## Indiana Department of Revenue

## Office of the Commissioner

October 1, 2001

The Honorable Frank 0 'Bannon
Governor, State of Indiana
State H ouse, Room 206
Indianapolis, IN 46204
D ear Governor 0 'Bannon,
Accompanying this letter is the Department of Revenue's 2001 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 D epartment'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 not-for-profit 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 C harity G aming

In June 1992, the Indiana D epartment of Revenue was given the responsibility of enforcing charity gaming laws in Indiana. O nly qualified not-for-profit 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. O rganizations must be licensed and registered for each type of charity gaming event they want to conduct.

## Which Organizations Q ualify?

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 C ode (IRC).

The not-for-profit 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:

## Bona Fide Civic Organization

A branch, chapter, or lodge of a local, national, or state organization that is not-for-profit and primarily operated for charitable, civic, or fraternal purposes.

## Bona Fide Educational Organization

An organization that is not-for-profit, 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.

## Bona Fide Political Organization

An association, 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 C ode. These organizations are the D emocratic Party, Republican Party, Independent Party, etc.

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

For FY01, 2,152 licenses were issued to qualifing organizations, 37 morethan in FYOO.

> 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)

## Bona Fide Religious Organization

An organization, church, or body of communicants operating on a not-for-profit basis and primarily for religious purposes. The organization must operate under Section 501 of the Internal Revenue C ode and provide written documentation as such.

## Bona Fide Senior Citizens Organization

An organization that is not-for-profit 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.

## Bona Fide Veterans 0 rganization

A local organization, or a branch, chapter, or lodge of a national or state organization that is not-for-profit, chartered by the U nited States C ongress, 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 C ode 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.

## W hat Are Legal C harity G aming Activities?

Q ualified not-for-profit 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.

Silent auctions, midway-style games and games of skill, such as cranes, darts, target shooting, etc., are not regulated by charity gaming laws or licensed by the Charity Gaming Section.

## Organizations operating illegal gaming devices may be taxed on the income from there activities, regardlees of their not-forprofit status.

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

## Charity G ame N ights

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. C harity $G$ ame $N$ ight License
3. D oor 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. T his type of license allows for the following games to be played:

1. D oor Prize drawings
2. M ultiple Bingo events
3. The sale of pull tabs, punchboards, and tip boards

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 only the sales of pull tabs, punchboards and tip boards were extracted from Annual Bingo figures and shown as Pull Tab O nly figures in this report.

A total of 607
Annual Bingo
Licenses were
issued to
organizations for
bingo only or for
bingo and pulltabs, an additional 313 were issued for Pull Tab Only events. In FYOO, a total of 919 were issued.

## Charity Game Night License

## 209 C harity Game $N$ ight licenses were issued in FY01.

C harity G ame N ights are commonly referred to as "Las Vegas N ights" or "M onte C arlo Nights".
This type of license allows for the following games to be played:

1. C ard 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 6 D oor Prize licenses were issued in FY01.

A D oor 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. D oor prize drawings
2. The sale of pull tabs, punchboards, and tip boards

## Festival License

In FY01, The festival license permits one (1) organization to conduct a variety of charity gaming events for up to four (4)
293 Festival licenses were issued
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. D oor Prize drawings
4. One (1) Raffle drawing event
5. The sale of pull tabs, punchboards, and tip boards

## Raffle License

A R affle 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:

1. D oor 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:

600 Raffle licenses
were issued in FY01.

1. O ne(1) Bingo event
2. D oor Prize drawings
3. The sale of pull tabs, punchboards, and tip boards

There were 128 Special Bingo licenses issued during FYO1.

## 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.

These receipts include:

Gross revenues from charity gaming events, in FYO1 totaled \$576,138,059, a decremse of \$9,360,113 from FYOO.

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. C oncessions that are sold specifically at the gaming event.

C harity gaming license fees are based on the following chart:

## Gross Revenues

| At Least |  | But Less T han |  | 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 |

## License fees can run from $\$ 25$ to $\$ 25,000$ based on the gross receipt from the previous same event.

A total of \$4,073,450 in license fees were collected in FYO1, compared to $\$ 4,161,595$ in FYOO.

## M anufacturers and Distributors

All business entities desiring to manufacture, distribute, or sell the following items in Indiana must be licensed by the Indiana D epartment 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 15 manufacturer's licenses issued in fiscal year 2001; 13 of which were located out-of-state. The total fee collected was $\$ 48,000$.

Annual license fees manufactures \$3,000; distributor's \$2,000.

A distributor's annual license fee is $\$ 2,000$. There were 59 distributor's licenses issued in fiscal year 2001; 13 of which were located out-of-state. The total fee collected was $\$ 118,000$.

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 2001, manufacturers and distributors remitted $\$ 1,573,300$ in gaming card excise taxes and penalties.

Although license fes paid by organizations declined slightly in FY01, Charity Gaming Excise Tax collection increased.

|  | FY 2001 | FY 2000 |
| :---: | :---: | :---: |
| M anufacture's Fees | $\$ 48,000$ | $\$ 36,000$ |
| Distributor's Fees | 118,000 | 112,000 |
| ExciseTaxes | $1,521,100$ | $1,211,100$ |
| Totals | $\$ 1,687,100$ | $\$ 1,359,100$ |

## 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 2001 six educational seminars were conducted around the State, not as mere "meet and greet" sessions but with an emphasis on education. Important topics such as not-forprofit tax regulations, how to qualify, charity gaming excise tax, and bookkeeping were discussed by the Section's staff. A member of the D epartment's legal team spoke on penalties and fines. and Terre H aute.

The six full-day seminars were well received and attended by the not-forprofit groups. They have proven to be a valuable tool in helping groups understand and comply to the Indiana codes and regulations.

For fiscal year 2002 six full-day seminars have been scheduled for late summer and fall in Fort Wayne, Indianapolis, Jasper, M adison, Plymouth

| Date | City $\bigcirc$ |
| :--- | :--- |
| $08 / 18 / 2000$ | Indianapolis |
| $08 / 25 / 2000$ | Plymouth |
| $09 / 23 / 2000$ | Huntington |
| $09 / 28 / 2000$ | M arshall |
| $10 / 20 / 2000$ | Mitchell |
| 11/04/2000 | M adison |

Total Attendees 235

Fiscal Year 2002

| August 17 | - Indianapolis |
| :--- | :--- |
| September 7 | - Terre H aute |
| September 21 | - Jasper |
| September 28 | - Plymouth |
| O ctober 5 | - Ft. Wayne |
| O ctober 18 | - Madison |

August 17
September 7
September 21
September 28
0 ctober 18

- Madison



## R

Not as mere "meet and greet" sessions but with an emphasis on education.

## Administrative Highlights 2001

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, strive 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 $\$ 6,000,000$ into this fund during fiscal year 2001.

## Taxpayer Assistance

> The Department transferred $\$ 6,000,000$ into the Build Indiana Fund in FY01, an increase of \$2,000,000 over FYOO.

During fiscal year 2001, the Charity Gaming Section assisted 248 taxpayers in the walk-in assistance center, and answered 18,492 phone calls, compared to 15,686 in fiscal year 2000.

## Form Revision

The Department created a new single event form refered to as CG-3. It combines several other forms into one and makes the license application process easier for the taxpayer, less cumbersome for the Department and helps conserve paper.

## Biannual Newsletter

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

The April, 2001 issue gave examples of legal verses illegal advertisement. It showed that the advertisement must give a specific beginning and ending time, give the organization's name and location of the game and must display the license number supplied by the Department of Revunue.

## Legisation

There was no new legislation that became effective during fiscal year 2001.

## Numbers Assigned

The old Not-for-Profit Tax Registration N umber was changed. N umbers beginning with a digit of seven or eight that appear on Form IT-35E, N ot-for-Profit Tax Registration C ertificate, will be valid only until not-for-profit organizations have been assigned new Taxpayer Identification N umbers (TID ). O nce the organization receives their new TID, if they loose or misplace their certificate, they can request a replacement by writing the $D$ epartment. Each TID number is unique to each organization; and, written requests are required to maintain confidentiality.

## Each TID number is unique to each organization.



## IC 4-32-10-6 Transfer of surplus revenue

 Sec. 6. Beforethelast business day of January, April, July, and October, the department shall, upon approval of the budget agency, transfer the surplus revenue to the treasurer of the state for deposit in the lottery and gaming surplus account in the build Indiana fund.As added by P.L.24-1992, SEC. 51. Amended by P.L.26-1996, SEC. 2.

## Enforcement

Early in Fiscal Year 2001, Criminal Investigation Division (CID) began conducting in depth investigations on all first-time bingo license applications. All applicants are told by the licensing section that it may take up to 90 to 120 days or longer to get a license. The investigations have proven to be very successful. First-time bingo investigations and results are as follows:

## An operator must be a member in good standing for at least one year. IC 4-32-9-28

| D enied - | D eK alb County | N ational Auto \& Truck M useum |
| :--- | :--- | :--- |
|  | D elaware County | VFW Post \#651 |
|  | M adison County | H umane Society |
|  | M adisonCounty | Improved O rder of Redmen \#2 |
|  | M arion County | Common Sense of Indianapolis |
|  | M arion County | Indiana Black Expo - Econ. D ev. Corp. |
|  | M arion County | Love All People M inistries |
|  | Sullivan County | M oose Lodge \#2517 |
| Revoked - | M arion County | Friends Foundation |
| Emergency | M arion County | Blues Society |
| Closing - | M arion County | Forest M anor (71st \& Westlane) |

## Violations of Statutes

IC 4-32-9-2 A qualified organization must obtain a license from the department to conduct an allowable event Number of Violations: $1 \quad$ Penalty Assessed: $\$ 1,000.00$

IC 4-32-9-15 A qualified organization may not contract or enter into an agreement with an individual, a corporation, a partnership, a limited liability company or other association to conduct an allowable event. A qual ified organization shall use only operators and workers meeting the requirements to manage and conduct an allowable event. Number of Violations: 4

Penalty Assessed: $\$ 12,000.00$
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: 2
Penalty Assessed: \$5,000.00

## IC 4-32-9-20 If facilities are leased for an all owable event, the rent may not exceed $\$ 200.00$ per day. Number of Violations: $1 \quad$ Penalty Assessed: $\$ 1,000.00$

IC 4-32-9-25 An operator or a worker may not receive remuneration for preparing; conducting; assisting in conducting; cleaning up after; or taking any other action in connection with an allowable event.
Number of Violations: $13 \quad$ Penalty Assessed: $\$ 65,000.00$
IC 4-32-9-27 An operator or worker may not directly or indirectly participate, other than in a capacity as operator or worker, in an allowable event that operator or worker is conducting.

## Number of Violations: 1 <br> Penalty Assessed: $\$ 5,000.00$

IC 4-32-9-28 An operator must be a member in good standing of the qualified organization that is conducting the all owable event for at least one (1) year at the time of the allowable event.

## Number of Violations: 1 <br> Penalty Assessed: $\mathbf{\$ 1 , 0 0 0 . 0 0}$

IC 4-32-9-29 A worker must be a member in good standing of a qualified organization that is conducting an allowable event for at least thirty (30) days at the time of the allowable event
Number of Violations: $15 \quad$ Penalty Assessed: $\$ 67,500.00$

## 15 violations were cited under

IC 4-32-9-29 with assessed penalties totaling \$67,500.

IC 4-32-9-33 (b) A single prize awarded for one (1) winning ticket in a pull tab, punchboard, or tip board game may not exceed three hundred dollars (\$300).
Number of Violations: $1 \quad$ Penalty Assessed: $\$ 5,000.00$
IC 4-32-11-3 The license fee that is charged to a qualified organization that renews the license must be based on the total gross revenue of the qualified organization from allowable events and related activities in the preceding year. Number of Violations: $1 \quad$ Penalty Assessed: $\$ 1,000.00$

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
(a) (5) dividual under this article for conduct prejudicial to public confidence. Number of Violations: $15 \quad$ Penalty Assessed: $\$ 67,000.00$

45 IAC 18-2-4 A legible sign of adequate dimension must be prominently posted during an event giving the name of the qualified
(a) organization, its license number, and the expiration date of the license. Number of Violations: $1 \quad$ Penalty Assessed: $\mathbf{\$ 2 , 5 0 0 . 0 0}$

45 IAC 18-3-2 An organization cannot pay theoperator or workers of an allowableevent, including tips from the players. A legible sign of adequatedimension must be prominently posted during an event stating that the operator and workers are not allowed to accept tips.
N umber of Violations. $1 \quad$ Penalty Assessed: $\$ 1,000.00$
Total Violations 57 Total Penalty Assessed: $\$ \mathbf{2 3 4}, \mathbf{0 0 0 . 0 0}$
45 IAC 18-5-1(c) If an organization conductsany kind of illegal activity, the income will be considered unrelated income and subjuct to the grossincometax, adjusted grossincometax and supplemental net incometax.

Number of Violattions. $1 \quad$ Income Tax Assessed: \$7,248.00

## Letters of Findings

> "Unrelated income" generated by unlicensed events or other illegal activity is subject to taxation and state statutes per 45 IAC 18-5-1.

Four qualified organizations requested administrative hearings in fiscal year 2001:
It was found in the first hearing that the limitation on rental fees for the gaming facility had been exceeded due to continuous existence of the entity. T hey also were found not to have been in existence for the required five years, and an operator did not meet the requirement of being a member in good standing of the organization for at least one year.

The D epartment's hearing of the second organization revealed that the proposed operators were not members of the organization and were recruited to specifically work for the organization as part of a contract to operate the gaming events.

The third hearing was for entering into an agreement to conduct gaming, operator/worker membership requirements, accepting tips from players and allowing workers at the event to participate.

A fourth hearing was due to the organization's failing to pay the appropriate license fee, failing to keep accurate records, failing to maintain a separate and segregated bank account for the proceeds and expenses of the allowable event and for the organization having gambling machines at the bingo location.

## Help is Available

The D epartment wants to help those who are problem or compulsive gamblers to receive the attention they want or need. With this posture in mind, help information is not only printed in the Charity Gaming newsletter, but also posters are given to the organizations and asked to display at the events.

Indiana
Compulsive
Gambling Helpline:
1-800-9-WITH-IT
(1-800-994-8448)

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 2001 fiscal year (July 1, 2000 through June 30, 2001). An organization cannot receive another gaming license until they have filed a financial report for their previous event.

## Grand Totals



| Type of License | Gross Income |
| :--- | ---: |
| Annual Bingo | $\$ 494,542,820.79$ |
| Annual Bingo/Pull Tabs | $31,792.60$ |
| Charity Game Night | $1,329,478.46$ |
| D oor Prize | $88,112.75$ |
| Festival | $11,835,256.44$ |
| Pull Tab Only | $54,392,046.31$ |
| Raffle | $12,696,192.10$ |
| Special Bingo | $1,222,359.32$ |
| Total | $\$ 576,138,058.77$ |


| Total Expenses | Net Proceeds |
| ---: | ---: |
| $\$ 448,334,941.54$ | $\$ 46,207,879.25$ |
| $33,643.13$ | $(1,850.53)$ |
| $713,438.92$ | $616,039.54$ |
| $39,697.45$ | $48,415.30$ |
| $6,248,590.23$ | $5,586,666.21$ |
| $45,814,378.28$ | $8,577,668.03$ |
| $6,554,970.80$ | $6,141,221.30$ |
| $911,028.01$ | $311,331.31$ |
| $\mathbf{5 0 8}, 650,688.36$ | $\$ 67,487,370.41$ |


|  | me |
| :---: | :---: |
|  | Amount Retained for use by the Organization |
| \$ 7,642,354.30 | \$ 34,417,543.79 |
| 106,746.95 | 463,427.15 |
| - | 48,415.30 |
| 537,984.82 | 4,778,035.44 |
| 1,136,083.47 | 6,633,964.55 |
| 1,064,985.80 | 4,838,441.64 |
| 97,439.57 | 191,889.05 |
| \$ 10,585,594.91 | \$ 51,371,716.92 |

Note: Amounts were taken directly from the financial reports filed with the D epartment by the organizations. D esk examinations of reports were performed to correct obvious calculation errors

Totals above do not always reflect organizations undistributed balance of net income.

| License Fees |  |  |
| :---: | :---: | :---: |
| Type of License | Number Issued | FeesCollected |
| Annual Bingo | 600 | \$ 3,478,400 |
| Annual Bingo/Pull Tabs | 3 | 30,025 |
| Charity GameNight | 209 | 6,650 |
| D oor Prize | 6 | 725 |
| Festival | 293 | 62,125 |
| *Pull Tab Only | 313 | 412,700 |
| Raffle | 600 | 76,525 |
| Special Bingo | 128 | 6,300 |
| Total | 2,152 | \$ 4,073,450 |
| Grand Totals for Charity Gaming License Types |  |  |

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

| Concession Income |  |  |
| :---: | :---: | :---: |
| License Type | Income |  |
| Annual Bingo | \$ 1,850,031.01 | *Organizations |
| Charity GameN ight | 73,239.29 | receive an annual |
| Door Prize | 1,081.75 | bingo license even |
| Fetival | 2,552,065.94 | if their only activity |
| Pull Tab Only | 84,577.00 | punchboards and |
| Raffle | 169,794.37 | tip boards. |
| Special Bingo | 40,067.56 |  |
| Total | \$4,770,856.92 |  |

## 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 2001. 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 not-for-profit 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 not-for-profit organizations under IC 6-2.1-3-19, 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 abovementioned forms.

