$ | $\$ 0.00$ |

## Festival Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Holy Trinity Catholic Church | Indianapolis | \$12,276.03 | \$5,726.84 | \$6,549.19 | \$0.00 | \$6,549.19 | \$0.00 |
| Indianapolis Hebrew Congregation, Inc. | Indianapolis | \$9,687.00 | \$5,952.69 | \$3,734.31 | \$0.00 | \$3,734.31 | \$0.00 |
| Knights of Columbus Coun No. 3433 | Indianapolis | \$45,820.00 | \$28,519.00 | \$17,301.00 | \$0.00 | \$17,301.00 | \$0.00 |
| Our Lady of Lourdes Church | Indianapolis | \$73,298.00 | \$53,185.00 | \$20,113.00 | \$0.00 | \$20,113.00 | \$0.00 |
| Our Lord Jesus Christ the King Cath Ch | Indianapolis | \$77,511.95 | \$54,896.27 | \$22,615.68 | \$0.00 | \$22,615.68 | \$0.00 |
| Sacred Heart of Jesus Catholic Church | Indianapolis | \$14,364.00 | \$6,279.80 | \$8,084.20 | \$0.00 | \$8,084.20 | \$0.00 |
| St. Ann Catholic Church | Indianapolis | \$20,355.17 | \$12,871.58 | \$7,483.59 | \$0.00 | \$7,483.59 | \$0.00 |
| St. Anthony Catholic Church | Indianapolis | \$43,040.98 | \$21,453.13 | \$21,587.85 | \$0.00 | \$0.00 | \$21,587.85 |
| St. Bernadette Church | Indianapolis | \$38,874.04 | \$13,803.71 | \$25,070.33 | \$0.00 | \$25,070.33 | \$0.00 |
| St. Bernadette Church | Indianapolis | \$28,689.15 | \$14,342.30 | \$14,346.85 | \$0.00 | \$14,346.85 | \$0.00 |
| St. Christopher Catholic Church | Indianapolis | \$96,172.71 | \$70,648.00 | \$25,524.71 | \$0.00 | \$25,524.71 | \$0.00 |
| St. Gabriel Catholic Church | Speedway | \$77,500.00 | \$54,782.00 | \$22,718.00 | \$0.00 | \$22,718.00 | \$0.00 |
| St. Jude Catholic Church | Indianapolis | \$116,981.50 | \$66,951.97 | \$50,029.53 | \$0.00 | \$50,029.53 | \$0.00 |
| St. Mark the Evangelist Catholic Church | Indianapolis | \$74,254.15 | \$27,475.00 | \$46,779.15 | \$0.00 | \$46,252.00 | \$527.15 |
| St. Roch Catholic Church | Indianapolis | \$125,474.55 | \$67,445.92 | \$58,028.63 | \$0.00 | \$58,028.63 | \$0.00 |
| St. Simon the Apostle Church | Indianapolis | \$88,980.40 | \$32,848.28 | \$56,132.12 | \$0.00 | \$56,132.12 | \$0.00 |
| St. Therese of the Infant Jesus Cath Ch | Indianapolis | \$44,776.20 | \$20,697.27 | \$24,078.93 | \$0.00 | \$24,078.93 | \$0.00 |
| St. Therese of the Infant Jesus Cath Ch | Indianapolis | \$41,092.00 | \$16,076.50 | \$25,015.50 | \$0.00 | \$25,015.50 | \$0.00 |
| Marion Co. Total |  | \$1,209,730.02 | \$655,241.13 | \$554,488.89 | \$0.00 | \$529,931.89 | \$24,557.00 |
| Marshall |  |  |  |  |  |  |  |
| Ancilla Domini Sisters, Inc. | Donaldson | \$55,981.82 | \$29,323.24 | \$26,658.58 | \$20,000.00 | \$5,603.58 | \$1,055.00 |
| Bremen Volunteer Firemen's Assn., Inc. | Bremen | \$21,763.14 | \$12,967.98 | \$8,795.16 | \$0.00 | \$0.00 | \$8,795.16 |
| Humane Society of Marshall County, Inc. | Plymouth | \$5,596.00 | \$2,887.00 | \$2,709.00 | \$0.00 | \$2,709.00 | \$0.00 |
| St. Michael Church | Plymouth | \$11,582.00 | \$3,677.06 | \$7,904.94 | \$7,904.94 | \$0.00 | \$0.00 |
| Marshall Co. Total |  | \$94,922.96 | \$48,855.28 | \$46,067.68 | \$27,904.94 | \$8,312.58 | \$9,850.16 |
| Miami |  |  |  |  |  |  |  |
| St. Charles Church | Peru | \$34,405.63 | \$13,567.51 | \$20,838.12 | \$2,084.00 | \$18,754.12 | \$0.00 |
| Miami Co. Total |  | \$34,405.63 | \$13,567.51 | \$20,838.12 | \$2,084.00 | \$18,754.12 | \$0.00 |

## Festival Licenses

|  | Gross | Total | Net | Amount To | Amount | Total |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | City | Receipts | Expenses | Proceeds | Charity | Retained | Undistributed |

Monroe
Loyal Order of Moose Lodge No. 1081

Monroe Co. Total

Montgomery
Lions Club - Ladoga
St. Bernard Church
V.F.W. Post No. 1431

Montgomery Co. Total
Ladoga
Crawfordsville
Crawfordsville

## Morgan

Mooresville HS Band Parents Association St. Thomas More Catholic Church

## Morgan Co. Total

## Newton

American Legion Post No. 238

Chamber of Commerce - Kentland Area
Chamber of Commerce - Kentland Area
Lions Club - Kentland
Mooresville
Mooresville

| $\$ 3,061.96$ | $\$ 811.12$ | $\$ 2,250.84$ |
| ---: | ---: | ---: |
| $\$ 57,558.52$ | $\$ 36,869.86$ | $\$ 20,688.66$ |
| $\mathbf{\$ 6 0 , 6 2 0 . 4 8}$ | $\mathbf{\$ 3 7 , 6 8 0 . 9 8}$ | $\mathbf{\$ 2 2 , 9 3 9 . 5 0}$ |


| $\$ 0.00$ | $\$ 2,250.84$ | $\$ 0.00$ |
| ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 20,688.66$ | $\$ 0.00$ |
| $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 2 2 , 9 3 9 . 5 0}$ | $\mathbf{\$ 0 . 0 0}$ |

## Newton Co. Total

Roselawn
Kentland
Kentland
Kentland

| $\$ 4,096.70$ | $\$ 2,524.84$ | $\$ 1,571.86$ | $\$ 0.00$ | $\$ 1,496.86$ | $\$ 75.00$ |
| ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 11,154.94$ | $\$ 4,965.48$ | $\$ 6,189.46$ | $\$ 0.00$ | $\$ 6,189.46$ | $\$ 0.00$ |
| $\$ 627.00$ | $\$ 128.57$ | $\$ 498.43$ | $\$ 0.00$ | $\$ 498.43$ | $\$ 0.00$ |
| $\$ 2,121.80$ | $\$ 1,430.90$ | $\$ 690.90$ | $\$ 708.00$ | $\$ 0.00$ | $(\$ 17.10)$ |
| $\mathbf{\$ 1 8 , 0 0 0 . 4 4}$ | $\mathbf{\$ 9 , 0 4 9 . 7 9}$ | $\mathbf{\$ 8 , 9 5 0 . 6 5}$ | $\mathbf{\$ 7 0 8 . 0 0}$ | $\mathbf{\$ 8 , 1 8 4 . 7 5}$ | $\mathbf{\$ 5 7 . 9 0}$ |

## Noble

| St. Mary of the Assumption Catholic Church | Avilla | $\$ 3,866.00$ | $\$ 2,075.00$ | $\$ 1,791.00$ | $\$ 0.00$ | $\$ 1,791.00$ | $\$ 0.00$ |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Wolf Lake Onion Days Festival, Inc. | Wolf Lake | $\$ 2,136.00$ | $\$ 1,121.31$ | $\$ 1,014.69$ | $\$ 0.00$ | $\$ 1,014.69$ | $\$ 0.00$ |
| Noble Co. Total |  | $\mathbf{\$ 6 , 0 0 2 . 0 0}$ | $\mathbf{\$ 3 , 1 9 6 . 3 1}$ | $\mathbf{\$ 2 , 8 0 5 . 6 9}$ | $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 2 , 8 0 5 . 6 9}$ | $\mathbf{\$ 0 . 0 0}$ |
|  |  |  |  |  |  |  |  |
| Orange |  |  |  |  |  |  |  |
| Exchange Club of Springs Valley | French Lick | $\$ 4,512.50$ | $\$ 2,256.25$ | $\$ 2,256.25$ | $\$ 0.00$ | $\$ 2,256.25$ | $\$ 0.00$ |
| Orange Co. Total |  | $\mathbf{4 4 , 5 1 2 . 5 0}$ | $\mathbf{\$ 2 , 2 5 6 . 2 5}$ | $\mathbf{\$ 2 , 2 5 6 . 2 5}$ | $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 2 , 2 5 6 . 2 5}$ | $\mathbf{\$ 0 . 0 0}$ |
|  |  |  |  |  |  |  |  |
| Perry |  |  |  |  |  |  |  |
| St. Augustine Catholic Church | Leopold | $\$ 31,874.00$ | $\$ 10,829.00$ | $\$ 21,045.00$ | $\$ 0.00$ | $\$ 21,045.00$ | $\$ 0.00$ |

## Festival Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. Isidore The Farmer Parish | Bristow | \$35,209.14 | \$17,803.93 | \$17,405.21 | \$0.00 | \$17,405.21 | \$0.00 |
| St. Mark Church | Tell City | \$18,247.00 | \$7,898.00 | \$10,349.00 | \$0.00 | \$10,349.00 | \$0.00 |
| St. Martin of Tours Church | Siberia | \$14,344.85 | \$7,566.20 | \$6,778.65 | \$0.00 | \$6,778.65 | \$0.00 |
| St. Michael Church | Tell City | \$4,231.50 | \$532.00 | \$3,699.50 | \$0.00 | \$3,699.50 | \$0.00 |
| St. Paul Parish | Tell City | \$43,055.65 | \$6,852.45 | \$36,203.20 | \$0.00 | \$36,203.20 | \$0.00 |
| St. Pius Parish | Tell City | \$16,274.84 | \$3,011.03 | \$13,263.81 | \$0.00 | \$13,263.81 | \$0.00 |
| Tell City Schweizer Fest, Inc. | Tell City | \$3,613.34 | \$1,806.67 | \$1,806.67 | \$904.00 | \$902.67 | \$0.00 |
| Perry Co. Total |  | \$166,850.32 | \$56,299.28 | \$110,551.04 | \$904.00 | \$109,647.04 | \$0.00 |
| Pike |  |  |  |  |  |  |  |
| Jaycees - Petersburg | Petersburg | \$7,113.75 | \$4,303.18 | \$2,810.57 | \$750.00 | \$2,060.57 | \$0.00 |
| Pike Co. Total |  | \$7,113.75 | \$4,303.18 | \$2,810.57 | \$750.00 | \$2,060.57 | \$0.00 |
| Porter |  |  |  |  |  |  |  |
| Chamber of Commerce - Duneland | Chesterton | \$12,388.50 | \$8,647.44 | \$3,741.06 | \$0.00 | \$3,741.06 | \$0.00 |
| Duneland Festival Committee | Porter | \$4,836.00 | \$4,497.58 | \$338.42 | \$0.00 | \$338.42 | \$0.00 |
| Nativity of Our Savior Home and School Associati | Portage | \$12,155.00 | \$5,203.00 | \$6,952.00 | \$0.00 | \$6,952.00 | \$0.00 |
| Nativity of Our Savior Parish | Portage | \$50,019.00 | \$20,950.00 | \$29,069.00 | \$0.00 | \$29,069.00 | \$0.00 |
| Valparaiso Community Festival \& Events, inc. | Valparaiso | \$8,598.00 | \$4,845.00 | \$3,753.00 | \$0.00 | \$3,753.00 | \$0.00 |
| Porter Co. Total |  | \$87,996.50 | \$44,143.02 | \$43,853.48 | \$0.00 | \$43,853.48 | \$0.00 |
| Posey |  |  |  |  |  |  |  |
| St. Matthew Catholic Church | Mt. Vernon | \$75,410.03 | \$31,702.23 | \$43,707.80 | \$0.00 | \$43,707.80 | \$0.00 |
| St. Philip Catholic Church | Mt. Vernon | \$88,532.12 | \$32,482.02 | \$56,050.10 | \$0.00 | \$55,720.10 | \$330.00 |
| St. Wendel Catholic Church | Evansville | \$63,240.71 | \$29,520.19 | \$33,720.52 | \$0.00 | \$33,720.52 | \$0.00 |
| Posey Co. Total |  | \$227,182.86 | \$93,704.44 | \$133,478.42 | \$0.00 | \$133,148.42 | \$330.00 |
| Putnam |  |  |  |  |  |  |  |
| American Legion Post No. 281 | Cloverdale | \$1,055.50 | \$643.42 | \$412.08 | \$412.08 | \$0.00 | \$0.00 |
| Chamber of Commerce - Cloverdale | Cloverdale | \$39.50 | \$19.75 | \$19.75 | \$0.00 | \$19.75 | \$0.00 |
| Putnam Co. Total |  | \$1,095.00 | \$663.17 | \$431.83 | \$412.08 | \$19.75 | \$0.00 |

## Festival Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained |  |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Ripley |  | Total <br> Undistributed |  |  |  |  |  |
| Batesville Volunteer Fire Department, In | Batesville | $\$ 39,516.86$ | $\$ 14,283.76$ | $\$ 25,233.10$ | $\$ 0.00$ | $\$ 25,232.99$ | $\$ 0.11$ |
| Jac-Cen-Del Community Scholarship Foundation | Osgood | $\$ 3,656.00$ | $\$ 1,134.01$ | $\$ 2,521.99$ | $\$ 0.00$ | $\$ 2,521.99$ | $\$ 0.00$ |
| Napoleon Volunteer Fire Company, Inc. | Napoleon | $\$ 19,040.43$ | $\$ 6,110.25$ | $\$ 12,930.18$ | $\$ 0.00$ | $\$ 12,930.18$ | $\$ 0.00$ |
| St. Anthony Church | Morris | $\$ 82,070.41$ | $\$ 43,419.91$ | $\$ 38,650.50$ | $\$ 0.00$ | $\$ 38,650.50$ | $\$ 0.00$ |
| St. John the Baptist Catholic Church | Osgood | $\$ 18,783.00$ | $\$ 6,099.00$ | $\$ 12,684.00$ | $\$ 0.00$ | $\$ 12,684.00$ | $\$ 0.00$ |
| St. Louis Catholic Church | Batesville | $\$ 116,778.09$ | $\$ 44,816.86$ | $\$ 71,961.23$ | $\$ 0.00$ | $\$ 71,961.23$ | $\$ 0.00$ |
| St. Nicholas Church | Sunman | $\$ 37,300.03$ | $\$ 16,623.09$ | $\$ 20,676.94$ | $\$ 0.00$ | $\$ 20,376.94$ | $\$ 300.00$ |
| St. Nicholas Church | Sunman | $\$ 37,258.20$ | $\$ 15,534.09$ | $\$ 21,724.11$ | $\$ 0.00$ | $\$ 21,724.11$ | $\$ 0.00$ |
| St. Pius Catholic Church | Sunman | $\$ 16,317.38$ | $\$ 7,930.84$ | $\$ 8,386.54$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 8,386.54$ |
| Ripley Co. Total |  | $\mathbf{3 7 0 , 7 2 0 . 4 0}$ | $\mathbf{\$ 1 5 5 , 9 5 1 . 8 1}$ | $\mathbf{\$ 2 1 4 , 7 6 8 . 5 9}$ | $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 2 0 6 , 0 8 1 . 9 4}$ | $\mathbf{\$ 8 , 6 8 6 . 6 5}$ |

## Rush

Kappa Kappa Kappa - Phi Chapter
St. Mary Church - Imaculate Conception

## Rush Co. Total

## Shelby

Flat Rock Volunteer Fire Department
Shelby Co. Total

## Spencer

Columbian Club - St. Meinrad
Grandview Civic Association
Grandview Civic Association
Kiwanis Club of Dale
Maria Hilf Foundation, Inc.
St. Bernard Catholic Church
St. Boniface Church
St. John Chrysostom Church
St. Martin's Catholic Church
St. Meinrad Catholic Parish
Spencer Co. Total

Rushville
Rushville

Flat Rock
Saint Meinrad
Grandview
Grandview
Dale
Mariah Hill
Rockport
Fulda
Mariah Hill
Chrisney
Saint Meinrad

Indiana Department of Revenue Charity Gaming Report - October 1, 2004
\$3,526.15
\$23,759.01
\$27,285.16
\$2,102.48

| $\$ 2,000.00$ | $\$ 102.48$ | $\$ 0.00$ |
| ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 16,640.87$ | $\$ 0.00$ |
| $\mathbf{\$ 2 , 0 0 0 . 0 0}$ | $\mathbf{\$ 1 6 , 7 4 3 . 3 5}$ | $\mathbf{\$ 0 . 0 0}$ |


| $\$ 59,613.48$ | $\$ 34,132.87$ | $\$ 25,480.61$ |
| :--- | :--- | :--- |
| $\mathbf{\$ 5 9 , 6 1 3 . 4 8}$ | $\mathbf{\$ 3 4 , 1 3 2 . 8 7}$ | $\mathbf{\$ 2 5 , 4 8 0 . 6 1}$ |


| $\$ 0.00$ | $\$ 25,480.61$ | $\$ 0.00$ |
| :--- | :--- | :--- |
| $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 2 5 , 4 8 0 . 6 1}$ | $\mathbf{\$ 0 . 0 0}$ |


| $\$ 11,415.34$ | $\$ 5,152.83$ | $\$ 6,262.51$ | $\$ 0.00$ | $\$ 6,262.51$ | $\$ 0.00$ |
| ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 15,461.21$ | $\$ 3,477.89$ | $\$ 11,983.32$ | $\$ 725.00$ | $\$ 0.00$ | $\$ 11,258.32$ |
| $\$ 7,543.73$ | $\$ 2,385.94$ | $\$ 5,157.79$ | $\$ 1,095.00$ | $\$ 4,062.79$ | $\$ 0.00$ |
| $\$ 12,619.17$ | $\$ 3,738.87$ | $\$ 8,880.30$ | $\$ 8,880.30$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 62,358.16$ | $\$ 23,360.63$ | $\$ 38,997.53$ | $\$ 15,000.00$ | $\$ 21,997.49$ | $\$ 2,000.04$ |
| $\$ 162,687.00$ | $\$ 79,894.00$ | $\$ 82,793.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 82,793.00$ |
| $\$ 40,158.83$ | $\$ 12,985.05$ | $\$ 27,173.78$ | $\$ 0.00$ | $\$ 27,173.78$ | $\$ 0.00$ |
| $\$ 9,137.59$ | $\$ 3,069.61$ | $\$ 6,067.98$ | $\$ 0.00$ | $\$ 6,067.98$ | $\$ 0.00$ |
| $\$ 18,943.00$ | $\$ 6,064.00$ | $\$ 12,879.00$ | $\$ 0.00$ | $\$ 12,879.00$ | $\$ 0.00$ |
| $\$ 34,895.73$ | $\$ 13,469.65$ | $\$ 21,426.08$ | $\$ 0.00$ | $\$ 21,426.08$ | $\$ 0.00$ |
| $\mathbf{\$ 3 7 5 , 2 1 9 . 7 6}$ | $\$ \mathbf{1 5 3 , 5 9 8 . 4 7}$ | $\mathbf{\$ 2 2 1 , 6 2 1 . 2 9}$ | $\mathbf{\$ 2 5 , 7 0 0 . 3 0}$ | $\$ 99,869.63$ | $\mathbf{\$ 9 6 , 0 5 1 . 3 6}$ |

## Festival Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. Joseph |  |  |  |  |  |  |  |
| Bittersweet PTO | Mishawaka | \$464.00 | \$25.00 | \$439.00 | \$0.00 | \$439.00 | \$0.00 |
| Bittersweet PTO | Mishawaka | \$808.00 | \$235.00 | \$573.00 | \$0.00 | \$573.00 | \$0.00 |
| Bowlers Country Club, Inc. | South Bend | \$4,567.50 | \$4,412.15 | \$155.35 | \$0.00 | \$155.35 | \$0.00 |
| Fraternal Order of Police No. 91 | Mishawaka | \$120,176.99 | \$89,255.00 | \$30,921.99 | \$0.00 | \$30,921.99 | \$0.00 |
| Holy Cross Parish | South Bend | \$5,758.50 | \$3,001.58 | \$2,756.92 | \$0.00 | \$2,756.92 | \$0.00 |
| Holy Family Catholic Church | South Bend | \$61,181.03 | \$37,550.04 | \$23,630.99 | \$0.00 | \$23,600.99 | \$30.00 |
| Holy Family Catholic Church | South Bend | \$60,026.40 | \$36,059.91 | \$23,966.49 | \$0.00 | \$23,966.47 | \$0.02 |
| St. Bavo Parish | Mishawaka | \$9,070.00 | \$3,554.00 | \$5,516.00 | \$0.00 | \$5,516.00 | \$0.00 |
| St. Hedwig Catholic Church | South Bend | \$15,559.66 | \$5,788.90 | \$9,770.76 | \$0.00 | \$9,770.76 | \$0.00 |
| St. Joseph's High School | South Bend | \$25,853.00 | \$15,567.00 | \$10,286.00 | \$0.00 | \$10,286.00 | \$0.00 |
| St. Jude Church | South Bend | \$80,074.99 | \$56,564.99 | \$23,510.00 | \$23,510.00 | \$0.00 | \$0.00 |
| Washington H. S. Adult Booster Club | South Bend | \$7,053.50 | \$3,545.39 | \$3,508.11 | \$0.00 | \$0.00 | \$3,508.11 |
| St. Joseph Co. Total |  | \$390,593.57 | \$255,558.96 | \$135,034.61 | \$23,510.00 | \$107,986.48 | \$3,538.13 |
| Sullivan |  |  |  |  |  |  |  |
| Psi Iota Xi Sorority - Beta Beta Chapter | Sullivan | \$4,919.66 | \$2,534.83 | \$2,384.83 | \$0.00 | \$2,384.83 | \$0.00 |
| Sullivan Co. Total |  | \$4,919.66 | \$2,534.83 | \$2,384.83 | \$0.00 | \$2,384.83 | \$0.00 |
| Tippecanoe |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 347 | Lafayette | \$23,083.00 | \$17,417.15 | \$5,665.85 | \$0.00 | \$0.00 | \$5,665.85 |
| Hanna Community Council, Inc. | Lafayette | \$5,652.75 | \$4,431.30 | \$1,221.45 | \$0.00 | \$1,221.45 | \$0.00 |
| St. Boniface Catholic Church | Lafayette | \$1,948.80 | \$699.53 | \$1,249.27 | \$0.00 | \$1,249.27 | \$0.00 |
| Tippecanoe Co. Total |  | \$30,684.55 | \$22,547.98 | \$8,136.57 | \$0.00 | \$2,470.72 | \$5,665.85 |
| Tipton |  |  |  |  |  |  |  |
| St. John the Baptist Church | Tipton | \$5,640.60 | \$1,803.43 | \$3,837.17 | \$0.00 | \$3,837.17 | \$0.00 |
| Tipton Co. Total |  | \$5,640.60 | \$1,803.43 | \$3,837.17 | \$0.00 | \$3,837.17 | \$0.00 |
| Union |  |  |  |  |  |  |  |
| Liberty Elementary PTO | Liberty | \$7,685.15 | \$2,527.79 | \$5,157.36 | \$5,157.36 | \$0.00 | \$0.00 |
| Union Co. Total |  | \$7,685.15 | \$2,527.79 | \$5,157.36 | \$5,157.36 | \$0.00 | \$0.00 |

## Festival Licenses

|  | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| Undistributed |  |  |  |  |  |

## Vermillion

| Chamber of Commerce - Clinton | Clinton |
| :--- | :--- |
| Dana Community Volunteer Fire Dept., Inc. | Dana |
| Lions Club - Clinton | Clinton |

## Vermillion Co. Total

| $\$ 12,329.56$ | $\$ 8,820.82$ | $\$ 3,508.74$ | $\$ 1,776.37$ | $\$ 1,732.37$ | $\$ 0.00$ |
| ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 22,331.80$ | $\$ 15,754.65$ | $\$ 6,577.15$ | $\$ 0.00$ | $\$ 6,577.15$ | $\$ 0.00$ |
| $\$ 7,511.39$ | $\$ 7,060.98$ | $\$ 450.41$ | $\$ 450.41$ | $\$ 0.00$ | $\$ 0.00$ |
| $\mathbf{\$ 4 2 , 1 7 2 . 7 5}$ | $\mathbf{\$ 3 1 , 6 3 6 . 4 5}$ | $\mathbf{\$ 1 0 , 5 3 6 . 3 0}$ | $\mathbf{\$ 2 , 2 2 6 . 7 8}$ | $\mathbf{\$ 8 , 3 0 9 . 5 2}$ | $\mathbf{\$ 0 . 0 0}$ |

## Vigo

| Honey Creek Middle School | Terre Haute |
| :--- | :---: |
| Kiwanis Club of Greater Terre Haute, Inc. | Terre Haute |
| Kiwanis Club of Greater Terre Haute, Inc. | Terre Haute |
| St. Benedict Church Parish Council | Terre Haute |
| Terre Haute North Patriot Booster Club, Inc. | Terre Haute |


| $\$ 3,393.21$ | $\$ 1,261.29$ | $\$ 2,131.92$ |
| ---: | ---: | ---: |
| $\$ 5,068.75$ | $\$ 3,551.75$ | $\$ 1,517.00$ |
| $\$ 5,917.00$ | $\$ 3,404.20$ | $\$ 2,512.80$ |
| $\$ 46,203.83$ | $\$ 27,032.69$ | $\$ 19,171.14$ |
| $\$ 4,306.20$ | $\$ 172.53$ | $\$ 4,133.67$ |


| $\$ 0.00$ | $\$ 2,131.92$ | $\$ 0.00$ |
| ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 1,517.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 2,512.80$ |
| $\$ 0.00$ | $\$ 19,171.14$ | $\$ 0.00$ |
| $\$ 4,133.67$ | $\$ 0.00$ | $\$ 0.00$ |

## Festival Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Woodrow Wilson Middle School | Terre Haute | \$7,468.44 | \$559.25 | \$6,909.19 | \$6,909.19 | \$0.00 | \$0.00 |
| Y.W.C.A. of Terre Haute, Inc. | Terre Haute | \$7,152.50 | \$4,196.18 | \$2,956.32 | \$0.00 | \$2,956.32 | \$0.00 |
| Vigo Co. Total |  | \$79,509.93 | \$40,177.89 | \$39,332.04 | \$11,042.86 | \$24,259.38 | \$4,029.80 |
| Warrick |  |  |  |  |  |  |  |
| St. John the Baptist Catholic Church | Newburgh | \$120,500.47 | \$62,405.79 | \$58,094.68 | \$0.00 | \$58,094.68 | \$0.00 |
| Warrick Co. Total |  | \$120,500.47 | \$62,405.79 | \$58,094.68 | \$0.00 | \$58,094.68 | \$0.00 |
| Wayne |  |  |  |  |  |  |  |
| St. Elizabeth Ann Seton Catholic Church | Richmond | \$24,640.03 | \$10,074.40 | \$14,565.63 | \$0.00 | \$14,565.63 | \$0.00 |
| Tarum Shrine Ladies | Richmond | \$4,476.00 | \$1,047.20 | \$3,428.80 | \$2,990.00 | \$438.80 | \$0.00 |
| Wayne Co. Total |  | \$29,116.03 | \$11,121.60 | \$17,994.43 | \$2,990.00 | \$15,004.43 | \$0.00 |
| White |  |  |  |  |  |  |  |
| Lions Club - Wolcott | Wolcott | \$3,360.45 | \$1,154.19 | \$2,206.26 | \$0.00 | \$2,206.26 | \$0.00 |
| Lions Club - Wolcott | Wolcott | \$2,899.60 | \$1,334.37 | \$1,565.23 | \$0.00 | \$1,565.23 | \$0.00 |
| White Co. Total |  | \$6,260.05 | \$2,488.56 | \$3,771.49 | \$0.00 | \$3,771.49 | \$0.00 |
| Whitley |  |  |  |  |  |  |  |
| American Legion Post No. 98 | Columbia City | \$24,222.00 | \$20,178.00 | \$4,044.00 | \$0.00 | \$4,044.00 | \$0.00 |
| Blue Lake Association Inc. | Churubusco | \$4,026.00 | \$2,516.00 | \$1,510.00 | \$0.00 | \$1,510.00 | \$0.00 |
| Whitley Co. Total |  | \$28,248.00 | \$22,694.00 | \$5,554.00 | \$0.00 | \$5,554.00 | \$0.00 |
|  | Grand Totals | \$11,470,118.42 | \$5,805,678.35 | \$5,664,440.07 | \$289,782.43 | \$4,971,878.97 | \$402,778.67 |


|  |  | Gross | Total | Net | Amount To | Amount |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
|  | City | Receipts | Expenses | Proceeds | Charity | Retained |
| Undistributed |  |  |  |  |  |  |

Adams
Family Hospice of Northeast Indiana

St. Mary's of the Assumption CCH
United Way of Adams Co., Inc.

## Adams Co. Total

## Allen

Aboite-Indian Meadows Parent Teachers Club
Arcola Elementary P.T.O.
Bishop Dwenger High School
Bishop Luers High School
Bishop Luers High School
Boys \& Girls Clubs of Fort Wayne
Canterbury School Foundation
Deer Ridge Parent Teacher Club
Ducks Unlimited Sponsor Chapter, Fort Wayne

Fort Wayne Civic Theatre, Inc.
Fort Wayne Civic Theatre, Inc.
Fort Wayne Civic Theatre, Inc.
Fort Wayne Civic Theatre, Inc.
Fort Wayne Museum of Art
Hickory Center Elementary P.T.O.
Junior Achievement
Junior Achievement
Lifeline Youth \& Family Services, Inc.
One Hundred Percent Club
Perry Hill P.T.O.
St. Charles Borromeo Church
St. Charles Borromeo Church
St. John the Baptist Catholic Church
St. John the Baptist Catholic Church
St. Paul Catholic Church
Three Rivers Festival Exec. Board, Inc.

Berne
Decatur
Decatur

| $\$ 18,885.00$ | $\$ 4,204.71$ | $\$ 14,680.29$ |
| :--- | ---: | ---: |
| $\$ 20,000.00$ | $\$ 11,907.49$ | $\$ 8,092.51$ |
| $\$ 18,150.00$ | $\$ 13,181.38$ | $\$ 4,968.62$ |
| $\mathbf{\$ 5 7 , 0 3 5 . 0 0}$ | $\mathbf{\$ 2 9 , 2 9 3 . 5 8}$ | $\mathbf{\$ 2 7 , 7 4 1 . 4 2}$ |


| $\$ 0.00$ | $\$ 14,680.29$ |
| :--- | ---: |
| $\$ 0.00$ | $\$ 8,092.51$ |
| $\$ 0.00$ | $\$ 0.00$ |
| $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 2 2}, \mathbf{7 7 2 . 8 0}$ |

\$4,968.62

| $\$ 5,292.13$ | $\$ 3,484.15$ | $\$ 1,807.98$ |
| ---: | ---: | ---: |
| $\$ 1,423.00$ | $\$ 223.00$ | $\$ 1,200.00$ |
| $\$ 67,100.00$ | $\$ 23,626.15$ | $\$ 43,473.85$ |
| $\$ 36,770.00$ | $\$ 20,630.00$ | $\$ 16,140.00$ |
| $\$ 90,081.00$ | $\$ 39,116.00$ | $\$ 50,965.00$ |
| $\$ 6,250.00$ | $\$ 1,100.00$ | $\$ 5,150.00$ |
| $\$ 21,860.00$ | $\$ 10,325.00$ | $\$ 11,535.00$ |
| $\$ 1,986.00$ | $\$ 187.28$ | $\$ 1,798.72$ |
| $\$ 3,800.00$ | $\$ 1,200.00$ | $\$ 2,600.00$ |
| $\$ 900.00$ | $\$ 42.00$ | $\$ 858.00$ |
| $\$ 1,130.00$ | $\$ 67.00$ | $\$ 1,063.00$ |
| $\$ 525.00$ | $\$ 50.00$ | $\$ 475.00$ |
| $\$ 675.00$ | $\$ 25.00$ | $\$ 650.00$ |
| $\$ 12,418.00$ | $\$ 3,824.00$ | $\$ 8,594.00$ |
| $\$ 3,900.00$ | $\$ 250.00$ | $\$ 3,650.00$ |
| $\$ 7,500.00$ | $\$ 100.00$ | $\$ 7,400.00$ |
| $\$ 7,333.00$ | $\$ 150.00$ | $\$ 7,183.00$ |
| $\$ 19,900.00$ | $\$ 17,047.08$ | $\$ 2,852.92$ |
| $\$ 1,175.00$ | $\$ 0.00$ | $\$ 1,175.00$ |
| $\$ 3,060.00$ | $\$ 999.00$ | $\$ 2,061.00$ |
| $\$ 6,703.50$ | $\$ 25.00$ | $\$ 6,678.50$ |
| $\$ 13,760.00$ | $\$ 8,604.00$ | $\$ 5,156.00$ |
| $\$ 13,600.00$ | $\$ 9,042.98$ | $\$ 4,557.02$ |
| $\$ 15,280.00$ | $\$ 7,930.61$ | $\$ 7,349.39$ |
| $\$ 5,388.90$ | $\$ 215.00$ | $\$ 5,173.90$ |
| $\$ 30,979.75$ | $\$ 7,501.74$ | $\$ 23,478.01$ |


| $\$ 0.00$ | $\$ 1,807.98$ | $\$ 0.00$ |
| ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 1,200.00$ |
| $\$ 0.00$ | $\$ 43,473.85$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 16,140.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 50,965.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 5,150.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 11,535.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 1,798.72$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 2,600.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 858.00$ | $\$ 0.00$ |
| $\$ 1,063.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 475.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 650.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 8,594.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 3,650.00$ |
| $\$ 0.00$ | $\$ 7,400.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 7,183.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 2,852.92$ | $\$ 0.00$ |
| $\$ 1,175.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 2,061.00$ | $\$ 0.00$ |
| $\$ 6,678.50$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 5,156.00$ |
| $\$ 0.00$ | $\$ 4,557.02$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 7,000.00$ | $\$ 349.39$ |
| $\$ 0.00$ | $\$ 5,173.90$ | $\$ 0.00$ |
| $\$ 500.00$ | $\$ 22,978.01$ | $\$ 0.00$ |
|  |  |  |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| United Patriots Booster Club | Monroeville | \$33,972.00 | \$23,584.00 | \$10,388.00 | \$10,000.00 | \$388.00 | \$0.00 |
| Allen Co. Total |  | \$412,762.28 | \$179,348.99 | \$233,413.29 | \$19,416.50 | \$203,641.40 | \$10,355.39 |

## Bartholomew

| CASA of South-Central Indiana, Inc. | Columbus | $\$ 24,713.00$ | $\$ 2,359.00$ | $\$ 22,354.00$ | $\$ 0.00$ | $\$ 22,354.00$ | $\$ 0.00$ |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Columbus Regional Hospital Foundation | Columbus | $\$ 43,400.00$ | $\$ 12,384.00$ | $\$ 31,016.00$ | $\$ 31,016.00$ | $\$ 0.00$ | $\$ 0.00$ |
| Epsilon Sigma Alpha Int'l - Indiana State Council | Columbus | $\$ 2,994.00$ | $\$ 997.00$ | $\$ 1,997.00$ | $\$ 1,997.00$ | $\$ 0.00$ | $\$ 0.00$ |
| Hospice of South Central Indiana, Inc. | Columbus | $\$ 22,730.00$ | $\$ 11,974.15$ | $\$ 10,755.85$ | $\$ 0.00$ | $\$ 10,755.85$ | $\$ 0.00$ |
| Indpls. Museum of Art - Columbus Gallery | Columbus | $\$ 1,711.00$ | $\$ 33.00$ | $\$ 1,678.00$ | $\$ 0.00$ | $\$ 1,678.00$ | $\$ 0.00$ |
| Indpls. Museum of Art - Columbus Gallery | Columbus | $\$ 6,180.00$ | $\$ 1,500.00$ | $\$ 4,680.00$ | $\$ 0.00$ | $\$ 4,680.00$ | $\$ 0.00$ |
| Lincoln Central Neighborhood Family Center | Columbus | $\$ 16,927.06$ | $\$ 7,942.65$ | $\$ 8,984.41$ | $\$ 0.00$ | $\$ 8,984.41$ | $\$ 0.00$ |
| St. Bartholomew Catholic Parish | Columbus | $\$ 13,166.00$ | $\$ 3,849.44$ | $\$ 9,316.56$ | $\$ 0.00$ | $\$ 9,316.56$ | $\$ 0.00$ |
| St. John's/White Creek Lutheran School | Columbus | $\$ 1,868.00$ | $\$ 9.00$ | $\$ 1,859.00$ | $\$ 0.00$ | $\$ 1,859.00$ | $\$ 0.00$ |
| Bartholomew Co. Total |  | $\mathbf{\$ 1 3 3 , 6 8 9 . 0 6}$ | $\mathbf{\$ 4 1 , 0 4 8 . 2 4}$ | $\mathbf{\$ 9 2 , 6 4 0 . 8 2}$ | $\mathbf{\$ 3 3 , 0 1 3 . 0 0}$ | $\mathbf{\$ 5 9 , 6 2 7 . 8 2}$ | $\mathbf{\$ 0 . 0 0}$ |

## Benton

| Sacred Heart Church | Fowl |
| :--- | :--- |
| St. Patrick Church | Oxfo |

Benton Co. Total

| $\$ 9,220.00$ | $\$ 4,885.90$ | $\$ 4,334.10$ |
| ---: | ---: | ---: |
| $\$ 5,000.00$ | $\$ 2,012.00$ | $\$ 2,988.00$ |
| $\mathbf{\$ 1 4 , 2 2 0 . 0 0}$ | $\mathbf{\$ 6 , 8 9 7 . 9 0}$ | $\mathbf{\$ 7 , 3 2 2 . 1 0}$ |


| $\$ 0.00$ | $\$ 4,334.10$ | $\$ 0.00$ |
| :--- | :--- | :--- |
| $\$ 0.00$ | $\$ 2,988.00$ | $\$ 0.00$ |
| $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 7 , 3 2 2 . 1 0}$ | $\mathbf{\$ 0 . 0 0}$ |

## Blackford

B.P.O. Elks Lodge No. 625

Rotary Club of Hartford City

## Blackford Co. Total

## Boone

| American Legion Post No. 79 | Zionsville |
| :--- | :--- |
| American Legion Post No. 113 | Lebanon |
| Boys \& Girls Club Lebanon Area | Lebanon |
| St. Joseph Catholic Church | Lebanon |
| St. Joseph Catholic Church | Lebanon |
| St. Joseph Catholic Church | Lebanon |
| Zionsville Education Foundation, Inc. | Zionsville |

[^2]Hartford City
Hartford City
$\$ 1,564.50$
$\$ 13,550.00$
$\$ 15,114.5$

| $\$ 1,574.00$ | $(\$ 9.50)$ |
| :--- | ---: |
| $\$ 5,899.00$ | $\$ 7,651.00$ |
| $\$ 7,473.00$ | $\$ 7,641.50$ |


| $\$ 0.00$ | $\$ 0.00$ | $(\$ 9.50)$ |
| :--- | :--- | ---: |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 7,651.00$ |
| $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 0 . 0 0}$ | $\$ 7,641.50$ |


| $\$ 1,340.00$ | $\$ 340.00$ | $\$ 1,000.00$ |
| ---: | ---: | ---: |
| $\$ 3,773.00$ | $\$ 3,242.64$ | $\$ 530.36$ |
| $\$ 885.00$ | $\$ 850.00$ | $\$ 35.00$ |
| $\$ 989.00$ | $\$ 0.00$ | $\$ 989.00$ |
| $\$ 3,060.50$ | $\$ 0.00$ | $\$ 3,060.50$ |
| $\$ 4,607.00$ | $\$ 1,000.00$ | $\$ 3,607.00$ |
| $\$ 19,980.00$ | $\$ 10,050.00$ | $\$ 9,930.00$ |
| $\mathbf{\$ 3 4 , 6 3 4 . 5 0}$ | $\mathbf{\$ 1 5 , 4 8 2 . 6 4}$ | $\mathbf{\$ 1 9 , 1 5 1 . 8 6}$ |


| $\$ 0.00$ | $\$ 1,000.00$ | $\$ 0.00$ |
| ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 530.36$ |
| $\$ 0.00$ | $\$ 35.00$ | $\$ 0.00$ |
| $\$ 989.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 1,000.00$ | $\$ 2,060.50$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 3,607.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 9,930.00$ | $\$ 0.00$ |
| $\mathbf{\$ 1 , 9 8 9 . 0 0}$ | $\mathbf{\$ 1 6 , 6 3 2 . 5 0}$ | $\mathbf{\$ 5 3 0 . 3 6}$ |


|  | Gross | Total | Net | Amount To | Amount | Total <br> City |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| Receipts | Expenses | Proceeds | Charity | Retained | Undistributed |  |

## Brown

St. Agnes Catholic Church
St. Agnes Catholic Church

## Brown Co. Total

## Cass

All Saints Parish
All Saints Parish
All Saints Parish
Jaycees - Logansport
Jaycees - Logansport
Kappa Kappa Kappa - Alpha Mu, Inc.
Kappa Kappa Kappa - Alpha Mu, Inc.
Knights of Columbus Coun No. 561
Lewis Cass Jr./Sr. H.S. Band Boosters
Shrine Club, Logansport, Inc.
Shrine Club, Logansport, Inc.
United Way of Cass County, Inc.
Cass Co. Total

## Clark

| St. Anthony's Padua Church | Clarksville |
| :--- | :--- |
| St. Anthony's Padua Church | Clarksville |
| St. Paul Catholic Church | Sellersburg |

St. Paul Catholic Church
Clark Co. Total

## Clay

B.P.O. Elks Lodge No. 762
Knights Athletic Sports Booster Club
Knights Athletic Sports Booster Club

Clay Co. Total

Nashville


Logansport
Logansport
Logansport
Logansport
Logansport
Logansport
Logansport
Logansport
Walton
Logansport
Logansport
Logansport

## Brazil <br> Brazil

Brazil

| $\$ 1,531.00$ | $\$ 25.00$ | $\$ 1,506.00$ |
| ---: | ---: | ---: |
| $\$ 21,800.00$ | $\$ 737.81$ | $\$ 21,062.19$ |
| $\mathbf{\$ 2 3 , 3 3 1 . 0 0}$ | $\mathbf{\$ 7 6 2 . 8 1}$ | $\mathbf{\$ 2 2 , 5 6 8 . 1 9}$ |


| $\$ 0.00$ | $\$ 1,506.00$ | $\$ 0.00$ |
| :--- | ---: | ---: |
| $\$ 0.00$ | $\$ 21,062.19$ | $\$ 0.00$ |
| $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 2 2}, \mathbf{5 6 8 . 1 9}$ | $\mathbf{\$ 0 . 0 0}$ |


| $\$ 520.00$ | $\$ 0.00$ | $\$ 520.00$ | $\$ 0.00$ | $\$ 520.00$ | $\$ 0.00$ |
| ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 5,260.95$ | $\$ 1,396.38$ | $\$ 3,864.57$ | $\$ 3,864.57$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 15,693.78$ | $\$ 5,200.00$ | $\$ 10,493.78$ | $\$ 0.00$ | $\$ 10,493.78$ | $\$ 0.00$ |
| $\$ 6,475.00$ | $\$ 2,000.00$ | $\$ 4,475.00$ | $\$ 0.00$ | $\$ 4,475.00$ | $\$ 0.00$ |
| $\$ 579.00$ | $\$ 225.00$ | $\$ 354.00$ | $\$ 0.00$ | $\$ 354.00$ | $\$ 0.00$ |
| $\$ 7,171.00$ | $\$ 3,134.24$ | $\$ 4,036.76$ | $\$ 4,036.76$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 7,528.37$ | $\$ 2,987.15$ | $\$ 4,541.22$ | $\$ 4,525.00$ | $\$ 0.00$ | $\$ 16.22$ |
| $\$ 10,000.00$ | $\$ 4,836.90$ | $\$ 5,163.10$ | $\$ 2,581.55$ | $\$ 2,581.55$ | $\$ 0.00$ |
| $\$ 23,409.00$ | $\$ 7,890.75$ | $\$ 15,518.25$ | $\$ 0.00$ | $\$ 15,518.25$ | $\$ 0.00$ |
| $\$ 9,900.00$ | $\$ 4,951.00$ | $\$ 4,949.00$ | $\$ 0.00$ | $\$ 4,949.00$ | $\$ 0.00$ |
| $\$ 10,000.00$ | $\$ 5,400.00$ | $\$ 4,600.00$ | $\$ 0.00$ | $\$ 4,600.00$ | $\$ 0.00$ |
| $\$ 5,322.00$ | $\$ 0.00$ | $\$ 5,322.00$ | $\$ 5,322.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\mathbf{\$ 1 0 1 , 8 5 9 . 1 0}$ | $\mathbf{\$ 3 8 , 0 2 1 . 4 2}$ | $\mathbf{\$ 6 3 , 8 3 7 . 6 8}$ | $\mathbf{\$ 2 0 , 3 2 9 . 8 8}$ | $\mathbf{\$ 4 3 , 4 9 1 . 5 8}$ | $\$ \mathbf{1 6 . 2 2}$ |

## Clinton

|  | City | Gross <br> Receipts | Total <br> Expenses | $\begin{gathered} \text { Net } \\ \text { Proceeds } \end{gathered}$ | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Lions Club - Frankfort | Frankfort | \$2,440.00 | \$1,429.95 | \$1,010.05 | \$0.00 | \$1,010.05 | \$0.00 |
| Lions Club - Rossville Area | Rossville | \$11,000.00 | \$5,837.00 | \$5,163.00 | \$5,163.00 | \$0.00 | \$0.00 |
| Living Word Ministry Center, Inc. | Frankfort | \$21,402.00 | \$7,582.00 | \$13,820.00 | \$0.00 | \$13,820.00 | \$0.00 |
| Clinton Co. Total |  | \$34,842.00 | \$14,848.95 | \$19,993.05 | \$5,163.00 | \$14,830.05 | \$0.00 |
| Crawford |  |  |  |  |  |  |  |
| Crawford County Little League | Marengo | \$869.00 | \$0.00 | \$869.00 | \$0.00 | \$0.00 | \$869.00 |
| Crawford Co. Total |  | \$869.00 | \$0.00 | \$869.00 | \$0.00 | \$0.00 | \$869.00 |
| Daviess |  |  |  |  |  |  |  |
| Chamber of Commerce - Daviess County | Washington | \$8,780.00 | \$3,275.00 | \$5,505.00 | \$5,290.00 | \$0.00 | \$215.00 |
| Washington Catholic Schools | Washington | \$20,677.00 | \$13,105.46 | \$7,571.54 | \$605.72 | \$6,965.82 | \$0.00 |
| Washington Catholic Schools | Washington | \$32,500.00 | \$14,406.70 | \$18,093.30 | \$0.00 | \$18,093.30 | \$0.00 |
| Daviess Co. Total |  | \$61,957.00 | \$30,787.16 | \$31,169.84 | \$5,895.72 | \$25,059.12 | \$215.00 |
| Dearborn |  |  |  |  |  |  |  |
| Kappa Kappa Kappa - Kappa Chap., Inc. | Aurora | \$541.00 | \$146.69 | \$394.31 | \$0.00 | \$0.00 | \$394.31 |
| Loving Grandmothers Club | Moores Hill | \$872.00 | \$75.04 | \$796.96 | \$796.96 | \$0.00 | \$0.00 |
| Miller-York Volunteer Fire Department | Lawrenceburg | \$10,930.00 | \$5,306.00 | \$5,624.00 | \$0.00 | \$5,624.00 | \$0.00 |
| St. John the Baptist Catholic Church | Guilford | \$19,210.25 | \$6,094.27 | \$13,115.98 | \$0.00 | \$13,115.98 | \$0.00 |
| St. Mary of the Immaculate Conception | Aurora | \$14,115.00 | \$5,100.00 | \$9,015.00 | \$0.00 | \$9,015.00 | \$0.00 |
| St. Mary of the Immaculate Conception | Aurora | \$2,831.55 | \$1,260.00 | \$1,571.55 | \$0.00 | \$1,571.55 | \$0.00 |
| Dearborn Co. Total |  | \$48,499.80 | \$17,982.00 | \$30,517.80 | \$796.96 | \$29,326.53 | \$394.31 |
| Decatur |  |  |  |  |  |  |  |
| Arts \& Cultural Council of Decatur County | Greensburg | \$11,330.00 | \$6,849.96 | \$4,480.04 | \$0.00 | \$4,480.04 | \$0.00 |
| Greensburg Community High School | Greensburg | \$1,866.00 | \$1,338.84 | \$527.16 | \$0.00 | \$527.16 | \$0.00 |
| Decatur Co. Total |  | \$13,196.00 | \$8,188.80 | \$5,007.20 | \$0.00 | \$5,007.20 | \$0.00 |
| Dekalb |  |  |  |  |  |  |  |
| Auburn Automotive Heritage, Inc. | Auburn | \$7,612.00 | \$1,270.55 | \$6,341.45 | \$0.00 | \$6,300.00 | \$41.45 |
| Auburn Automotive Heritage, Inc. | Auburn | \$49,920.95 | \$27,144.20 | \$22,776.75 | \$0.00 | \$22,500.00 | \$276.75 |
| Dekalb High School | Waterloo | \$1,908.75 | \$202.00 | \$1,706.75 | \$1,200.00 | \$506.75 | \$0.00 |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Dekalb High School | Waterloo | \$1,276.81 | \$0.00 | \$1,276.81 | \$500.00 | \$0.00 | \$776.81 |
| Hamilton Fish \& Game Club | Hamilton | \$20,000.00 | \$11,281.25 | \$8,718.75 | \$0.00 | \$8,718.75 | \$0.00 |
| Pheasants Forever Northeast IN Chap. 182 | Garrett | \$19,546.00 | \$12,242.00 | \$7,304.00 | \$0.00 | \$7,304.00 | \$0.00 |
| Dekalb Co. Total |  | \$100,264.51 | \$52,140.00 | \$48,124.51 | \$1,700.00 | \$45,329.50 | \$1,095.01 |

## Delaware

Daleville Elementary Parent-Teachers Org.
Delaware Country Club, Inc.