Since an organization may hold more than one type of charity gaming license at a time, some names may appear more than once in the listings on pages 24 to 114.
$N$ ames also may be repeated within each license category. An unlimited number of door prize, raffle, and special bingo licenses may be issued to an organization during a year, as long as all required applications and fees have been received and approved by the Indiana D epartment of Revenue.

Annual bingo licenses are valid for one year from the date of issuance.

Amounts were taken directly from the financial reports filed with the Department by the organizations. D esk exminations of reports were performed to correct obvious calculation errors.



#### Abstract

Form CG-8 is one of the charity gaming forms that will be modified for FYO1.


## Negative balances generally indicate income from prior years.

(Page 2 of 4 from Form CG-8)

(Page 3 of 4 from Form CG-8)

| Organization | City | Gross Receipts | Total <br> Expenses | Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Adams |  |  |  |  |  |  |  |  |
| American Legion Post No. 43 Adams | Decatur | \$75,901.00 | \$66,992.00 | \$8,909.00 | \$5,245.00 | \$3,664.00 | \$0.00 | 12\% |
| American Legion Post No. 468 | Berne | \$297,153.00 | \$240,470.60 | \$56,682.40 | \$1,851.40 | \$53,897.49 | \$933.51 | 19\% |
| Fraternal Order of Police No. 127, Inc. | Decatur | \$225,321.25 | \$243,184.65 | (\$17,863.40) | \$0.00 | \$0.00 | (\$17,863.40) | -8\% |
| Loyal Order of Moose Lodge No. 1311 | Decatur | \$145,773.50 | \$122,218.66 | \$23,554.84 | \$8,760.00 | \$14,794.84 | \$0.00 | 16\% |
| St. Mary's of the Assumption CCH | Decatur | \$19,327.86 | \$20,052.36 | (\$724.50) | \$0.00 | (\$724.50) | \$0.00 | -4\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 993 | Decatur | \$39,833.00 | \$32,348.00 | \$7,485.00 | \$4,450.00 | \$3,035.00 | \$0.00 | 19\% |
| V.F.W. Post No. 6751 | Geneva | \$231,115.00 | \$198,484.00 | \$32,631.00 | \$1,450.00 | \$31,181.00 | \$0.00 | 14\% |
| Adams Co. Total |  | \$1,034,424.61 | \$923,750.27 | \$110,674.34 | \$21,756.40 | \$105,847.83 | (\$16,929.89) |  |
| Allen |  |  |  |  |  |  |  |  |
| Abate of Indiana, Inc. | Fort Wayne | \$5,168,416.00 | \$4,653,137.00 | \$515,279.00 | \$255,050.00 | \$260,229.00 | \$0.00 | 10\% |
| American Legion Post No. 47 | Fort Wayne | \$141,530.00 | \$152,341.00 | (\$10,811.00) | \$0.00 | \$0.00 | (\$10,811.00) | -8\% |
| American Legion Post No. 82 | Fort Wayne | \$4,124,673.00 | \$3,644,070.00 | \$480,603.00 | \$48,000.00 | \$405,034.00 | \$27,569.00 | 12\% |
| American Legion Post No. 241 Waynedale | Fort Wayne | \$621,574.00 | \$617,439.35 | \$4,134.65 | \$4,134.65 | \$0.00 | \$0.00 | 1\% |
| American Legion Post No. 296 | Fort Wayne | \$125,547.00 | \$98,643.00 | \$26,904.00 | \$3,700.00 | \$9,850.00 | \$13,354.00 | 21\% |
| American Legion Post No. 330 | New Haven | \$1,576,645.86 | \$1,521,181.45 | \$55,464.41 | \$7,761.00 | \$34,101.51 | \$13,601.90 | 4\% |
| American Legion Post No. 377 | Woodburn | \$15,773.00 | \$16,208.00 | (\$435.00) | \$0.00 | \$0.00 | (\$435.00) | -3\% |
| American Legion Post No. 499 | Fort Wayne | \$2,086,768.00 | \$1,956,887.00 | \$129,881.00 | \$20,753.00 | \$43,307.00 | \$65,821.00 | 6\% |
| AMVETS Post No. 33 | Fort Wayne | \$515,818.00 | \$468,362.00 | \$47,456.00 | \$4,573.00 | \$42,883.00 | \$0.00 | 9\% |
| B.P.O. Elks Lodge No. 155 | Fort Wayne | \$14,911.00 | \$11,709.00 | \$3,202.00 | \$0.00 | \$3,202.00 | \$0.00 | 21\% |
| Fraternal Order of Eagles No. 248 | Fort Wayne | \$1,332,352.48 | \$1,038,063.61 | \$294,288.87 | \$994.00 | \$293,294.87 | \$0.00 | 22\% |
| Fraternal Order of Eagles No. 3164 | New Haven | \$257,835.00 | \$231,495.15 | \$26,339.85 | \$12,824.48 | \$10,000.00 | \$3,515.37 | 10\% |
| Fraternal Order of Eagles No. 3512 | Fort Wayne | \$203,650.00 | \$186,589.00 | \$17,061.00 | \$2,400.00 | \$9,523.00 | \$5,138.00 | 8\% |
| Knights of Columbus Coun No. 451 | Fort Wayne | \$501,711.02 | \$428,110.15 | \$73,600.87 | \$10,742.00 | \$90,000.00 | (\$27,141.13) | 15\% |
| Latin American Sports Club, Inc. | Fort Wayne | \$272,235.00 | \$273,228.00 | (\$993.00) | \$0.00 | \$500.00 | (\$1,493.00) | 0\% |
| Lions Club - Fort Wayne Coliseum | Fort Wayne | \$1,099,472.00 | \$973,637.00 | \$125,835.00 | \$126,026.00 | \$0.00 | (\$191.00) | 11\% |
| Lions Club - Time Corners | Fort Wayne | \$3,537,519.00 | \$3,185,290.78 | \$352,228.22 | \$169,886.00 | \$0.00 | \$182,342.22 | 10\% |
| Macedonian Patriotic Org - U.S. \& Canada | Fort Wayne | \$2,813,209.00 | \$2,802,067.00 | \$11,142.00 | \$0.00 | \$41,986.00 | (\$30,844.00) | 0\% |
| Marine Corps League | Fort Wayne | \$2,820,557.00 | \$2,626,632.83 | \$193,924.17 | \$0.00 | \$193,924.17 | \$0.00 | 7\% |
| Metro Youth Sports Inc. | Fort Wayne | \$2,651,571.00 | \$2,521,664.23 | \$129,906.77 | \$0.00 | \$117,600.00 | \$12,306.77 | 5\% |
| Navy Club Ship No. 48 | Fort Wayne | \$621,955.00 | \$642,804.00 | (\$20,849.00) | \$0.00 | \$0.00 | (\$20,849.00) | -3\% |
| New World Church, Inc. | Fort Wayne | \$2,953,539.00 | \$2,789,888.10 | \$163,650.90 | \$13,771.00 | \$147,439.00 | \$2,440.90 | 6\% |
| Orchard Ridge Country Club | Fort Wayne | \$8,344.00 | \$8,344.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0\% |


| Organization | City | Gross <br> Receipts | Total Expenses | $\begin{array}{r} \text { Net } \\ \text { Proceeds } \end{array}$ | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Q'Tox Amusement \& Athletic Assn., Inc. | Fort Wayne | \$1,274,564.00 | \$1,208,917.00 | \$65,647.00 | \$13,585.00 | \$50,633.00 | \$1,429.00 | 5\% |
| South West Conservation Club, Inc. | Fort Wayne | \$186,835.84 | \$188,446.20 | (\$1,610.36) | \$3,580.50 | \$0.00 | (\$5,190.86) | -1\% |
| St. Joseph's Community Hlth Foundation, Inc | Fort Wayne | \$2,106,672.00 | \$1,931,310.00 | \$175,362.00 | \$175,362.00 | \$0.00 | \$0.00 | 8\% |
| St. Therese Catholic Church | Fort Wayne | \$276,800.00 | \$244,590.10 | \$32,209.90 | \$0.00 | \$32,209.90 | \$0.00 | 12\% |
| Time Corners Optimist Found. Ft Wayne IN | Fort Wayne | \$134,441.50 | \$150,478.52 | (\$16,037.02) | \$0.00 | \$0.00 | (\$16,037.02) | -12\% |
| Voter Information Center Inc. | Fort Wayne | \$265,156.00 | \$294,252.00 | (\$29,096.00) | \$0.00 | \$0.00 | (\$29,096.00) | -11\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 420 K. Brown | Monroeville | \$15,161.60 | \$14,576.02 | \$585.58 | \$585.58 | \$0.00 | \$0.00 | 4\% |
| American Legion Post No. 420 K. Brown | Monroeville | \$12,809.32 | \$11,264.50 | \$1,544.82 | \$1,544.82 | \$0.00 | \$0.00 | 12\% |
| Fort Wayne Open Mess, Inc. | Fort Wayne | \$17,359.00 | \$15,511.00 | \$1,848.00 | \$0.00 | \$1,848.00 | \$0.00 | 11\% |
| V.F.W. Post No. 857 J. Eby | Fort Wayne | \$768,768.00 | \$702,297.00 | \$66,471.00 | \$5,220.00 | \$61,251.00 | \$0.00 | 9\% |
| V.F.W. Post No. 10006 | Fort Wayne | \$93,525.00 | \$76,089.25 | \$17,435.75 | \$742.00 | \$0.00 | \$16,693.75 | 19\% |
| V.F.W. Post No. 1421 Kekionga | Fort Wayne | \$837,963.00 | \$774,616.40 | \$63,346.60 | \$3,704.95 | \$59,641.65 | \$0.00 | 8\% |
| Allen Co. Total |  | \$39,455,660.62 | \$36,460,139.64 | \$2,995,520.98 | \$884,939.98 | \$1,908,457.10 | \$202,123.90 |  |
| Bartholomew |  |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 521 | Columbus | \$1,703,994.00 | \$1,541,636.00 | \$162,358.00 | \$33,980.00 | \$128,378.00 | \$0.00 | 10\% |
| Developmental Services, Inc. | Columbus | \$778,842.00 | \$722,681.46 | \$56,160.54 | \$0.00 | \$56,160.54 | \$0.00 | 7\% |
| Eastside Community Center | Columbus | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0\% |
| Fraternal Order of Eagles No. 741 | Columbus | \$1,342,575.00 | \$1,281,697.28 | \$60,877.72 | \$16,687.00 | \$44,190.72 | \$0.00 | 5\% |
| Knights of Columbus Coun No. 1414 | Columbus | \$731,540.00 | \$666,761.00 | \$64,779.00 | \$29,095.00 | \$35,684.00 | \$0.00 | 9\% |
| Senior Center Services of Bartholomew Co. | Columbus | \$57,559.98 | \$45,165.10 | \$12,394.88 | \$0.00 | \$0.00 | \$12,394.88 | 22\% |
| V.F.W. Post No. 1987 Wagner-Reddick | Columbus | \$1,311,542.00 | \$1,250,896.00 | \$60,646.00 | \$21,150.00 | \$39,496.00 | \$0.00 | 5\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 24 | Columbus | \$406,313.00 | \$354,937.00 | \$51,376.00 | \$13,731.00 | \$37,645.00 | \$0.00 | 13\% |
| Loyal Order of Moose Lodge No. 398 | Columbus | \$2,588,418.00 | \$2,181,645.00 | \$406,773.00 | \$24,813.00 | \$381,960.00 | \$0.00 | 16\% |
| Bartholomew Co. Total |  | \$8,920,833.98 | \$8,045,468.84 | \$875,365.14 | \$139,456.00 | \$723,514.26 | \$12,394.88 |  |
| Benton |  |  |  |  |  |  |  |  |
| American Legion Post No. 57 Fowler | Fowler | \$105,697.45 | \$86,127.82 | \$19,569.63 | \$2,399.35 | \$12,070.00 | \$5,100.28 | 19\% |
| Benton Co. Total |  | \$105,697.45 | \$86,127.82 | \$19,569.63 | \$2,399.35 | \$12,070.00 | \$5,100.28 |  |
| Blackford |  |  |  |  |  |  |  |  |
| Lions Club - Montpelier | Montpelier | \$299,053.57 | \$256,108.95 | \$42,944.62 | \$31,396.00 | \$16,086.25 | (\$4,537.63) | 14\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 156 Millard-Brn | Montpelier | \$43,312.00 | \$36,001.00 | \$7,311.00 | \$0.00 | \$7,311.00 | \$0.00 | 17\% |
| Indiana Department of Revenue Charity Gaming Report - O | er 1, 2001 |  |  |  |  |  | 25 |  |


| Organization | City | Gross Receipts | Total <br> Expenses | Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| American Legion Post No. 156 Millard-Brn | Montpelier | \$79,298.00 | \$64,173.00 | \$15,125.00 | \$0.00 | \$15,125.00 | \$0.00 | 19\% |
| B.P.O. Elks Lodge No. 625 | Hartford City | \$25,306.00 | \$21,528.40 | \$3,777.60 | \$0.00 | \$3,744.70 | \$32.90 | 15\% |
| Loyal Order of Moose Lodge No. 225 | Hartford City | \$51,320.00 | \$50,883.72 | \$436.28 | \$250.00 | \$186.28 | \$0.00 | 1\% |
| Blackford Co. Total |  | \$498,289.57 | \$428,695.07 | \$69,594.50 | \$31,646.00 | \$42,453.23 | (\$4,504.73) |  |

## Boone

American Legion Post No. 79
American Legion Post No. 113
American Legion Post No. 395
Fraternal Order of Eagles No. 2062
Loyal Order of Moose Lodge No. 1269
V.FW Post No. 910

## Pull Tab Income Only

American Legion Post No. 410 D. E. Pipes B.P.O. Elks Lodge No. 635, Inc. Lebanon

## Boone Co. Total

## Brown

CSLOA

## Brown Co. Tota

## 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

Loyal Order of Moose Lodge No. 232
Logansport
\$5,452.00
\$5,695.73
(\$243.73)
$\$ 0.00$
$\$ 0.00$
(\$243.73)
$-4 \%$