Daleville
Eastern Indiana Community Television
Eastern Indiana Community Television

Fraternal Order of Police No. 87
Open Door Community Services, Inc.
St. Francis of Assisi Catholic Church
St. Mary's Catholic Church
St. Mary's Catholic Church
Muncie

## Delaware Co. Total

| $\$ 2,562.10$ | $\$ 354.33$ | $\$ 2,207.77$ |
| ---: | ---: | ---: |
| $\$ 63,500.00$ | $\$ 47,449.18$ | $\$ 16,050.82$ |
| $\$ 220.00$ | $\$ 54.00$ | $\$ 166.00$ |
| $\$ 580.00$ | $\$ 0.00$ | $\$ 580.00$ |
| $\$ 500.00$ | $\$ 25.00$ | $\$ 475.00$ |
| $\$ 132.00$ | $\$ 25.00$ | $\$ 107.00$ |
| $\$ 142.00$ | $\$ 158.52$ | $(\$ 16.52)$ |
| $\$ 9,727.00$ | $\$ 5,336.24$ | $\$ 4,390.76$ |
| $\$ 12,362.00$ | $\$ 5,547.34$ | $\$ 6,814.66$ |
| $\mathbf{\$ 8 9 , 7 2 5 . 1 0}$ | $\mathbf{\$ 5 8 , 9 4 9 . 6 1}$ | $\mathbf{\$ 3 0 , 7 7 5 . 4 9}$ |


| $\$ 0.00$ | $\$ 2,207.77$ | $\$ 0.00$ |
| ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 16,050.82$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 166.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 580.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 475.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 107.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $(\$ 16.52)$ |
| $\$ 0.00$ | $\$ 4,390.76$ | $\$ 0.00$ |
| $\$ 6,814.66$ | $\$ 0.00$ | $\$ 0.00$ |
| $\mathbf{\$ 6 , 8 1 4 . 6 6}$ | $\mathbf{\$ 2 3 , 8 7 0 . 3}$ | $\$ \mathbf{9 0 . 4 8}$ |

## Dubois

| Builders Association of Dubois Co., Inc. | Jasper | $\$ 9,590.00$ | $\$ 2,308.00$ | $\$ 7,282.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 7,282.00$ |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Forest Park Band Boosters, Inc. | Ferdinand | $\$ 23,315.00$ | $\$ 9,422.76$ | $\$ 13,892.24$ | $\$ 0.00$ | $\$ 13,892.24$ |  |
| Holland Volunteer Fire Department, Inc. | Holland | $\$ 2,787.00$ | $\$ 624.00$ | $\$ 2,163.00$ | $\$ 0.00$ | $\$ 2,163.00$ | $\$ 0.00$ |
| Holland Volunteer Fire Department, Inc. | Holland | $\$ 5,939.00$ | $\$ 4,673.64$ | $\$ 1,265.36$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,265.36$ |
| Holy Family Catholic Church ( Jasper) | Jasper | $\$ 30,985.00$ | $\$ 10,850.00$ | $\$ 20,135.00$ | $\$ 0.00$ | $\$ 20,135.00$ | $\$ 0.00$ |
| Holy Family Catholic Church ( Jasper) | Jasper | $\$ 50,193.60$ | $\$ 24,193.60$ | $\$ 26,000.00$ | $\$ 0.00$ | $\$ 26,000.00$ | $\$ 0.00$ |
| Holy Family Catholic Church ( Jasper) | Jasper | $\$ 18,561.00$ | $\$ 259.74$ | $\$ 18,301.26$ | $\$ 0.00$ | $\$ 18,301.26$ | $\$ 0.00$ |
| Holy Family Catholic Church ( Jasper) | Jasper | $\$ 19,300.00$ | $\$ 275.54$ | $\$ 19,024.46$ | $\$ 0.00$ | $\$ 19,024.46$ |  |
| Jasper Volunteer Fireman's Association, Inc. | Jasper | $\$ 5,887.00$ | $\$ 885.26$ | $\$ 5,001.74$ | $\$ 0.00$ | $\$ 5,001.74$ | $\$ 0.00$ |
| Knights of Columbus Coun No.1584 | Jasper | $\$ 18,960.00$ | $\$ 5,685.00$ | $\$ 13,275.00$ | $\$ 0.00$ | $\$ 13,275.00$ | $\$ 0.00$ |
| Precious Blood Catholic Church | Jasper | $\$ 43,960.00$ | $\$ 18,231.25$ | $\$ 25,728.75$ | $\$ 0.00$ | $\$ 25,728.75$ | $\$ 0.00$ |
| Sisters of St. Benedict of Ferdinand | Ferdinand | $\$ 57,447.05$ | $\$ 10,000.00$ | $\$ 47,447.05$ | $\$ 0.00$ | $\$ 47,447.05$ | $\$ 0.00$ |
| Sisters of St. Benedict of Ferdinand | Ferdinand | $\$ 40,132.11$ | $\$ 1,162.90$ | $\$ 38,969.21$ | $\$ 0.00$ | $\$ 38,969.21$ | $\$ 0.00$ |
| St. Anthony Volunteer Fire Department | Saint Anthony | $\$ 43,978.67$ | $\$ 23,071.08$ | $\$ 20,907.59$ | $\$ 0.00$ | $\$ 20,907.59$ | $\$ 0.00$ |
| St. Ferdinand Church | Ferdinand | $\$ 11,930.00$ | $\$ 860.75$ | $\$ 11,069.25$ | $\$ 0.00$ | $\$ 11,069.25$ | $\$ 0.00$ |

[^3]|  | City | Gross <br> Receipts | Total <br> Expenses | $\begin{gathered} \text { Net } \\ \text { Proceeds } \end{gathered}$ | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. Henry Community Club, Inc. | Ferdinand | \$3,120.00 | \$175.00 | \$2,945.00 | \$0.00 | \$2,945.00 | \$0.00 |
| St. Mary's Catholic Church Ireland | Ireland | \$27,080.00 | \$12,700.00 | \$14,380.00 | \$0.00 | \$14,380.00 | \$0.00 |
| St. Mary's Catholic Church Ireland | Ireland | \$29,070.00 | \$12,700.00 | \$16,370.00 | \$0.00 | \$16,370.00 | \$0.00 |
| V.F.W. Post No. 673 | Jasper | \$7,750.00 | \$5,145.00 | \$2,605.00 | \$0.00 | \$2,605.00 | \$0.00 |
| Dubois Co. Total |  | \$449,985.43 | \$143,223.52 | \$306,761.91 | \$0.00 | \$298,214.55 | \$8,547.36 |

## Elkhart

| Big Brothers Big Sisters of Elkhart County, Inc. | Elkhart |
| :--- | :--- |
| Dollars for Scholars, Concord | Elkhart |
| Elkhart Evening Optimist Club, Inc. | Elkhart |
| Harley Owners Michiana Elkhart Chapter Inc | Elkhart |
| Indiana Hospital \& Health Auxiliaries Assoc. | Elkhart |
| Mental Health Association in Elkhart Co. | Elkhart |
| RV/MH Heritage Foundation, Inc. | Elkhart |
| RV/MH Heritage Foundation, Inc. | Elkhart |
| RV/MH Heritage Foundation, Inc. | Elkhart |
| Y.W.C.A. of Elkhart County | Elkhart |
| Elkhart |  |

## Fayette

B.P.O. Elks Lodge No. 379
Connersville High School

Connersville High School

## Fayette Co. Total

Connersville
Connersville
Connersville

Floyd
Catholic Charities of South Central Indiana
Holy Family Church
Hospice of Southern Indiana Foundation Inc.

Our Lady of Perpetual Help Parish
Our Lady of Perpetual Help Parish
Province of Our Lady of Consolation, Inc
St. Mary of the Knobs Church

|  | Gross | Total | Net | Amount To | Amount |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | City | Receipts | Expenses | Proceeds | Charity <br> Retained | Undistributed |

## Franklin

American Legion Post No. 464, Inc.
Drewersburg Vol. Fire Department

Holy Guardian Angels Church
Knights of Columbus Coun No. 1010
Oldenburg Academy
Oldenburg Academy
Oldenburg Academy
Oldenburg Academy
St. Michael Catholic Church
St. Michael Catholic Church
St. Peter Catholic Church

## Franklin Co. Total

Brookville
West Harris
Cedar Grove
Brookville
Oldenburg
Oldenburg
Oldenburg
Oldenburg
Brookville
Brookville
Brookville

## Fulton

Fraternal Order of Eagles No. 852 Manitou
Lake Manitou Association

## Fulton Co. Total

## Gibson

Chamber of Commerce - Haubstadt
Fraternal Order of Police No. 115
Gibson Southern Band Boosters, Inc.
St. James Catholic Church
St. James Catholic Church
Sts. Peter \& Paul Catholic Church
Sts. Peter \& Paul Catholic Church
Sts. Peter \& Paul Catholic Church
Sts. Peter \& Paul Catholic Church
Titan Booster Club
Rochester
Rochester

| $\$ 3,500.00$ | $\$ 2,609.00$ | $\$ 891.00$ |
| ---: | ---: | ---: |
| $\$ 17,700.00$ | $\$ 10,662.00$ | $\$ 7,038.00$ |
| $\mathbf{\$ 2 1 , 2 0 0 . 0 0}$ | $\mathbf{\$ 1 3 , 2 7 1 . 0 0}$ | $\$ \mathbf{7 , 9 2 9 . 0 0}$ |


| $\$ 0.00$ | $\$ 891.00$ | $\$ 0.00$ |
| :--- | ---: | ---: |
| $\$ 0.00$ | $\$ 6,838.00$ | $\$ 200.00$ |
| $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 7 , 7 2 9 . 0 0}$ | $\mathbf{\$ 2 0 0 . 0 0}$ |

Haubstadt
Princeton
Fort Branch
Haubstadt
Haubstadt
Haubstadt
Haubstadt
Haubstadt
Haubstadt
Owensville
$\$ 2,165.00$
$\$ 0.00$
$\$ 7,230.00$
$\$ 2,485.00$
$\$ 11,480.00$
$\$ 2,797.00$
$\$ 4,585.00$
$\$ 12,590.00$
$\$ 13,850.00$
$\$ 49,110.00$

| $\$ 1,120.00$ | $\$ 1,045.00$ |
| ---: | ---: |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 2,095.00$ | $\$ 5,135.00$ |
| $\$ 0.00$ | $\$ 2,485.00$ |
| $\$ 0.00$ | $\$ 11,480.00$ |
| $\$ 25.00$ | $\$ 2,772.00$ |
| $\$ 2,135.00$ | $\$ 2,450.00$ |
| $\$ 5,916.13$ | $\$ 6,673.87$ |
| $\$ 5,748.97$ | $\$ 8,101.03$ |
| $\$ 25,524.00$ | $\$ 23,586.00$ |


| $\$ 0.00$ | $\$ 1,045.00$ | $\$ 0.00$ |
| ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 5,135.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 2,485.00$ | $\$ 0.00$ |
| $\$ 11,480.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 2,772.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 2,450.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 6,673.87$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 8,101.03$ | $\$ 0.00$ |
| $\$ 12,736.00$ | $\$ 10,850.00$ | $\$ 0.00$ |


|  |  | Gross | Total | Net | Amount To | Amount | Total |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | City | Receipts | Expenses | Proceeds | Charity | Retained | Undistributed |
| Gibson Co. Total |  | $\$ 106,292.00$ | $\$ 42,564.10$ | $\$ 63,727.90$ | $\mathbf{\$ 2 4 , 2 1 6 . 0 0}$ | $\mathbf{\$ 3 9 , 5 1 1 . 9 0}$ | $\$ 0.00$ |
|  |  |  |  |  |  |  |  |

## Grant

| Marion Youth Baseball, Inc. | Marion | $\$ 16,678.00$ | $\$ 846.30$ | $\$ 15,831.70$ | $\$ 0.00$ | $\$ 15,831.70$ | $\$ 0.00$ |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Meshingomesia County Club Inc. | Marion | $\$ 31,080.00$ | $\$ 13,959.77$ | $\$ 17,120.23$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 17,120.23$ |
| St. Paul Catholic Church | Marion | $\$ 23,300.00$ | $\$ 6,657.15$ | $\$ 16,642.85$ | $\$ 0.00$ | $\$ 16,642.85$ | $\$ 0.00$ |
| St. Paul Catholic Church | Marion | $\$ 1,527.00$ | $\$ 67.21$ | $\$ 1,459.79$ | $\$ 0.00$ | $\$ 1,459.79$ | $\$ 0.00$ |
| Grant Co. Total |  | $\mathbf{7 2 , 5 8 5 . 0 0}$ | $\mathbf{\$ 2 1 , 5 3 0 . 4 3}$ | $\mathbf{\$ 5 1 , 0 5 4 . 5 7}$ | $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 3 3 , 9 3 4 . 3 4}$ | $\mathbf{\$ 1 7 , 1 2 0 . 2 3}$ |

## Hamilton

| Benefe Guild | Carmel | \$1,867.00 | \$91.91 | \$1,775.09 | \$1,775.09 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Carmel Clay Educational Foundation, Inc. | Carmel | \$151.00 | \$76.00 | \$75.00 | \$0.00 | \$75.00 | \$0.00 |
| Carmel Clay Educational Foundation, Inc. | Carmel | \$38,030.00 | \$12,503.81 | \$25,526.19 | \$0.00 | \$25,526.19 | \$0.00 |
| Carmel Clay Educational Foundation, Inc. | Carmel | \$20,000.00 | \$10,166.24 | \$9,833.76 | \$0.00 | \$9,833.76 | \$0.00 |
| Carmel High School Band Boosters, Inc. | Carmel | \$7,300.00 | \$3,650.00 | \$3,650.00 | \$0.00 | \$3,650.00 | \$0.00 |
| Carmel Symphony Orchestra | Carmel | \$8,500.00 | \$7,372.15 | \$1,127.85 | \$0.00 | \$1,127.85 | \$0.00 |
| Chamber of Commerce - Carmel Clay | Carmel | \$4,142.50 | \$760.02 | \$3,382.48 | \$0.00 | \$3,382.48 | \$0.00 |
| Cherry Tree Elementary PTO | Carmel | \$3,524.00 | \$550.84 | \$2,973.16 | \$0.00 | \$2,973.16 | \$0.00 |
| Cherry Tree Elementary PTO | Carmel | \$3,700.00 | \$2,199.00 | \$1,501.00 | \$0.00 | \$1,501.00 | \$0.00 |
| Clay Junior High PTO. | Carmel | \$4,196.00 | \$75.00 | \$4,121.00 | \$0.00 | \$4,121.00 | \$0.00 |
| Conner Prairie, Inc. | Fishers | \$659.00 | \$25.00 | \$634.00 | \$0.00 | \$634.00 | \$0.00 |
| Conner Prairie, Inc. | Fishers | \$505.00 | \$25.00 | \$480.00 | \$0.00 | \$480.00 | \$0.00 |
| Fraternal Order of Police No. 103 | Noblesville | \$24,940.00 | \$18,850.00 | \$6,090.00 | \$2,850.00 | \$3,240.00 | \$0.00 |
| Fraternal Order of Police No. 185 | Carmel | \$17,165.00 | \$5,659.74 | \$11,505.26 | \$11,505.26 | \$0.00 | \$0.00 |
| Hinkle Creek Elementary PTO | Noblesville | \$5,157.60 | \$1,721.16 | \$3,436.44 | \$0.00 | \$3,436.44 | \$0.00 |
| Hinkle Creek Elementary PTO | Noblesville | \$4,550.65 | \$1,013.19 | \$3,537.46 | \$0.00 | \$3,537.46 | \$0.00 |
| Indiana Dressage Society | Carmel | \$2,910.00 | \$1,709.72 | \$1,200.28 | \$0.00 | \$1,200.28 | \$0.00 |
| Loyal Order of Moose Lodge No. 540 | Noblesville | \$3,600.00 | \$3,000.00 | \$600.00 | \$600.00 | \$0.00 | \$0.00 |
| New Britton School Parent -Teacher Organization | Fishers | \$8,305.75 | \$1,601.01 | \$6,704.74 | \$0.00 | \$6,704.74 | \$0.00 |
| Notre Dame Club of Indianapolis, Inc. | Westfield | \$18,975.00 | \$13,667.00 | \$5,308.00 | \$0.00 | \$5,308.00 | \$0.00 |
| Our Lady of Grace Church | Noblesville | \$20,795.00 | \$9,320.00 | \$11,475.00 | \$0.00 | \$11,475.00 | \$0.00 |
| Our Lady of Grace Church | Noblesville | \$6,980.00 | \$119.58 | \$6,860.42 | \$0.00 | \$6,860.42 | \$0.00 |
| Sacred Heart Catholic Church | Cicero | \$3,972.00 | \$25.00 | \$3,947.00 | \$0.00 | \$3,947.00 | \$0.00 |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Smoky Row PTO | Carmel | \$605.00 | \$25.00 | \$580.00 | \$580.00 | \$0.00 | \$0.00 |
| Snow Drifters, Inc. | Arcadia | \$780.00 | \$0.00 | \$780.00 | \$300.00 | \$0.00 | \$480.00 |
| Standard Management Corp. Charitable Trust | Indianapolis | \$32,750.00 | \$20,250.00 | \$12,500.00 | \$0.00 | \$0.00 | \$12,500.00 |
| Stony Creek Elementary P.T.O. | Noblesville | \$2,452.00 | \$0.00 | \$2,452.00 | \$0.00 | \$2,452.00 | \$0.00 |
| Hamilton Co. Total |  | \$246,512.50 | \$114,456.37 | \$132,056.13 | \$17,610.35 | \$101,465.78 | \$12,980.00 |

## Hancock

Boys and Girls Club of Hancock County
Kiwanis International Indiana District
Kiwanis International Indiana District
Mental Health Association in Hancock Co. Psi Iota Xi Sorority - Upsilon Chapter Rotary Club of Greenfield, Inc.
Rotary Club of Greenfield, Inc.
St. Michael's School
St. Michael's School
Hancock Co. Total

## Harrison

South Harrison Community Schools

## Harrison Co. Total

## Hendricks

| American Legion Post No. 145 | Avon |
| :--- | :--- |
| American Legion Post No. 145 | Avon |
| American Legion Post No. 331 | Brownsburg |
| Kappa Kappa Kappa - Epsilon Upsilon Chap | Brownsburg |
| Kiwanis Club of Brownsburg | Brownsburg |
| Knights of Columbus No.12540 | Brownsburg |
| Phi Beta Psi Sorority - Theta Phi Chap. | Brownsburg |
| St. Susanna Church | Plainfield |

Hendricks Co. Total

## Henry

Greenfield
Greenfield
Greenfield
Greenfield
Greenfield
Greenfield
Greenfield
Greenfield
Greenfield

## Corydon

[^4]| \$2,930.60 | \$1,525.00 | \$1,405.60 | \$0.00 | \$1,405.60 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| \$55,198.05 | \$13,913.27 | \$41,284.78 | \$41,284.78 | \$0.00 | \$0.00 |
| \$37,300.00 | \$6,915.93 | \$30,384.07 | \$30,384.07 | \$0.00 | \$0.00 |
| \$7,064.00 | \$1,773.00 | \$5,291.00 | \$0.00 | \$5,291.00 | \$0.00 |
| \$122.00 | \$33.00 | \$89.00 | \$0.00 | \$0.00 | \$89.00 |
| \$2,450.00 | \$500.00 | \$1,950.00 | \$1,950.00 | \$0.00 | \$0.00 |
| \$2,320.00 | \$500.00 | \$1,820.00 | \$1,820.00 | \$0.00 | \$0.00 |
| \$9,727.00 | \$3,850.41 | \$5,876.59 | \$0.00 | \$5,876.59 | \$0.00 |
| \$39,440.00 | \$19,864.62 | \$19,575.38 | \$0.00 | \$19,575.38 | \$0.00 |
| \$156,551.65 | \$48,875.23 | \$107,676.42 | \$75,438.85 | \$32,148.57 | \$89.00 |
| \$16,392.13 | \$2,125.25 | \$14,266.88 | \$0.00 | \$14,266.88 | \$0.00 |
| \$16,392.13 | \$2,125.25 | \$14,266.88 | \$0.00 | \$14,266.88 | \$0.00 |
| \$3,874.00 | \$2,566.00 | \$1,308.00 | \$800.00 | \$0.00 | \$508.00 |
| \$3,000.00 | \$1,550.00 | \$1,450.00 | \$1,450.00 | \$0.00 | \$0.00 |
| \$12,361.00 | \$7,600.00 | \$4,761.00 | \$0.00 | \$4,761.00 | \$0.00 |
| \$12,503.00 | \$7,082.97 | \$5,420.03 | \$5,420.03 | \$0.00 | \$0.00 |
| \$5,816.88 | \$3,182.13 | \$2,634.75 | \$0.00 | \$2,634.75 | \$0.00 |
| \$10,350.00 | \$7,740.00 | \$2,610.00 | \$0.00 | \$0.00 | \$2,610.00 |
| \$220.00 | \$25.00 | \$195.00 | \$195.00 | \$0.00 | \$0.00 |
| \$43,952.00 | \$24,785.96 | \$19,166.04 | \$0.00 | \$19,166.04 | \$0.00 |
| \$92,076.88 | \$54,532.06 | \$37,544.82 | \$7,865.03 | \$26,561.79 | \$3,118.00 |

Raffle Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| American Business Women's Assn. Raintree Chp. | New Castle | \$929.00 | \$288.75 | \$640.25 | \$0.00 | \$640.25 | \$0.00 |
| Henry County United Fund | New Castle | \$1,287.00 | \$273.42 | \$1,013.58 | \$1,013.58 | \$0.00 | \$0.00 |
| Henry Co. Total |  | \$2,216.00 | \$562.17 | \$1,653.83 | \$1,013.58 | \$640.25 | \$0.00 |
| Howard |  |  |  |  |  |  |  |
| St. Joan of Arc Catholic Church | Kokomo | \$48,028.00 | \$3,227.30 | \$44,800.70 | \$0.00 | \$44,800.70 | \$0.00 |
| United Way of Howard Co., Inc. | Kokomo | \$31,150.00 | \$15,077.00 | \$16,073.00 | \$16,073.00 | \$0.00 | \$0.00 |
| Vietnam Veterans, Inc. of Howard Co. | Greentown | \$17,000.00 | \$20,600.00 | (\$3,600.00) | \$0.00 | \$0.00 | (\$3,600.00) |
| Howard Co. Total |  | \$96,178.00 | \$38,904.30 | \$57,273.70 | \$16,073.00 | \$44,800.70 | (\$3,600.00) |
| Huntington |  |  |  |  |  |  |  |
| Kappa Kappa Kappa - Chi Chapter, Inc. | Huntington | \$682.00 | \$226.50 | \$455.50 | \$0.00 | \$0.00 | \$455.50 |
| Rotary Club - Huntington | Huntington | \$42,645.00 | \$16,211.79 | \$26,433.21 | \$26,433.21 | \$0.00 | \$0.00 |
| Hunington Co. Total |  | \$43,327.00 | \$16,438.29 | \$26,888.71 | \$26,433.21 | \$0.00 | \$455.50 |
| Jackson |  |  |  |  |  |  |  |
| Boys \& Girls Club of Seymour, Inc. | Seymour | \$62,126.00 | \$8,920.60 | \$53,205.40 | \$0.00 | \$53,205.40 | \$0.00 |
| Jackson Co. Total |  | \$62,126.00 | \$8,920.60 | \$53,205.40 | \$0.00 | \$53,205.40 | \$0.00 |
| Jasper |  |  |  |  |  |  |  |
| Chamber of Commerce - Rensselaer/Remingt | Rensselaer | \$4,960.00 | \$875.20 | \$4,084.80 | \$0.00 | \$4,084.80 | \$0.00 |
| Pheasants Forever Iroquois River Chap. | Fair Oaks | \$24,655.00 | \$18,294.86 | \$6,360.14 | \$0.00 | \$6,360.14 | \$0.00 |
| Jasper Co. Total |  | \$29,615.00 | \$19,170.06 | \$10,444.94 | \$0.00 | \$10,444.94 | \$0.00 |
| Jay |  |  |  |  |  |  |  |
| Alpha Delta Gamma Nu | Portland | \$576.00 | \$15.00 | \$561.00 | \$561.00 | \$0.00 | \$0.00 |
| Chamber of Commerce - Portland Area | Portland | \$1,469.00 | \$794.00 | \$675.00 | \$0.00 | \$675.00 | \$0.00 |
| Delta Theta Tau, Xi Chapter | Portland | \$1,308.00 | \$431.86 | \$876.14 | \$876.14 | \$0.00 | \$0.00 |
| Jay County Boys Club, Inc. | Portland | \$880.00 | \$372.90 | \$507.10 | \$0.00 | \$507.10 | \$0.00 |
| Jay County High School | Portland | \$2,392.00 | \$125.00 | \$2,267.00 | \$2,267.00 | \$0.00 | \$0.00 |
| Jay Co. Total |  | \$6,625.00 | \$1,738.76 | \$4,886.24 | \$3,704.14 | \$1,182.10 | \$0.00 |

## Jefferson

102

|  | Gross | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained |  |  |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Receipts | Total <br> Undistributed |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 524 Madison | Madison | $\$ 9,600.00$ | $\$ 3,104.00$ | $\$ 6,496.00$ | $\$ 0.00$ | $\$ 6,496.00$ | $\$ 0.00$ |
| Prince of Peace Parish | Madison | $\$ 6,431.00$ | $\$ 1,000.00$ | $\$ 5,431.00$ | $\$ 0.00$ | $\$ 5,431.00$ | $\$ 0.00$ |
| Shawe High School | Madison | $\$ 16,624.00$ | $\$ 5,700.00$ | $\$ 10,924.00$ | $\$ 0.00$ | $\$ 10,924.00$ | $\$ 0.00$ |
| Shawe High School | Madison | $\$ 11,450.00$ | $\$ 3,875.00$ | $\$ 7,575.00$ | $\$ 0.00$ | $\$ 7,575.00$ | $\$ 0.00$ |
| Jefferson Co. Total |  | $\mathbf{\$ 4 4 , 1 0 5 . 0 0}$ | $\mathbf{\$ 1 3 , 6 7 9 . 0 0}$ | $\mathbf{\$ 3 0 , 4 2 6 . 0 0}$ | $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 3 0 , 4 2 6 . 0 0}$ | $\mathbf{\$ 0 . 0 0}$ |

## Johnson

Center Grove Trojan Band Boosters Inc.
Epsilon Sigma Alpha Int'1, Gamma Pi Chap
North Grove Elementary - PTO

## Johnson Co. Total

Greenwood
Morgantown

## Knox

American Legion Post No. 73
Band Boosters Inc., of Vincennes Indiana
Christian Educational Foundation

St. Francis Xavier Catholic Church
St. John the Baptist Catholic Church
St. Thomas Catholic Church
Vincennes
Vincennes
Vincennes
Vincennes
Vincennes
Vincennes

Knox Co. Total

| $\$ 722.00$ | $\$ 334.67$ | $\$ 387.33$ |
| ---: | ---: | ---: |
| $\$ 518.00$ | $\$ 25.00$ | $\$ 493.00$ |
| $\$ 8,875.00$ | $\$ 2,250.00$ | $\$ 6,625.00$ |
| $\$ 2,002.00$ | $\$ 138.99$ | $\$ 1,863.01$ |
| $\$ 14,593.44$ | $\$ 5,664.19$ | $\$ 8,929.25$ |
| $\$ 12,850.61$ | $\$ 3,461.67$ | $\$ 9,388.94$ |
| $\mathbf{\$ 3 9 , 5 6 1 . 0 5}$ | $\mathbf{\$ 1 1 , 8 7 4 . 5 2}$ | $\mathbf{\$ 2 7 , 6 8 6 . 5 3}$ |


| $\$ 0.00$ | $\$ 387.33$ | $\$ 0.00$ |
| ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 493.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 6,625.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 1,863.01$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 8,929.25$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 9,388.94$ | $\$ 0.00$ |
| $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 2 7}, \mathbf{6 8 6} .53$ | $\mathbf{\$ 0 . 0 0}$ |

## Kosciusko

| American Legion Post No. 253 | North Webster |
| :--- | :--- |
| Boys \& Girls Club of Kosciusko County, Inc. | Warsaw |
| Kappa Kappa Kappa - Alpha Lambda Chap. | Warsaw |
| Kappa Kappa Kappa - Alpha Lambda Chap. | Warsaw |

## Kosciusko Co. Total

| $\$ 40,052.08$ | $\$ 23,120.36$ | $\$ 16,931.72$ | $\$ 0.00$ | $\$ 16,931.72$ | $\$ 0.00$ |
| ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 25,055.00$ | $\$ 18,290.79$ | $\$ 6,764.21$ | $\$ 0.00$ | $\$ 6,764.21$ | $\$ 0.00$ |
| $\$ 836.00$ | $\$ 319.56$ | $\$ 516.44$ | $\$ 516.44$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 848.00$ | $\$ 298.50$ | $\$ 549.50$ | $\$ 0.00$ | $\$ 549.50$ | $\$ 0.00$ |
| $\mathbf{\$ 6 6 , 7 9 1 . 0 8}$ | $\mathbf{\$ 4 2 , 0 2 9 . 2 1}$ | $\mathbf{\$ 2 4 , 7 6 1 . 8 7}$ | $\mathbf{\$ 5 1 6 . 4 4}$ | $\mathbf{\$ 2 4 , 2 4 5 . 4 3}$ | $\$ \mathbf{0 . 0 0}$ |

## LaGrange

|  | LaGrange | $\$ 653.60$ | $\$ 254.20$ | $\$ 399.40$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 399.40$ |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Kappa Kappa Kappa - Mu Chapter | LaGrange | $\$ 217.00$ | $\$ 25.00$ | $\$ 192.00$ | $\$ 0.00$ | $\$ 192.00$ | $\$ 0.00$ |
| Lakeland Middle School |  | $\mathbf{\$ 8 7 0 . 6 0}$ | $\mathbf{\$ 2 7 9 . 2 0}$ | $\mathbf{\$ 5 9 1 . 4 0}$ | $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 1 9 2 . 0 0}$ | $\mathbf{\$ 3 9 9 . 4 0}$ |

## Raffle Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| American Slovak Club of Whiting | Whiting | \$7,430.00 | \$4,638.00 | \$2,792.00 | \$0.00 | \$0.00 | \$2,792.00 |
| Andrean High School | Merrillville | \$24,212.52 | \$6,919.82 | \$17,292.70 | \$0.00 | \$17,292.70 | \$0.00 |
| Andrean High School | Merrillville | \$24,212.52 | \$6,928.57 | \$17,283.95 | \$0.00 | \$17,283.95 | \$0.00 |
| B.P.O. Elks Lodge No. 981 | Highland | \$3,052.00 | \$1,000.00 | \$2,052.00 | \$0.00 | \$2,052.00 | \$0.00 |
| Bishop Noll Institute | Hammond | \$80,370.00 | \$18,122.40 | \$62,247.60 | \$0.00 | \$62,247.60 | \$0.00 |
| Bishop Noll Institute | Hammond | \$91,775.00 | \$24,742.00 | \$67,033.00 | \$0.00 | \$0.00 | \$67,033.00 |
| Bishop Noll Institute Foundation Inc. | Hammond | \$31,950.00 | \$21,262.00 | \$10,688.00 | \$0.00 | \$0.00 | \$10,688.00 |
| Blessed Sacrament Church | Gary | \$1,846.00 | \$655.00 | \$1,191.00 | \$0.00 | \$1,191.00 | \$0.00 |
| Blessed Sacrament Church | Gary | \$1,520.00 | \$645.00 | \$875.00 | \$0.00 | \$875.00 | \$0.00 |
| Blessed Sacrament Church | Gary | \$8,255.00 | \$2,015.00 | \$6,240.00 | \$0.00 | \$6,240.00 | \$0.00 |
| Boys \& Girls Clubs of Northwest IN. | Gary | \$1,725.00 | \$1,045.00 | \$680.00 | \$0.00 | \$680.00 | \$0.00 |
| Building Industries Assn. of NW IN, Inc | Crown Point | \$11,400.00 | \$7,891.48 | \$3,508.52 | \$0.00 | \$3,508.52 | \$0.00 |
| Calumet College of St. Joseph | Whiting | \$238,300.00 | \$121,400.00 | \$116,900.00 | \$0.00 | \$116,900.00 | \$0.00 |
| Chamber of Commerce - Lowell | Lowell | \$4,155.00 | \$867.00 | \$3,288.00 | \$0.00 | \$3,288.00 | \$0.00 |
| Chamber of Commerce - Schererville | Schererville | \$515.00 | \$323.00 | \$192.00 | \$0.00 | \$192.00 | \$0.00 |
| Crisis Center, Inc. | Gary | \$2,300.00 | \$1,150.00 | \$1,150.00 | \$0.00 | \$1,150.00 | \$0.00 |
| Crisis Center, Inc. | Gary | \$4,400.00 | \$1,225.00 | \$3,175.00 | \$0.00 | \$3,175.00 | \$0.00 |
| Crown Point Panthers, Inc. | Crown Point | \$16,925.00 | \$4,452.00 | \$12,473.00 | \$0.00 | \$0.00 | \$12,473.00 |
| Crown Point Panthers, Inc. | Crown Point | \$14,562.00 | \$460.00 | \$14,102.00 | \$0.00 | \$14,102.00 | \$0.00 |
| Forest Ridge Academy | Schererville | \$60,050.00 | \$9,350.00 | \$50,700.00 | \$0.00 | \$50,700.00 | \$0.00 |
| Forest Ridge Academy | Schererville | \$2,700.00 | \$1,765.00 | \$935.00 | \$0.00 | \$935.00 | \$0.00 |
| Fraternal Order of Police No. 170 | Schererville | \$8,104.00 | \$3,448.00 | \$4,656.00 | \$0.00 | \$4,656.00 | \$0.00 |
| Highland Softball Association, Inc. | Highland | \$8,002.00 | \$2,073.63 | \$5,928.37 | \$0.00 | \$5,928.37 | \$0.00 |
| Hobart Industrial Econ. Development Corp | Hobart | \$7,307.50 | \$2,076.20 | \$5,231.30 | \$0.00 | \$5,231.30 | \$0.00 |
| Hobart Industrial Econ. Development Corp | Hobart | \$17,433.00 | \$6,905.40 | \$10,527.60 | \$100.00 | \$10,427.60 | \$0.00 |
| Holy Trinity Hungarian Church | East Chicago | \$1,529.00 | \$516.00 | \$1,013.00 | \$0.00 | \$716.00 | \$297.00 |
| Holy Trinity Hungarian Church | East Chicago | \$960.00 | \$0.00 | \$960.00 | \$0.00 | \$960.00 | \$0.00 |
| Holy Trinity Hungarian Church | East Chicago | \$2,364.00 | \$1,234.00 | \$1,130.00 | \$0.00 | \$1,130.00 | \$0.00 |
| Humane Society of Calumet Area, Inc. | Munster | \$10,813.27 | \$5,387.47 | \$5,425.80 | \$0.00 | \$5,425.80 | \$0.00 |
| Humane Society of Calumet Area, Inc. | Munster | \$3,538.00 | \$830.50 | \$2,707.50 | \$0.00 | \$2,707.50 | \$0.00 |
| Humane Society of Calumet Area, Inc. | Munster | \$33,690.00 | \$15,571.62 | \$18,118.38 | \$0.00 | \$18,118.38 | \$0.00 |
| Izaak Walton League of Amer-Diana Chapter | Shelby | \$3,955.00 | \$1,739.00 | \$2,216.00 | \$0.00 | \$2,000.00 | \$216.00 |
| Izaak Walton League of America, Inc. | Griffith | \$9,858.00 | \$7,755.00 | \$2,103.00 | \$0.00 | \$2,103.00 | \$0.00 |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Kappa Kappa Kappa - Epsilon Omicron Chap | Munster | \$735.00 | \$230.00 | \$505.00 | \$0.00 | \$0.00 | \$505.00 |
| Knights of Columbus Coun No. 1696 | Whiting | \$30,090.00 | \$17,450.00 | \$12,640.00 | \$0.00 | \$12,640.00 | \$0.00 |
| Lake Central Athletic Boosters | Saint John | \$11,185.00 | \$5,000.00 | \$6,185.00 | \$0.00 | \$6,185.00 | \$0.00 |
| Lake Central High School Band Boosters | Saint John | \$15,160.00 | \$7,839.99 | \$7,320.01 | \$0.00 | \$7,320.01 | \$0.00 |
| Lake County Public Library Foundation | Merrillville | \$1,107.00 | \$572.45 | \$534.55 | \$0.00 | \$534.55 | \$0.00 |
| Lowell Athletic Booster Club | Lowell | \$33,537.27 | \$15,103.97 | \$18,433.30 | \$13,000.00 | \$5,433.30 | \$0.00 |
| Operating Engineers Children Christmas Fund Inc. | Merrillville | \$45,249.00 | \$25,651.00 | \$19,598.00 | \$0.00 | \$0.00 | \$19,598.00 |
| Optimist Club of Hammond, Inc. | Hammond | \$22,011.00 | \$17,319.00 | \$4,692.00 | \$0.00 | \$4,692.00 | \$0.00 |
| Our Lady of Consolation Church | Merrillville | \$19,752.00 | \$6,189.80 | \$13,562.20 | \$0.00 | \$13,562.20 | \$0.00 |
| Our Lady of Grace Church | Highland | \$1,006.00 | \$0.00 | \$1,006.00 | \$1,006.00 | \$0.00 | \$0.00 |
| Our Lady of Grace Church | Highland | \$14,223.00 | \$2,498.13 | \$11,724.87 | \$0.00 | \$11,724.87 | \$0.00 |
| Our Lady of Guadalupe Church | East Chicago | \$33,170.00 | \$12,300.00 | \$20,870.00 | \$0.00 | \$20,870.00 | \$0.00 |
| Our Lady of Guadalupe Church | East Chicago | \$37,140.00 | \$13,250.00 | \$23,890.00 | \$0.00 | \$23,890.00 | \$0.00 |
| Pirates, Inc | Munster | \$8,150.00 | \$4,000.00 | \$4,150.00 | \$4,150.00 | \$0.00 | \$0.00 |
| St. Ann Catholic Church | Gary | \$11,718.01 | \$4,497.00 | \$7,221.01 | \$0.00 | \$7,221.01 | \$0.00 |
| St. Bridget Catholic Church | Hobart | \$4,665.00 | \$1,550.00 | \$3,115.00 | \$0.00 | \$3,115.00 | \$0.00 |
| St. Bridget Catholic Church | Hobart | \$92,900.00 | \$50,000.00 | \$42,900.00 | \$0.00 | \$42,900.00 | \$0.00 |
| St. Casimir Catholic Church | Hammond | \$18,427.00 | \$14,254.57 | \$4,172.43 | \$0.00 | \$4,172.43 | \$0.00 |
| St. Casimir Catholic Church | Hammond | \$14,720.00 | \$14,304.57 | \$415.43 | \$0.00 | \$415.43 | \$0.00 |
| St. Casimir Catholic Church | Hammond | \$18,800.00 | \$14,804.57 | \$3,995.43 | \$0.00 | \$3,995.43 | \$0.00 |
| St. Casimir Catholic Church | Hammond | \$18,940.00 | \$14,304.57 | \$4,635.43 | \$0.00 | \$4,635.43 | \$0.00 |
| St. Edward Church/School | Lowell | \$6,120.00 | \$3,509.09 | \$2,610.91 | \$0.00 | \$2,610.91 | \$0.00 |
| St. Francis Xavier Parish No. 122 | Lake Station | \$18,357.00 | \$2,505.00 | \$15,852.00 | \$15,852.00 | \$0.00 | \$0.00 |
| St. Hedwig Church | Gary | \$2,331.00 | \$593.00 | \$1,738.00 | \$0.00 | \$1,526.00 | \$212.00 |
| St. John Evangelist Church | St. John | \$4,942.00 | \$1,394.00 | \$3,548.00 | \$0.00 | \$3,548.00 | \$0.00 |
| St. John Evangelist Church | St. John | \$41,100.00 | \$24,596.00 | \$16,504.00 | \$0.00 | \$16,504.00 | \$0.00 |
| St. John Youth Baseball, Inc. | Saint John | \$25,000.00 | \$11,172.48 | \$13,827.52 | \$0.00 | \$13,827.52 | \$0.00 |
| St. Joseph Roman Catholic Church | Hammond | \$3,598.00 | \$1,025.00 | \$2,573.00 | \$0.00 | \$2,573.00 | \$0.00 |
| St. Joseph School Foundation of Dyer | Dyer | \$26,650.00 | \$15,730.94 | \$10,919.06 | \$0.00 | \$10,919.06 | \$0.00 |
| St. Joseph the Worker Croatian Church | Gary | \$3,946.00 | \$1,493.30 | \$2,452.70 | \$0.00 | \$2,452.70 | \$0.00 |
| St. Joseph the Worker Croatian Church | Gary | \$4,474.00 | \$1,275.00 | \$3,199.00 | \$0.00 | \$3,199.00 | \$0.00 |
| St. Jude House, Inc. | Crown Point | \$1,783.00 | \$483.75 | \$1,299.25 | \$0.00 | \$1,299.25 | \$0.00 |
| St. Mark Parish | Gary | \$4,585.00 | \$1,942.25 | \$2,642.75 | \$0.00 | \$0.00 | \$2,642.75 |

[^5]|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. Mark Parish | Gary | \$5,677.00 | \$2,599.90 | \$3,077.10 | \$0.00 | \$3,077.10 | \$0.00 |
| St. Mary's Mens Club | Griffith | \$8,560.00 | \$5,725.00 | \$2,835.00 | \$2,500.00 | \$335.00 | \$0.00 |
| St. Matthias Church | Crown Point | \$6,840.00 | \$3,425.00 | \$3,415.00 | \$0.00 | \$3,415.00 | \$0.00 |
| St. Stanislaus Church | East Chicago | \$24,140.00 | \$7,075.00 | \$17,065.00 | \$0.00 | \$17,065.00 | \$0.00 |
| St. Stanislaus Church | East Chicago | \$28,190.00 | \$7,587.45 | \$20,602.55 | \$0.00 | \$20,602.55 | \$0.00 |
| St. Thomas More Parish | Munster | \$7,608.00 | \$4,504.00 | \$3,104.00 | \$0.00 | \$3,104.00 | \$0.00 |
| Tri-Town Pop Warner | Schererville | \$13,975.00 | \$0.00 | \$13,975.00 | \$0.00 | \$9,275.00 | \$4,700.00 |
| Vietnam Veterans of America No. 285 | Cedar Lake | \$19,900.00 | \$10,715.09 | \$9,184.91 | \$0.00 | \$9,184.91 | \$0.00 |
| Y.M.C.A. of Southlake, Inc. | Crown Point | \$801,845.82 | \$427,530.08 | \$374,315.74 | \$187,157.87 | \$187,157.87 | \$0.00 |
| Lake Co. Total |  | \$2,251,515.91 | \$1,060,394.04 | \$1,191,121.87 | \$223,765.87 | \$846,199.25 | \$121,156.75 |

## LaPorte

American Legion Post No. 295
American Legion Post No. 295
American Legion Post No. 403
American Legion Post No. 451 Skwiat
B.P.O. Elks Lodge No. 432
Coolspring Township Vol. Fire Department
Coolspring Township Vol. Fire Department
Fish Lake Property Owners As.
Union Mills
Union Mills
Wanatah
Michigan City
Michigan City
Michigan City
Michigan City
Walkerton
Michigan City
Michigan City
Michigan City
Michigan City
Michigan City
Michigan City
Michigan City
Michigan City
Michigan City
Michigan City
Michigan City
Michigan City

| $\$ 1,000.00$ | $\$ 700.00$ | $\$ 300.00$ |
| ---: | ---: | ---: |
| $\$ 3,639.00$ | $\$ 2,740.00$ | $\$ 899.00$ |
| $\$ 8,000.00$ | $\$ 6,739.70$ | $\$ 1,260.30$ |
| $\$ 7,684.15$ | $\$ 4,806.92$ | $\$ 2,877.23$ |
| $\$ 11,293.00$ | $\$ 7,115.00$ | $\$ 4,178.00$ |
| $\$ 10,811.00$ | $\$ 3,485.00$ | $\$ 7,326.00$ |
| $\$ 17,147.54$ | $\$ 8,810.56$ | $\$ 8,336.98$ |
| $\$ 4,327.65$ | $\$ 2,466.02$ | $\$ 1,861.63$ |
| $\$ 661.50$ | $\$ 417.16$ | $\$ 244.34$ |
| $\$ 8,796.00$ | $\$ 5,215.50$ | $\$ 3,580.50$ |
| $\$ 3,050.00$ | $\$ 1,267.35$ | $\$ 1,782.65$ |
| $\$ 45,388.00$ | $\$ 14,715.00$ | $\$ 30,673.00$ |
| $\$ 40,100.00$ | $\$ 24,884.28$ | $\$ 15,215.72$ |
| $\$ 118.00$ | $\$ 25.00$ | $\$ 93.00$ |
| $\$ 2,178.00$ | $\$ 180.00$ | $\$ 1,998.00$ |
| $\$ 4,224.00$ | $\$ 1,976.55$ | $\$ 2,247.45$ |
| $\$ 4,331.00$ | $\$ 14,387.79$ | $\$ 10,056.79)$ |
| $\$ 17,335.00$ | $\$ 3,600.00$ | $\$ 13,735.00$ |
| $\$ 9,420.00$ | $\$ 2,846.00$ | $\$ 6,574.00$ |
| $\$ 2,955.00$ | $\$ 1,377.50$ | $\$ 1,577.50$ |


| $\$ 0.00$ | $\$ 300.00$ | $\$ 0.00$ |
| ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 899.00$ | $\$ 0.00$ |
| $\$ 250.00$ | $\$ 1,010.30$ | $\$ 0.00$ |
| $\$ 780.00$ | $\$ 1,258.04$ | $\$ 839.19$ |
| $\$ 0.00$ | $\$ 4,178.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 7,326.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 8,336.98$ | $(\$ 0.00)$ |
| $\$ 1,861.63$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 244.34$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 3,580.50$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 1,782.65$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 30,673.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 15,215.72$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 93.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 1,998.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 2,247.45$ |
| $\$ 0.00$ | $\$ 0.00$ | $(\$ 10,056.79)$ |
| $\$ 0.00$ | $\$ 13,735.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 6,574.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 1,577.50$ | $\$ 0.00$ |


|  | City | Gross <br> Receipts | Total <br> Expenses | $\begin{gathered} \text { Net } \\ \text { Proceeds } \end{gathered}$ | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| LaPorte Co. Total |  | \$202,458.84 | \$107,755.33 | \$94,703.51 | \$2,891.63 | \$96,784.03 | (\$4,972.15) |

## Lawrence

|  | Bedford | $\$ 5,770.00$ | $\$ 2,835.68$ | $\$ 2,934.32$ | $\$ 0.00$ | $\$ 2,934.32$ |  |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| American Legion Post No. 33 | Bedford | $\$ 8,640.00$ | $\$ 4,392.00$ | $\$ 4,248.00$ | $\$ 0.00$ | $\$ 3,633.63$ | $\$ 614.37$ |
| American Legion Post No. 33 | Bedford | $\$ 10,000.00$ | $\$ 5,370.00$ | $\$ 4,630.00$ | $\$ 0.00$ | $\$ 4,630.00$ | $\$ 0.00$ |
| B.P.O. Elks Lodge No. 826 | $\$ 10,000.00$ | $\$ 5,000.00$ | $\$ 5,000.00$ | $\$ 0.00$ | $\$ 5,000.00$ | $\$ 0.00$ |  |
| Bedford Regional Medical Center Foundation | Bedford | $\$ 9,310.00$ | $\$ 5,850.00$ | $\$ 3,460.00$ | $\$ 3,500.00$ | $\$ 0.00$ | $(\$ 40.00)$ |
| Exchange Club of Bedford | Bedford | $\$ 293.00$ | $\$ 25.00$ | $\$ 268.00$ | $\$ 0.00$ | $\$ 268.00$ | $\$ 0.00$ |
| Lawrence Co. Historical \& Genealogical Society | Bedford | $\$ 13,840.00$ | $\$ 6,675.00$ | $\$ 7,165.00$ | $\$ 0.00$ | $\$ 7,165.00$ | $\$ 0.00$ |
| St. Vincent DePaul Catholic Church | Bedford | $\$ 2,012.75$ | $\$ 91.02$ | $\$ 1,921.73$ | $\$ 0.00$ | $\$ 1,921.73$ | $\$ 0.00$ |
| United Way of Lawrence Co., Inc. | Bedford | $\mathbf{\$ 5 9 , 8 6 5 . 7 5}$ | $\mathbf{\$ 3 0 , 2 3 8 . 7 0}$ | $\mathbf{\$ 2 9 , 6 2 7 . 0 5}$ | $\mathbf{\$ 3 , 5 0 0 . 0 0}$ | $\mathbf{\$ 2 5 , 5 5 2 . 6 8}$ | $\mathbf{\$ 5 7 4 . 3 7}$ |

## Madison

| Anderson Symphony Orchestra Assn., Inc. | Anderson |
| :--- | :--- |
| Anderson Symphony Orchestra Assn., Inc. | Anderson |
| B.P.O. Elks Lodge No. 368 | Elwood |
| Frankton Jr-Sr High School | Frankton |
| Frankton Jr-Sr High School | Frankton |
| Indiana Elks Association Inc. | Anderson |
| Indiana Elks Association Inc. | Anderson |
| Indiana Elks Association Inc. | Anderson |
| Indiana Moose Association | Ingalls |
| Paramount Heritage Foundation | Anderson |

## Madison Co. Total

| $\$ 13,884.00$ | $\$ 6,501.00$ | $\$ 7,383.00$ |
| ---: | ---: | ---: |
| $\$ 32,766.00$ | $\$ 18,971.40$ | $\$ 13,794.60$ |
| $\$ 12,769.00$ | $\$ 6,268.00$ | $\$ 6,501.00$ |
| $\$ 357.00$ | $\$ 535.00$ | $(\$ 178.00)$ |
| $\$ 996.59$ | $\$ 391.29$ | $\$ 605.30$ |
| $\$ 25,304.00$ | $\$ 20,281.63$ | $\$ 5,022.37$ |
| $\$ 122,740.00$ | $\$ 58,354.00$ | $\$ 64,386.00$ |
| $\$ 104,140.00$ | $\$ 39,723.00$ | $\$ 64,417.00$ |
| $\$ 59,602.00$ | $\$ 22,097.26$ | $\$ 37,504.74$ |
| $\$ 11,885.00$ | $\$ 8,236.00$ | $\$ 3,649.00$ |
| $\mathbf{\$ 3 8 4 , 4 4 3 . 5 9}$ | $\mathbf{\$ 1 8 1 , 3 5 8 . 5 8}$ | $\mathbf{\$ 2 0 3 , 0 8 5 . 0 1}$ |


| $\$ 0.00$ | $\$ 7,383.00$ | $\$ 0.00$ |
| ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 13,794.60$ | $\$ 0.00$ |
| $\$ 6,501.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $(\$ 178.00)$ |
| $\$ 0.00$ | $\$ 605.30$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 5,022.37$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 64,386.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 41,129.00$ | $\$ 23,288.00$ |
| $\$ 0.00$ | $\$ 37,504.74$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 3,649.00$ | $\$ 0.00$ |
| $\mathbf{\$ 6 , 5 0 1 . 0 0}$ | $\$ \mathbf{1 7 3 , 4 7 4 . 0 1}$ | $\mathbf{\$ 2 3 , 1 1 0 . 0 0}$ |

## Marion

| A Childrens's Habitat | Indianapolis |
| :--- | :--- |
| Adams Elementary School | Indianapolis |
| All Saints Catholic School | Indianapolis |
| American Legion Post No. 34 | Indianapolis |
| American Legion Post No. 34 | Indianapolis |
| American Legion Post No. 34 | Indianapolis |


| $\$ 4,765.00$ | $\$ 25.00$ | $\$ 4,740.00$ |
| ---: | ---: | ---: |
| $\$ 3,712.53$ | $\$ 741.00$ | $\$ 2,971.53$ |
| $\$ 8,381.65$ | $\$ 4,992.39$ | $\$ 3,389.26$ |
| $\$ 750.00$ | $\$ 550.00$ | $\$ 200.00$ |
| $\$ 4,710.00$ | $\$ 3,065.30$ | $\$ 1,644.70$ |
| $\$ 8,630.00$ | $\$ 5,600.00$ | $\$ 3,030.00$ |


| $\$ 0.00$ | $\$ 4,740.00$ | $\$ 0.00$ |
| ---: | ---: | ---: |
| $\$ 2,971.25$ | $\$ 0.00$ | $\$ 0.28$ |
| $\$ 0.00$ | $\$ 3,389.26$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 200.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 1,644.70$ |
| $\$ 0.00$ | $\$ 3,030.00$ | $\$ 0.00$ |