| Organization | City | Gross Receipts | Total <br> Expenses | Net Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Shrine Club, Logansport, Inc. | Logansport | \$55,114.00 | \$45,531.00 | \$9,583.00 | \$1,000.00 | \$8,583.00 | \$0.00 | 17\% |
| Cass Co. Total |  | \$3,440,330.65 | \$3,011,221.48 | \$429,109.17 | \$59,487.30 | \$166,349.30 | \$203,272.57 |  |
| Clark |  |  |  |  |  |  |  |  |
| American Legion Post No. 204 W.M. Ruby | Sellersburg | \$18,078.00 | \$15,472.55 | \$2,605.45 | \$0.00 | \$2,605.45 | \$0.00 | 14\% |
| Fraternal Order of Police No. 100 | Jeffersonville | \$3,994,036.00 | \$3,821,949.00 | \$172,087.00 | \$6,600.00 | \$165,487.00 | \$0.00 | 4\% |
| Knights of Columbus Coun No. 1348 | Jeffersonville | \$2,833,718.00 | \$2,729,071.00 | \$104,647.00 | \$145,097.00 | \$0.00 | (\$40,450.00) | 4\% |
| Loyal Order of Moose Lodge No. 1757 | Sellersburg | \$268,263.73 | \$258,476.68 | \$9,787.05 | \$9,675.06 | \$0.00 | \$111.99 | 4\% |
| Loyal Order of Moose Lodge No. 2420 | Jeffersonville | \$2,332,587.00 | \$2,285,791.53 | \$46,795.47 | \$1,420.00 | \$24,000.00 | \$21,375.47 | 2\% |
| Southern Indiana Youth Boosters, Inc. | Sellersburg | \$2,246,646.00 | \$2,221,471.00 | \$25,175.00 | \$7,436.00 | \$3,510.00 | \$14,229.00 | 1\% |
| St. Paul Catholic Church | Sellersburg | \$801,741.64 | \$677,231.08 | \$124,510.56 | \$168,636.23 | \$0.00 | (\$44,125.67) | 16\% |
| Tri County Shrine Club | Clarksville | \$247,868.00 | \$234,659.87 | \$13,208.13 | \$0.00 | \$1,632.61 | \$11,575.52 | 5\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 35 L. Capehart | Jeffersonville | \$486,883.00 | \$401,947.72 | \$84,935.28 | \$8,399.00 | \$30,936.94 | \$45,599.34 | 17\% |
| American Legion Post No. 335 | Charlestown | \$576,121.00 | \$501,425.00 | \$74,696.00 | \$2,020.00 | \$72,676.00 | \$0.00 | 13\% |
| Fraternal Order of Eagles No. 1527 | Jeffersonville | \$51,715.00 | \$41,372.00 | \$10,343.00 | \$0.00 | \$16,201.00 | (\$5,858.00) | 20\% |
| V.F.W. Post No. 1832 | Jeffersonville | \$79,738.00 | \$66,334.00 | \$13,404.00 | \$2,385.00 | \$11,062.00 | (\$43.00) | 17\% |
| Clark Co. Total |  | \$13,937,395.37 | \$13,255,201.43 | \$682,193.94 | \$351,668.29 | \$328,111.00 | \$2,414.65 |  |
| Clay |  |  |  |  |  |  |  |  |
| American Legion Post No. 2 | Brazil | \$337,525.00 | \$303,987.00 | \$33,538.00 | \$3,073.00 | \$30,465.00 | \$0.00 | 10\% |
| American Legion Post No. 225 | Clay City | \$69,376.00 | \$63,723.00 | \$5,653.00 | \$1,150.00 | \$4,503.00 | \$0.00 | 8\% |
| Annunciation Catholic Church | Brazil | \$334,732.00 | \$288,097.00 | \$46,635.00 | \$0.00 | \$43,000.00 | \$3,635.00 | 14\% |
| Clay Cnty IN Council on Aged \& Aging, In | Brazil | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0\% |
| Lewis Twp. Vol. Fire Co. Inc. | Coalmont | \$122,756.90 | \$103,164.26 | \$19,592.64 | \$0.00 | \$15,696.00 | \$3,896.64 | 16\% |
| Loyal Order of Moose Lodge No. 780 Brazil | Brazil | \$274,711.25 | \$233,266.34 | \$41,444.91 | \$3,334.00 | \$44,666.00 | $(\$ 6,555.09)$ | 15\% |
| V.F.W. Post No. 1127 Bussing-Louderback | Brazil | \$277,233.00 | \$241,554.00 | \$35,679.00 | \$4,259.00 | \$31,420.00 | \$0.00 | 13\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 762 | Brazil | \$4,797.00 | \$3,990.50 | \$806.50 | \$0.00 | \$0.00 | \$806.50 | 17\% |
| Fraternal Order of Eagles No. 274 | Brazil | \$174,681.00 | \$143,243.00 | \$31,438.00 | \$255.00 | \$31,183.00 | \$0.00 | 18\% |
| V.F.W. Post No. 6606 | Clay City | \$182,723.00 | \$161,690.83 | \$21,032.17 | \$5,975.75 | \$14,000.00 | \$1,056.42 | 12\% |
| Clay Co. Total |  | \$1,778,535.15 | \$1,542,715.93 | \$235,819.22 | \$18,046.75 | \$214,933.00 | \$2,839.47 |  |
| Clinton |  |  |  |  |  |  |  |  |
| American Legion Post No. 439 | Colfax | \$4,940.00 | \$3,666.00 | \$1,274.00 | \$1,274.00 | \$0.00 | \$0.00 | 26\% |
| B.P.O. Elks Lodge No. 560 | Frankfort | \$18,394.50 | \$15,152.61 | \$3,241.89 | \$1,386.50 | \$1,000.00 | \$855.39 | 18\% |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | \% <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fraternal Order of Eagles No. 976 Gem City | Frankfort | \$275,975.00 | \$238,141.00 | \$37,834.00 | \$48,316.00 | \$0.00 | (\$10,482.00) | 14\% |
| Loyal Order of Moose Lodge No. 7 Frankft | Frankfort | \$60,836.25 | \$43,547.15 | \$17,289.10 | \$2,531.00 | \$12,372.89 | \$2,385.21 | 28\% |
| V.F.W. Post No. 1110 | Frankfort | \$72,953.00 | \$71,105.85 | \$1,847.15 | \$1,847.15 | \$0.00 | \$0.00 | 3\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 439 | Colfax | \$2,202.00 | \$1,101.00 | \$1,101.00 | \$1,407.00 | \$0.00 | (\$306.00) | 50\% |
| Clinton Co. Total |  | \$435,300.75 | \$372,713.61 | \$62,587.14 | \$56,761.65 | \$13,372.89 | (\$7,547.40) |  |
| Crawford |  |  |  |  |  |  |  |  |
| American Legion Post No. 332 | Milltown | \$216,366.00 | \$186,593.00 | \$29,773.00 | \$4,763.00 | \$25,010.00 | \$0.00 | 14\% |
| V.F.W. Post No. 6160 Everett Mason | English | \$198,999.00 | \$176,117.00 | \$22,882.00 | \$10,937.00 | \$11,945.00 | \$0.00 | 11\% |
| Crawford Co. Total |  | \$415,365.00 | \$362,710.00 | \$52,655.00 | \$15,700.00 | \$36,955.00 | \$0.00 |  |
| Daviess |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 414 | Washington | \$773,833.00 | \$648,172.85 | \$125,660.15 | \$2,699.00 | \$113,917.33 | \$9,043.82 | 16\% |
| Knights of Columbus Coun No. 630 | Washington | \$278,716.00 | \$269,217.00 | \$9,499.00 | \$4,260.00 | \$0.00 | \$5,239.00 | 3\% |
| Senior \& Family Services | Washington | \$285,305.13 | \$272,100.01 | \$13,205.12 | \$0.00 | \$13,205.12 | \$0.00 | 5\% |
| V.F.W. Post No. 9627 Frank Roberts | Odon | \$212,129.00 | \$197,696.00 | \$14,433.00 | \$1,236.00 | \$6,397.00 | \$6,800.00 | 7\% |
| Washington Catholic Schools | Washington | \$3,477,003.00 | \$3,031,155.35 | \$445,847.65 | \$36,956.48 | \$408,891.17 | \$0.00 | 13\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 121 | Washington | \$424,775.00 | \$380,385.00 | \$44,390.00 | \$10,185.00 | \$14,824.00 | \$19,381.00 | 10\% |
| American Legion Post No. 245 | Elnora | \$56,939.00 | \$52,234.00 | \$4,705.00 | \$880.00 | \$3,825.00 | \$0.00 | 8\% |
| Loyal Order of Moose Lodge No. 1080 | Washington | \$231,208.00 | \$137,473.00 | \$93,735.00 | \$2,042.00 | \$91,693.00 | \$0.00 | 41\% |
| V.F.W. Post No. 3321 Cissell-Jackman | Washington | \$85,908.00 | \$59,766.00 | \$26,142.00 | \$872.00 | \$4,700.00 | \$20,570.00 | 30\% |
| Daviess Co. Total |  | \$5,825,816.13 | \$5,048,199.21 | \$777,616.92 | \$59,130.48 | \$657,452.62 | \$61,033.82 |  |
| Dearborn |  |  |  |  |  |  |  |  |
| American Legion Post No. 239 | Lawrenceburg | \$375,775.95 | \$341,576.54 | \$34,199.41 | \$25,064.00 | \$9,135.41 | \$0.00 | 9\% |
| Carnegie Historic Landmarks Preser. Soc. | Moores Hill | \$215,868.98 | \$203,764.37 | \$12,104.61 | \$0.00 | \$12,104.61 | \$0.00 | 6\% |
| Dearborn Adult Center | Lawrenceburg | \$290,230.89 | \$265,329.90 | \$24,900.99 | \$20,000.00 | \$4,900.99 | \$0.00 | 9\% |
| Fraternal Order of Eagles No. 2022 | Aurora | \$243,823.93 | \$210,822.98 | \$33,000.95 | \$14,555.00 | \$0.00 | \$18,445.95 | 14\% |
| Loyal Order of Moose Lodge No. 1464 | Aurora | \$520,608.75 | \$472,667.80 | \$47,940.95 | \$1,889.00 | \$35,114.96 | \$10,936.99 | 9\% |
| St. Lawrence Catholic Church | Lawrenceburg | \$474,656.00 | \$407,066.47 | \$67,589.53 | \$0.00 | \$65,000.00 | \$2,589.53 | 14\% |
| V.F.W. Post No. 5312 | Aurora | \$400,353.00 | \$363,909.42 | \$36,443.58 | \$2,171.00 | \$32,024.34 | \$2,248.24 | 9\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 209 | Moores Hill | \$10,736.00 | \$8,962.31 | \$1,773.69 | \$5,203.00 | \$1,095.71 | (\$4,525.02) | 17\% |
| American Legion Post No. 231 | Aurora | \$10,390.00 | \$8,618.00 | \$1,772.00 | \$1,500.00 | \$272.00 | \$0.00 | 17\% |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | \% <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fraternal Order of Eagles No. 2018 | Lawrenceburg | \$74,888.00 | \$66,943.13 | \$7,944.87 | \$8,189.00 | \$0.00 | (\$244.13) | 11\% |
| Dearborn Co. Total |  | \$2,617,331.50 | \$2,349,660.92 | \$267,670.58 | \$78,571.00 | \$159,648.02 | \$29,451.56 |  |
| Decatur |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 927 | Greensburg | \$1,476,746.60 | \$1,321,618.53 | \$155,128.07 | \$8,578.97 | \$94,207.56 | \$52,341.54 | 11\% |
| Knights of Columbus Coun No. 1042 | Greensburg | \$447,475.15 | \$396,354.56 | \$51,120.59 | \$12,158.40 | \$38,962.19 | \$0.00 | 11\% |
| Loyal Order of Moose Lodge No. 2203 Greensb | Greensburg | \$432,255.16 | \$389,916.60 | \$42,338.56 | \$638.00 | \$41,700.56 | \$0.00 | 10\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 129 | Greensburg | \$931,366.00 | \$751,391.00 | \$179,975.00 | \$4,441.50 | \$93,200.00 | \$82,333.50 | 19\% |
| Decatur Co. Total |  | \$3,287,842.91 | \$2,859,280.69 | \$428,562.22 | \$25,816.87 | \$268,070.31 | \$134,675.04 |  |
| Dekalb |  |  |  |  |  |  |  |  |
| American Legion Post No. 97 | Auburn | \$404,276.20 | \$387,598.92 | \$16,677.28 | \$0.00 | \$13,500.00 | \$3,177.28 | 4\% |
| American Legion Post No. 202 C.F. Blaker | Butler | \$2,746,472.25 | \$2,499,487.10 | \$246,985.15 | \$56,000.00 | \$190,000.00 | \$985.15 | 9\% |
| DeKalb Co. Council on Aging, Inc. | Auburn | \$125,938.30 | \$109,055.60 | \$16,882.70 | \$0.00 | \$16,882.70 | \$0.00 | 13\% |
| Fraternal Order of Eagles No. 1357 | Garrett | \$89,540.50 | \$71,163.10 | \$18,377.40 | \$18,377.40 | \$0.00 | \$0.00 | 21\% |
| Fraternal Order of Eagles No. 2733 | Butler | \$596,404.90 | \$523,718.80 | \$72,686.10 | \$12,531.00 | \$50,000.00 | \$10,155.10 | 12\% |
| Hamilton Fish \& Game Club | Hamilton | \$10,742.70 | \$5,032.70 | \$5,710.00 | \$0.00 | \$5,710.00 | \$0.00 | 53\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 1447 | Garrett | \$13,711.50 | \$13,332.00 | \$379.50 | \$379.50 | \$0.00 | \$0.00 | 3\% |
| Dekalb Co. Total |  | \$3,987,086.35 | \$3,609,388.22 | \$377,698.13 | \$87,287.90 | \$276,092.70 | \$14,317.53 |  |
| Delaware |  |  |  |  |  |  |  |  |
| AMVETS Post No. 12 Muncie | Muncie | \$3,745,823.00 | \$3,663,972.90 | \$81,850.10 | \$16,896.84 | \$64,953.26 | \$0.00 | 2\% |
| Fraternal Order of Eagles No. 231 | Muncie | \$2,659,358.00 | \$2,465,420.93 | \$193,937.07 | \$700.00 | \$193,237.07 | \$0.00 | 7\% |
| Knights of Columbus Coun No. 560 | Muncie | \$5,111,465.00 | \$4,773,730.00 | \$337,735.00 | \$208,097.00 | \$129,638.00 | \$0.00 | 7\% |
| Liberty Township Boosters, Inc. | Muncie | \$3,838,624.00 | \$3,682,166.71 | \$156,457.29 | \$0.00 | \$127,800.00 | \$28,657.29 | 4\% |
| Loyal Order of Moose Lodge No. 33 | Muncie | \$538,208.00 | \$460,508.75 | \$77,699.25 | \$17,793.95 | \$59,905.30 | \$0.00 | 14\% |
| SeVille Senior Citizens Corporation | Albany | \$979,668.00 | \$979,140.00 | \$528.00 | \$0.00 | \$528.00 | \$0.00 | 0\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 387 | Gaston | \$172,381.00 | \$144,788.00 | \$27,593.00 | \$9,053.00 | \$0.00 | \$18,540.00 | 16\% |
| American Legion Post No. 437 | Selma | \$110,821.00 | \$92,537.00 | \$18,284.00 | \$5,429.00 | \$0.00 | \$12,855.00 | 16\% |
| American Legion Post No. 446 | Daleville | \$152,818.00 | \$126,863.00 | \$25,955.00 | \$2,545.00 | \$23,410.00 | \$0.00 | 17\% |
| B.P.O. Elks Lodge No. 245 | Muncie | \$7,488.00 | \$5,820.00 | \$1,668.00 | \$0.00 | \$1,668.00 | \$0.00 | 22\% |
| Delaware Co. Total |  | \$17,316,654.00 | \$16,394,947.29 | \$921,706.71 | \$260,514.79 | \$601,139.63 | \$60,052.29 |  |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Dubois |  |  |  |  |  |  |  |  |
| American Legion Post No. 147 | Jasper | \$340,200.16 | \$294,258.23 | \$45,941.93 | \$11,549.00 | \$34,392.93 | \$0.00 | 14\% |
| Knights of Columbus Coun No. 1584 | Jasper | \$220,166.00 | \$202,422.00 | \$17,744.00 | \$0.00 | \$17,744.00 | \$0.00 | 8\% |
| Loyal Order of Moose Lodge No. 1175 | Jasper | \$819,218.00 | \$691,253.12 | \$127,964.88 | \$10,890.42 | \$117,074.46 | \$0.00 | 16\% |
| V.F.W. Post No.2366, Inc. | Huntingburg | \$185,769.00 | \$153,773.00 | \$31,996.00 | \$3,310.00 | \$0.00 | \$28,686.00 | 17\% |
| Young Men's Institute Coun No. 497 | Huntingburg | \$353,501.63 | \$314,240.31 | \$39,261.32 | \$2,222.00 | \$29,931.03 | \$7,108.29 | 11\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 124 Ferdinand | Ferdinand | \$9,840.90 | \$6,224.75 | \$3,616.15 | \$3,584.75 | \$0.00 | \$31.40 | 37\% |
| American Legion Post No. 343 | Holland | \$69,239.00 | \$59,878.00 | \$9,361.00 | \$173.00 | \$7,379.00 | \$1,809.00 | 14\% |
| Fraternal Order of Eagles No. 3335 | Huntingburg | \$117,208.00 | \$98,948.00 | \$18,260.00 | \$2,120.00 | \$16,140.00 | \$0.00 | 16\% |
| V.F.W. Post No. 673 | Jasper | \$217,826.00 | \$176,495.85 | \$41,330.15 | \$6,797.00 | \$12,500.00 | \$22,033.15 | 19\% |
| Dubois Co. Total |  | \$2,332,968.69 | \$1,997,493.26 | \$335,475.43 | \$40,646.17 | \$235,161.42 | \$59,667.84 |  |
| Elkhart |  |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 798 | Goshen | \$715,217.00 | \$562,798.00 | \$152,419.00 | \$30,295.00 | \$122,124.00 | \$0.00 | 21\% |
| Disabled American Veterans No. 15 | Goshen | \$675,500.00 | \$550,856.00 | \$124,644.00 | \$0.00 | \$120,000.00 | \$4,644.00 | 18\% |
| Disabled American Veterans No. 19 | Elkhart | \$1,038,311.00 | \$858,027.00 | \$180,284.00 | \$0.00 | \$228,755.00 | (\$48,471.00) | 17\% |
| Labor Humanitarian Fund of Elkhart Co. | Elkhart | \$1,047,865.87 | \$892,512.87 | \$155,353.00 | \$31,799.97 | \$123,553.03 | \$0.00 | 15\% |
| Loyal Order of Moose Lodge No. 599 | Elkhart | \$207,264.00 | \$170,268.61 | \$36,995.39 | \$30,029.18 | \$14,575.09 | (\$7,608.88) | 18\% |
| Loyal Order of Moose Lodge No. 836 | Goshen | \$237,383.14 | \$188,975.82 | \$48,407.32 | \$6,536.97 | \$38,500.00 | \$3,370.35 | 20\% |
| V.F.W. Post No. 985 William A.Books | Goshen | \$566,033.00 | \$465,649.69 | \$100,383.31 | \$6,909.88 | \$63,568.04 | \$29,905.39 | 18\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 143 | Bristol | \$1,101,325.00 | \$866,422.00 | \$234,903.00 | \$45,929.00 | \$191,153.00 | $(\$ 2,179.00)$ | 21\% |
| American Legion Post No. 154 | Nappanee | \$40,799.00 | \$32,318.12 | \$8,480.88 | \$2,000.00 | \$6,480.88 | \$0.00 | 21\% |
| American Legion Post No. 210 M.L. Wilt | Middlebury | \$743,089.00 | \$616,305.30 | \$126,783.70 | \$17,256.38 | \$118,000.00 | (\$8,472.68) | 17\% |
| Fraternal Order of Eagles No. 395 | Elkhart | \$32,636.50 | \$27,051.50 | \$5,585.00 | \$155.00 | \$5,016.39 | \$413.61 | 17\% |
| Fraternal Order of Eagles No. 1526 | Goshen | \$182,832.00 | \$148,994.40 | \$33,837.60 | \$0.00 | \$33,837.60 | \$0.00 | 19\% |
| V.F.W. Post No. 88 Wade E. Harris | Elkhart | \$54,315.00 | \$40,689.35 | \$13,625.65 | \$1,377.20 | \$12,248.45 | \$0.00 | 25\% |
| V.F.W. Post No. 6638 | Nappanee | \$17,936.15 | \$12,082.25 | \$5,853.90 | \$875.00 | \$4,978.90 | \$0.00 | 33\% |
| Elkhart Co. Total |  | \$6,660,506.66 | \$5,432,950.91 | \$1,227,555.75 | \$173,163.58 | \$1,082,790.38 | (\$28,398.21) |  |
| Fayette |  |  |  |  |  |  |  |  |
| 40 \& 8 Voiture No. 1040 | Connersville | \$2,747,923.00 | \$2,668,097.00 | \$79,826.00 | \$7,000.00 | \$72,826.00 | \$0.00 | 3\% |
| American Legion Post No. 1 | Connersville | \$1,548,540.11 | \$1,350,729.96 | \$197,810.15 | \$23,863.92 | \$173,946.23 | \$0.00 | 13\% |
| Connersville Catholic Men, Inc. | Connersville | \$473,100.00 | \$449,429.00 | \$23,671.00 | \$23,671.00 | \$0.00 | \$0.00 | 5\% |
| Fraternal Order of Eagles No. 1065 | Connersville | \$761,641.00 | \$643,445.00 | \$118,196.00 | \$12,804.30 | \$50,000.00 | \$55,391.70 | 16\% |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | \% <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| U.A.W. Local No. 151 | Connersville | \$1,338,070.00 | \$1,318,201.00 | \$19,869.00 | \$0.00 | \$19,869.00 | \$0.00 | 1\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| AMVETS Post No. 11 | Connersville | \$730,288.00 | \$638,155.13 | \$92,132.87 | \$2,385.58 | \$86,964.91 | \$2,782.38 | 13\% |
| B.P.O. Elks Lodge No. 379 | Connersville | \$8,936.00 | \$7,466.00 | \$1,470.00 | \$1,470.00 | \$0.00 | \$0.00 | 16\% |
| Fraternal Order of Eagles No. 1065 | Connersville | \$363,443.60 | \$311,371.10 | \$52,072.50 | \$1,359.00 | \$50,713.50 | \$0.00 | 14\% |
| Loyal Order of Moose Lodge No. 1160 | Connersville | \$76,320.00 | \$61,450.00 | \$14,870.00 | \$250.00 | \$14,620.00 | \$0.00 | 19\% |
| V.F.W. Post No. 571 Glenn Sample | Connersville | \$521,593.00 | \$446,715.00 | \$74,878.00 | \$1,355.00 | \$73,523.00 | \$0.00 | 14\% |
| Fayette Co. Total |  | \$8,569,854.71 | \$7,895,059.19 | \$674,795.52 | \$74,158.80 | \$542,462.64 | \$58,174.08 |  |
| Floyd |  |  |  |  |  |  |  |  |
| American Legion Post No. 28 B. Sloan | New Albany | \$3,651,115.97 | \$3,388,823.41 | \$262,292.56 | \$31,778.70 | \$154,636.83 | \$75,877.03 | 7\% |
| B.P.O. Elks Lodge No. 270 | New Albany | \$1,452,276.64 | \$1,396,528.44 | \$55,748.20 | \$1,250.00 | \$15,747.00 | \$38,751.20 | 4\% |
| Friends of Fairview, Inc. | New Albany | \$2,758,913.00 | \$2,640,659.00 | \$118,254.00 | \$104,700.00 | \$8,128.00 | \$5,426.00 | 4\% |
| Knights of Columbus Coun No. 1221 C. Ritter | New Albany | \$915,088.00 | \$858,074.00 | \$57,014.00 | \$16,328.00 | \$31,500.00 | \$9,186.00 | 6\% |
| Knights of Columbus Coun No. 1221 C. Ritter | New Albany | \$739,739.00 | \$721,756.00 | \$17,983.00 | \$11,342.00 | \$6,834.00 | (\$193.00) | 2\% |
| V.F.W. Post No. 1693 Hobart Beach | New Albany | \$737,316.00 | \$704,072.30 | \$33,243.70 | \$4,320.63 | \$28,923.07 | \$0.00 | 5\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 42 River City | Floyd Knobs | \$65,480.00 | \$54,658.83 | \$10,821.17 | \$10,821.17 | \$0.00 | \$0.00 | 17\% |
| V.F.W. Post No. 3281 Floyd County | New Albany | \$244,361.00 | \$193,438.10 | \$50,922.90 | \$21,999.75 | \$25,000.00 | \$3,923.15 | 21\% |
| Veterans of the Vietnam War Post No. 1 | New Albany | \$720.00 | \$704.00 | \$16.00 | \$0.00 | \$16.00 | \$0.00 | 2\% |
| Floyd Co. Total |  | \$10,565,009.61 | \$9,958,714.08 | \$606,295.53 | \$202,540.25 | \$270,784.90 | \$132,970.38 |  |
| Fountain |  |  |  |  |  |  |  |  |
| American Legion Post No. 52 | Attica | \$128,934.00 | \$108,213.50 | \$20,720.50 | \$10,025.00 | \$8,213.00 | \$2,482.50 | 16\% |
| American Legion Post No. 384 | Kingman | \$139,202.50 | \$120,047.33 | \$19,155.17 | \$1,713.55 | \$18,286.23 | (\$844.61) | 14\% |
| Kappa Kappa Kappa - Zeta Omega Chap. Inc. | Veedersburgh | \$136,385.73 | \$117,575.93 | \$18,809.80 | \$8,550.00 | \$0.00 | \$10,259.80 | 14\% |
| St. Joseph Catholic Church | Covington | \$159,776.15 | \$131,068.90 | \$28,707.25 | \$0.00 | \$28,707.25 | \$0.00 | 18\% |
| V.F.W. Post No. 2395 | Covington | \$124,310.00 | \$107,433.30 | \$16,876.70 | \$3,975.00 | \$12,901.70 | \$0.00 | 14\% |
| V.F.W. Post No. 3318 Fountain-Warren | Attica | \$614,964.00 | \$517,701.00 | \$97,263.00 | \$27,471.00 | \$69,792.00 | \$0.00 | 16\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 2596 Attica | Attica | \$20,044.00 | \$17,555.50 | \$2,488.50 | \$439.00 | \$0.00 | \$2,049.50 | 12\% |
| Loyal Order of Moose Lodge No. 1482 | Attica | \$155,886.00 | \$130,839.24 | \$25,046.76 | \$3,787.93 | \$16,768.27 | \$4,490.56 | 16\% |
| Fountain Co. Total |  | \$1,479,502.38 | \$1,250,434.70 | \$229,067.68 | \$55,961.48 | \$154,668.45 | \$18,437.75 |  |
| Franklin |  |  |  |  |  |  |  |  |
| American Legion Post No. 77 | Brookville | \$2,080,018.00 | \$2,041,685.00 | \$38,333.00 | \$5,781.47 | \$25,000.00 | \$7,551.53 | 2\% |
| Indiana D epartment of Revenue Charity Gaming Report - 0 | 1, 2001 |  |  |  |  |  | 31 |  |