Indiana Department of Revenue Charity Gaming Report - October 1, 2004

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| American Legion Post No. 64 Wayne | Indianapolis | \$1,655.00 | \$915.00 | \$740.00 | \$600.00 | \$140.00 | \$0.00 |
| American Legion Post No. 497 | Indianapolis | \$5,431.00 | \$3,627.27 | \$1,803.73 | \$0.00 | \$1,803.73 | \$0.00 |
| Big Brothers Big Sisters of Central IN, Inc. | Indianapolis | \$170,700.00 | \$30,561.40 | \$140,138.60 | \$0.00 | \$140,138.60 | \$0.00 |
| Bishop Chatard High School | Indianapolis | \$41,100.00 | \$25,051.65 | \$16,048.35 | \$0.00 | \$16,048.35 | \$0.00 |
| Bishop Chatard High School | Indianapolis | \$52,650.00 | \$27,662.00 | \$24,988.00 | \$0.00 | \$24,988.00 | \$0.00 |
| Bloomington Comm Park \& Recreation Foundation | Bloomington | \$2,110.00 | \$317.00 | \$1,793.00 | \$0.00 | \$1,793.00 | \$0.00 |
| Brebeuf Preparatory School | Indianapolis | \$24,750.00 | \$10,115.21 | \$14,634.79 | \$0.00 | \$14,634.79 | \$0.00 |
| Brebeuf Preparatory School | Indianapolis | \$2,320.00 | \$570.00 | \$1,750.00 | \$0.00 | \$570.00 | \$1,180.00 |
| Brebeuf Preparatory School | Indianapolis | \$2,675.00 | \$120.47 | \$2,554.53 | \$0.00 | \$0.00 | \$2,554.53 |
| Cardinal Ritter High School | Indianapolis | \$5,183.00 | \$3,726.00 | \$1,457.00 | \$0.00 | \$1,457.00 | \$0.00 |
| Cathedral High School | Indianapolis | \$159,300.00 | \$74,705.00 | \$84,595.00 | \$0.00 | \$84,595.00 | \$0.00 |
| Catholic Social Services of Central Indiana | Indianapolis | \$6,390.00 | \$0.00 | \$6,390.00 | \$0.00 | \$6,390.00 | \$0.00 |
| Catholic Youth Organization | Indianapolis | \$30,400.00 | \$22,196.00 | \$8,204.00 | \$0.00 | \$8,204.00 | \$0.00 |
| Central Catholic Educational Complex | Indianapolis | \$53,424.00 | \$25,543.58 | \$27,880.42 | \$27,880.42 | \$0.00 | \$0.00 |
| Championship Auto Racing Auxiliary | Indianapolis | \$8,365.52 | \$353.18 | \$8,012.34 | \$8,012.34 | \$0.00 | \$0.00 |
| Children's Museum Guild | Indianapolis | \$682.00 | \$86.43 | \$595.57 | \$595.57 | \$0.00 | \$0.00 |
| Christamore House Guild, Inc. | Indianapolis | \$5,300.00 | \$2,000.00 | \$3,300.00 | \$0.00 | \$3,300.00 | \$0.00 |
| Christamore House Guild, Inc. | Indianapolis | \$6,000.00 | \$3,500.00 | \$2,500.00 | \$2,500.00 | \$0.00 | \$0.00 |
| Christian Park Little League | Indianapolis | \$7,800.00 | \$3,350.00 | \$4,450.00 | \$0.00 | \$4,450.00 | \$0.00 |
| Church of the Holy Cross | Indianapolis | \$10,974.00 | \$1,391.76 | \$9,582.24 | \$0.00 | \$9,582.24 | \$0.00 |
| Columbia Club Foundation, Inc. | Indianapolis | \$11,480.00 | \$2,307.29 | \$9,172.71 | \$1,814.06 | \$7,358.65 | \$0.00 |
| Community Hospitals Foundation, Inc. | Indianapolis | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Community Hospitals Foundation, Inc. | Indianapolis | \$486,000.00 | \$388,293.00 | \$97,707.00 | \$0.00 | \$97,707.00 | \$0.00 |
| Congregation Beth-El Zedeck | Indianapolis | \$18,075.00 | \$10,952.34 | \$7,122.66 | \$0.00 | \$7,122.66 | \$0.00 |
| Crossroads Rehabilitation Center | Indianapolis | \$2,894.00 | \$87.94 | \$2,806.06 | \$0.00 | \$2,806.06 | \$0.00 |
| D.A.R.E. Indiana, Inc. | Indianapolis | \$9,300.00 | \$5,196.27 | \$4,103.73 | \$0.00 | \$4,103.73 | \$0.00 |
| Deputy Sheriff's Fraternal Organization | Indianapolis | \$728.00 | \$386.00 | \$342.00 | \$0.00 | \$342.00 | \$0.00 |
| Douglas MacArthur Elementary School P.T.A. | Indianapolis | \$892.00 | \$50.00 | \$842.00 | \$0.00 | \$842.00 | \$0.00 |
| Exchange Club of Southside Indianapolis | Indianapolis | \$19,755.00 | \$10,355.00 | \$9,400.00 | \$4,700.00 | \$4,700.00 | \$0.00 |
| Exchange Club of Speedway, Inc. | Indianapolis | \$40,478.00 | \$21,514.00 | \$18,964.00 | \$18,964.00 | \$0.00 | \$0.00 |
| Exchange Club of Speedway, Inc. | Indianapolis | \$43,145.00 | \$19,328.00 | \$23,817.00 | \$23,817.00 | \$0.00 | \$0.00 |
| Exchange Club of Speedway, Inc. | Indianapolis | \$45,025.00 | \$25,397.00 | \$19,628.00 | \$19,628.00 | \$0.00 | \$0.00 |
| Executive Women International | Indianapolis | \$2,959.00 | \$0.00 | \$2,959.00 | \$0.00 | \$0.00 | \$2,959.00 |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Family Service Assn. of Central Indiana | Indianapolis | \$1,434.00 | \$0.00 | \$1,434.00 | \$0.00 | \$1,434.00 | \$0.00 |
| Forest Glen Elementary School \#5294 | Indianapolis | \$4,818.00 | \$80.00 | \$4,738.00 | \$0.00 | \$4,738.00 | \$0.00 |
| Fraternal Order of Police No. 86, Inc. | Indianapolis | \$8,240.87 | \$1,700.00 | \$6,540.87 | \$0.00 | \$6,540.87 | \$0.00 |
| Fraternal Order of Police No. 86, Inc. | Indianapolis | \$2,640.49 | \$1,077.91 | \$1,562.58 | \$0.00 | \$1,562.58 | \$0.00 |
| Good Shepherd Catholic Church | Indianapolis | \$12,058.00 | \$8,302.72 | \$3,755.28 | \$3,755.28 | \$0.00 | \$0.00 |
| Greater Assn for Lutheran Scondary Education, Inc | Indianapolis | \$9,629.00 | \$4,103.00 | \$5,526.00 | \$0.00 | \$5,526.00 | \$0.00 |
| Greater Indianapolis Deaf Club, Inc. | Indianapolis | \$6,360.00 | \$5,335.00 | \$1,025.00 | \$0.00 | \$1,025.00 | \$0.00 |
| Happy Hollow Children's Camp, Inc. | Indianapolis | \$9,500.00 | \$4,450.00 | \$5,050.00 | \$0.00 | \$0.00 | \$5,050.00 |
| Hindu Temple of Central Indiana | Indianapolis | \$55,032.00 | \$15,129.05 | \$39,902.95 | \$0.00 | \$0.00 | \$39,902.95 |
| Hispanic Education Center, Inc. | Indianapolis | \$3,940.00 | \$268.00 | \$3,672.00 | \$0.00 | \$3,672.00 | \$0.00 |
| Holy Name School | Beech Grove | \$13,964.00 | \$5,446.77 | \$8,517.23 | \$0.00 | \$8,517.23 | \$0.00 |
| Holy Trinity Catholic Church | Indianapolis | \$9,909.00 | \$4,519.53 | \$5,389.47 | \$0.00 | \$5,389.47 | \$0.00 |
| Immaculate Heart of Mary Catholic Church | Indianapolis | \$47,937.90 | \$27,308.51 | \$20,629.39 | \$20,629.39 | \$0.00 | \$0.00 |
| Immaculate Heart of Mary Catholic Church | Indianapolis | \$10,839.00 | \$4,100.00 | \$6,739.00 | \$1,000.00 | \$5,739.00 | \$0.00 |
| IN Assn of Plumbing, Heating, Cooling Contractors | Indianapolis | \$10,300.00 | \$5,667.00 | \$4,633.00 | \$0.00 | \$4,633.00 | \$0.00 |
| IN Drug Enforcement Assoc. (IDEA), Inc. | Indianapolis | \$2,002.00 | \$1,127.73 | \$874.27 | \$0.00 | \$874.27 | \$0.00 |
| Indiana Amateur Baseball Assoc., Inc. | Indianapolis | \$7,233.50 | \$3,500.00 | \$3,733.50 | \$0.00 | \$3,733.50 | \$0.00 |
| Indiana B.A.S.S. Chap. Federation, Inc. | Indianapolis | \$68,110.00 | \$17,674.00 | \$50,436.00 | \$0.00 | \$50,436.00 | \$0.00 |
| Indiana Basketmakers Association | Indianapolis | \$1,638.75 | \$0.00 | \$1,638.75 | \$0.00 | \$1,638.75 | \$0.00 |
| Indiana Constructors, Inc. | Indianapolis | \$23,600.00 | \$10,433.56 | \$13,166.44 | \$0.00 | \$0.00 | \$13,166.44 |
| Indiana Hardwood Lumbermens Assoc. Inc | Indianapolis | \$16,500.00 | \$25.00 | \$16,475.00 | \$0.00 | \$16,475.00 | \$0.00 |
| Indiana Hardwood Lumbermens Assoc. Inc | Indianapolis | \$2,834.00 | \$375.00 | \$2,459.00 | \$0.00 | \$0.00 | \$2,459.00 |
| Indiana Health Care Association | Indianapolis | \$2,800.00 | \$1,425.00 | \$1,375.00 | \$1,375.00 | \$0.00 | \$0.00 |
| Indiana Opera Society, Indpls. Opera | Indianapolis | \$495.00 | \$0.00 | \$495.00 | \$0.00 | \$495.00 | \$0.00 |
| Indiana Opera Society, Indpls. Opera | Indianapolis | \$590.00 | \$0.00 | \$590.00 | \$0.00 | \$590.00 | \$0.00 |
| Indiana Opera Society, Indpls. Opera | Indianapolis | \$8,040.00 | \$561.25 | \$7,478.75 | \$0.00 | \$7,478.75 | \$0.00 |
| Indiana Sheriff's Association | Indianapolis | \$70,645.00 | \$19,917.65 | \$50,727.35 | \$200.00 | \$50,527.35 | \$0.00 |
| Indianapolis Bar Association | Indianapolis | \$11,415.00 | \$9,412.37 | \$2,002.63 | \$2,002.63 | \$0.00 | \$0.00 |
| Indianapolis Chamber Orchestra | Indianapolis | \$3,965.00 | \$65.68 | \$3,899.32 | \$0.00 | \$3,899.32 | \$0.00 |
| Indianapolis Hebrew Congregation, Inc. | Indianapolis | \$17,500.00 | \$10,185.91 | \$7,314.09 | \$0.00 | \$7,314.09 | \$0.00 |
| Indianapolis Hebrew Congregation, Inc. | Indianapolis | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Indianapolis Jewish Home Guild | Indianapolis | \$43,328.00 | \$6,518.12 | \$36,809.88 | \$0.00 | \$35,000.00 | \$1,809.88 |
| Indianapolis Zoological Society | Indianapolis | \$1,130.00 | \$1,197.16 | (\$67.16) | \$0.00 | \$0.00 | (\$67.16) |
| Indiana Department of Revenue Charity Gaming Report - October 1, 2004 |  |  |  |  |  |  |  |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Indianapolis Zoological Society | Indianapolis | \$5,130.00 | \$13,089.00 | (\$7,959.00) | \$0.00 | \$0.00 | (\$7,959.00) |
| Indpls. Fire Buffs \& Fire Dept. Museum | Indianapolis | \$4,110.00 | \$2,779.12 | \$1,330.88 | \$0.00 | \$1,330.88 | \$0.00 |
| Indpls. Fire Buffs \& Fire Dept. Museum | Indianapolis | \$3,936.00 | \$2,809.65 | \$1,126.35 | \$0.00 | \$1,126.35 | \$0.00 |
| Indpls. Tennis Championships, Inc. | Indianapolis | \$35,700.00 | \$36,981.25 | (\$1,281.25) | \$0.00 | (\$1,281.25) | \$0.00 |
| International School of Indiana, Inc. | Indianapolis | \$8,845.00 | \$1,105.00 | \$7,740.00 | \$0.00 | \$7,740.00 | \$0.00 |
| Jewish Community Center | Indianapolis | \$8,200.00 | \$3,045.00 | \$5,155.00 | \$0.00 | \$0.00 | \$5,155.00 |
| Junior League of Indianapolis | Indianapolis | \$2,966.00 | \$0.00 | \$2,966.00 | \$0.00 | \$2,966.00 | \$0.00 |
| Knights of Columbus, IN State Council | Indianapolis | \$70,187.44 | \$12,153.44 | \$58,034.00 | \$57,000.00 | \$1,034.00 | \$0.00 |
| Lawrence Centralized Kindergarten PFO | Indianapolis | \$6,455.00 | \$362.54 | \$6,092.46 | \$0.00 | \$6,092.46 | \$0.00 |
| Leukemia Society of America, IN Chapter | Indianapolis | \$51,925.00 | \$75.00 | \$51,850.00 | \$0.00 | \$51,850.00 | \$0.00 |
| Leukemia Society of America, IN Chapter | Indianapolis | \$17,350.00 | \$2,557.95 | \$14,792.05 | \$0.00 | \$14,792.05 | \$0.00 |
| Little Sisters of the Poor Inc., Indpls. | Indianapolis | \$96,800.00 | \$38,470.57 | \$58,329.43 | \$0.00 | \$58,329.43 | \$0.00 |
| Marine Corps League-Hiram I. Bearss Det. | Indianapolis | \$2,811.00 | \$933.00 | \$1,878.00 | \$1,126.80 | \$751.20 | \$0.00 |
| Marine Corps League-Hiram I. Bearss Det. | Indianapolis | \$2,366.00 | \$725.00 | \$1,641.00 | \$984.60 | \$656.40 | \$0.00 |
| Marine Corps League-Hiram I. Bearss Det. | Indianapolis | \$2,340.00 | \$725.00 | \$1,615.00 | \$969.00 | \$646.00 | \$0.00 |
| Marine Corps League-Hiram I. Bearss Det. | Indianapolis | \$1,789.00 | \$25.00 | \$1,764.00 | \$1,058.40 | \$705.60 | \$0.00 |
| Marine Corps League-Hiram I. Bearss Det. | Indianapolis | \$1,818.00 | \$1,218.00 | \$600.00 | \$360.00 | \$240.00 | \$0.00 |
| Marine Corps League-Hiram I. Bearss Det. | Indianapolis | \$1,785.85 | \$1,010.00 | \$775.85 | \$465.51 | \$310.34 | \$0.00 |
| Marion Co. Democratic Central Committee | Indianapolis | \$8,475.00 | \$4,505.06 | \$3,969.94 | \$0.00 | \$3,969.94 | \$0.00 |
| Mary Rigg Neighborhood Center | Indianapolis | \$6,100.00 | \$2,000.00 | \$4,100.00 | \$0.00 | \$4,000.00 | \$100.00 |
| Methodist Health Foundation, Inc. | Indianapolis | \$2,935.00 | \$1,940.00 | \$995.00 | \$995.00 | \$0.00 | \$0.00 |
| Metro. Indpls. Public Broadcasting, Inc. | Indianapolis | \$1,555.00 | \$15.00 | \$1,540.00 | \$0.00 | \$1,540.00 | \$0.00 |
| Metro. Schl. Dist. of Lawerence Twnship. | Indianapolis | \$10,213.00 | \$6,033.39 | \$4,179.61 | \$0.00 | \$0.00 | \$4,179.61 |
| MIBOR Foundation, Inc. | Indianapolis | \$3,820.00 | \$2,500.00 | \$1,320.00 | \$0.00 | \$1,320.00 | \$0.00 |
| Natl. Kidney Found. of IN, Central Chap. | Indianapolis | \$13,800.00 | \$14,017.00 | (\$217.00) | \$0.00 | \$0.00 | (\$217.00) |
| Natl. Kidney Found. of IN, Central Chap. | Indianapolis | \$4,550.00 | \$1,000.00 | \$3,550.00 | \$0.00 | \$3,550.00 | \$0.00 |
| Noble Foundation, Inc. | Indianapolis | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Noble Foundation, Inc. | Indianapolis | \$315.00 | \$0.00 | \$315.00 | \$0.00 | \$315.00 | \$0.00 |
| Orchard School Foundation | Indianapolis | \$52,070.00 | \$1,506.00 | \$50,564.00 | \$0.00 | \$50,564.00 | \$0.00 |
| Pacers Basketball Corp. Foundation, Inc. | Indianapolis | \$61,580.00 | \$31,559.76 | \$30,020.24 | \$29,500.00 | \$0.00 | \$520.24 |
| Park Tudor Foundation | Nora | \$3,750.00 | \$5,000.00 | (\$1,250.00) | \$0.00 | \$0.00 | (\$1,250.00) |
| Park Tudor Foundation | Nora | \$7,200.00 | \$5,025.00 | \$2,175.00 | \$0.00 | \$2,175.00 | \$0.00 |
| People's Burn Foundation of Indiana, Inc. | Indianapolis | \$39,777.22 | \$24,792.24 | \$14,984.98 | \$0.00 | \$14,984.98 | \$0.00 |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pike Township Educational Foundation, Inc. | Indianapolis | \$8,950.00 | \$4,525.00 | \$4,425.00 | \$0.00 | \$0.00 | \$4,425.00 |
| Pike Youth Soccer Club, Inc. | Indianapolis | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Police Athletic League of Indpls., Inc. | Indianapolis | \$130.00 | \$65.00 | \$65.00 | \$0.00 | \$65.00 | \$0.00 |
| Prevention of Child Abuse, Ind. Chapter | Indianapolis | \$1,180.00 | \$25.00 | \$1,155.00 | \$0.00 | \$1,155.00 | \$0.00 |
| Quilter's Guild of Indianapolis | Wanamaker | \$4,900.64 | \$611.08 | \$4,289.56 | \$3,002.69 | \$1,286.87 | \$0.00 |
| Restaurant \& Hospitality Assoc of Indiana | Indianapolis | \$605.00 | \$793.06 | (\$188.06) | \$0.00 | \$0.00 | (\$188.06) |
| Robey Elementary School | Indianapolis | \$1,451.00 | \$25.00 | \$1,426.00 | \$0.00 | \$1,426.00 | \$0.00 |
| Roman Catholic Archdiocese of Indianapolis | Indianapolis | \$3,220.00 | \$775.00 | \$2,445.00 | \$0.00 | \$2,445.00 | \$0.00 |
| Ronald McDonald House of Indiana, Inc. | Indianapolis | \$1,700.00 | \$0.00 | \$1,700.00 | \$0.00 | \$1,700.00 | \$0.00 |
| Roncalli High School | Indianapolis | \$18,079.00 | \$9,822.34 | \$8,256.66 | \$0.00 | \$8,256.66 | \$0.00 |
| Roncalli High School | Indianapolis | \$18,500.00 | \$6,198.06 | \$12,301.94 | \$0.00 | \$12,301.94 | \$0.00 |
| Sacred Heart of Jesus Catholic Church | Indianapolis | \$20,485.00 | \$17,826.24 | \$2,658.76 | \$0.00 | \$2,658.76 | \$0.00 |
| Scecina Memorial High School | Indianapolis | \$67,882.00 | \$38,044.79 | \$29,837.21 | \$0.00 | \$29,837.21 | \$0.00 |
| Sertoma - Camp Sertoma Foundation, Inc. | Indianapolis | \$30,725.00 | \$18,819.00 | \$11,906.00 | \$0.00 | \$11,906.00 | \$0.00 |
| Special Olympics Indiana, Inc. | Indianapolis | \$38,048.00 | \$17,592.39 | \$20,455.61 | \$0.00 | \$20,455.61 | \$0.00 |
| St. Ann Catholic Church | Indianapolis | \$5,166.00 | \$1,939.00 | \$3,227.00 | \$0.00 | \$3,227.00 | \$0.00 |
| St. Ann Catholic Church | Indianapolis | \$3,202.00 | \$611.00 | \$2,591.00 | \$0.00 | \$2,591.00 | \$0.00 |
| St. Barnabas Parish | Indianapolis | \$33,119.00 | \$18,858.00 | \$14,261.00 | \$14,261.00 | \$0.00 | \$0.00 |
| St. Gabriel Catholic Church | Speedway | \$10,177.00 | \$4,631.29 | \$5,545.71 | \$0.00 | \$5,545.71 | \$0.00 |
| St. Joan Arc Catholic Church | Indianapolis | \$16,346.00 | \$3,743.00 | \$12,603.00 | \$0.00 | \$0.00 | \$12,603.00 |
| St. Joan Arc Catholic Church | Indianapolis | \$19,982.00 | \$5,361.50 | \$14,620.50 | \$0.00 | \$0.00 | \$14,620.50 |
| St. Joseph Catholic Church | Indianapolis | \$36,915.00 | \$15,144.60 | \$21,770.40 | \$21,770.40 | \$0.00 | \$0.00 |
| St. Jude Catholic Church | Indianapolis | \$30,000.00 | \$21,200.00 | \$8,800.00 | \$0.00 | \$8,800.00 | \$0.00 |
| St. Margaret's Hospital Guild, Inc. | Nora | \$1,900.00 | \$105.21 | \$1,794.79 | \$1,569.79 | \$225.00 | \$0.00 |
| St. Margaret's Hospital Guild, Inc. | Nora | \$1,840.00 | \$0.00 | \$1,840.00 | \$1,840.00 | \$0.00 | \$0.00 |
| St. Mark the Evangelist Catholic Church | Indianapolis | \$7,547.00 | \$6,534.00 | \$1,013.00 | \$0.00 | \$1,013.00 | \$0.00 |
| St. Mary's Child Center | Indianapolis | \$128,000.00 | \$29,971.00 | \$98,029.00 | \$0.00 | \$98,029.00 | \$0.00 |
| St. Michael Church | Indianapolis | \$94,816.56 | \$22,847.48 | \$71,969.08 | \$0.00 | \$71,969.08 | \$0.00 |
| St. Michael Church | Indianapolis | \$6,000.00 | \$1,905.98 | \$4,094.02 | \$0.00 | \$4,094.02 | \$0.00 |
| St. Monica Church | Indianapolis | \$9,113.00 | \$3,884.66 | \$5,228.34 | \$0.00 | \$5,228.34 | \$0.00 |
| St. Pius X Catholic Church | Indianapolis | \$2,120.00 | \$773.40 | \$1,346.60 | \$0.00 | \$1,346.60 | \$0.00 |
| St. Roch Catholic Church | Indianapolis | \$35,000.00 | \$21,750.00 | \$13,250.00 | \$0.00 | \$13,250.00 | \$0.00 |
| St. Simon the Apostle Church | Indianapolis | \$26,600.00 | \$11,400.00 | \$15,200.00 | \$0.00 | \$15,200.00 | \$0.00 |

Indiana Department of Revenue Charity Gaming Report - October 1, 2004

## Raffle Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | $\begin{gathered} \text { Net } \\ \text { Proceeds } \end{gathered}$ | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. Thomas Aquinas Catholic Church | Indianapolis | \$2,830.00 | \$1,415.00 | \$1,415.00 | \$0.00 | \$1,415.00 | \$0.00 |
| St. Vincent Hospital Guild, Inc. | Indianapolis | \$18,700.00 | \$10,200.00 | \$8,500.00 | \$8,500.00 | \$0.00 | \$0.00 |
| Student Fellowship For Blacks,Inc. | Indianapolis | \$473.00 | \$175.00 | \$298.00 | \$193.70 | \$104.30 | \$0.00 |
| Sunnyside Elementary School Attn: Doty | Indianapolis | \$4,942.90 | \$649.11 | \$4,293.79 | \$0.00 | \$4,293.79 | \$0.00 |
| Sunnyside Elementary School Attn: Doty | Indianapolis | \$10,893.58 | \$430.72 | \$10,462.86 | \$0.00 | \$10,462.86 | \$0.00 |
| The Children's Museum of Indianapolis, Inc. | Indianapolis | \$5,962.00 | \$5,025.00 | \$937.00 | \$0.00 | \$937.00 | \$0.00 |
| The Children's Museum of Indianapolis, Inc. | Indianapolis | \$180.00 | \$0.00 | \$180.00 | \$0.00 | \$180.00 | \$0.00 |
| United Way of Central Indiana, Inc. | Indianapolis | \$1,945.00 | \$832.00 | \$1,113.00 | \$0.00 | \$1,113.00 | \$0.00 |
| V.F.W. Post No. 7119 Fort Harrison | Indianapolis | \$3,516.00 | \$3,111.12 | \$404.88 | \$0.00 | \$404.88 | \$0.00 |
| Vietnam Veteran's of America No. 295 | Indianapolis | \$12,240.00 | \$6,145.00 | \$6,095.00 | \$6,000.00 | \$95.00 | \$0.00 |
| Washington Township Schools Foundation | Indianapolis | \$15,800.00 | \$10,075.00 | \$5,725.00 | \$0.00 | \$0.00 | \$5,725.00 |
| Wishing Well Fund, Inc. | Indianapolis | \$45,416.00 | \$22,282.82 | \$23,133.18 | \$11,923.25 | \$11,209.93 | \$0.00 |
| Wishing Well Fund, Inc. | Indianapolis | \$45,879.00 | \$40,697.21 | \$5,181.79 | \$0.00 | \$5,181.79 | \$0.00 |
| Y-Me of Central Indiana, Inc. | Indianapolis | \$7,320.00 | \$125.00 | \$7,195.00 | \$0.00 | \$0.00 | \$7,195.00 |
| Marion Co. Total |  | \$3,197,769.40 | \$1,509,441.43 | \$1,688,327.97 | \$301,965.08 | \$1,270,793.98 | \$115,568.91 |

## Marshall

| Bremen Volunteer Firemen's Assn., Inc. | Bremen | $\$ 8,296.00$ | $\$ 3,764.77$ | $\$ 4,531.23$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 4,531.23$ |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Bremen Volunteer Firemen's Assn., Inc. | Bremen | $\$ 1,640.00$ | $\$ 610.74$ | $\$ 1,029.26$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1,029.26$ |
| Culver Educational Found./Academies | Culver | Plymouth | $\$ 106,700.00$ | $\$ 53,501.00$ | $\$ 53,199.00$ | $\$ 0.00$ | $\$ 53,199.00$ |
| Fraternal Order of Police No. 130 | $\$ 10,370.00$ | $\$ 4,977.21$ | $\$ 5,392.79$ | $\$ 0.00$ |  |  |  |
| Fraternal Order of Police No. 130 | $\$ 8,357.00$ | $\$ 4,563.50$ | $\$ 3,793.50$ | $\$ 5,392.79$ | $\$ 0.00$ |  |  |
| Kappa Kappa Kappa - Beta Delta Chap.,Inc | Plymouth | $\$ 9,170.00$ | $\$ 860.00$ | $\$ 8,310.00$ | $\$ 0.00$ | $\$ 3,793.50$ | $\$ 0.00$ |
| Kappa Kappa Kappa - Epsilon Pi Chap., Inc. | Bremen | $\$ 14,439.47$ | $\$ 11,367.37$ | $\$ 3,072.10$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 8,310.00$ |
| Lions Club - Bremen | Bremen | $\$ 6,487.00$ | $\$ 3,085.83$ | $\$ 3,401.17$ | $\$ 1,000.00$ | $\$ 2,401.17$ | $\$ 0.00$ |
| Lions Club - Bremen | Bremen | $\$ 6,305.00$ | $\$ 3,368.71$ | $\$ 2,936.29$ | $\$ 0.00$ | $\$ 2,936.29$ | $\$ 0.00$ |
| St. Michael Church | Plymouth | $\$ 5,485.50$ | $\$ 2,970.97$ | $\$ 2,514.53$ | $\$ 0.00$ | $\$ 2,514.53$ | $\$ 0.00$ |
| Marshall Co. Total |  | $\mathbf{\$ 1 7 7 , 2 4 9 . 9 7}$ | $\mathbf{\$ 8 9 , 0 7 0 . 1 0}$ | $\mathbf{\$ 8 8 , 1 7 9 . 8 7}$ | $\mathbf{\$ 1 , 0 0 0 . 0 0}$ | $\mathbf{\$ 7 0 , 2 3 7 . 2 8}$ | $\mathbf{\$ 1 6 , 9 4 2 . 5 9}$ |