| Organization | City | Gross Receipts | Total Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | $\begin{array}{r} \% \\ \text { Profit } \end{array}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 1129 | Brookville | \$45,690.00 | \$42,587.00 | \$3,103.00 | \$610.00 | \$3,493.00 | (\$1,000.00) | 7\% |
| V.F.W. Post No. 2014 | Brookville | \$7,420.00 | \$6,639.50 | \$780.50 | \$0.00 | \$0.00 | \$780.50 | 11\% |
| Franklin Co. Total |  | \$2,133,128.00 | \$2,090,911.50 | \$42,216.50 | \$6,391.47 | \$28,493.00 | \$7,332.03 |  |
| Fulton |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 852 Manitou | Rochester | \$383,418.00 | \$335,239.00 | \$48,179.00 | \$8,230.00 | \$39,949.00 | \$0.00 | 13\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 2120 | Rochester | \$126,762.00 | \$101,751.90 | \$25,010.10 | \$6,286.98 | \$18,723.12 | \$0.00 | 20\% |
| Loyal Order of Moose Lodge No. 1107 Manitou | Rochester | \$215,022.50 | \$168,248.08 | \$46,774.42 | \$16,829.00 | \$29,475.00 | \$470.42 | 22\% |
| Fulton Co. Total |  | \$725,202.50 | \$605,238.98 | \$119,963.52 | \$31,345.98 | \$88,147.12 | \$470.42 |  |
| Gibson |  |  |  |  |  |  |  |  |
| American Legion Post No. 25 | Princeton | \$307,061.75 | \$274,161.75 | \$32,900.00 | \$0.00 | \$32,900.00 | \$0.00 | 11\% |
| Knights of Columbus Coun No. 1131 | Princeton | \$522,391.90 | \$446,537.14 | \$75,854.76 | \$16,934.30 | \$58,920.46 | \$0.00 | 15\% |
| Knights of Columbus Coun No. 2215 | Haubstadt | \$24,744.75 | \$17,922.30 | \$6,822.45 | \$1,250.00 | \$5,572.45 | \$0.00 | 28\% |
| Lions Club - Hazelton | Hazleton | \$1,580.05 | \$953.33 | \$626.72 | \$0.00 | \$326.00 | \$300.72 | 40\% |
| V.F.W. Post No. 1147 | Princeton | \$1,758,787.00 | \$1,560,614.81 | \$198,172.19 | \$30,101.46 | \$154,271.60 | \$13,799.13 | 11\% |
| V.F.W. Post No. 2714 South Gibson | Fort Branch | \$402,660.00 | \$341,383.33 | \$61,276.67 | \$2,790.00 | \$51,000.00 | \$7,486.67 | 15\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 256 J . Curd | Oakland City | \$225,750.00 | \$200,622.00 | \$25,128.00 | \$0.00 | \$22,766.48 | \$2,361.52 | 11\% |
| B.P.O. Elks Lodge No. 634 | Princeton | \$39,015.00 | \$34,778.40 | \$4,236.60 | \$0.00 | \$3,000.00 | \$1,236.60 | 11\% |
| Fraternal Order of Eagles No. 361 | Princeton | \$206,344.00 | \$187,098.00 | \$19,246.00 | \$2,835.00 | \$16,411.00 | \$0.00 | 9\% |
| Fraternal Order of Eagles No. 4288 | Oakland City | \$1,090,125.00 | \$968,708.80 | \$121,416.20 | \$14,382.32 | \$89,611.48 | \$17,422.40 | 11\% |
| Knights of St. John No. 345 | Haubstadt | \$17,700.00 | \$9,531.16 | \$8,168.84 | \$150.00 | \$8,168.84 | (\$150.00) | 46\% |
| Loyal Order of Moose Lodge No. 354 | Princeton | \$82,875.00 | \$73,303.80 | \$9,571.20 | \$415.00 | \$8,266.27 | \$889.93 | 12\% |
| Princeton Country Club | Princeton | \$10,126.00 | \$8,136.00 | \$1,990.00 | \$0.00 | \$1,990.00 | \$0.00 | 20\% |
| Gibson Co. Total |  | \$4,689,160.45 | \$4,123,750.82 | \$565,409.63 | \$68,858.08 | \$453,204.58 | \$43,346.97 |  |
| Grant |  |  |  |  |  |  |  |  |
| American Legion Post No. 95 | Jonesboro | \$585,992.50 | \$550,443.55 | \$35,548.95 | \$5,014.00 | \$30,534.95 | \$0.00 | 6\% |
| AMVETS Post No. 5 Grant County | Marion | \$2,476,214.00 | \$2,299,422.00 | \$176,792.00 | \$24,540.00 | \$147,752.00 | \$4,500.00 | 7\% |
| Fraternal Order of Eagles No. 227 | Marion | \$2,813,357.00 | \$2,601,555.93 | \$211,801.07 | \$52,900.00 | \$155,000.00 | \$3,901.07 | 8\% |
| Grant County 4-H Fair Association | Marion | \$2,222,031.00 | \$2,082,504.92 | \$139,526.08 | \$0.00 | \$139,526.08 | \$0.00 | 6\% |
| Loyal Order of Moose Lodge No. 253 | Marion | \$206,690.00 | \$178,366.00 | \$28,324.00 | \$0.00 | \$28,324.00 | \$0.00 | 14\% |
| Marion Youth Baseball, Inc. | Marion | \$2,031,677.26 | \$2,012,184.15 | \$19,493.11 | \$19,493.11 | \$0.00 | \$0.00 | 1\% |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | \% <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Phi Delta Kappa Fraternity - Alpha Chap. | Marion | \$3,308.00 | \$2,774.00 | \$534.00 | \$102.00 | \$428.00 | \$4.00 | 16\% |
| Round Robins CB Club, Inc.-Fairmont | Marion | \$3,741,073.00 | \$3,347,734.00 | \$393,339.00 | \$135,069.00 | \$216,155.00 | \$42,115.00 | 11\% |
| V.F.W. Post No. 7403 | Marion | \$184,065.00 | \$147,835.00 | \$36,230.00 | \$1,047.05 | \$1,687.47 | \$33,495.48 | 20\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 368 Brown-Doyle | Van Buren | \$38,337.00 | \$25,362.75 | \$12,974.25 | \$898.00 | \$11,681.25 | \$395.00 | 34\% |
| Loyal Order of Moose Lodge No. 1778 | Gas City | \$384,930.00 | \$344,795.00 | \$40,135.00 | \$10,935.00 | \$29,200.00 | \$0.00 | 10\% |
| V.F.W. Post No. 6728 LeRoyce Howell | Gas City | \$72,203.44 | \$39,867.06 | \$32,336.38 | \$0.00 | \$32,336.38 | \$0.00 | 45\% |
| Grant Co. Total |  | \$14,759,878.20 | \$13,632,844.36 | \$1,127,033.84 | \$249,998.16 | \$792,625.13 | \$84,410.55 |  |
| Greene |  |  |  |  |  |  |  |  |
| American Legion Post No. 22 F. Courtney | Linton | \$2,575,502.30 | \$2,346,398.80 | \$229,103.50 | \$14,675.04 | \$214,428.46 | \$0.00 | 9\% |
| American Legion Post No. 172 | Jasonville | \$165,103.00 | \$139,585.90 | \$25,517.10 | \$5,124.96 | \$900.00 | \$19,492.14 | 15\% |
| American Legion Post No. 196 | Bloomfield | \$227,597.50 | \$198,711.40 | \$28,886.10 | \$15,523.00 | \$10,000.00 | \$3,363.10 | 13\% |
| American Legion Unit No. 106 Auxiliary | Worthington | \$116,783.00 | \$104,460.00 | \$12,323.00 | \$1,925.00 | \$10,398.00 | \$0.00 | 11\% |
| Independent Order of Odd Fellows No. 457 | Bloomfield | \$168,376.00 | \$135,425.00 | \$32,951.00 | \$6,025.00 | \$15,464.00 | \$11,462.00 | 20\% |
| Knights of Columbus Coun No.6679 Fr. Ryan | Linton | \$292,321.47 | \$263,956.90 | \$28,364.57 | \$12,805.29 | \$18,148.17 | (\$2,588.89) | 10\% |
| Loyal Order of Moose Lodge No. 1434 | Linton | \$801,201.00 | \$707,722.00 | \$93,479.00 | \$5,341.00 | \$75,050.94 | \$13,087.06 | 12\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 106 | Worthington | \$173,797.00 | \$152,470.00 | \$21,327.00 | \$12,209.00 | \$9,118.00 | \$0.00 | 12\% |
| B.P.O. Elks Lodge No. 866 | Linton | \$233,818.00 | \$213,621.00 | \$20,197.00 | \$0.00 | \$20,197.00 | \$0.00 | 9\% |
| V.F.W. Post No. 7117 | Worthington | \$465,208.09 | \$420,270.49 | \$44,937.60 | \$9,580.00 | \$60,000.00 | (\$24,642.40) | 10\% |
| Greene Co. Total |  | \$5,219,707.36 | \$4,682,621.49 | \$537,085.87 | \$83,208.29 | \$433,704.57 | \$20,173.01 |  |
| Hamilton |  |  |  |  |  |  |  |  |
| American Legion Post No. 341 | Cicero | \$391,997.00 | \$345,825.91 | \$46,171.09 | \$6,174.00 | \$39,997.09 | \$0.00 | 12\% |
| American Legion Post No. 470 Lowell Beaver | Fishers | \$2,905,042.00 | \$2,689,051.00 | \$215,991.00 | \$4,684.00 | \$211,307.00 | \$0.00 | 7\% |
| American Legion Unit No. 67 Auxiliary | Sheridan | \$26,298.70 | \$22,443.64 | \$3,855.06 | \$3,855.06 | \$0.00 | \$0.00 | 15\% |
| Loyal Order of Moose Lodge No. 540 | Noblesville | \$1,083,492.31 | \$950,014.27 | \$133,478.04 | \$16,983.52 | \$40,000.00 | \$76,494.52 | 12\% |
| Senior Citizens Organization, Inc. | Noblesville | \$1,006.40 | \$703.80 | \$302.60 | \$302.60 | \$0.00 | \$0.00 | 30\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 45 | Noblesville | \$682,873.00 | \$589,792.85 | \$93,080.15 | \$4,501.22 | \$88,578.93 | \$0.00 | 14\% |
| American Legion Post No. 155 | Carmel | \$370,868.00 | \$317,219.18 | \$53,648.82 | \$28,524.00 | \$24,941.29 | \$183.53 | 14\% |
| Fraternal Order of Eagles No. 450 | Noblesville | \$153,514.00 | \$124,345.88 | \$29,168.12 | \$0.00 | \$29,168.12 | \$0.00 | 19\% |
| V.F.W. Post No. 10003 | Carmel | \$258,180.53 | \$221,672.70 | \$36,507.83 | \$6,641.94 | \$29,865.89 | \$0.00 | 14\% |
| V.F.W. Post No. 6246 | Noblesville | \$319,131.00 | \$273,103.00 | \$46,028.00 | \$4,636.00 | \$8,658.00 | \$32,734.00 | 14\% |
| Hamilton Co. Total |  | \$6,192,402.94 | \$5,534,172.23 | \$658,230.71 | \$76,302.34 | \$472,516.32 | \$109,412.05 |  |
| Indiana D epartment of Revenue Charity Gaming Report - 0 | ber 1,2001 |  |  |  |  |  | 33 |  |