## Miami

| Chamber of Commerce - Peru /Miami Co | Peru |
| :--- | :--- |
| Circus City Festival, Inc. | Peru |
| Kappa Kappa Kappa - Beta Iota Chapter | Peru |


| $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 14,096.32$ | $\$ 471.00$ | $\$ 13,625.32$ | $\$ 7,020.00$ | $\$ 6,205.32$ | $\$ 400.00$ |
| $\$ 570.00$ | $\$ 231.01$ | $\$ 338.99$ | $\$ 0.00$ | $\$ 338.99$ | $\$ 0.00$ |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. Charles Church | Peru | \$472.00 | \$227.45 | \$244.55 | \$0.00 | \$0.00 | \$244.55 |
| St. Charles Church | Peru | \$1,048.00 | \$65.77 | \$982.23 | \$0.00 | \$982.23 | \$0.00 |
| Miami Co. Total |  | \$16,186.32 | \$995.23 | \$15,191.09 | \$7,020.00 | \$7,526.54 | \$644.55 |
| Monroe |  |  |  |  |  |  |  |
| Binford Elementary | Bloomington | \$7,868.40 | \$25.00 | \$7,843.40 | \$0.00 | \$7,843.40 | \$0.00 |
| Bloomington H.S. N. Band Boosters Assoc. | Bloomington | \$8,516.00 | \$25.00 | \$8,491.00 | \$0.00 | \$8,491.00 | \$0.00 |
| Chamber of Commerce - Greater Bloomington | Bloomington | \$11,320.00 | \$8,507.00 | \$2,813.00 | \$0.00 | \$2,813.00 | \$0.00 |
| Children's Organ Transplant Assn. - COTA | Bloomington | \$64,200.00 | \$52,908.82 | \$11,291.18 | \$5,645.59 | \$5,645.59 | \$0.00 |
| Childs Elementary School PTO | Bloomington | \$2,344.00 | \$25.00 | \$2,319.00 | \$0.00 | \$2,319.00 | \$0.00 |
| Edgewood High School | Ellettsville | \$5,400.00 | \$2,645.00 | \$2,755.00 | \$2,755.00 | \$0.00 | \$0.00 |
| Edgewood High School | Ellettsville | \$613.00 | \$50.50 | \$562.50 | \$0.00 | \$562.50 | \$0.00 |
| Family Service Assn. of Monroe Co. | Bloomington | \$16,391.75 | \$1,290.00 | \$15,101.75 | \$1,200.00 | \$13,901.75 | \$0.00 |
| Family Service Assn. of Monroe Co. | Bloomington | \$10,375.00 | \$889.00 | \$9,486.00 | \$0.00 | \$9,486.00 | \$0.00 |
| Middle Way House, Inc. | Bloomington | \$3,774.00 | \$500.00 | \$3,274.00 | \$0.00 | \$3,274.00 | \$0.00 |
| St. Charles Borromeo Church | Bloomington | \$7,500.00 | \$2,500.00 | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 |
| St. Charles Borromeo Church | Bloomington | \$2,710.00 | \$1,355.00 | \$1,355.00 | \$0.00 | \$1,355.00 | \$0.00 |
| St. Charles Borromeo Church | Bloomington | \$4,180.00 | \$2,500.00 | \$1,680.00 | \$0.00 | \$1,680.00 | \$0.00 |
| Monroe Co. Total |  | \$145,192.15 | \$73,220.32 | \$71,971.83 | \$9,600.59 | \$62,371.24 | \$0.00 |
| Montgomery |  |  |  |  |  |  |  |
| American Legion Post No. 302 | Darlington | \$12,500.00 | \$7,006.41 | \$5,493.59 | \$0.00 | \$5,493.59 | \$0.00 |
| St. Bernard Church | Crawfordsville | \$39,800.00 | \$19,261.88 | \$20,538.12 | \$0.00 | \$20,538.12 | \$0.00 |
| Montgomery Co. Total |  | \$52,300.00 | \$26,268.29 | \$26,031.71 | \$0.00 | \$26,031.71 | \$0.00 |
| Morgan |  |  |  |  |  |  |  |
| Humane Society of Morgan Co. | Martinsville | \$680.00 | \$408.00 | \$272.00 | \$0.00 | \$272.00 | \$0.00 |
| Humane Society of Morgan Co. | Martinsville | \$629.00 | \$209.00 | \$420.00 | \$0.00 | \$420.00 | \$0.00 |
| Humane Society of Morgan Co. | Martinsville | \$33,930.00 | \$20,307.37 | \$13,622.63 | \$0.00 | \$13,622.63 | \$0.00 |
| Monrovia Festival \& Civic Assn., Inc. | Monrovia | \$39,614.00 | \$20,811.82 | \$18,802.18 | \$3,974.54 | \$14,827.64 | \$0.00 |
| Mooresville High School | Mooresville | \$5,533.87 | \$250.00 | \$5,283.87 | \$0.00 | \$5,283.87 | \$0.00 |
| St. Martin of Tours Catholic Church | Martinsville | \$7,795.63 | \$2,719.61 | \$5,076.02 | \$0.00 | \$5,076.02 | \$0.00 |

## Raffle Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | $\begin{gathered} \text { Net } \\ \text { Proceeds } \end{gathered}$ | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Morgan Co. Total |  | \$88,182.50 | \$44,705.80 | \$43,476.70 | \$3,974.54 | \$39,502.16 | \$0.00 |
| Newton |  |  |  |  |  |  |  |
| Rotary Club of Kentland | Kentland | \$36,730.00 | \$24,592.82 | \$12,137.18 | \$0.00 | \$0.00 | \$12,137.18 |
| Newton Co. Total |  | \$36,730.00 | \$24,592.82 | \$12,137.18 | \$0.00 | \$0.00 | \$12,137.18 |
| Noble |  |  |  |  |  |  |  |
| East Noble Band Boosters, Inc. | Kendallville | \$7,670.00 | \$5,188.16 | \$2,481.84 | \$0.00 | \$2,481.84 | \$0.00 |
| East Noble Band Boosters, Inc. | Kendallville | \$4,829.00 | \$945.00 | \$3,884.00 | \$0.00 | \$3,884.00 | \$0.00 |
| Kendallville Windmill Museum \& Historical Societ | Kendallville | \$4,654.00 | \$1,525.00 | \$3,129.00 | \$0.00 | \$3,129.00 | \$0.00 |
| N.W.T.F. - Northeast Indiana Longbeard Chapter | Albion | \$5,095.00 | \$1,929.29 | \$3,165.71 | \$3,165.71 | \$0.00 | \$0.00 |
| Noble Co. Total |  | \$22,248.00 | \$9,587.45 | \$12,660.55 | \$3,165.71 | \$9,494.84 | \$0.00 |
| Owen |  |  |  |  |  |  |  |
| Kappa Kappa Kappa - Alpha Delta Chap., Inc. | Poland | \$3,323.80 | \$1,589.86 | \$1,733.94 | \$1,500.00 | \$0.00 | \$233.94 |
| Owen County Family YMCA | Spencer | \$719.00 | \$284.24 | \$434.76 | \$0.00 | \$0.00 | \$434.76 |
| Owen Co. Total |  | \$4,042.80 | \$1,874.10 | \$2,168.70 | \$1,500.00 | \$0.00 | \$668.70 |
| Parke |  |  |  |  |  |  |  |
| Parke County Incorporated | Rockville | \$917.00 | \$125.00 | \$792.00 | \$0.00 | \$792.00 | \$0.00 |
| Parke Co. Total |  | \$917.00 | \$125.00 | \$792.00 | \$0.00 | \$792.00 | \$0.00 |
| Perry |  |  |  |  |  |  |  |
| Anderson Twp. Fire Department, Inc. | Tell City | \$9,630.00 | \$3,797.20 | \$5,832.80 | \$0.00 | \$5,832.80 | \$0.00 |
| Perry Co. Total |  | \$9,630.00 | \$3,797.20 | \$5,832.80 | \$0.00 | \$5,832.80 | \$0.00 |
| Porter |  |  |  |  |  |  |  |
| American Red Cross-Porter Co. | Valparaiso | \$2,405.00 | \$1,674.00 | \$731.00 | \$0.00 | \$731.00 | \$0.00 |
| B.P.O. Elks Lodge No. 500 Valparaiso | Valparaiso | \$4,070.00 | \$3,698.80 | \$371.20 | \$270.00 | \$101.20 | \$0.00 |
| Chamber Of Commerce - Kouts | Kouts | \$1,230.00 | \$871.00 | \$359.00 | \$0.00 | \$0.00 | \$359.00 |
| Duneland School Foundation | Chesterton | \$19,775.00 | \$10,229.03 | \$9,545.97 | \$0.00 | \$9,545.97 | \$0.00 |
| Exchange Club of Portage | Portage | \$29,760.00 | \$17,780.00 | \$11,980.00 | \$0.00 | \$11,980.00 | \$0.00 |
| Our Lady of Sorrows Church | Valparaiso | \$2,600.00 | \$500.00 | \$2,100.00 | \$2,600.00 | \$0.00 | (\$500.00) |

## Raffle Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | $\begin{gathered} \text { Net } \\ \text { Proceeds } \end{gathered}$ | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Porter Memorial Hospital Foundation | Valparaiso | \$20,000.00 | \$11,164.50 | \$8,835.50 | \$10,000.00 | \$8,835.00 | (\$9,999.50) |
| Valparaiso Reclamation Foundation Inc. | Valparaiso | \$22,125.00 | \$12,500.00 | \$9,625.00 | \$9,625.00 | \$0.00 | \$0.00 |
| Porter Co. Total |  | \$101,965.00 | \$58,417.33 | \$43,547.67 | \$22,495.00 | \$31,193.17 | (\$10,140.50) |
| Posey |  |  |  |  |  |  |  |
| Fraternal Order of Police No. 133 | Mt. Vernon | \$2,345.00 | \$825.00 | \$1,520.00 | \$0.00 | \$1,520.00 | \$0.00 |
| Kiwanis Club of Poseyville Inc. | Poseyville | \$1,540.00 | \$1,025.00 | \$515.00 | \$0.00 | \$515.00 | \$0.00 |
| Mount Vernon Band Booster, Inc. | Mount Vernon | \$7,465.00 | \$5,197.00 | \$2,268.00 | \$0.00 | \$2,268.00 | \$0.00 |
| North Posey Athletic Booster Club, Inc. | Poseyville | \$44,720.00 | \$26,568.00 | \$18,152.00 | \$0.00 | \$15,500.00 | \$2,652.00 |
| St. Philip Catholic Church | Mt. Vernon | \$9,326.95 | \$1,496.08 | \$7,830.87 | \$0.00 | \$7,830.87 | \$0.00 |
| St. Philip Catholic Church | Mt. Vernon | \$5,947.20 | \$646.79 | \$5,300.41 | \$0.00 | \$5,300.41 | \$0.00 |
| St. Philip Catholic Church | Mt. Vernon | \$3,578.00 | \$1,568.20 | \$2,009.80 | \$0.00 | \$2,009.80 | \$0.00 |
| St. Philip Catholic Church | Mt. Vernon | \$56,000.00 | \$27,628.39 | \$28,371.61 | \$0.00 | \$28,371.61 | \$0.00 |
| Posey Co. Total |  | \$130,922.15 | \$64,954.46 | \$65,967.69 | \$0.00 | \$63,315.69 | \$2,652.00 |
| Pulaski |  |  |  |  |  |  |  |
| Indiana Conservation Officers Organization | Winamac | \$496.00 | \$600.00 | (\$104.00) | \$0.00 | \$0.00 | (\$104.00) |
| Pulaski Co. Total |  | \$496.00 | \$600.00 | (\$104.00) | \$0.00 | \$0.00 | (\$104.00) |
| Randolph |  |  |  |  |  |  |  |
| Chamber of Commerce - Union City | Union City | \$12,475.00 | \$7,590.63 | \$4,884.37 | \$0.00 | \$0.00 | \$4,884.37 |
| Randolph Co. Total |  | \$12,475.00 | \$7,590.63 | \$4,884.37 | \$0.00 | \$0.00 | \$4,884.37 |
| Ripley |  |  |  |  |  |  |  |
| Chamber of Commerce - Batesville Area | Batesville | \$6,025.00 | \$2,095.00 | \$3,930.00 | \$0.00 | \$3,930.00 | \$0.00 |
| Knights of Columbus Coun No. 1461 | Batesville | \$31,360.00 | \$21,082.97 | \$10,277.03 | \$10,277.03 | \$0.00 | \$0.00 |
| Knights of Columbus Coun No. 1461 | Batesville | \$25,744.00 | \$14,740.81 | \$11,003.19 | \$11,003.19 | \$0.00 | \$0.00 |
| Morris Fireman's Association | Morris | \$17,476.29 | \$9,028.81 | \$8,447.48 | \$0.00 | \$8,447.48 | \$0.00 |
| Morris Fireman's Association | Morris | \$15,997.00 | \$5,192.00 | \$10,805.00 | \$0.00 | \$10,805.00 | \$0.00 |
| St. Nicholas Church | Sunman | \$5,426.00 | \$2,004.00 | \$3,422.00 | \$0.00 | \$3,422.00 | \$0.00 |
| St. Nicholas Church | Sunman | \$8,775.00 | \$4,136.00 | \$4,639.00 | \$4,639.00 | \$0.00 | \$0.00 |
| Ripley Co. Total |  | \$110,803.29 | \$58,279.59 | \$52,523.70 | \$25,919.22 | \$26,604.48 | \$0.00 |

## Rush

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pioneer Engineers Club of Indiana Inc. | Rushville | \$7,177.76 | \$2,789.44 | \$4,388.32 | \$0.00 | \$4,388.32 | \$0.00 |
| Rush Co. Total |  | \$7,177.76 | \$2,789.44 | \$4,388.32 | \$0.00 | \$4,388.32 | \$0.00 |

## Shelby

Marietta Comm. Vol. Fire Dept., Inc.
St. Joseph Church
St. Joseph Church
Shelby Co. Total

## Spencer

| St. Joseph Catholic Church | Dale |
| :--- | :--- |
| St. Joseph Catholic Church | Dale |
| St. Meinrad Volunteer Fire Department | Saint Meinrad |
| St. Nicholas Church | Santa Claus |
| St. Nicholas Church | Santa Claus |


| $\$ 21,355.00$ | $\$ 11,665.00$ | $\$ 9,690.00$ |
| ---: | ---: | ---: |
| $\$ 7,830.00$ | $\$ 2,369.00$ | $\$ 5,461.00$ |
| $\$ 20,007.22$ | $\$ 10,382.07$ | $\$ 9,625.15$ |
| $\$ 5,695.00$ | $\$ 1,325.00$ | $\$ 4,370.00$ |
| $\$ 13,500.00$ | $\$ 5,745.00$ | $\$ 7,755.00$ |
| $\$ \mathbf{6 8 , 3 8 7 . 2 2}$ | $\mathbf{\$ 3 1}, 486.07$ | $\mathbf{\$ 3 6 , 9 0 1 . 1 5}$ |


| $\$ 0.00$ | $\$ 9,690.00$ | $\$ 0.00$ |
| ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 5,461.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 9,625.15$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 4,370.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 7,755.00$ | $\$ 0.00$ |
| $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 3 6 , 9 0 1 . 1 5}$ | $\$ \mathbf{0 . 0 0}$ |

## St. Joseph

| American Legion Post No. 357 Pulaski | South Bend |
| :--- | :--- |
| B.P.O. Elks Lodge No. 235 | South Bend |
| B.P.O. Elks Lodge No. 235 | South Bend |
| Corpus Christi Church | South Bend |
| Corpus Christi Church | South Bend |
| Delta Theta Tau - Kappa Rho Chapter | New Carlisle |

Foundation of St Joseph Regional Medical Ctr, Inc Mishawaka Foundation of St Joseph Regional Medical Ctr, Inc Mishawaka

| Holy Family Catholic Church | South Bend |
| :--- | :--- |
| Home Management Resources, Inc. | South Bend |
| Humane Society of St. Joseph County, Inc | Mishawaka |
| Humane Society of St. Joseph County, Inc | Mishawaka |
| Junior League of South Bend, Inc. | South Bend |
| Knights of Columbus Coun No.5570 | South Bend |
| Knights of Columbus Coun No.5570 | South Bend |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Knights of Columbus Coun No. 5570 | South Bend | \$4,220.00 | \$2,561.00 | \$1,659.00 | \$0.00 | \$1,659.00 | \$0.00 |
| Liberty Twsp. Volunteer Fire Dept. | North Liberty | \$9,767.61 | \$4,446.04 | \$5,321.57 | \$0.00 | \$5,321.57 | \$0.00 |
| Marian High School | Mishawaka | \$42,500.00 | \$12,739.75 | \$29,760.25 | \$0.00 | \$29,760.25 | \$0.00 |
| Mental Health Association/St Joseph Inc. | South Bend | \$15,550.00 | \$7,575.00 | \$7,975.00 | \$0.00 | \$7,975.00 | \$0.00 |
| Montessori Academy, Inc. | Mishawaka | \$18,925.00 | \$13,146.61 | \$5,778.39 | \$0.00 | \$5,778.39 | \$0.00 |
| North Central Indiana Food Bank, Inc. | South Bend | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| North Central Indiana Food Bank, Inc. | South Bend | \$351,300.00 | \$234,536.72 | \$116,763.28 | \$0.00 | \$116,763.28 | \$0.00 |
| Penn High School | Mishawaka | \$7,570.00 | \$4,950.00 | \$2,620.00 | \$0.00 | \$2,620.00 | \$0.00 |
| Penn High School Music Boosters | Mishawaka | \$10,520.00 | \$39.00 | \$10,481.00 | \$0.00 | \$0.00 | \$10,481.00 |
| Ronald McDonald House Charities of IN | Mishawaka | \$23,710.00 | \$5,225.00 | \$18,485.00 | \$0.00 | \$18,485.00 | \$0.00 |
| St. Anthony De Padua Catholic Church | South Bend | \$9,026.00 | \$2,956.00 | \$6,070.00 | \$0.00 | \$6,070.00 | \$0.00 |
| St. Bavo Parish | Mishawaka | \$4,525.00 | \$1,500.00 | \$3,025.00 | \$0.00 | \$3,025.00 | \$0.00 |
| St. Bavo Parish | Mishawaka | \$10,000.00 | \$5,386.00 | \$4,614.00 | \$0.00 | \$4,614.00 | \$0.00 |
| St. John the Baptist Catholic Church | South Bend | \$2,829.00 | \$861.00 | \$1,968.00 | \$1,968.00 | \$0.00 | \$0.00 |
| Stanley Clark School | South Bend | \$24,400.00 | \$10,025.00 | \$14,375.00 | \$0.00 | \$14,375.00 | \$0.00 |
| Stanley Clark School | South Bend | \$700.00 | \$325.00 | \$375.00 | \$0.00 | \$375.00 | \$0.00 |
| V.F.W. Post No. 9820 | South Bend | \$2,541.00 | \$1,310.50 | \$1,230.50 | \$0.00 | \$0.00 | \$1,230.50 |
| St. Joseph Co. Total |  | \$1,541,378.64 | \$962,367.71 | \$579,010.93 | \$161,777.34 | \$400,458.08 | \$16,775.51 |

## Steuben

| B.P.O. Elks Lodge No. 2398 Angola | Angola | \$26,200.00 | \$15,789.45 | \$10,410.55 | \$0.00 | \$10,410.55 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Builders Association of Northeast IN | Angola | \$6,000.00 | \$3,025.00 | \$2,975.00 | \$0.00 | \$2,975.00 | \$0.00 |
| Builders Association of Northeast IN | Angola | \$5,070.00 | \$3,025.00 | \$2,045.00 | \$0.00 | \$2,045.00 | \$0.00 |
| Builders Association of Northeast IN | Angola | \$5,780.00 | \$3,025.00 | \$2,755.00 | \$2,755.00 | \$0.00 | \$0.00 |
| Kappa Kappa Kappa - Zeta Upsilon Chapter | Angola | \$784.00 | \$25.00 | \$759.00 | \$0.00 | \$0.00 | \$759.00 |
| Knights of Columbus Coun No. 7053 | Pleasant Lake | \$13,193.00 | \$7,873.47 | \$5,319.53 | \$5,319.53 | \$0.00 | \$0.00 |
| St. Anthony of Padua Catholic Church | Angola | \$18,274.00 | \$9,058.61 | \$9,215.39 | \$4,400.00 | \$4,815.39 | \$0.00 |
| Steuben Co. Total |  | \$75,301.00 | \$41,821.53 | \$33,479.47 | \$12,474.53 | \$20,245.94 | \$759.00 |
| Sullivan |  |  |  |  |  |  |  |
| Psi Iota Xi Sorority - Beta Beta Chapter | Sullivan | \$320.00 | \$271.00 | \$49.00 | \$0.00 | \$49.00 | \$0.00 |
| Sullivan Co. Total |  | \$320.00 | \$271.00 | \$49.00 | \$0.00 | \$49.00 | \$0.00 |

## Tippecanoe

|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Big Brothers/Big Sisters of Wabash Val. | Lafayette | \$134,870.00 | \$81,524.41 | \$53,345.59 | \$0.00 | \$53,345.59 | \$0.00 |
| Builders Association of Greater Laf. | Lafayette | \$900.00 | \$250.00 | \$650.00 | \$0.00 | \$0.00 | \$650.00 |
| Dayton Elementary P. T. O. | Dayton | \$7,108.10 | \$1,254.57 | \$5,853.53 | \$0.00 | \$5,853.53 | \$0.00 |
| Indiana Auctioneers Association, Inc. | West Lafayette | \$23,564.23 | \$15,442.74 | \$8,121.49 | \$8,120.00 | \$1.49 | \$0.00 |
| Lafayette Catholic Schools Systems | Lafayette | \$16,150.00 | \$14,689.50 | \$1,460.50 | \$0.00 | \$1,460.50 | \$0.00 |
| Lafayette Catholic Schools Systems | Lafayette | \$7,674.90 | \$1,655.00 | \$6,019.90 | \$0.00 | \$6,019.90 | \$0.00 |
| Lafayette Catholic Schools Systems | Lafayette | \$11,435.00 | \$6,402.37 | \$5,032.63 | \$0.00 | \$5,032.63 | \$0.00 |
| Lafayette Catholic Schools Systems | Lafayette | \$11,610.00 | \$7,566.05 | \$4,043.95 | \$0.00 | \$4,043.95 | \$0.00 |
| St. Boniface Catholic Church | Lafayette | \$7,920.00 | \$6,372.26 | \$1,547.74 | \$0.00 | \$0.00 | \$1,547.74 |
| St. Mary Catholic Church of Lafayette | Lafayette | \$330.00 | \$205.00 | \$125.00 | \$0.00 | \$0.00 | \$125.00 |
| Tippecanoe Co. Total |  | \$221,562.23 | \$135,361.90 | \$86,200.33 | \$8,120.00 | \$75,757.59 | \$2,322.74 |

## Union

Liberty Elementary PTO
Union Co. Total

## Vanderburgh

Corpus Christi Church
Easter Seal Society - Southwestern IN
Evansville Athletic Club
Evansville Cath. Interparochial HS Board
Evansville Cath. Interparochial HS Board
Evansville Elite Soccer Club
Evansville Elite Soccer Club
Evansville Goodwill Industries, Inc.
F.J. Reitz Inst Music Booster Club, Inc.
F.J. Reitz Inst Music Booster Club, Inc.
Good Shepherd Catholic Church
Hadi Temple Association, Inc.
Holy Rosary Catholic Church
Holy Rosary Catholic Church
Junior Achievement of Southwestern Indiana
Kappa Kappa Kappa - Epsilon Theta Chap.