| Organization | City | Gross <br> Receipts | Total <br> Expenses | $\begin{array}{r} \text { Net } \\ \text { Proceeds } \\ \hline \end{array}$ | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Straughn Community Club | Straughn | \$144,467.00 | \$138,580.48 | \$5,886.52 | \$1,000.00 | \$4,886.52 | \$0.00 | 4\% |
| V.F.W. Post No. 1282 | New Castle | \$2,197,381.54 | \$1,929,042.20 | \$268,339.34 | \$69,227.03 | \$129,393.60 | \$69,718.71 | 12\% |
| Westwood Country Club ,Inc. | New Castle | \$366,047.61 | \$342,900.14 | \$23,147.47 | \$0.00 | \$23,147.47 | \$0.00 | 6\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 216 | Middletown | \$186,324.00 | \$153,826.00 | \$32,498.00 | \$4,281.00 | \$28,217.00 | \$0.00 | 17\% |
| Henry Co. Total |  | \$14,135,822.13 | \$13,022,631.58 | \$1,113,190.55 | \$165,689.76 | \$821,099.95 | \$126,400.84 |  |
| Howard |  |  |  |  |  |  |  |  |
| Booster Club of Kokomo, Inc. | Kokomo | \$2,199,678.32 | \$1,984,585.35 | \$215,092.97 | \$35,208.15 | \$126,191.25 | \$53,693.57 | 10\% |
| Crisis Center, Inc. | Kokomo | \$1,542,533.00 | \$1,398,545.26 | \$143,987.74 | \$0.00 | \$143,987.74 | \$0.00 | 9\% |
| Izaak Walton League of Amer-Howard Co. | Kokomo | \$1,160,062.00 | \$1,116,759.00 | \$43,303.00 | \$0.00 | \$43,303.00 | \$0.00 | 4\% |
| Kokomo Fire Dragons, Inc. | Kokomo | \$740,047.94 | \$691,942.27 | \$48,105.67 | \$4,737.00 | \$43,368.67 | \$0.00 | 7\% |
| Lions Club - Kokomo | Kokomo | \$1,574,782.00 | \$1,514,223.00 | \$60,559.00 | \$15,034.00 | \$71,810.00 | (\$26,285.00) | 4\% |
| Loyal Order of Moose Lodge No. 179 Kokomo | Kokomo | \$1,132,498.59 | \$1,025,362.37 | \$107,136.22 | \$1,732.00 | \$68,100.00 | \$37,304.22 | 9\% |
| V.F.W. Post No. 1152 | Kokomo | \$1,865,545.00 | \$1,467,070.00 | \$398,475.00 | \$14,852.00 | \$383,623.00 | \$0.00 | 21\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| 40 \& 8 Voiture No.1103, Inc. | Kokomo | \$53,824.00 | \$42,808.31 | \$11,015.69 | \$1,650.00 | \$8,900.00 | \$465.69 | 20\% |
| American Legion Post No. 6 | Kokomo | \$238,774.00 | \$200,569.00 | \$38,205.00 | \$28,250.00 | \$0.00 | \$9,955.00 | 16\% |
| American Legion Post No. 317 | Greentown | \$100,476.00 | \$77,977.00 | \$22,499.00 | \$19,008.00 | \$3,491.00 | \$0.00 | 22\% |
| B.P.O. Elks Lodge No. 190 | Kokomo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0\% |
| Fraternal Order of Eagles No. 255 | Kokomo | \$602,938.00 | \$529,124.34 | \$73,813.66 | \$6,659.99 | \$67,153.67 | \$0.00 | 12\% |
| Howard Co. Total |  | \$11,211,158.85 | \$10,048,965.90 | \$1,162,192.95 | \$127,131.14 | \$959,928.33 | \$75,133.48 |  |
| Huntington |  |  |  |  |  |  |  |  |
| American Legion Post No. 85 | Huntington | \$59,527.00 | \$44,714.28 | \$14,812.72 | \$1,930.00 | \$12,882.72 | \$0.00 | 25\% |
| American Legion Post No. 160 | Roanoke | \$203,764.00 | \$189,118.52 | \$14,645.48 | \$12,219.88 | \$764.60 | \$1,661.00 | 7\% |
| Fraternal Order of Eagles No. 823 | Huntington | \$38,740.00 | \$32,780.00 | \$5,960.00 | \$0.00 | \$5,960.00 | \$0.00 | 15\% |
| Knights of Columbus Coun No. 1014 | Huntington | \$530,679.05 | \$524,885.63 | \$5,793.42 | \$0.00 | \$793.42 | \$5,000.00 | 1\% |
| Loyal Order of Moose Lodge No. 837 | Huntington | \$57,225.00 | \$45,843.90 | \$11,381.10 | \$939.00 | \$7,000.00 | \$3,442.10 | 20\% |
| St. Peter and Paul Catholic Church | Huntington | \$2,917,397.00 | \$2,780,224.00 | \$137,173.00 | \$0.00 | \$137,173.00 | \$0.00 | 5\% |
| V.F.W. Post No. 2689 Hoover-Bickel | Huntington | \$233,826.00 | \$167,281.00 | \$66,545.00 | \$5,181.00 | \$61,364.00 | \$0.00 | 28\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 7 Huntington | Huntington | \$35,108.00 | \$22,842.00 | \$12,266.00 | \$1,540.00 | \$10,726.00 | \$0.00 | 35\% |
| Fraternal Order of Eagles No. 823 | Huntington | \$155,212.00 | \$128,732.04 | \$26,479.96 | \$5,625.00 | \$12,577.56 | \$8,277.40 | 17\% |
| Huntington Co. Total |  | \$4,231,478.05 | \$3,936,421.37 | \$295,056.68 | \$27,434.88 | \$249,241.30 | \$18,380.50 |  |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jackson |  |  |  |  |  |  |  |  |
| American Legion Post No. 89 | Seymour | \$1,108,094.00 | \$888,572.00 | \$219,522.00 | \$19,245.00 | \$95,345.00 | \$104,932.00 | 20\% |
| American Legion Post No. 112 Camp Jackson | Brownstown | \$109,188.00 | \$97,975.00 | \$11,213.00 | \$2,499.00 | \$8,714.00 | \$0.00 | 10\% |
| B.P.O. Elks Lodge No. 462 | Seymour | \$219,335.50 | \$209,330.07 | \$10,005.43 | \$3,500.00 | \$6,505.43 | \$0.00 | 5\% |
| Fraternal Order of Eagles No. 655 | Seymour | \$895,318.00 | \$748,110.30 | \$147,207.70 | \$17,849.56 | \$108,718.96 | \$20,639.18 | 16\% |
| St. Ambrose | Seymour | \$844,722.00 | \$757,712.00 | \$87,010.00 | \$42,848.00 | \$51,791.00 | (\$7,629.00) | 10\% |
| V.F.W. Post No. 1083 | Crothersville | \$295,225.26 | \$252,746.20 | \$42,479.06 | \$4,025.00 | \$30,000.00 | \$8,454.06 | 14\% |
| V.F.W. Post No. 1925 Leslie-Arbuckle-Zimrmn | Seymour | \$910,443.00 | \$765,545.64 | \$144,897.36 | \$32,879.25 | \$59,066.30 | \$52,951.81 | 16\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 418 | Seymour | \$262,866.00 | \$202,508.00 | \$60,358.00 | \$0.00 | \$60,358.00 | \$0.00 | 23\% |
| Seymour Catholic Men's Club, Inc. | Seymour | \$93,814.00 | \$76,164.00 | \$17,650.00 | \$0.00 | \$17,650.00 | \$0.00 | 19\% |
| Jackson Co. Total |  | \$4,739,005.76 | \$3,998,663.21 | \$740,342.55 | \$122,845.81 | \$438,148.69 | \$179,348.05 |  |
| Jasper |  |  |  |  |  |  |  |  |
| American Legion Post No. 29 | Rensselaer | \$58,151.00 | \$50,144.00 | \$8,007.00 | \$2,599.00 | \$4,325.00 | \$1,083.00 | 14\% |
| American Legion Post No. 440 | Demotte | \$447,549.00 | \$373,378.85 | \$74,170.15 | \$1,950.00 | \$72,220.15 | \$0.00 | 17\% |
| Lions Club - Remington | Remington | \$91,869.00 | \$82,263.00 | \$9,606.00 | \$18,638.90 | \$0.00 | (\$9,032.90) | 10\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 2272 | Rensselaer | \$84,249.00 | \$68,267.00 | \$15,982.00 | \$1,165.00 | \$13,590.00 | \$1,227.00 | 19\% |
| V.F.W. Post No. 1279 | Rensselaer | \$99,620.00 | \$80,883.98 | \$18,736.02 | \$3,330.00 | \$15,406.02 | \$0.00 | 19\% |
| Jasper Co. Total |  | \$781,438.00 | \$654,936.83 | \$126,501.17 | \$27,682.90 | \$105,541.17 | (\$6,722.90) |  |
| Jay |  |  |  |  |  |  |  |  |
| American Legion Post No. 211 | Portland | \$191,124.00 | \$167,971.24 | \$23,152.76 | \$15,740.43 | \$0.00 | \$7,412.33 | 12\% |
| Disabled American Veterans No. 24 FJ Barr | Portland | \$206,232.00 | \$172,926.00 | \$33,306.00 | \$9,823.00 | \$23,483.00 | \$0.00 | 16\% |
| Humane Society of Jay County, Inc. | Portland | \$2,692,312.00 | \$2,617,879.00 | \$74,433.00 | \$0.00 | \$74,433.00 | \$0.00 | 3\% |
| Loyal Order of Moose Lodge No. 417 | Portland | \$481,343.97 | \$395,410.86 | \$85,933.11 | \$11,204.71 | \$74,728.40 | \$0.00 | 18\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 227 | Dunkirk | \$157,665.00 | \$129,982.00 | \$27,683.00 | \$445.00 | \$13,238.00 | \$14,000.00 | 18\% |
| B.P.O. Elks Lodge No. 768 | Portland | \$7,089.00 | \$4,324.93 | \$2,764.07 | \$0.00 | \$2,764.07 | \$0.00 | 39\% |
| B.P.O. Elks Lodge No. 1776 Dunkirk | Dunkirk | \$153,230.80 | \$124,611.49 | \$28,619.31 | \$5,045.00 | \$23,574.31 | \$0.00 | 19\% |
| Jay Co. Total |  | \$3,888,996.77 | \$3,613,105.52 | \$275,891.25 | \$42,258.14 | \$212,220.78 | \$21,412.33 |  |
| Jefferson |  |  |  |  |  |  |  |  |
| American Legion Post No. 9 | Madison | \$2,328,713.00 | \$1,989,123.14 | \$339,589.86 | \$48,787.66 | \$290,802.20 | \$0.00 | 15\% |
| B.P.O. Elks Lodge No. 524 Madison | Madison | \$339,521.00 | \$307,403.00 | \$32,118.00 | \$4,357.00 | \$27,761.00 | \$0.00 | 9\% |


| Organization | City | Gross <br> Receipts | Total Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | \% <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| B.P.O. Elks Lodge No. 524 Madison | Madison | \$332,964.00 | \$295,601.00 | \$37,363.00 | \$3,559.00 | \$33,804.00 | \$0.00 | 11\% |
| Jefferson County Goodwill Conserv. Club | Madison | \$792,798.05 | \$728,377.37 | \$64,420.68 | \$875.00 | \$63,545.68 | \$0.00 | 8\% |
| Knights of Columbus Coun No. $934 \mathrm{Soc} . \&$ Rec. | Madison | \$403,230.00 | \$351,863.00 | \$51,367.00 | \$12,068.00 | \$39,299.00 | \$0.00 | 13\% |
| Loyal Order of Moose Lodge No. 765 | Madison | \$983,009.00 | \$838,793.00 | \$144,216.00 | \$5,441.50 | \$87,113.00 | \$51,661.50 | 15\% |
| Madison Township Volunteer Fire Dept | Madison | \$1,063,726.92 | \$905,669.51 | \$158,057.41 | \$9,948.25 | \$149,554.87 | (\$1,445.71) | 15\% |
| Prince of Peace Parish | Madison | \$511,473.00 | \$451,177.00 | \$60,296.00 | \$5,306.00 | \$45,000.00 | \$9,990.00 | 12\% |
| Shawe High School | Madison | \$540,867.00 | \$457,077.47 | \$83,789.53 | \$0.00 | \$83,789.53 | \$0.00 | 15\% |
| V.F.W. Post No. 1969 Weber Warren Lewis | Madison | \$1,490,174.00 | \$1,473,715.04 | \$16,458.96 | \$2,416.25 | \$14,042.71 | \$0.00 | 1\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 1158 OH Val. | Madison | \$288,903.25 | \$240,038.25 | \$48,865.00 | \$5,750.00 | \$43,115.00 | \$0.00 | 17\% |
| Jefferson Co Total |  | \$9,075,379.22 | \$8,038,837.78 | \$1,036,541.44 | \$98,508.66 | \$877,826.99 | \$60,205.79 |  |
| Jennings |  |  |  |  |  |  |  |  |
| AMVETS Post No. 7 | North Vernon | \$1,059,856.10 | \$986,465.68 | \$73,390.42 | \$0.00 | \$36,594.92 | \$36,795.50 | 7\% |
| Coffee Creek Conservation Club | Commiskey | \$1,216,414.24 | \$1,172,118.18 | \$44,296.06 | \$7,160.00 | \$25,000.00 | \$12,136.06 | 4\% |
| Loyal Order of Moose Lodge No. 576 | North Vernon | \$220,508.00 | \$196,519.47 | \$23,988.53 | \$465.95 | \$23,522.58 | \$0.00 | 11\% |
| St. Mary Catholic Church | North Vernon | \$819,906.00 | \$728,548.00 | \$91,358.00 | \$0.00 | \$91,358.00 | \$0.00 | 11\% |
| V.F.W. Post No. 2021 | North Vernon | \$452,898.00 | \$380,246.90 | \$72,651.10 | \$19,620.00 | \$19,133.67 | \$33,897.43 | 16\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 4097 | North Vernon | \$147,742.00 | \$131,023.10 | \$16,718.90 | \$1,400.00 | \$14,327.79 | \$991.11 | 11\% |
| Jennings Co. Total |  | \$3,917,324.34 | \$3,594,921.33 | \$322,403.01 | \$28,645.95 | \$209,936.96 | \$83,820.10 |  |
| Johnson |  |  |  |  |  |  |  |  |
| American Legion Post No. 252 | Greenwood | \$1,371,134.00 | \$1,179,429.00 | \$191,705.00 | \$9,908.00 | \$162,500.00 | \$19,297.00 | 14\% |
| East Lake Lot Owners Assn. (E.L.L.O.A.) | Nineveh | \$4,175.50 | \$2,730.91 | \$1,444.59 | \$0.00 | \$1,444.59 | \$0.00 | 35\% |
| Johnson County Shrine Club | Franklin | \$434,818.00 | \$396,183.80 | \$38,634.20 | \$9,800.00 | \$23,683.22 | \$5,150.98 | 9\% |
| Knights of Columbus Coun No. 6138 | Greenwood | \$708,109.00 | \$636,290.00 | \$71,819.00 | \$10,584.00 | \$50,000.00 | \$11,235.00 | 10\% |
| Loyal Order of Moose Lodge No. 2079 | Greenwood | \$1,884,904.19 | \$1,642,676.14 | \$242,228.05 | \$10,949.13 | \$182,330.35 | \$48,948.57 | 13\% |
| Royal Oak Social Club, Inc. | Greenwood | \$11,490.00 | \$11,073.18 | \$416.82 | \$0.00 | \$416.82 | \$0.00 | 4\% |
| V.F.W. Post No. 2552 Johnson County | Franklin | \$73,312.00 | \$60,201.00 | \$13,111.00 | \$0.00 | \$13,111.00 | \$0.00 | 18\% |
| V.F.W. Post No. 5864 Greenwood Memorial | Greenwood | \$638,183.00 | \$577,775.59 | \$60,407.41 | \$7,602.40 | \$45,555.88 | \$7,249.13 | 9\% |
| V.F.W. Post No. 6978 New Whiteland | Whiteland | \$1,040,014.00 | \$971,906.30 | \$68,107.70 | \$6,376.33 | \$61,569.90 | \$161.47 | 7\% |
| V.F.W. Post No. 7964 | Edinburgh | \$193,282.00 | \$156,760.35 | \$36,521.65 | \$2,154.46 | \$34,367.19 | \$0.00 | 19\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 205 | Franklin | \$65,666.35 | \$52,651.40 | \$13,014.95 | \$8,737.71 | \$0.00 | \$4,277.24 | 20\% |


| Organization | City | Gross <br> Receipts | Total Expenses | $\begin{array}{r} \text { Net } \\ \text { Proceeds } \\ \hline \end{array}$ | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| American Legion Post No. 233 | Edinburgh | \$164,992.00 | \$137,503.13 | \$27,488.87 | \$5,310.95 | \$22,177.92 | \$0.00 | 17\% |
| B.P.O. Elks Lodge No. 1818 | Franklin | \$47,173.00 | \$38,659.00 | \$8,514.00 | \$3,400.00 | \$0.00 | \$5,114.00 | 18\% |
| Fraternal Order of Eagles No. 4132 | Whiteland | \$638,679.00 | \$533,363.50 | \$105,315.50 | \$2,773.00 | \$102,542.50 | \$0.00 | 16\% |
| Johnson Co. Total |  | \$7,275,932.04 | \$6,397,203.30 | \$878,728.74 | \$77,595.98 | \$699,699.37 | \$101,433.39 |  |
| Knox |  |  |  |  |  |  |  |  |
| American Legion Post No. 73 | Vincennes | \$1,168,266.79 | \$1,035,572.35 | \$132,694.44 | \$11,436.50 | \$117,212.72 | \$4,045.22 | 11\% |
| B.P.O. Elks Lodge No. 1421 | Bicknell | \$63,523.00 | \$56,556.00 | \$6,967.00 | \$4,679.00 | \$0.00 | \$2,288.00 | 11\% |
| Harmony Society | Vincennes | \$623,608.87 | \$545,204.28 | \$78,404.59 | \$1,307.62 | \$77,096.97 | \$0.00 | 13\% |
| Knights of Columbus Coun No. 712 | Vincennes | \$1,592,731.78 | \$1,350,973.21 | \$241,758.57 | \$125,411.00 | \$116,347.57 | \$0.00 | 15\% |
| Loyal Order of Moose Lodge No. 281 Vincen. | Vincennes | \$744,049.00 | \$665,405.00 | \$78,644.00 | \$5,351.00 | \$48,722.00 | \$24,571.00 | 11\% |
| Rivet High School PTO | Vincennes | \$443,883.00 | \$383,684.00 | \$60,199.00 | \$60,199.00 | \$0.00 | \$0.00 | 14\% |
| V.F.W. Post No. 1157 | Vincennes | \$1,321,622.00 | \$1,173,577.00 | \$148,045.00 | \$10,732.00 | \$114,115.00 | \$23,198.00 | 11\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| 40 \& 8 Voiture Vincennes | Vincennes | \$697,687.00 | \$620,257.00 | \$77,430.00 | \$14,517.00 | \$976.00 | \$61,937.00 | 11\% |
| B.P.O. Elks Lodge No. 291 | Vincennes | \$4,750.00 | \$2,075.00 | \$2,675.00 | \$1,735.00 | \$940.00 | \$0.00 | 56\% |
| Fraternal Order of Eagles No. 384 | Vincennes | \$409,600.00 | \$365,479.00 | \$44,121.00 | \$2,652.00 | \$56,373.00 | (\$14,904.00) | 11\% |
| V.F.W. Post No. 3190 Chester Cartwright | Bicknell | \$79,360.00 | \$72,360.00 | \$7,000.00 | \$50.00 | \$11,081.16 | $(\$ 4,131.16)$ | 9\% |
| Knox Co. Total |  | \$7,149,081.44 | \$6,271,142.84 | \$877,938.60 | \$238,070.12 | \$542,864.42 | \$97,004.06 |  |
| Kosciusko |  |  |  |  |  |  |  |  |
| American Legion Post No. 49 J. Peterson | Warsaw | \$232,179.00 | \$210,739.00 | \$21,440.00 | \$6,275.00 | \$15,165.00 | \$0.00 | 9\% |
| American Legion Post No. 253 | North Webster | \$1,180,176.65 | \$997,171.25 | \$183,005.40 | \$23,282.23 | \$76,836.97 | \$82,886.20 | 16\% |
| American Legion Post No. 258 Menzie-Reece | Pierceton | \$551,631.00 | \$495,906.00 | \$55,725.00 | \$1,436.00 | \$54,289.00 | \$0.00 | 10\% |
| B.P.O. Elks Lodge No. 802 | Warsaw | \$271,664.00 | \$263,015.00 | \$8,649.00 | \$1,649.00 | \$7,000.00 | \$0.00 | 3\% |
| Fraternal Order of Eagles No. 1339 Aux. | Warsaw | \$236,732.00 | \$213,152.49 | \$23,579.51 | \$700.00 | \$22,879.51 | \$0.00 | 10\% |
| Knights of Columbus Coun No. 6323 | Syracuse | \$556,531.00 | \$457,151.13 | \$99,379.87 | \$62,541.31 | \$34,884.00 | \$1,954.56 | 18\% |
| Lions Club - Silver Lake | Silver Lake | \$152,547.00 | \$129,832.33 | \$22,714.67 | \$11,018.50 | \$5,321.70 | \$6,374.47 | 15\% |
| Loyal Order of Moose Lodge No. 1423 | Warsaw | \$167,280.50 | \$154,364.42 | \$12,916.08 | \$4,322.58 | \$8,593.50 | \$0.00 | 8\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 223 Wawasee | Syracuse | \$113,807.00 | \$82,647.00 | \$31,160.00 | \$0.00 | \$31,160.00 | \$0.00 | 27\% |
| Fraternal Order of Eagles No. 1339 | Warsaw | \$177,742.00 | \$143,978.57 | \$33,763.43 | \$0.00 | \$33,763.43 | \$0.00 | 19\% |
| V.F.W. Post No. 1126 | Warsaw | \$192,227.30 | \$159,336.87 | \$32,890.43 | \$820.00 | \$31,070.43 | \$1,000.00 | 17\% |
| Kosciusko Co. Total |  | \$3,832,517.45 | \$3,307,294.06 | \$525,223.39 | \$112,044.62 | \$320,963.54 | \$92,215.23 |  |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| LaGrange |  |  |  |  |  |  |  |  |
| Foxwood Hills Community Association, Inc | Middlebury | \$931.15 | \$640.00 | \$291.15 | \$0.00 | \$291.15 | \$0.00 | 31\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 215 | LaGrange | \$292,219.65 | \$242,111.00 | \$50,108.65 | \$28,999.06 | \$5,387.02 | \$15,722.57 | 17\% |
| Loyal Order of Moose Lodge No. 1351 | Lagrange | \$33,110.27 | \$39,772.36 | (\$6,662.09) | \$3,176.00 | \$0.00 | (\$9,838.09) | -20\% |
| LaGrange Co. Total |  | \$326,261.07 | \$282,523.36 | \$43,737.71 | \$32,175.06 | \$5,678.17 | \$5,884.48 |  |
| Lake |  |  |  |  |  |  |  |  |
| All Saints Church | Hammond | \$84,152.00 | \$72,729.54 | \$11,422.46 | \$6,600.00 | \$4,822.46 | \$0.00 | 14\% |
| American Legion Post No. 16 | Hammond | \$364,345.00 | \$345,559.00 | \$18,786.00 | \$2,667.00 | \$16,119.00 | \$0.00 | 5\% |
| American Legion Post No. 54 | Hobart | \$186,802.00 | \$166,057.25 | \$20,744.75 | \$6,030.00 | \$14,714.75 | \$0.00 | 11\% |
| American Legion Post No. 66 | Griffith | \$404,305.25 | \$351,269.87 | \$53,035.38 | \$6,849.00 | \$5,563.22 | \$40,623.16 | 13\% |
| American Legion Post No. 100 | Lake Station | \$614,046.10 | \$512,251.80 | \$101,794.30 | \$11,179.00 | \$81,242.26 | \$9,373.04 | 17\% |
| American Legion Post No. 101 | Lowell | \$393,471.00 | \$327,668.00 | \$65,803.00 | \$3,122.00 | \$62,681.00 | \$0.00 | 17\% |
| American Legion Post No. 168 | Hammond | \$1,353,831.00 | \$1,216,579.15 | \$137,251.85 | \$15,383.00 | \$121,868.85 | \$0.00 | 10\% |
| American Legion Post No. 261 | Cedar Lake | \$600,923.90 | \$556,474.72 | \$44,449.18 | \$5,652.65 | \$32,855.19 | \$5,941.34 | 7\% |
| American Legion Post No. 369 | East Chicago | \$1,031,043.76 | \$672,789.00 | \$358,254.76 | \$7,123.50 | \$270,880.48 | \$80,250.78 | 35\% |
| American Legion Post No. 428 | Hammond | \$608,716.33 | \$542,542.79 | \$66,173.54 | \$0.00 | \$55,995.20 | \$10,178.34 | 11\% |
| American Legion Post No. 430 | Merrillville | \$75,383.25 | \$60,359.05 | \$15,024.20 | \$0.00 | \$15,024.20 | \$0.00 | 20\% |
| American Legion Post No. 454 | Hobart | \$108,367.00 | \$98,581.00 | \$9,786.00 | \$2,450.00 | \$7,336.00 | \$0.00 | 9\% |
| AMVETS Post No. 6 Inc., Greater Gary | Gary | \$1,516,621.00 | \$1,329,465.50 | \$187,155.50 | \$3,440.00 | \$23,124.00 | \$160,591.50 | 12\% |
| B.P.O. Elks Lodge No. 485, Inc. | Hammond | \$484,471.00 | \$482,163.74 | \$2,307.26 | \$5,413.00 | \$0.00 | (\$3,105.74) | 0\% |
| B.P.O. Elks Lodge No. 981 | Highland | \$28,829.00 | \$17,946.00 | \$10,883.00 | \$0.00 | \$10,883.00 | \$0.00 | 38\% |
| B.P.O. Elks Lodge No. 1152 | Hobart | \$904,120.00 | \$823,693.00 | \$80,427.00 | \$0.00 | \$80,427.00 | \$0.00 | 9\% |
| Booster Club of Hammond, Inc. | Hammond | \$689,576.02 | \$628,665.17 | \$60,910.85 | \$10,180.00 | \$50,730.85 | \$0.00 | 9\% |
| Cesare Battisti Lodge No. 27 | East Chicago | \$2,321,270.50 | \$1,896,623.55 | \$424,646.95 | \$75,010.50 | \$180,040.76 | \$169,595.69 | 18\% |
| Columbian Club - East Chicago | East Chicago | \$578,316.90 | \$550,672.49 | \$27,644.41 | \$1,700.00 | \$25,944.41 | \$0.00 | 5\% |
| Columbian Club - Whiting | Whiting | \$202,696.00 | \$168,288.00 | \$34,408.00 | \$11,000.00 | \$22,800.00 | \$608.00 | 17\% |
| Fraternal Order of Eagles No. 2529 | Cedar Lake | \$647,284.60 | \$615,418.05 | \$31,866.55 | \$0.00 | \$31,866.55 | \$0.00 | 5\% |
| Fraternal Order of Police No. 51 | Hammond | \$1,320,226.50 | \$1,258,226.00 | \$62,000.50 | \$0.00 | \$62,000.50 | \$0.00 | 5\% |
| Griffith Girls Softball League, Inc. | Griffith | \$837,546.00 | \$817,184.00 | \$20,362.00 | \$0.00 | \$20,362.00 | \$0.00 | 2\% |
| Hammond Track Club of N.W. Indiana, Inc. | Hammond | \$881,892.72 | \$829,948.49 | \$51,944.23 | \$15,600.50 | \$36,343.73 | \$0.00 | 6\% |
| Indiana Express, Inc. | Munster | \$158,841.00 | \$161,569.00 | (\$2,728.00) | \$0.00 | \$0.00 | (\$2,728.00) | -2\% |
| Izaak Walton League of Amer-Spring Lake | Hobart | \$624,649.63 | \$577,064.45 | \$47,585.18 | \$8,830.00 | \$38,755.18 | \$0.00 | 8\% |
| Izaak Walton League of America, Inc. | Griffith | \$446,294.00 | \$374,566.00 | \$71,728.00 | \$0.00 | \$54,281.00 | \$17,447.00 | 16\% |
| Knights of Columbus Cardinal Stritch | Crown Point | \$31,036.49 | \$26,187.75 | \$4,848.74 | \$0.00 | \$4,848.74 | \$0.00 | 16\% |
| Indiana D epartment of Revenue Charity Gaming Report | ber 1, 2001 |  |  |  |  |  | 39 |  |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | \% <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Knights of Columbus Coun No. 726 | Hammond | \$2,321,385.00 | \$2,254,963.16 | \$66,421.84 | \$2,862.00 | \$63,559.84 | \$0.00 | 3\% |
| Knights of Columbus Coun No. 1347 St Thomas | Hobart | \$231,208.00 | \$193,663.00 | \$37,545.00 | \$677.00 | \$36,868.00 | \$0.00 | 16\% |
| Loyal Order of Moose Lodge No. 260 | Crown Point | \$129,402.00 | \$113,983.00 | \$15,419.00 | \$2,860.00 | \$9,937.00 | \$2,622.00 | 12\% |
| Loyal Order of Moose Lodge No. 570 | Hammond | \$216,649.00 | \$202,672.32 | \$13,976.68 | \$650.00 | \$13,326.68 | \$0.00 | 6\% |
| Loyal Order of Moose Lodge No. 783 | Hobart | \$310,780.31 | \$243,862.71 | \$66,917.60 | \$0.00 | \$66,917.60 | \$0.00 | 22\% |
| Loyal Order of Moose Lodge No. 1258 Calumet | Schererville | \$459,559.15 | \$438,667.13 | \$20,892.02 | \$12,204.57 | \$0.00 | \$8,687.45 | 5\% |
| Most Worshipful King Soloman Grand Lodge | Gary | \$11,969.25 | \$11,094.75 | \$874.50 | \$600.00 | \$0.00 | \$274.50 | 7\% |
| Northwest Indiana Retirees, Inc. | Crown Point | \$7,120.52 | \$5,975.66 | \$1,144.86 | \$2,400.00 | \$0.00 | (\$1,255.14) | 16\% |
| Order of AHEPA, Calumet Chap. No. 157 | Schererville | \$1,199,372.18 | \$1,165,453.35 | \$33,918.83 | \$14,775.00 | \$19,143.83 | \$0.00 | 3\% |
| Order of AHEPA, Chapter No. 78 | Hobart | \$2,533,593.00 | \$2,348,162.00 | \$185,431.00 | \$31,855.00 | \$138,758.00 | \$14,818.00 | 7\% |
| Order of AHEPA, Chapter No. 123 | Munster | \$251,102.00 | \$220,656.00 | \$30,446.00 | \$4,234.00 | \$26,212.00 | \$0.00 | 12\% |
| Our Lady of Perpetual Help No. 144 | Hammond | \$234,387.00 | \$214,691.55 | \$19,695.45 | \$0.00 | \$19,695.45 | \$0.00 | 8\% |
| St. Alfred Home Corporation | Hammond | \$1,013,052.00 | \$856,923.00 | \$156,129.00 | \$26,492.00 | \$129,637.00 | \$0.00 | 15\% |
| St. Andrew Catholic Church | Merrillville | \$392,200.50 | \$349,887.40 | \$42,313.10 | \$0.00 | \$6,000.00 | \$36,313.10 | 11\% |
| St. Bridget Catholic Church | Hobart | \$151,877.00 | \$127,914.00 | \$23,963.00 | \$0.00 | \$23,963.00 | \$0.00 | 16\% |
| St. Elijah Serbian Orthodox Church | Merrillville | \$1,588,793.50 | \$1,445,035.75 | \$143,757.75 | \$0.00 | \$143,757.75 | \$0.00 | 9\% |
| St. Francis Xavier Parish No. 122 | Lake Station | \$1,778,966.30 | \$1,629,513.22 | \$149,453.08 | \$97,000.00 | \$49,057.12 | \$3,395.96 | 8\% |
| St. George Serbian Orthodox Church | Schererville | \$1,126,989.38 | \$919,302.24 | \$207,687.14 | \$0.00 | \$207,686.84 | \$0.30 | 18\% |
| St. Joseph the Worker Croatian Church | Gary | \$8,450.21 | \$3,183.50 | \$5,266.71 | \$0.00 | \$5,266.71 | \$0.00 | 62\% |
| St. Mary Parish | Griffith | \$940,455.00 | \$883,969.00 | \$56,486.00 | \$0.00 | \$56,486.00 | \$0.00 | 6\% |
| St. Michael Church | Schererville | \$391,757.00 | \$370,572.00 | \$21,185.00 | \$0.00 | \$18,000.00 | \$3,185.00 | 5\% |
| St. Sava Serbian Orthodox Church | Merrillville | \$1,259,637.08 | \$1,218,464.95 | \$41,172.13 | \$0.00 | \$49,000.00 | $(\$ 7,827.87)$ | 3\% |
| Ukrainian Orthodox Church of St. Michael | Hammond | \$1,196,651.00 | \$1,098,453.00 | \$98,198.00 | \$0.00 | \$98,198.00 | \$0.00 | 8\% |
| V.F.W. Post No. 802 Edward H. Larsen | Hammond | \$894,350.20 | \$779,184.00 | \$115,166.20 | \$31,388.95 | \$95,445.19 | (\$11,667.94) | 13\% |
| V.F.W. Post No. 3029 | Hammond | \$825,323.94 | \$799,622.30 | \$25,701.64 | \$477.00 | \$14,845.43 | \$10,379.21 | 3\% |
| V.F.W. Post No. 5365 Kostbade-Fowble | Hobart | \$142,971.00 | \$92,209.00 | \$50,762.00 | \$13,365.00 | \$25,000.00 | \$12,397.00 | 36\% |
| V.F.W. Post No. 6841 Lowell Memorial | Lowell | \$357,484.00 | \$347,248.00 | \$10,236.00 | \$5,079.00 | \$5,157.00 | \$0.00 | 3\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 20 | Crown Point | \$47,408.00 | \$37,832.80 | \$9,575.20 | \$0.00 | \$4,301.44 | \$5,273.76 | 20\% |
| American Legion Post No. 80 | Whiting | \$18,038.00 | \$14,429.80 | \$3,608.20 | \$4,767.98 | \$0.00 | (\$1,159.78) | 20\% |
| American Legion Post No. 126 | Hammond | \$49,581.00 | \$41,961.62 | \$7,619.38 | \$6,131.00 | \$464.27 | \$1,024.11 | 15\% |
| American Legion Post No. 180 | Highland | \$39,992.00 | \$32,466.31 | \$7,525.69 | \$0.00 | \$7,525.69 | \$0.00 | 19\% |
| American Legion Post No. 232 | Hammond | \$40,378.50 | \$35,242.12 | \$5,136.38 | \$2,008.52 | \$3,127.86 | \$0.00 | 13\% |
| American Legion Post No. 270 | Gary | \$2,000.00 | \$1,534.80 | \$465.20 | \$465.00 | \$0.00 | \$0.20 | 23\% |
| American Legion Post No. 279 | Gary | \$940.00 | \$770.60 | \$169.40 | \$0.00 | \$169.40 | \$0.00 | 18\% |
| American Legion Post No. 485 | Schererville | \$130,465.05 | \$76,765.69 | \$53,699.36 | \$4,682.30 | \$35,500.00 | \$13,517.06 | 41\% |