Liberty

Evansville
Evansville
Evansville
Evansville
Evansville
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$\$ 2,465.99$
$\$ 2,465.99$
$\$ 446.61$
$\$ 446.61$
\$2,019.38
$\$ 0.00$
$\$ \mathbf{0 . 0 0}$
$\$ 2,019.38$
$\$ 2,019.38$
$\$ 0.00$
$\$ 0.00$

| $\$ 10,490.00$ | $\$ 5,170.00$ | $\$ 5,320.00$ |
| ---: | ---: | ---: |
| $\$ 248,700.00$ | $\$ 136,327.00$ | $\$ 112,373.00$ |
| $\$ 17,600.00$ | $\$ 10,087.30$ | $\$ 7,512.70$ |
| $\$ 10,845.94$ | $\$ 3,983.79$ | $\$ 6,862.15$ |
| $\$ 278,808.00$ | $\$ 166,833.62$ | $\$ 111,974.38$ |
| $\$ 4,000.00$ | $\$ 2,025.00$ | $\$ 1,975.00$ |
| $\$ 6,055.00$ | $\$ 1,724.52$ | $\$ 4,330.48$ |
| $\$ 81,470.00$ | $\$ 39,280.00$ | $\$ 42,190.00$ |
| $\$ 6,502.00$ | $\$ 5,454.00$ | $\$ 1,048.00$ |
| $\$ 3,556.00$ | $\$ 1,714.00$ | $\$ 1,842.00$ |
| $\$ 34,450.00$ | $\$ 4,124.50$ | $\$ 30,325.50$ |
| $\$ 4,115.00$ | $\$ 2,514.75$ | $\$ 1,600.25$ |
| $\$ 38,600.00$ | $\$ 26,986.61$ | $\$ 11,613.39$ |
| $\$ 39,700.00$ | $\$ 16,434.66$ | $\$ 23,265.34$ |
| $\$ 17,100.00$ | $\$ 7,091.37$ | $\$ 10,008.63$ |
| $\$ 773.00$ | $\$ 119.38$ | $\$ 653.62$ |


| $\$ 0.00$ | $\$ 0.00$ | $\$ 5,320.00$ |
| ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 112,373.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 7,512.70$ |
| $\$ 1,994.00$ | $\$ 4,868.15$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 111,974.38$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 1,975.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 4,330.48$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 42,190.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 1,048.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 1,842.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 30,325.50$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 1,600.25$ |
| $\$ 0.00$ | $\$ 11,613.39$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 23,265.34$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 10,008.63$ | $\$ 0.00$ |
| $\$ 400.00$ | $\$ 0.00$ | $\$ 253.62$ |

## Raffle Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | $\begin{gathered} \text { Net } \\ \text { Proceeds } \end{gathered}$ | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Little Sisters of the Poor | Evansville | \$10,586.00 | \$1,775.00 | \$8,811.00 | \$0.00 | \$8,811.00 | \$0.00 |
| Rehabilitation Center | Evansville | \$74,130.00 | \$21,209.49 | \$52,920.51 | \$0.00 | \$52,920.51 | \$0.00 |
| River Bend Association, Inc. | Evansville | \$2,931.00 | \$1,969.70 | \$961.30 | \$0.00 | \$961.30 | \$0.00 |
| River Bend Association, Inc. | Evansville | \$2,000.00 | \$1,491.00 | \$509.00 | \$0.00 | \$509.00 | \$0.00 |
| River Bend Association, Inc. | Evansville | \$2,802.00 | \$1,514.00 | \$1,288.00 | \$0.00 | \$1,288.00 | \$0.00 |
| Rotary Foundation of Evansville, Inc. | Evansville | \$29,550.00 | \$21,703.00 | \$7,847.00 | \$0.00 | \$7,847.00 | \$0.00 |
| St. Agnes Catholic Church | Evansville | \$3,436.00 | \$1,348.50 | \$2,087.50 | \$0.00 | \$2,087.50 | \$0.00 |
| St. Agnes Catholic Church | Evansville | \$4,173.88 | \$680.35 | \$3,493.53 | \$0.00 | \$3,493.53 | \$0.00 |
| St. Agnes Catholic Church | Evansville | \$16,700.00 | \$9,540.00 | \$7,160.00 | \$0.00 | \$7,160.00 | \$0.00 |
| St. Anthony Church | Evansville | \$20,000.00 | \$10,482.85 | \$9,517.15 | \$0.00 | \$9,517.15 | \$0.00 |
| St. Benedict Church | Evansville | \$21,501.00 | \$10,000.00 | \$11,501.00 | \$0.00 | \$11,501.00 | \$0.00 |
| St. Joseph Church | Evansville | \$3,542.00 | \$1,325.00 | \$2,217.00 | \$0.00 | \$2,217.00 | \$0.00 |
| St. Joseph Church | Evansville | \$37,500.00 | \$16,200.00 | \$21,300.00 | \$0.00 | \$21,300.00 | \$0.00 |
| St. Mary's Medical Center Foundation | Evansville | \$10,450.00 | \$3,225.00 | \$7,225.00 | \$0.00 | \$7,225.00 | \$0.00 |
| St. Theresa Church | Evansville | \$27,000.00 | \$13,600.00 | \$13,400.00 | \$0.00 | \$13,400.00 | \$0.00 |
| University of Evansville | Evansville | \$37,400.00 | \$12,401.00 | \$24,999.00 | \$0.00 | \$24,999.00 | \$0.00 |
| Westside Catholic Consolidated School | Evansville | \$3,410.30 | \$546.92 | \$2,863.38 | \$0.00 | \$2,863.38 | \$0.00 |
| Westside Catholic Consolidated School | Evansville | \$314.00 | \$157.00 | \$157.00 | \$0.00 | \$157.00 | \$0.00 |
| Youth First, Inc. | Evansville | \$24,735.00 | \$612.64 | \$24,122.36 | \$0.00 | \$24,122.36 | \$0.00 |
| Vanderburgh Co. Total |  | \$1,134,926.12 | \$559,651.95 | \$575,274.17 | \$2,394.00 | \$558,193.60 | \$14,686.57 |
| Vermillion |  |  |  |  |  |  |  |
| Breakfast Optimist Club of Clinton,Inc. | Clinton | \$8,155.00 | \$3,802.00 | \$4,353.00 | \$2,637.50 | \$1,715.50 | \$0.00 |
| Lions Club-Clinton | Clinton | \$17,989.00 | \$10,276.11 | \$7,712.89 | \$5,642.00 | \$2,070.89 | \$0.00 |
| Lions Club - Clinton | Clinton | \$19,896.00 | \$10,485.93 | \$9,410.07 | \$4,215.00 | \$5,195.07 | \$0.00 |
| Lions Club - Newport | Newport | \$23,449.95 | \$10,519.81 | \$12,930.14 | \$0.00 | \$12,930.14 | \$0.00 |
| Little Italy Festival, Inc. | Clinton | \$3,394.00 | \$2,452.95 | \$941.05 | \$500.00 | \$441.05 | \$0.00 |
| West Central Comm. Hospital Found. Inc. | Clinton | \$1,096.00 | \$850.00 | \$246.00 | \$0.00 | \$0.00 | \$246.00 |
| Vermillion Co. Total |  | \$73,979.95 | \$38,386.80 | \$35,593.15 | \$12,994.50 | \$22,352.65 | \$246.00 |
| Vigo |  |  |  |  |  |  |  |
| Daughters of the Nile | Terre Haute | \$5,365.91 | \$2,930.27 | \$2,435.64 | \$401.64 | \$1,500.00 | \$534.00 |
| Holy Rosary Church | Seelyville | \$18,305.66 | \$13,041.03 | \$5,264.63 | \$0.00 | \$0.00 | \$5,264.63 |

## Raffle Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Lions Club - Riley Township | Riley | \$517.00 | \$175.00 | \$342.00 | \$0.00 | \$342.00 | \$0.00 |
| Newcomers Club of Terre Haute | Terre Haute | \$862.00 | \$354.56 | \$507.44 | \$467.76 | \$39.68 | \$0.00 |
| Optimist Club Wabash Valley | Terre Haute | \$438.00 | \$214.00 | \$224.00 | \$0.00 | \$224.00 | \$0.00 |
| Psi Iota Xi - Eta Phi Chapter | Terre Haute | \$607.00 | \$551.00 | \$56.00 | \$56.00 | \$0.00 | \$0.00 |
| Sacred Heart of Jesus Church \& School | Terre Haute | \$23,810.00 | \$23,810.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Sacred Heart of Jesus Church \& School | Terre Haute | \$26,150.00 | \$24,000.00 | \$2,150.00 | \$0.00 | \$2,150.00 | \$0.00 |
| St. George Orthodox Church of Terre Haute | Terre Haute | \$942.00 | \$265.00 | \$677.00 | \$0.00 | \$677.00 | \$0.00 |
| St. Margaret Mary Church | Terre Haute | \$31,150.00 | \$14,802.52 | \$16,347.48 | \$0.00 | \$16,347.48 | \$0.00 |
| Terre Haute North Patriot Booster Club, Inc. | Terre Haute | \$1,638.00 | \$143.00 | \$1,495.00 | \$0.00 | \$1,495.00 | \$0.00 |
| Trinity Evangelical Lutheran Church, Inc. | Terre Haute | \$789.00 | \$4.00 | \$785.00 | \$785.00 | \$0.00 | \$0.00 |
| Vigo Youth Football Corporation | Terre Haute | \$23,131.00 | \$6,062.00 | \$17,069.00 | \$0.00 | \$17,069.00 | \$0.00 |
| West Terre Haute Little League, Inc. | West Terre Haute | \$5,490.00 | \$2,450.00 | \$3,040.00 | \$0.00 | \$3,040.00 | \$0.00 |
| Woods Day Care/Pre-School, Inc. | St Mary of the Wood | \$11,791.96 | \$1,875.00 | \$9,916.96 | \$0.00 | \$9,916.96 | \$0.00 |
| Woods Day Care/Pre-School, Inc. | St Mary of the Wood | \$5,000.00 | \$245.00 | \$4,755.00 | \$4,755.00 | \$0.00 | \$0.00 |
| Y.W.C.A. of Terre Haute, Inc. | Terre Haute | \$799.00 | \$25.00 | \$774.00 | \$0.00 | \$774.00 | \$0.00 |
| Vigo Co. Total |  | \$156,786.53 | \$90,947.38 | \$65,839.15 | \$6,465.40 | \$53,575.12 | \$5,798.63 |
| Wabash |  |  |  |  |  |  |  |
| Chamber of Commerce - North Manchester | North Manchester | \$21,115.00 | \$14,746.00 | \$6,369.00 | \$0.00 | \$6,369.00 | \$0.00 |
| St. Bernard Parrish | Wabash | \$24,000.00 | \$12,422.00 | \$11,578.00 | \$11,578.00 | \$0.00 | \$0.00 |
| Wabash Co. Hospital Foundation, Inc. | Wabash | \$30,375.00 | \$15,000.00 | \$15,375.00 | \$0.00 | \$15,375.00 | \$0.00 |
| Wabash Country Club, Inc. | Wabash | \$57,325.00 | \$17,884.00 | \$39,441.00 | \$0.00 | \$39,441.00 | \$0.00 |
| Wabash Co. Total |  | \$132,815.00 | \$60,052.00 | \$72,763.00 | \$11,578.00 | \$61,185.00 | \$0.00 |
| Warrick |  |  |  |  |  |  |  |
| St. John the Baptist Catholic Church | Newburgh | \$34,931.50 | \$24,271.11 | \$10,660.39 | \$0.00 | \$10,660.39 | \$0.00 |
| Warrick Humane Society, Inc. | Newburgh | \$32,570.00 | \$14,807.53 | \$17,762.47 | \$0.00 | \$17,762.47 | \$0.00 |
| Yankeetown Educational Sponsors, Inc. | Newburgh | \$1,625.50 | \$405.50 | \$1,220.00 | \$0.00 | \$1,220.00 | \$0.00 |
| Warrick Co. Total |  | \$69,127.00 | \$39,484.14 | \$29,642.86 | \$0.00 | \$29,642.86 | \$0.00 |

## Washington

## Raffle Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| V.F.W. Post No. 6636 Richard H. Dobbins | Salem | \$4,100.00 | \$3,690.00 | \$410.00 | \$0.00 | \$410.00 | \$0.00 |
| Washington Co. Total |  | \$4,100.00 | \$3,690.00 | \$410.00 | \$0.00 | \$410.00 | \$0.00 |
| Wells |  |  |  |  |  |  |  |
| Ossian Volunteer Firemen, Inc. | Ossian | \$2,435.50 | \$413.00 | \$2,022.50 | \$0.00 | \$2,022.50 | \$0.00 |
| Wells Co. Total |  | \$2,435.50 | \$413.00 | \$2,022.50 | \$0.00 | \$2,022.50 | \$0.00 |
| White |  |  |  |  |  |  |  |
| Meadowlawn P.T.O., Inc. | Monticello | \$5,470.00 | \$1,496.93 | \$3,973.07 | \$0.00 | \$3,973.07 | \$0.00 |
| Our Lady of the Lakes Catholic Church | Monticello | \$3,808.00 | \$2,277.43 | \$1,530.57 | \$0.00 | \$1,530.57 | \$0.00 |
| White Co. Total |  | \$9,278.00 | \$3,774.36 | \$5,503.64 | \$0.00 | \$5,503.64 | \$0.00 |
| Whitley |  |  |  |  |  |  |  |
| Columbia City High School Choir Parent Org. | Columbia City | \$15,440.00 | \$5,307.00 | \$10,133.00 | \$0.00 | \$10,133.00 | \$0.00 |
| Columbia City High School Choir Parent Org. | Columbia City | \$12,823.00 | \$5,249.00 | \$7,574.00 | \$0.00 | \$7,574.00 | \$0.00 |
| Whitley Co. Total |  | \$28,263.00 | \$10,556.00 | \$17,707.00 | \$0.00 | \$17,707.00 | \$0.00 |
|  | Grand Totals | \$14,076,576.42 | \$6,806,373.98 | \$7,270,202.44 | \$1,133,748.99 | \$5,741,277.04 | \$395,176.41 |


| Sper | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Allen |  |  |  |  |  |  |  |
| Marine Corps League | Fort Wayne | \$44,427.20 | \$31,647.00 | \$12,780.20 | \$0.00 | \$12,780.20 | \$0.00 |
| Marine Corps League | Fort Wayne | \$46,072.09 | \$34,575.00 | \$11,497.09 | \$0.00 | \$11,497.09 | \$0.00 |
| One Hundred Percent Club | Fort Wayne | \$8,740.00 | \$1,500.00 | \$7,240.00 | \$7,240.00 | \$0.00 | \$0.00 |
| South West Conservation Club, Inc. | Fort Wayne | \$6,826.00 | \$6,024.00 | \$802.00 | \$0.00 | \$802.00 | \$0.00 |
| Allen Co. Total |  | \$106,065.29 | \$73,746.00 | \$32,319.29 | \$7,240.00 | \$25,079.29 | \$0.00 |
| Bartholomew |  |  |  |  |  |  |  |
| Central Middle School | Columbus | \$1,408.25 | \$1,399.96 | \$8.29 | \$0.00 | \$0.00 | \$8.29 |
| Columbus East Band Boosters Organization | Columbus | \$3,787.75 | \$2,690.49 | \$1,097.26 | \$0.00 | \$1,097.26 | \$0.00 |
| Columbus East Band Boosters Organization | Columbus | \$4,549.15 | \$2,685.59 | \$1,863.56 | \$0.00 | \$1,863.56 | \$0.00 |
| Columbus East Band Boosters Organization | Columbus | \$3,715.00 | \$2,634.27 | \$1,080.73 | \$0.00 | \$1,080.73 | \$0.00 |
| St. John's/White Creek Lutheran School | Columbus | \$6,960.75 | \$1,340.23 | \$5,620.52 | \$0.00 | \$5,620.52 | \$0.00 |
| Bartholomew Co. Total |  | \$20,420.90 | \$10,750.54 | \$9,670.36 | \$0.00 | \$9,662.07 | \$8.29 |
| Boone |  |  |  |  |  |  |  |
| American Legion Post No. 410 D. E. Pipes | Whitestown | \$1,420.00 | \$145.00 | \$1,275.00 | \$1,275.00 | \$0.00 | \$0.00 |
| Boone Co. Total |  | \$1,420.00 | \$145.00 | \$1,275.00 | \$1,275.00 | \$0.00 | \$0.00 |
| Brown |  |  |  |  |  |  |  |
| Psi Iota Xi - Eta Alpha Chapter | Nashville | \$3,231.44 | \$1,730.99 | \$1,500.45 | \$1,500.00 | \$0.45 | \$0.00 |
| Brown Co. Total |  | \$3,231.44 | \$1,730.99 | \$1,500.45 | \$1,500.00 | \$0.45 | \$0.00 |
| Cass |  |  |  |  |  |  |  |
| Izaak Walton League of Amer-Cass County | Logansport | \$3,491.00 | \$1,598.43 | \$1,892.57 | \$1,611.57 | \$281.00 | \$0.00 |
| Izaak Walton League of Amer-Cass County | Logansport | \$7,784.00 | \$6,022.00 | \$1,762.00 | \$0.00 | \$1,762.00 | \$0.00 |
| Jaycees - Logansport | Logansport | \$3,986.00 | \$2,091.00 | \$1,895.00 | \$0.00 | \$1,895.00 | \$0.00 |
| Cass Co. Total |  | \$15,261.00 | \$9,711.43 | \$5,549.57 | \$1,611.57 | \$3,938.00 | \$0.00 |
| Clark |  |  |  |  |  |  |  |
| Lions Club - Jeffersonville | Jeffersonville | \$1,552.00 | \$1,226.95 | \$325.05 | \$0.00 | \$325.05 | \$0.00 |
| Tri County Shrine Club | Clarksville | \$24,051.00 | \$23,501.00 | \$550.00 | \$550.00 | \$0.00 | \$0.00 |
| Clark Co. Total |  | \$25,603.00 | \$24,727.95 | \$875.05 | \$550.00 | \$325.05 | \$0.00 |

## Special Bingo Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Clay |  |  |  |  |  |  |  |
| Knights Athletic Sports Booster Club | Brazil | \$2,347.84 | \$1,019.08 | \$1,328.76 | \$1,328.76 | \$0.00 | \$0.00 |
| Knights Athletic Sports Booster Club | Brazil | \$1,480.00 | \$1,091.00 | \$389.00 | \$0.00 | \$389.00 | \$0.00 |
| Lewis Twp. Vol. Fire Co. Inc. | Coalmont | \$650.40 | \$89.00 | \$561.40 | \$0.00 | \$561.40 | \$0.00 |
| Clay Co. Total |  | \$4,478.24 | \$2,199.08 | \$2,279.16 | \$1,328.76 | \$950.40 | \$0.00 |
| Clinton |  |  |  |  |  |  |  |
| Rossville Presbyterian Church | Rossville | \$3,809.49 | \$1,826.62 | \$1,982.87 | \$982.87 | \$1,000.00 | \$0.00 |
| Clinton Co. Total |  | \$3,809.49 | \$1,826.62 | \$1,982.87 | \$982.87 | \$1,000.00 | \$0.00 |
| Daviess |  |  |  |  |  |  |  |
| Ruritan Club - Montgomery, Inc. | Montgomery | \$2,817.50 | \$2,379.00 | \$438.50 | \$0.00 | \$438.50 | \$0.00 |
| Washington Catholic Schools | Washington | \$73,750.50 | \$60,634.66 | \$13,115.84 | \$954.87 | \$12,160.97 | \$0.00 |
| Washington Catholic Schools | Washington | \$76,179.00 | \$63,503.22 | \$12,675.78 | \$1,014.06 | \$11,661.72 | \$0.00 |
| Daviess Co. Total |  | \$152,747.00 | \$126,516.88 | \$26,230.12 | \$1,968.93 | \$24,261.19 | \$0.00 |
| Dearborn |  |  |  |  |  |  |  |
| Kappa Kappa Kappa - Kappa Chap., Inc. | Aurora | \$1,998.00 | \$974.85 | \$1,023.15 | \$0.00 | \$0.00 | \$1,023.15 |
| Loving Grandmothers Club | Moores Hill | \$281.50 | \$200.00 | \$81.50 | \$81.50 | \$0.00 | \$0.00 |
| Dearborn Co. Total |  | \$2,279.50 | \$1,174.85 | \$1,104.65 | \$81.50 | \$0.00 | \$1,023.15 |
| Decatur |  |  |  |  |  |  |  |
| Knights of St. John No. 31 St. George | Greensburg | \$582.60 | \$239.60 | \$343.00 | \$0.00 | \$343.00 | \$0.00 |
| Knights of St. John No. 31 St. George | Greensburg | \$3,235.49 | \$1,196.09 | \$2,039.40 | \$0.00 | \$2,039.40 | \$0.00 |
| Decatur Co. Total |  | \$3,818.09 | \$1,435.69 | \$2,382.40 | \$0.00 | \$2,382.40 | \$0.00 |
| Dekalb |  |  |  |  |  |  |  |
| Chamber of Commerce - Auburn | Auburn | \$2,524.05 | \$2,078.16 | \$445.89 | \$400.00 | \$45.89 | \$0.00 |
| St. Joseph Church | Garrett | \$5,605.00 | \$2,710.48 | \$2,894.52 | \$0.00 | \$2,894.52 | \$0.00 |
| Dekalb Co. Total |  | \$8,129.05 | \$4,788.64 | \$3,340.41 | \$400.00 | \$2,940.41 | \$0.00 |
| Fayette |  |  |  |  |  |  |  |
| American Legion Post No. 1 | Connersville | \$22,932.55 | \$19,298.00 | \$3,634.55 | \$2,900.00 | \$734.55 | \$0.00 |
| Indiana Department of Revenue Charity Gaming | - October 1, |  |  |  |  |  |  |


| Sper | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| U.A.W. Local No. 151 | Connersville | \$7,369.00 | \$5,554.00 | \$1,815.00 | \$0.00 | \$1,815.00 | \$0.00 |
| Fayette Co. Total |  | \$30,301.55 | \$24,852.00 | \$5,449.55 | \$2,900.00 | \$2,549.55 | \$0.00 |
| Fountain |  |  |  |  |  |  |  |
| Kappa Kappa Kappa - Zeta Omega Chap. Inc. | Veedersburg | \$1,150.00 | \$0.00 | \$1,150.00 | \$0.00 | \$1,150.00 | \$0.00 |
| Fountain Co. Total |  | \$1,150.00 | \$0.00 | \$1,150.00 | \$0.00 | \$1,150.00 | \$0.00 |
| Franklin |  |  |  |  |  |  |  |
| Holy Guardian Angels Church | Cedar Grove | \$1,864.00 | \$359.53 | \$1,504.47 | \$1,504.47 | \$0.00 | \$0.00 |
| St. Peter Catholic Church | Brookville | \$1,910.55 | \$423.28 | \$1,487.27 | \$1,487.27 | \$0.00 | \$0.00 |
| Franklin Co. Total |  | \$3,774.55 | \$782.81 | \$2,991.74 | \$2,991.74 | \$0.00 | \$0.00 |
| Gibson |  |  |  |  |  |  |  |
| St. James Catholic Church | Haubstadt | \$1,599.45 | \$659.63 | \$939.82 | \$0.00 | \$939.82 | \$0.00 |
| Gibson Co. Total |  | \$1,599.45 | \$659.63 | \$939.82 | \$0.00 | \$939.82 | \$0.00 |
| Grant |  |  |  |  |  |  |  |
| Holy Family Catholic Church | Gas City | \$4,195.30 | \$2,140.97 | \$2,054.33 | \$2,000.00 | \$0.00 | \$54.33 |
| Kappa Kappa Kappa - Gamma Rho Chapter | Marion | \$6,332.34 | \$4,525.51 | \$1,806.83 | \$0.00 | \$0.00 | \$1,806.83 |
| Grant Co. Total |  | \$10,527.64 | \$6,666.48 | \$3,861.16 | \$2,000.00 | \$0.00 | \$1,861.16 |
| Greene |  |  |  |  |  |  |  |
| Habitat for Humanity of Greene County | Bloomfield | \$4,085.12 | \$2,040.87 | \$2,044.25 | \$0.00 | \$2,000.00 | \$44.25 |
| Habitat for Humanity of Greene County | Bloomfield | \$3,666.30 | \$1,181.00 | \$2,485.30 | \$0.00 | \$2,485.30 | \$0.00 |
| Greene Co. Total |  | \$7,751.42 | \$3,221.87 | \$4,529.55 | \$0.00 | \$4,485.30 | \$44.25 |
| Hamilton |  |  |  |  |  |  |  |
| American Legion Unit No. 67 Auxiliary | Sheridan | \$879.00 | \$694.75 | \$184.25 | \$0.00 | \$184.25 | \$0.00 |
| Our Lady of Mt. Carmel Catholic Church | Carmel | \$426.00 | \$941.47 | (\$515.47) | \$0.00 | \$0.00 | (\$515.47) |
| Hamilton Co. Total |  | \$1,305.00 | \$1,636.22 | (\$331.22) | \$0.00 | \$184.25 | (\$515.47) |
| Hancock |  |  |  |  |  |  |  |
| Boys and Girls Club of Hancock County $124$ | Greenfield | \$2,149.50 | \$771.50 | \$1,378.00 | \$0.00 | \$1,378.00 | \$0.00 |