| Organization | City | Gross <br> Receipts | Total Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | $\begin{array}{r} \% \\ \text { Profit } \end{array}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| American Slovak Club of Whiting | Whiting | \$25,227.00 | \$25,500.00 | (\$273.00) | \$0.00 | \$0.00 | (\$273.00) | -1\% |
| B.P.O. Elks Lodge No. 1273 | Whiting | \$20,469.75 | \$16,702.00 | \$3,767.75 | \$2,834.59 | \$0.00 | \$933.16 | 18\% |
| Fraternal Order of Eagles No. 2413 | Gary | \$9,400.00 | \$7,164.00 | \$2,236.00 | \$3,335.00 | \$0.00 | (\$1,099.00) | 24\% |
| Fraternal Order of Eagles No. 2498 | Hobart | \$36,874.75 | \$29,180.61 | \$7,694.14 | \$1,000.00 | \$5,027.74 | \$1,666.40 | 21\% |
| Maywood Civic Club, Inc. | Hammond | \$61,368.00 | \$47,341.65 | \$14,026.35 | \$1,375.00 | \$12,651.35 | \$0.00 | 23\% |
| V.F.W. Post No. 717 | Saint John | \$51,669.00 | \$43,221.00 | \$8,448.00 | \$0.00 | \$8,448.00 | \$0.00 | 16\% |
| V.F.W. Post No. 1109 Leonard Sporman Mem. | Highland | \$69,864.00 | \$49,249.00 | \$20,615.00 | \$0.00 | \$20,615.00 | \$0.00 | 30\% |
| V.F.W. Post No. 1563 | Merrillville | \$51,533.00 | \$38,954.00 | \$12,579.00 | \$0.00 | \$12,579.00 | \$0.00 | 24\% |
| V.F.W. Post No. 9323 | Lake Station | \$82,634.25 | \$68,131.70 | \$14,502.55 | \$3,667.70 | \$6,400.00 | \$4,434.85 | 18\% |
| V.F.W. Post No. 9982 Griffith Memorial | Griffith | \$52,195.00 | \$24,134.00 | \$28,061.00 | \$4,577.23 | \$582.00 | \$22,901.77 | 54\% |
| Lake Co. Total |  | \$38,264,580.77 | \$34,406,450.05 | \$3,858,130.72 | \$479,993.99 | \$2,770,820.52 | \$607,316.21 |  |
| LaPorte |  |  |  |  |  |  |  |  |
| American Legion Post No. 37 J.F. Miller | Michigan City | \$662,769.00 | \$537,955.00 | \$124,814.00 | \$6,257.00 | \$89,428.00 | \$29,129.00 | 19\% |
| American Legion Post No. 400 | Walkerton | \$51,986.00 | \$40,059.10 | \$11,926.90 | \$0.00 | \$11,926.90 | \$0.00 | 23\% |
| Fish Lake Community Conservation Club | Walkerton | \$101,663.00 | \$78,993.28 | \$22,669.72 | \$860.00 | \$21,809.72 | \$0.00 | 22\% |
| Fraternal Order of Police No. 54 LaPorte | La Porte | \$749,821.00 | \$646,268.00 | \$103,553.00 | \$955.00 | \$102,598.00 | \$0.00 | 14\% |
| Loyal Order of Moose Lodge No. 492 | LaPorte | \$183,690.91 | \$144,958.57 | \$38,732.34 | \$5,232.46 | \$33,499.88 | \$0.00 | 21\% |
| Loyal Order of Moose Lodge No. 980 | Michigan City | \$556,001.70 | \$455,948.03 | \$100,053.67 | \$18,374.85 | \$74,199.60 | \$7,479.22 | 18\% |
| Michigan City Seniors, Inc. | Michigan City | \$1,500.00 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0\% |
| Michigan City Stars Baseball Org. | Michigan City \$ | \$1,294,178.45 | \$1,125,218.76 | \$168,959.69 | \$149,339.89 | \$16,328.21 | \$3,291.59 | 13\% |
| St. Joseph Young Men's Society, Inc. | Michigan City | \$115,642.00 | \$102,601.90 | \$13,040.10 | \$0.00 | \$13,040.10 | \$0.00 | 11\% |
| St. Stanislaus Kostka Church | Michigan City | \$85,403.55 | \$66,728.83 | \$18,674.72 | \$4,122.00 | \$0.00 | \$14,552.72 | 22\% |
| V.F.W. Post No. 9423 Rolling Prairie Mem. | Rolling Prairie | \$200,798.00 | \$155,823.36 | \$44,974.64 | \$10,379.00 | \$34,595.64 | \$0.00 | 22\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 21 | Westville | \$67,731.00 | \$52,669.00 | \$15,062.00 | \$4,406.09 | \$10,655.91 | \$0.00 | 22\% |
| American Legion Post No. 83 | La Porte | \$111,096.00 | \$94,420.00 | \$16,676.00 | \$0.00 | \$16,676.00 | \$0.00 | 15\% |
| American Legion Post No. 295 | Union Mills | \$74,853.00 | \$58,911.15 | \$15,941.85 | \$896.74 | \$8,103.80 | \$6,941.31 | 21\% |
| American Legion Post No. 434 | Kingsford Heights | ts \$18,480.00 | \$15,470.00 | \$3,010.00 | \$0.00 | \$3,010.00 | \$0.00 | 16\% |
| American Legion Post No. 451 Skwiat | Michigan City | \$85,815.00 | \$33,553.00 | \$52,262.00 | \$4,395.00 | \$47,867.00 | \$0.00 | 61\% |
| B.P.O. Elks Lodge No. 432 | Michigan City | \$54,330.00 | \$44,141.00 | \$10,189.00 | \$11,666.00 | \$0.00 | (\$1,477.00) | 19\% |
| Disabled American Veterans No. 23 | Michigan City | \$170,640.00 | \$137,659.40 | \$32,980.60 | \$1,112.98 | \$0.00 | \$31,867.62 | 19\% |
| Polish Roman Catholic Union No. 1031 | LaPorte | \$128,592.00 | \$106,407.00 | \$22,185.00 | \$7,645.00 | \$14,688.00 | (\$148.00) | 17\% |
| V.F.W. Post No. 2536 | Michigan City | \$385,837.00 | \$314,717.00 | \$71,120.00 | \$4,929.00 | \$61,608.00 | \$4,583.00 | 18\% |
| LaPorte Co. Total |  | \$5,100,827.61 | \$4,214,002.38 | \$886,825.23 | \$230,571.01 | \$560,034.76 | \$96,219.46 |  |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | \% <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Lawrence |  |  |  |  |  |  |  |  |
| American Legion Post No. 33 | Bedford | \$265,836.00 | \$232,993.74 | \$32,842.26 | \$3,400.00 | \$17,850.00 | \$11,592.26 | 12\% |
| American Legion Post No. 250 C.C. Martin | Mitchell | \$449,132.00 | \$372,783.00 | \$76,349.00 | \$27,141.00 | \$49,208.00 | \$0.00 | 17\% |
| B.P.O. Elks Lodge No. 826 | Bedford | \$147,617.00 | \$138,581.00 | \$9,036.00 | \$4,500.00 | \$4,536.00 | \$0.00 | 6\% |
| Fraternal Order of Eagles No. 654 | Bedford | \$2,302,444.50 | \$1,991,352.09 | \$311,092.41 | \$38,445.03 | \$272,975.49 | (\$328.11) | 14\% |
| Knights of Columbus Coun No. 1166 | Bedford | \$272,621.00 | \$229,960.33 | \$42,660.67 | \$22,919.80 | \$19,740.87 | \$0.00 | 16\% |
| Leesville Community Center, Inc. | Bedford | \$302,323.00 | \$275,307.45 | \$27,015.55 | \$11,860.50 | \$15,155.05 | \$0.00 | 9\% |
| Loyal Order of Moose Lodge No. 689 | Bedford | \$72,682.25 | \$60,147.00 | \$12,535.25 | \$6,503.18 | \$6,032.07 | \$0.00 | 17\% |
| V.F.W. Post No. 1686 Limestone | Oolitic | \$210,720.25 | \$169,833.00 | \$40,887.25 | \$5,325.00 | \$33,172.25 | \$2,390.00 | 19\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| V.F.W. Post No. 9107 | Mitchell | \$312,636.00 | \$254,225.35 | \$58,410.65 | \$100.00 | \$56,221.69 | \$2,088.96 | 19\% |
| Lawrence Co. Total |  | \$4,336,012.00 | \$3,725,182.96 | \$0.00 | \$120,194.51 | \$474,891.42 | \$15,743.11 |  |
| Madison |  |  |  |  |  |  |  |  |
| American Legion Post No. 53 Louis Monroe | Elwood | \$1,818,344.00 | \$1,802,705.76 | \$15,638.24 | \$11,255.07 | \$4,383.17 | \$0.00 | 1\% |
| American Legion Post No. 117 | Pendleton | \$73,976.00 | \$67,542.00 | \$6,434.00 | \$2,442.00 | \$3,992.00 | \$0.00 | 9\% |
| American Legion Post No. 117 | Pendleton | \$28,800.00 | \$24,504.00 | \$4,296.00 | \$0.00 | \$4,296.00 | \$0.00 | 15\% |
| American Legion Post No. 127 G. Hockett | Anderson | \$1,175,605.00 | \$1,135,338.00 | \$40,267.00 | \$0.00 | \$40,267.00 | \$0.00 | 3\% |
| American Legion Post No. 408 | Chesterfield | \$20,929.00 | \$6,622.00 | \$14,307.00 | \$1,617.00 | \$12,690.00 | \$0.00 | 68\% |
| AMVETS Post No. 692 B. Simpson | Anderson | \$3,723,116.72 | \$3,418,248.68 | \$304,868.04 | \$3,040.99 | \$301,827.05 | \$0.00 | 8\% |
| Anderson Hoop Shooters, Inc. | Anderson | \$2,771,861.00 | \$2,685,419.00 | \$86,442.00 | \$44,197.00 | \$22,500.00 | \$19,745.00 | 3\% |
| B.P.O. Elks Lodge No. 209 | Anderson | \$29,046.50 | \$26,858.00 | \$2,188.50 | \$660.65 | \$1,527.85 | \$0.00 | 8\% |
| B.P.O. Elks Lodge No. 209 | Anderson | \$21,513.00 | \$20,166.00 | \$1,347.00 | \$500.00 | \$847.00 | \$0.00 | 6\% |
| B.P.O. Elks Lodge No. 478 Alexandria | Alexandria | \$8,139.00 | \$7,978.00 | \$161.00 | \$161.00 | \$0.00 | \$0.00 | 2\% |
| Fraternal Order of Eagles No. 1771 | Alexandria | \$2,958,516.00 | \$2,794,772.00 | \$163,744.00 | \$14,626.00 | \$104,629.00 | \$44,489.00 | 6\% |
| Police Athletic League of Anderson | Anderson | \$2,035,508.00 | \$2,012,625.00 | \$22,883.00 | \$0.00 | \$22,883.00 | \$0.00 | 1\% |
| V.F.W. Post No. 5782 Elwood Memorial | Elwood | \$359,864.00 | \$363,526.00 | (\$3,662.00) | \$0.00 | \$0.00 | $(\$ 3,662.00)$ | -1\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 212 | Lapel | \$18,034.00 | \$14,513.84 | \$3,520.16 | \$840.00 | \$2,680.16 | \$0.00 | 20\% |
| American Legion Post No. 469 | Frankton | \$1,022,463.00 | \$966,921.89 | \$55,541.11 | \$2,239.50 | \$53,301.61 | \$0.00 | 5\% |
| AMVETS Post No. 26, Inc. Fallcreek Valley | Pendleton | \$54,215.00 | \$32,158.50 | \$22,056.50 | \$0.00 | \$22,056.50 | \$0.00 | 41\% |
| B.P.O. Elks Lodge No. 368 | Elwood | \$2,916.10 | \$2,444.88 | \$471.22 | \$471.22 | \$0.00 | \$0.00 | 16\% |
| Fraternal Order of Eagles No. 174 | Anderson | \$282,998.75 | \$233,265.90 | \$49,732.85 | \$5,373.09 | \$57,000.00 | (\$12,640.24) | 18\% |
| Fraternal Order of Eagles No. 4323 | Lapel | \$46,440.00 | \$39,323.40 | \$7,116.60 | \$485.00 | \$6,631.60 | \$0.00 | 15\% |
| Loyal Order of Moose Lodge No. 150 | Anderson | \$30,632.00 | \$24,681.01 | \$5,950.99 | \$2,990.42 | \$2,960.57 | \$0.00 | 19\% |
| Loyal Order of Moose Lodge No. 219 | Elwood | \$6,746.00 | \$5,483.00 | \$1,263.00 | \$684.00 | \$0.00 | \$579.00 | 19\% |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | \% <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| V.F.W. Post No. 266 | Anderson | \$298,299.00 | \$247,958.00 | \$50,341.00 | \$5,531.00 | \$37,126.04 | \$7,683.96 | 17\% |
| V.F.W. Post No. 1552 | Alexandria | \$54,548.00 | \$43,161.00 | \$11,387.00 | \$0.00 | \$251.00 | \$11,136.00 | 21\% |
| Madison Co. Total |  | \$16,842,510.07 | \$15,976,215.86 | \$866,294.21 | \$97,113.94 | \$701,849.55 | \$67,330.72 |  |
| Marion |  |  |  |  |  |  |  |  |
| American Legion Post No. 88 Garfield Park | Indianapolis | \$94,261.00 | \$75,490.00 | \$18,771.00 | \$8,455.00 | \$10,316.00 | \$0.00 | 20\% |
| American Legion Post No. 495 L.F. Welch | Indianapolis | \$392,162.00 | \$313,505.00 | \$78,657.00 | \$2,306.00 | \$76,351.00 | \$0.00 | 20\% |
| American Legion Post No. 500 Speedway | Indianapolis | \$685,790.00 | \$624,618.39 | \$61,171.61 | \$0.00 | \$61,171.61 | \$0.00 | 9\% |
| AMVETS Post No. 99 Louie V. Hider | Indianapolis | \$4,972,656.00 | \$4,561,759.77 | \$410,896.23 | \$28,217.67 | \$311,147.65 | \$71,530.91 | 8\% |
| Boys \& Girls Clubs of Indianapolis | Indianapolis | \$4,441,340.00 | \$4,129,421.04 | \$311,918.96 | \$0.00 | \$397,514.77 | (\$85,595.81) | 7\% |
| Cardinal Ritter High School | Indianapolis | \$926,641.13 | \$905,253.94 | \$21,387.19 | \$0.00 | \$21,387.19 | \$0.00 | 2\% |
| Carnine Little League, Inc. | Indianapolis | \$4,922,793.00 | \$4,725,333.00 | \$197,460.00 | \$0.00 | \$142,460.00 | \$55,000.00 | 4\% |
| Consortium Foundation | Indianapolis | \$959,392.00 | \$948,251.00 | \$11,141.00 | \$0.00 | \$9,500.00 | \$1,641.00 | 1\% |
| First Christian Missionary Baptist Ch. | Indianapolis | \$528,485.00 | \$484,330.00 | \$44,155.00 | \$0.00 | \$44,155.00 | \$0.00 | 8\% |
| Forest Manor Multi-Service Center, Inc. | Indianapolis | \$3,409,573.00 | \$3,382,799.00 | \$26,774.00 | \$0.00 | \$26,774.00 | \$0.00 | 1\% |
| Grand United Order of Oddfellows, Inpls. | Indianapolis | \$3,838,402.00 | \$3,680,844.00 | \$157,558.00 | \$127,519.00 | \$25,000.00 | \$5,039.00 | 4\% |
| Greater Indianapolis Deaf Club, Inc. | Indianapolis | \$5,549.95 | \$5,800.25 | (\$250.30) | \$0.00 | (\$250.30) | \$0.00 | -5\% |
| Holy Name Catholic Church | Beech Grove | \$2,372,179.00 | \$2,182,462.00 | \$189,717.00 | \$4,000.00 | \$185,717.00 | \$0.00 | 8\% |
| IN Opportunities Industrial Center/ OI.C | Indianapolis | \$2,788,238.00 | \$2,731,380.00 | \$56,858.00 | \$620.00 | \$39,253.00 | \$16,985.00 | 2\% |
| Indiana Black Expo | Indianapolis | \$2,964,838.00 | \$2,992,714.00 | (\$27,876.00) | \$0.00 | \$0.00 | (\$27,876.00) | -1\% |
| Knights of Columbus Coun No. 437 | Indianapolis | \$3,721,153.00 | \$3,424,888.33 | \$296,264.67 | \$9,739.00 | \$311,631.33 | (\$25,105.66) | 8\% |
| Knights of Columbus Coun No. 3228 | Indianapolis | \$125,908.90 | \$114,105.83 | \$11,803.07 | \$13,150.00 | \$0.00 | (\$1,346.93) | 9\% |
| Knights of Columbus Coun No. 3433 | Indianapolis | \$674,125.00 | \$655,729.00 | \$18,396.00 | \$4,400.00 | \$0.00 | \$13,996.00 | 3\% |
| Knights of Columbus Coun No. 3682 Holy Fam | Indianapolis | \$619,657.00 | \$590,006.00 | \$29,651.00 | \$1,545.00 | \$28,106.00 | \$0.00 | 5\% |
| Loyal Order of Moose Lodge No. 17 | Indianapolis | \$797,422.56 | \$690,006.03 | \$107,416.53 | \$0.00 | \$107,416.53 | \$0.00 | 13\% |
| Loyal Order of Moose Lodge No. 500 Spdway | Indianapolis | \$1,874,286.27 | \$1,773,112.11 | \$101,174.16 | \$0.00 | \$101,174.15 | \$0.01 | 5\% |
| Loyal Order of Moose Lodge No. 1883 | Beech Grove | \$189,407.00 | \$178,978.75 | \$10,428.25 | \$1,595.00 | \$8,833.25 | \$0.00 | 6\% |
| Loyal Order of Moose Lodge No. 2138 | Indianapolis | \$18,148.54 | \$16,221.03 | \$1,927.51 | \$50.00 | \$1,877.51 | \$0.00 | 11\% |
| National Child Safety Council | Indianapolis | \$5,591,154.22 | \$5,029,837.96 | \$561,316.26 | \$0.00 | \$544,198.18 | \$17,118.08 | 10\% |
| National Fire Safety Council, Inc. | Indianapolis | \$5,123,024.90 | \$4,663,978.31 | \$459,046.59 | \$0.00 | \$471,726.02 | (\$12,679.43) | 9\% |
| Sertoma - Camp Sertoma Foundation, Inc. | Indianapolis | \$433,892.00 | \$427,285.00 | \$6,607.00 | \$23,502.00 | \$0.00 | (\$16,895.00) | 2\% |
| St. Anthony Catholic Church | Indianapolis | \$446,293.16 | \$424,420.40 | \$21,872.76 | \$0.00 | \$21,872.76 | \$0.00 | 5\% |
| St. Christopher Catholic Church | Indianapolis | \$1,236,214.30 | \$1,089,561.06 | \$146,653.24 | \$0.00 | \$146,653.24 | \$0.00 | 12\% |
| St. Michael Church | Indianapolis | \$338,692.91 | \$331,409.42 | \$7,283.49 | \$0.00 | \$7,283.49 | \$0.00 | 2\% |
| St. Roch Catholic Church | Indianapolis | \$2,078,193.00 | \$1,875,578.00 | \$202,615.00 | \$0.00 | \$202,615.00 | \$0.00 | 10\% |
| V.F.W. Post No. 1120 Ladies Auxiliary | Indianapolis | \$168,912.00 | \$132,513.00 | \$36,399.00 | \$18,695.00 | \$17,704.00 | \$0.00 | 22\% |