## Special Bingo Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Boys and Girls Club of Hancock County | Greenfield | \$2,272.00 | \$825.12 | \$1,446.88 | \$0.00 | \$1,446.88 | \$0.00 |
| Boys and Girls Club of Hancock County | Greenfield | \$2,385.00 | \$802.00 | \$1,583.00 | \$0.00 | \$1,583.00 | \$0.00 |
| Hancock County Senior Services, Inc. | Greenfield | \$3,041.00 | \$1,916.46 | \$1,124.54 | \$0.00 | \$1,124.54 | \$0.00 |
| Hancock County Senior Services, Inc. | Greenfield | \$2,717.00 | \$1,967.43 | \$749.57 | \$0.00 | \$749.57 | \$0.00 |
| Hancock County Senior Services, Inc. | Greenfield | \$4,083.00 | \$2,045.53 | \$2,037.47 | \$0.00 | \$2,037.47 | \$0.00 |
| Kappa Kappa Kappa - Upsilon Chapter | Greenfield | \$3,628.00 | \$1,235.23 | \$2,392.77 | \$0.00 | \$2,392.77 | \$0.00 |
| Psi Iota Xi - Alpha Phi Chapter | McCordsville | \$2,114.00 | \$1,232.59 | \$881.41 | \$0.00 | \$0.00 | \$881.41 |
| Psi Iota Xi - Alpha Phi Chapter | McCordsville | \$3,626.00 | \$1,551.18 | \$2,074.82 | \$2,074.82 | \$0.00 | \$0.00 |
| Psi Iota Xi Sorority - Upsilon Chapter | Greenfield | \$1,640.00 | \$1,002.67 | \$637.33 | \$0.00 | \$0.00 | \$637.33 |
| Psi Iota Xi Sorority - Upsilon Chapter | Greenfield | \$1,896.60 | \$1,030.68 | \$865.92 | \$0.00 | \$0.00 | \$865.92 |
| Hancock Co. Total |  | \$29,552.10 | \$14,380.39 | \$15,171.71 | \$2,074.82 | \$10,712.23 | \$2,384.66 |
| Hendricks |  |  |  |  |  |  |  |
| American Legion Post No. 331 | Brownsburg | \$12,647.00 | \$10,171.00 | \$2,476.00 | \$0.00 | \$2,476.00 | \$0.00 |
| American Legion Post No. 331 | Brownsburg | \$11,437.00 | \$9,872.00 | \$1,565.00 | \$0.00 | \$1,565.00 | \$0.00 |
| Phi Beta Psi Sorority - Theta Phi Chap. | Brownsburg | \$1,723.00 | \$1,356.00 | \$367.00 | \$367.00 | \$0.00 | \$0.00 |
| Hendricks Co. Total |  | \$25,807.00 | \$21,399.00 | \$4,408.00 | \$367.00 | \$4,041.00 | \$0.00 |
| Henry |  |  |  |  |  |  |  |
| American Business Women's Assn. Raintree Chp | New Castle | \$1,870.00 | \$1,343.28 | \$526.72 | \$0.00 | \$526.72 | \$0.00 |
| American Business Women's Assn. Raintree Chp | New Castle | \$3,764.00 | \$3,081.06 | \$682.94 | \$0.00 | \$682.94 | \$0.00 |
| Henry Co. Total |  | \$5,634.00 | \$4,424.34 | \$1,209.66 | \$0.00 | \$1,209.66 | \$0.00 |
| Huntington |  |  |  |  |  |  |  |
| Kappa Kappa Kappa - Chi Chapter, Inc. | Huntington | \$3,897.00 | \$1,369.81 | \$2,527.19 | \$0.00 | \$0.00 | \$2,527.19 |
| Huntington Co. Total |  | \$3,897.00 | \$1,369.81 | \$2,527.19 | \$0.00 | \$0.00 | \$2,527.19 |
| Jackson |  |  |  |  |  |  |  |
| Phi Beta Psi Sorority, Theta Omega Chapter | Seymour | \$7,266.75 | \$2,285.89 | \$4,980.86 | \$4,900.00 | \$80.86 | \$0.00 |
| Phi Beta Psi Sorority, Theta Omega Chapter | Seymour | \$6,768.00 | \$2,316.00 | \$4,452.00 | \$4,400.00 | \$52.00 | \$0.00 |
| Jackson Co. Total |  | \$14,034.75 | \$4,601.89 | \$9,432.86 | \$9,300.00 | \$132.86 | \$0.00 |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jasper |  |  |  |  |  |  |  |
| Chamber of Commerce - Rensselaer/Remingt | Rensselaer | \$3,041.00 | \$1,011.79 | \$2,029.21 | \$0.00 | \$2,029.21 |  |
| Jasper Co. Total |  | \$3,041.00 | \$1,011.79 | \$2,029.21 | \$0.00 | \$2,029.21 | \$0.00 |
| Jay |  |  |  |  |  |  |  |
| Alpha Delta Gamma Nu | Portland | \$5,597.50 | \$3,098.02 | \$2,499.48 | \$2,499.48 | \$0.00 | \$0.00 |
| Jay Co. Total |  | \$5,597.50 | \$3,098.02 | \$2,499.48 | \$2,499.48 | \$0.00 | \$0.00 |
| Jennings |  |  |  |  |  |  |  |
| St. Mary Catholic Church - N. V. | North Vernon | \$10,503.75 | \$10,828.55 | (\$324.80) | \$0.00 | \$0.00 | (\$324.80) |
| St. Mary Catholic Church - N. V. | North Vernon | \$4,610.00 | \$1,552.75 | \$3,057.25 | \$3,057.25 | \$0.00 | \$0.00 |
| St. Mary Catholic Church - N. V. | North Vernon | \$52,413.15 | \$44,771.85 | \$7,641.30 | \$0.00 | \$7,641.30 | \$0.00 |
| St. Mary Catholic Church - N. V. | North Vernon | \$55,717.95 | \$46,276.79 | \$9,441.16 | \$0.00 | \$9,441.16 | \$0.00 |
| Jennings Co. Total |  | \$123,244.85 | \$103,429.94 | \$19,814.91 | \$3,057.25 | \$17,082.46 | (\$324.80) |
| Johnson |  |  |  |  |  |  |  |
| Psi Iota Xi Soroity - Zeta Sigma Chapter | Greenwood | \$2,222.00 | \$822.55 | \$1,399.45 | \$0.00 | \$0.00 | \$1,399.45 |
| Johnson Co. Total |  | \$2,222.00 | \$822.55 | \$1,399.45 | \$0.00 | \$0.00 | \$1,399.45 |
| Knox |  |  |  |  |  |  |  |
| Band Boosters Inc., of Vincennes Indiana | Vincennes | \$2,803.00 | \$1,051.09 | \$1,751.91 | \$0.00 | \$1,751.91 | \$0.00 |
| Band Boosters Inc., of Vincennes Indiana | Vincennes | \$2,092.00 | \$71.00 | \$2,021.00 | \$0.00 | \$2,021.00 | \$0.00 |
| Christian Educational Foundation | Vincennes | \$70,924.00 | \$61,062.00 | \$9,862.00 | \$0.00 | \$0.00 | \$9,862.00 |
| Christian Educational Foundation | Vincennes | \$69,783.00 | \$59,301.00 | \$10,482.00 | \$0.00 | \$0.00 | \$10,482.00 |
| Fraternal Order of Eagles No. 384 | Vincennes | \$4,415.05 | \$1,449.95 | \$2,965.10 | \$2,965.10 | \$0.00 | \$0.00 |
| Fraternal Order of Eagles No. 384 | Vincennes | \$2,986.50 | \$1,279.07 | \$1,707.43 | \$1,707.43 | \$0.00 | \$0.00 |
| Fraternal Order of Police No. 62 | Vincennes | \$2,344.80 | \$1,292.73 | \$1,052.07 | \$0.00 | \$1,052.07 | \$0.00 |
| St. Francis Xavier Catholic Church | Vincennes | \$5,548.10 | \$1,330.48 | \$4,217.62 | \$0.00 | \$4,217.62 | \$0.00 |
| V.F.W. Post No. 1157 | Vincennes | \$1,340.52 | \$135.00 | \$1,205.52 | \$1,205.52 | \$0.00 | \$0.00 |
| Knox Co. Total |  | \$162,236.97 | \$126,972.32 | \$35,264.65 | \$5,878.05 | \$9,042.60 | \$20,344.00 |
| Kosciusko |  |  |  |  |  |  |  |
| American Legion Post No. 223 Wawasee | Syracuse | \$2,662.00 | \$1,198.66 | \$1,463.34 | \$1,463.34 | \$0.00 | \$0.00 |
| 126 |  |  |  |  |  |  |  |


|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Kappa Kappa Kappa - Alpha Lambda Chap. | Warsaw | \$7,585.00 | \$2,423.79 | \$5,161.21 | \$5,161.21 | \$0.00 | \$0.00 |
| Kappa Kappa Kappa - Alpha Lambda Chap. | Warsaw | \$6,674.00 | \$3,050.35 | \$3,623.65 | \$0.00 | \$3,623.65 | \$0.00 |
| Kosciusko Co. Total |  | \$16,921.00 | \$6,672.80 | \$10,248.20 | \$6,624.55 | \$3,623.65 | \$0.00 |
| LaGrange |  |  |  |  |  |  |  |
| Delta Theta Tau Sorority, Eta Zeta Chapter | LaGrange | \$5,023.25 | \$973.60 | \$4,049.65 | \$0.00 | \$0.00 | \$4,049.65 |
| Delta Theta Tau Sorority, Eta Zeta Chapter | LaGrange | \$5,001.00 | \$1,259.12 | \$3,741.88 | \$0.00 | \$0.00 | \$3,741.88 |
| Kappa Kappa Kappa - Mu Chapter | LaGrange | \$5,202.77 | \$1,559.11 | \$3,643.66 | \$0.00 | \$0.00 | \$3,643.66 |
| LaGrange Co. Total |  | \$15,227.02 | \$3,791.83 | \$11,435.19 | \$0.00 | \$0.00 | \$11,435.19 |
| Lake |  |  |  |  |  |  |  |
| American Legion Unit No. 16 Auxiliary | Hammond | \$4,023.75 | \$3,023.56 | \$1,000.19 | \$0.00 | \$1,000.19 | \$0.00 |
| Assumption Church | Hobart | \$2,641.00 | \$658.00 | \$1,983.00 | \$0.00 | \$1,983.00 | \$0.00 |
| Assumption Church | Hobart | \$2,676.00 | \$636.00 | \$2,040.00 | \$0.00 | \$2,040.00 | \$0.00 |
| Blessed Sacrament Church | Gary | \$4,541.90 | \$1,968.31 | \$2,573.59 | \$0.00 | \$0.00 | \$2,573.59 |
| Blessed Sacrament Church | Gary | \$5,409.28 | \$2,365.05 | \$3,044.23 | \$0.00 | \$3,044.23 | \$0.00 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$768.76 | \$413.51 | \$355.25 | \$354.75 | \$0.00 | \$0.50 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$595.75 | \$460.00 | \$135.75 | \$0.00 | \$135.75 | \$0.00 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$912.63 | \$562.35 | \$350.28 | \$0.00 | \$350.28 | \$0.00 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$1,706.00 | \$1,204.75 | \$501.25 | \$501.25 | \$0.00 | \$0.00 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$1,373.01 | \$1,060.65 | \$312.36 | \$312.36 | \$0.00 | \$0.00 |
| Holy Trinity Hungarian Church | East Chicago | \$1,458.00 | \$696.00 | \$762.00 | \$0.00 | \$762.00 | \$0.00 |
| Holy Trinity Hungarian Church | East Chicago | \$224.80 | \$100.00 | \$124.80 | \$0.00 | \$124.80 | \$0.00 |
| Lions Club - Crown Point, Inc. | Crown Point | \$9,017.05 | \$4,420.46 | \$4,596.59 | \$0.00 | \$0.00 | \$4,596.59 |
| Lions Club - Crown Point, Inc. | Crown Point | \$9,144.00 | \$4,423.36 | \$4,720.64 | \$4,720.64 | \$0.00 | \$0.00 |
| Loyal Order of Moose Lodge No. 570 | Hammond | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loyal Order of Moose Lodge No. 570 | Hammond | \$8,006.00 | \$7,393.00 | \$613.00 | \$0.00 | \$613.00 | \$0.00 |
| Order of AHEPA, Calumet Chap. No. 157 | Schererville | \$19,257.00 | \$17,344.18 | \$1,912.82 | \$0.00 | \$1,912.82 | \$0.00 |
| Order of AHEPA, Calumet Chap. No. 157 | Schererville | \$23,303.00 | \$19,422.40 | \$3,880.60 | \$0.00 | \$3,880.60 | \$0.00 |
| Our Lady of Grace Church | Highland | \$1,766.60 | \$476.00 | \$1,290.60 | \$0.00 | \$1,290.60 | \$0.00 |
| Our Lady of Grace Church | Highland | \$1,052.40 | \$361.50 | \$690.90 | \$0.00 | \$690.90 | \$0.00 |
| Ss. Monica and Luke Catholic Church | Gary | \$1,424.75 | \$658.50 | \$766.25 | \$0.00 | \$766.25 | \$0.00 |
| St. Hedwig Church | Gary | \$1,103.75 | \$580.00 | \$523.75 | \$200.00 | \$323.75 | \$0.00 |
| Indiana Department of Revenue Charity Gaming Report - October 1, 2004 |  |  |  |  |  |  |  |


| Stir | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. Stanislaus Church | East Chicago | \$3,091.35 | \$1,848.36 | \$1,242.99 | \$0.00 | \$1,242.99 | \$0.00 |
| St. Stanislaus Church | East Chicago | \$2,209.45 | \$1,114.00 | \$1,095.45 | \$0.00 | \$1,095.45 | \$0.00 |
| Lake Co. Total |  | \$105,706.23 | \$71,189.94 | \$34,516.29 | \$6,089.00 | \$21,256.61 | \$7,170.68 |
| LaPorte |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 492 | LaPorte | \$16,770.00 | \$14,512.00 | \$2,258.00 | \$2,258.00 | \$0.00 | \$0.00 |
| Loyal Order of Moose Lodge No. 980 | Michigan City | \$2,421.00 | \$2,475.58 | (\$54.58) | \$0.00 | \$0.00 | (\$54.58) |
| Michigan City Stars Baseball Org. | Michigan City | \$41,185.00 | \$30,500.31 | \$10,684.69 | \$0.00 | \$10,684.69 | \$0.00 |
| St. Stanislaus Kostka Church | Michigan City | \$1,066.84 | \$550.18 | \$516.66 | \$0.00 | \$516.66 | \$0.00 |
| Youth Service Bureau of LaPorte Co., Inc. | LaPorte | \$3,821.25 | \$1,179.73 | \$2,641.52 | \$0.00 | \$2,641.52 | \$0.00 |
| LaPorte Co. Total |  | \$65,264.09 | \$49,217.80 | \$16,046.29 | \$2,258.00 | \$13,842.87 | (\$54.58) |
| Lawrence |  |  |  |  |  |  |  |
| Lawrence Co. Historical \& Genealogical Society | Bedford | \$2,957.75 | \$1,513.53 | \$1,444.22 | \$0.00 | \$1,444.22 | \$0.00 |
| Lawrence Co. Historical \& Genealogical Society | Bedford | \$1,781.25 | \$845.11 | \$936.14 | \$0.00 | \$936.14 | \$0.00 |
| Lawrence Co. Total |  | \$4,739.00 | \$2,358.64 | \$2,380.36 | \$0.00 | \$2,380.36 | \$0.00 |
| Madison |  |  |  |  |  |  |  |
| Frankton Elementary Parent Teacher Club | Frankton | \$1,538.35 | \$1,831.09 | (\$292.74) | \$0.00 | \$0.00 | (\$292.74) |
| Frankton Jr-Sr High School | Frankton | \$1,500.00 | \$1,327.22 | \$172.78 | \$0.00 | \$172.78 | \$0.00 |
| Frankton Jr-Sr High School | Frankton | \$2,312.00 | \$2,004.83 | \$307.17 | \$0.00 | \$307.17 | \$0.00 |
| Madison Co. Total |  | \$5,350.35 | \$5,163.14 | \$187.21 | \$0.00 | \$479.95 | (\$292.74) |
| Marion |  |  |  |  |  |  |  |
| Catholic Youth Organization | Indianapolis | \$23,804.00 | \$11,033.00 | \$12,771.00 | \$0.00 | \$12,771.00 | \$0.00 |
| Crossroads Rehabilitation Center | Indianapolis | \$34,632.74 | \$7,419.44 | \$27,213.30 | \$0.00 | \$27,213.30 | \$0.00 |
| Little Sisters of the Poor Inc., Indpls. | Indianapolis | \$18,921.59 | \$9,368.46 | \$9,553.13 | \$0.00 | \$9,553.13 | \$0.00 |
| Marion Co. Total |  | \$77,358.33 | \$27,820.90 | \$49,537.43 | \$0.00 | \$49,537.43 | \$0.00 |
| Martin |  |  |  |  |  |  |  |
| V.F.W. Post No. 9395 | Loogootee | \$150.00 | \$0.00 | \$150.00 | \$150.00 | \$0.00 | \$0.00 |
| Martin Co. Total |  | \$150.00 | \$0.00 | \$150.00 | \$150.00 | \$0.00 | \$0.00 |


| Sper | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Miami |  |  |  |  |  |  |  |
| Kappa Kappa Kappa - Beta Iota Chapter | Peru | \$2,420.00 | \$1,390.08 | \$1,029.92 | \$0.00 | \$1,029.92 | \$0.00 |
| Psi Iota Xi - Beta Gamma Chapter | Peru | \$3,259.00 | \$1,384.57 | \$1,874.43 | \$0.00 | \$1,874.43 | \$0.00 |
| St. Charles Church | Peru | \$1,920.00 | \$1,220.34 | \$699.66 | \$0.00 | \$0.00 | \$699.66 |
| St. Charles Church | Peru | \$2,707.25 | \$766.15 | \$1,941.10 | \$0.00 | \$1,941.10 | \$0.00 |
| Miami Co. Total |  | \$10,306.25 | \$4,761.14 | \$5,545.11 | \$0.00 | \$4,845.45 | \$699.66 |
| Monroe |  |  |  |  |  |  |  |
| Clear Creek Elementary PTO | Bloomington | \$2,011.38 | \$1,163.26 | \$848.12 | \$0.00 | \$848.12 | \$0.00 |
| Edgewood High School | Ellettsville | \$1,552.00 | \$1,050.95 | \$501.05 | \$0.00 | \$501.05 | \$0.00 |
| Monroe Co. Total |  | \$3,563.38 | \$2,214.21 | \$1,349.17 | \$0.00 | \$1,349.17 | \$0.00 |
| Montgomery |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 6 | Crawfordsville | \$17,099.00 | \$13,258.00 | \$3,841.00 | \$0.00 | \$3,841.00 | \$0.00 |
| Montgomery County Junior Miss, Inc. | New Market | \$1,444.25 | \$1,339.09 | \$105.16 | \$0.00 | \$105.16 | \$0.00 |
| Montgomery Co. Total |  | \$18,543.25 | \$14,597.09 | \$3,946.16 | \$0.00 | \$3,946.16 | \$0.00 |
| Morgan |  |  |  |  |  |  |  |
| American Legion Post No. 230 | Martinsville | \$7,147.00 | \$5,572.00 | \$1,575.00 | \$1,575.00 | \$0.00 | \$0.00 |
| Humane Society of Morgan Co. | Martinsville | \$2,435.00 | \$1,010.39 | \$1,424.61 | \$0.00 | \$1,424.61 | \$0.00 |
| Humane Society of Morgan Co. | Martinsville | \$2,822.05 | \$1,040.01 | \$1,782.04 | \$0.00 | \$1,782.04 | \$0.00 |
| Morgan Co. Total |  | \$12,404.05 | \$7,622.40 | \$4,781.65 | \$1,575.00 | \$3,206.65 | \$0.00 |
| Newton |  |  |  |  |  |  |  |
| Lions Club - Kentland | Kentland | \$507.30 | \$304.02 | \$203.28 | \$313.00 | \$0.00 | (\$109.72) |
| Morocco Elementary School P.T.O. | Morocco | \$2,775.00 | \$369.82 | \$2,405.18 | \$0.00 | \$0.00 | \$2,405.18 |
| Newton Co. Total |  | \$3,282.30 | \$673.84 | \$2,608.46 | \$313.00 | \$0.00 | \$2,295.46 |
| Noble |  |  |  |  |  |  |  |
| Delta Theta Tau - Iota Iota Chapter | Rome City | \$5,132.80 | \$1,475.17 | \$3,657.63 | \$3,657.63 | \$0.00 | \$0.00 |
| East Noble Band Boosters, Inc. | Kendallville | \$870.00 | \$494.95 | \$375.05 | \$0.00 | \$375.05 | \$0.00 |
| Kappa Kappa Kappa - Gamma Xi Chapter | Kendallville | \$8,098.46 | \$3,153.35 | \$4,945.11 | \$2,445.00 | \$2,500.11 | \$0.00 |


| Sper | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. Mary of the Assumption Catholic Church | Avilla | \$15,752.00 | \$14,470.00 | \$1,282.00 | \$0.00 | \$1,282.00 | \$0.00 |
| Noble Co. Total |  | \$29,853.26 | \$19,593.47 | \$10,259.79 | \$6,102.63 | \$4,157.16 | \$0.00 |
| Orange |  |  |  |  |  |  |  |
| Kappa Kappa Kappa - Delta Chapter | Paoli | \$1,343.00 | \$865.33 | \$477.67 | \$0.00 | \$477.67 | \$0.00 |
| Kappa Kappa Kappa - Delta Chapter | Paoli | \$2,094.37 | \$911.00 | \$1,183.37 | \$1,183.37 | \$0.00 | \$0.00 |
| Orange Co. Total |  | \$3,437.37 | \$1,776.33 | \$1,661.04 | \$1,183.37 | \$477.67 | \$0.00 |
| Owen |  |  |  |  |  |  |  |
| Cunot Community Center | Poland | \$26,506.00 | \$22,865.89 | \$3,640.11 | \$1,751.45 | \$1,000.00 | \$888.66 |
| Owen Co. Total |  | \$26,506.00 | \$22,865.89 | \$3,640.11 | \$1,751.45 | \$1,000.00 | \$888.66 |
| Perry |  |  |  |  |  |  |  |
| 40 \& 8 Voiture No. 952 | Tell City | \$3,906.00 | \$2,259.29 | \$1,646.71 | \$0.00 | \$1,646.71 | \$0.00 |
| 40 \& 8 Voiture No. 952 | Tell City | \$2,334.00 | \$1,885.83 | \$448.17 | \$0.00 | \$0.00 | \$448.17 |
| 40 \& 8 Voiture No. 952 | Tell City | \$3,138.00 | \$2,470.53 | \$667.47 | \$0.00 | \$667.47 | \$0.00 |
| Perry Co. Total |  | \$9,378.00 | \$6,615.65 | \$2,762.35 | \$0.00 | \$2,314.18 | \$448.17 |
| Porter |  |  |  |  |  |  |  |
| Caring Place, Inc. | Valparaiso | \$9,682.00 | \$4,149.00 | \$5,533.00 | \$0.00 | \$5,533.00 | \$0.00 |
| Knights of Columbus Coun No. 9114 | Portage | \$4,012.02 | \$3,323.45 | \$688.57 | \$200.00 | \$488.57 | \$0.00 |
| Knights of Columbus Coun No. 9114 | Portage | \$6,876.75 | \$4,551.94 | \$2,324.81 | \$350.00 | \$1,974.81 | \$0.00 |
| Lake Eliza Volunteer Fire Department Aux | Valparaiso | \$306.00 | \$0.00 | \$306.00 | \$0.00 | \$0.00 | \$306.00 |
| Porter Co. Total |  | \$20,876.77 | \$12,024.39 | \$8,852.38 | \$550.00 | \$7,996.38 | \$306.00 |
| Posey |  |  |  |  |  |  |  |
| St. Philip Catholic Church | Mt. Vernon | \$3,245.85 | \$1,668.22 | \$1,577.63 | \$0.00 | \$1,577.63 | \$0.00 |
| Posey Co. Total |  | \$3,245.85 | \$1,668.22 | \$1,577.63 | \$0.00 | \$1,577.63 | \$0.00 |
| Randolph |  |  |  |  |  |  |  |
| Delta Theta Tau Sorority, Iota Mu Chap. | Lynn | \$1,666.00 | \$864.80 | \$801.20 | \$715.00 | \$86.20 | \$0.00 |
| Randolph Co. Total |  | \$1,666.00 | \$864.80 | \$801.20 | \$715.00 | \$86.20 | \$0.00 |

$\left.\begin{array}{llllll} & \begin{array}{c}\text { Gross } \\ \text { Receipts }\end{array} & \begin{array}{c}\text { Total } \\ \text { Expenses }\end{array} & \begin{array}{c}\text { Net } \\ \text { Proceeds }\end{array} & \begin{array}{c}\text { Amount To } \\ \text { Charity }\end{array} & \begin{array}{c}\text { Amount } \\ \text { Retained }\end{array} \\ \hline \text { Undistributed }\end{array}\right]$

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. Joseph Catholic Church | Evansville | \$27,624.35 | \$21,645.31 | \$5,979.04 | \$0.00 | \$5,979.04 | \$0.00 |
| Vanderburgh Co. Total |  | \$134,204.05 | \$97,851.87 | \$36,352.18 | \$24,418.28 | \$11,933.90 | \$0.00 |
| Vigo |  |  |  |  |  |  |  |
| Daughters of the Nile | Terre Haute | \$4,940.55 | \$1,212.85 | \$3,727.70 | \$363.36 | \$2,500.00 | \$864.34 |
| Epsilon Sigma Alpha Int'l, Delta Zeta \#3618 | Rosedale | \$2,706.27 | \$1,031.66 | \$1,674.61 | \$1,000.00 | \$674.61 | \$0.00 |
| Happiness Bag, Inc. | Terre Haute | \$2,327.00 | \$1,646.40 | \$680.60 | \$0.00 | \$680.60 | \$0.00 |
| Happiness Bag, Inc. | Terre Haute | \$3,573.25 | \$1,857.08 | \$1,716.17 | \$0.00 | \$1,716.17 | \$0.00 |
| Lions Club - Riley Township | Riley | \$2,499.15 | \$1,254.22 | \$1,244.93 | \$0.00 | \$1,244.93 | \$0.00 |
| Lions Club - Riley Township | Riley | \$2,497.25 | \$1,497.51 | \$999.74 | \$0.00 | \$999.74 | \$0.00 |
| Newcomers Club of Terre Haute | Terre Haute | \$6,189.17 | \$1,556.93 | \$4,632.24 | \$4,632.24 | \$0.00 | \$0.00 |
| Newcomers Club of Terre Haute | Terre Haute | \$4,347.75 | \$536.89 | \$3,810.86 | \$3,810.86 | \$0.00 | \$0.00 |
| Optimist Club Wabash Valley | Terre Haute | \$3,937.00 | \$1,888.90 | \$2,048.10 | \$0.00 | \$2,048.10 | \$0.00 |
| Psi Iota Xi - Eta Phi Chapter | Terre Haute | \$2,947.75 | \$1,440.15 | \$1,507.60 | \$1,237.50 | \$270.10 | \$0.00 |
| St. George Orthodox Church of Terre Haute | Terre Haute | \$7,767.00 | \$2,353.73 | \$5,413.27 | \$0.00 | \$5,413.27 | \$0.00 |
| Terre Haute Miss Softball America, Inc. | Terre Haute | \$1,345.00 | \$1,402.00 | (\$57.00) | \$0.00 | (\$57.00) | \$0.00 |
| Terre Haute North Patriot Booster Club, Inc. | Terre Haute | \$4,431.00 | \$1,538.00 | \$2,893.00 | \$0.00 | \$2,893.00 | \$0.00 |
| Terre Haute South Vigo High School | Terre Haute | \$6,465.75 | \$1,604.95 | \$4,860.80 | \$0.00 | \$4,860.80 | \$0.00 |
| Trinity Evangelical Lutheran Church, Inc. | Terre Haute | \$4,141.00 | \$874.00 | \$3,267.00 | \$3,267.00 | \$0.00 | \$0.00 |
| V.F.W. Post No. 972 Lawton-Byrum | Terre Haute | \$28,388.00 | \$27,917.00 | \$471.00 | \$0.00 | \$471.00 | \$0.00 |
| West Terre Haute Little League, Inc. | West Terre Haute | \$2,826.25 | \$1,263.09 | \$1,563.16 | \$0.00 | \$1,563.16 | \$0.00 |
| Woods Day Care/Pre-School, Inc. | St Mary of the Wood | \$764.00 | \$25.00 | \$739.00 | \$0.00 | \$739.00 | \$0.00 |
| Y.W.C.A. of Terre Haute, Inc. | Terre Haute | \$1,318.50 | \$1,868.46 | (\$549.96) | \$0.00 | \$0.00 | (\$549.96) |
| Y.W.C.A. of Terre Haute, Inc. | Terre Haute | \$2,962.47 | \$1,677.00 | \$1,285.47 | \$0.00 | \$1,285.47 | \$0.00 |
| Vigo Co. Total |  | \$96,374.11 | \$54,445.82 | \$41,928.29 | \$14,310.96 | \$27,302.95 | \$314.38 |
| Wabash |  |  |  |  |  |  |  |
| American Legion Unit No. 402 Auxiliary | Laketon | \$1,671.77 | \$856.77 | \$815.00 | \$815.00 | \$0.00 | \$0.00 |
| Wabash Co. Total |  | \$1,671.77 | \$856.77 | \$815.00 | \$815.00 | \$0.00 | \$0.00 |
| Warrick |  |  |  |  |  |  |  |
| Kappa Kappa Kappa - Gamma Iota | Boonville | \$2,710.00 | \$1,876.05 | \$833.95 | \$833.95 | \$0.00 | \$0.00 |
| Warrick Co. Total |  | \$2,710.00 | \$1,876.05 | \$833.95 | \$833.95 | \$0.00 | \$0.00 |
| 132 |  |  |  |  |  |  |  |

$\left.\begin{array}{lllllll}\text { Special Bingo Licenses } & & & \\ \text { Gross } \\ \text { Receipts }\end{array}\right)$


[^0]:    Indiana Department of Revenue Charity Gaming Report - October 1, 2004

[^1]:    Indiana Department of Revenue Charity Gaming Report - October 1, 2004

[^2]:    Bpone Co. Total

[^3]:    Indiana Department of Revenue Charity Gaming Report - October 1, 2004

[^4]:    Indiana Department of Revenue Charity Gaming Report - October 1, 2004

[^5]:    Indiana Department of Revenue Charity Gaming Report - October 1, 2004