| Organization | City | Gross Receipts | Total Expenses | Net Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| V.F.W. Post No. 2999 Indpls-Irvington | Indianapolis | \$675,057.00 | \$564,234.00 | \$110,823.00 | \$36,194.00 | \$74,629.00 | \$0.00 | 16\% |
| V.F.W. Post No. 6788 | Indianapolis | \$53,089.22 | \$45,865.94 | \$7,223.28 | \$0.00 | \$7,150.00 | \$73.28 | 14\% |
| Women of the Moose No. 11 | Indianapolis | \$347,768.00 | \$307,211.75 | \$40,556.25 | \$37,827.58 | \$2,728.67 | \$0.00 | 12\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| 40 \& 8 Voiture No. 145 | Indianapolis | \$14,813.00 | \$12,480.00 | \$2,333.00 | \$0.00 | \$2,333.00 | \$0.00 | 16\% |
| American Legion Post No. 34 | Indianapolis | \$269,793.00 | \$221,912.00 | \$47,881.00 | \$0.00 | \$47,881.00 | \$0.00 | 18\% |
| American Legion Post No. 64 Wayne | Indianapolis | \$1,410,991.00 | \$1,209,470.62 | \$201,520.38 | \$18,420.72 | \$158,951.56 | \$24,148.10 | 14\% |
| American Legion Post No. 249 T.H. Harpole | Indianapolis | \$343,124.00 | \$263,437.00 | \$79,687.00 | \$2,361.00 | \$77,326.00 | \$0.00 | 23\% |
| American Legion Post No. 276 | Beech Grove | \$211,231.25 | \$185,296.00 | \$25,935.25 | \$3,100.00 | \$22,000.00 | \$835.25 | 12\% |
| American Legion Post No. 497 | Indianapolis | \$344,629.20 | \$295,396.80 | \$49,232.40 | \$650.00 | \$48,582.40 | \$0.00 | 14\% |
| Fraternal Order of Eagles No. 211 Indpls. | Indianapolis | \$417,554.00 | \$360,109.00 | \$57,445.00 | \$2,975.00 | \$31,595.00 | \$22,875.00 | 14\% |
| Fraternal Order of Eagles No. 4167 | Beech Grove | \$821,906.00 | \$735,289.00 | \$86,617.00 | \$20,561.38 | \$41,439.36 | \$24,616.26 | 11\% |
| Fraternal Order of Police No. 86, Inc. | Indianapolis | \$1,650.00 | \$703.00 | \$947.00 | \$0.00 | \$947.00 | \$0.00 | 57\% |
| Fraternal Order of Police No. 86, Inc. | Indianapolis | \$832.50 | \$646.10 | \$186.40 | \$0.00 | \$186.40 | \$0.00 | 22\% |
| Slovenian National Home | Indianapolis | \$162,181.00 | \$135,973.20 | \$26,207.80 | \$1,200.00 | \$25,007.80 | \$0.00 | 16\% |
| V.F.W. Post No. 98 James L. Townsend | Indianapolis | \$418,703.00 | \$361,764.25 | \$56,938.75 | \$1,028.40 | \$51,216.57 | \$4,693.78 | 14\% |
| V.F.W. Post No. 261 | Lawrence | \$252,551.00 | \$205,960.84 | \$46,590.16 | \$7,513.28 | \$0.00 | \$39,076.88 | 18\% |
| V.F.W. Post No. 908 Lavelle-Gossett | Indianapolis | \$228,755.00 | \$190,530.08 | \$38,224.92 | \$930.00 | \$37,294.92 | \$0.00 | 17\% |
| V.F.W. Post No. 1120 Ernie Pyle | Indianapolis | \$23,833.50 | \$18,578.30 | \$5,255.20 | \$9,694.71 | \$5,255.20 | (\$9,694.71) | 22\% |
| V.F.W. Post No. 2839 Speedway | Indianapolis | \$46,224.00 | \$33,814.00 | \$12,410.00 | \$1,700.00 | \$10,710.00 | \$0.00 | 27\% |
| V.F.W. Post No. 5626 | Beech Grove | \$121,733.00 | \$107,661.00 | \$14,072.00 | \$3,227.69 | \$7,773.75 | \$3,070.56 | 12\% |
| V.F.W. Post No. 7119 Fort Harrison | Indianapolis | \$163,939.75 | \$132,025.35 | \$31,914.40 | \$0.00 | \$31,914.40 | \$0.00 | 19\% |
| Marion Co. Total |  | \$63,069,143.26 | \$58,549,949.85 | \$4,519,193.41 | \$391,177.43 | \$4,006,510.41 | \$121,505.57 |  |
| Marshall |  |  |  |  |  |  |  |  |
| American Legion Post No. 424 Bourbon | Bourbon | \$56,045.00 | \$40,678.35 | \$15,366.65 | \$1,935.33 | \$13,431.32 | \$0.00 | 27\% |
| Knights of Columbus Coun No. 1975 | Plymouth | \$355,547.00 | \$322,637.98 | \$32,909.02 | \$24,351.23 | \$5,195.92 | \$3,361.87 | 9\% |
| Loyal Order of Moose Lodge No. 741 | Plymouth | \$184,110.00 | \$140,896.00 | \$43,214.00 | \$1,227.00 | \$32,987.00 | \$9,000.00 | 23\% |
| V.F.W. Post No. 8972 | Bremen | \$474,754.00 | \$372,354.00 | \$102,400.00 | \$6,950.00 | \$10,340.00 | \$85,110.00 | 22\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 27 C. Reeve | Plymouth | \$303,893.00 | \$241,858.00 | \$62,035.00 | \$1,750.00 | \$60,285.00 | \$0.00 | 20\% |
| Fraternal Order of Eagles No. 1900 | Plymouth | \$13,353.00 | \$10,617.00 | \$2,736.00 | \$1,365.00 | \$1,371.00 | \$0.00 | 20\% |
| V.F.W. Post No. 1162 | Plymouth | \$68,696.00 | \$49,989.18 | \$18,706.82 | \$3,014.00 | \$15,692.82 | \$0.00 | 27\% |
| Marshall Co. Total |  | \$1,456,398.00 | \$1,179,030.51 | \$277,367.49 | \$40,592.56 | \$139,303.06 | \$97,471.87 |  |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Martin |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 2442 | Shoals | \$422,975.50 | \$391,191.08 | \$31,784.42 | \$1,375.00 | \$30,409.42 | \$0.00 | 8\% |
| Knights of Columbus Coun No. 732 | Loogootee | \$393,508.00 | \$358,310.00 | \$35,198.00 | \$6,976.00 | \$31,288.00 | (\$3,066.00) | 9\% |
| V.F.W. Post No. 9395 | Loogootee | \$652,295.00 | \$566,677.01 | \$85,617.99 | \$5,375.00 | \$78,625.00 | \$1,617.99 | 13\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 61 | Shoals | \$33,652.00 | \$26,902.73 | \$6,749.27 | \$2,029.00 | \$4,720.27 | \$0.00 | 20\% |
| American Legion Post No. 120 | Loogootee | \$79,210.00 | \$70,287.00 | \$8,923.00 | \$7,908.50 | \$1,000.50 | \$14.00 | 11\% |
| V.F.W. Post No. 8589 Smith-O'Connor | Shoals | \$21,261.00 | \$17,293.50 | \$3,967.50 | \$672.50 | \$3,295.00 | \$0.00 | 19\% |
| Martin Co. Total |  | \$1,602,901.50 | \$1,430,661.32 | \$172,240.18 | \$24,336.00 | \$149,338.19 | (\$1,434.01) |  |
| Miami |  |  |  |  |  |  |  |  |
| American Legion Post No. 14 | Peru | \$95,497.01 | \$77,181.80 | \$18,315.21 | \$776.00 | \$4,430.59 | \$13,108.62 | 19\% |
| American Legion Post No. 429 Amboy | Amboy | \$95,492.00 | \$94,522.00 | \$970.00 | \$790.00 | \$0.00 | \$180.00 | 1\% |
| Denver Volunteer Fire Dept., Inc | Denver | \$4,380.25 | \$2,897.25 | \$1,483.00 | \$0.00 | \$1,483.00 | \$0.00 | 34\% |
| Fraternal Order of Eagles No. 258 | Peru | \$355,175.38 | \$309,176.53 | \$45,998.85 | \$11,170.00 | \$33,381.92 | \$1,446.93 | 13\% |
| Knights of Columbus Coun No. 718 | Peru | \$167,300.00 | \$142,941.00 | \$24,359.00 | \$4,747.00 | \$19,612.00 | \$0.00 | 15\% |
| Literary Aid Society, Inc. | Peru | \$232,317.00 | \$194,775.00 | \$37,542.00 | \$4,000.00 | \$33,542.00 | \$0.00 | 16\% |
| Loyal Order of Moose Lodge No. 249 Peru | Peru | \$275,896.00 | \$198,742.00 | \$77,154.00 | \$4,814.00 | \$71,835.00 | \$505.00 | 28\% |
| Miami Nation of Indians - INDIANA, The | Peru | \$3,486,445.00 | \$2,933,825.00 | \$552,620.00 | \$18,320.00 | \$511,411.00 | \$22,889.00 | 16\% |
| V.F.W. Post No. 2067 Miami County | Peru | \$194,954.00 | \$169,364.00 | \$25,590.00 | \$5,890.00 | \$19,163.00 | \$537.00 | 13\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 365 | Peru | \$8,791.00 | \$7,575.00 | \$1,216.00 | \$1,000.00 | \$216.00 | \$0.00 | 14\% |
| Peru Maennerchor, Inc. | Peru | \$33,646.75 | \$26,146.98 | \$7,499.77 | \$2,275.00 | \$5,224.77 | \$0.00 | 22\% |
| Miami Co. Total |  | \$4,949,894.39 | \$4,157,146.56 | \$792,747.83 | \$53,782.00 | \$700,299.28 | \$38,666.55 |  |
| Monroe |  |  |  |  |  |  |  |  |
| American Legion Post No. 18 B. Woolery | Bloomington | \$2,414,119.00 | \$1,751,808.16 | \$662,310.84 | \$31,665.95 | \$630,644.89 | \$0.00 | 27\% |
| Fraternal Order of Eagles No. 4381 | Bloomington | \$356,910.00 | \$294,084.00 | \$62,826.00 | \$3,407.00 | \$59,419.00 | \$0.00 | 18\% |
| Loyal Order of Moose Lodge No. 1081 | Bloomington | \$2,190,649.00 | \$1,916,764.69 | \$273,884.31 | \$44,689.59 | \$182,836.99 | \$46,357.73 | 13\% |
| Stone Belt Shrine Club | Bloomington | \$285,610.00 | \$251,032.00 | \$34,578.00 | \$5,500.00 | \$23,931.00 | \$5,147.00 | 12\% |
| V.F.W. Post No. 604 Ladies Auxiliary | Bloomington | \$862,137.08 | \$804,622.70 | \$57,514.38 | \$37,616.43 | \$19,897.95 | \$0.00 | 7\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 446 | Bloomington | \$107,975.00 | \$92,791.00 | \$15,184.00 | \$0.00 | \$15,184.00 | \$0.00 | 14\% |
| Fraternal Order of Eagles No. 1085 | Bloomington | \$1,793,920.00 | \$1,477,864.66 | \$316,055.34 | \$27,555.00 | \$271,175.20 | \$17,325.14 | 18\% |
| V.F.W. Post No. 604 L.B. Strain | Bloomington | \$558,873.00 | \$478,440.00 | \$80,433.00 | \$7,356.00 | \$73,077.00 | \$0.00 | 14\% |
| Monroe Co. Total <br> Indiana D epartment of Revenue Charity Gaming Repor | ber 1, 2001 | \$8,570,193.08 | \$7,067,407.21 | \$1,502,785.87 | \$157,789.97 | \$1,276,166.03 | \$68,829.87 <br> 45 |  |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Montgomery |  |  |  |  |  |  |  |  |
| American Legion Post No. 72 B.C. Cox | Crawfordsville | \$1,100,792.00 | \$927,398.00 | \$173,394.00 | \$21,211.00 | \$130,801.00 | \$21,382.00 | 16\% |
| B.P.O. Elks Lodge No. 483 | Crawfordsville | \$283,489.00 | \$245,372.00 | \$38,117.00 | \$6,506.00 | \$26,228.00 | \$5,383.00 | 13\% |
| Donnelley Club | Crawfordsville | \$5,321.25 | \$7,376.36 | (\$2,055.11) | \$0.00 | \$0.00 | (\$2,055.11) | -39\% |
| Fraternal Order of Eagles No. 1005 | Crawfordsville | \$682,250.00 | \$518,961.00 | \$163,289.00 | \$7,624.00 | \$155,665.00 | \$0.00 | 24\% |
| Loyal Order of Moose Lodge No. 6 | Crawfordsville | \$124,395.00 | \$119,124.88 | \$5,270.12 | \$4,480.25 | \$789.87 | \$0.00 | 4\% |
| V.F.W. Post No. 1431 | Crawfordsville | \$920,912.00 | \$768,925.40 | \$151,986.60 | \$14,485.42 | \$119,399.24 | \$18,101.94 | 17\% |
| Montgomery Co. Total |  | \$3,117,159.25 | \$2,587,157.64 | \$530,001.61 | \$54,306.67 | \$432,883.11 | \$42,811.83 |  |
| Morgan |  |  |  |  |  |  |  |  |
| American Legion Post No. 230 | Martinsville | \$556,569.81 | \$460,844.16 | \$95,725.65 | \$6,190.57 | \$89,535.08 | \$0.00 | 17\% |
| B.P.O. Elks Lodge No. 1349 Martinsville | Martinsville | \$201,523.46 | \$170,784.54 | \$30,738.92 | \$5,169.60 | \$25,569.32 | \$0.00 | 15\% |
| Fraternal Order of Eagles No. 3988 | Mooresville | \$950,445.00 | \$808,769.23 | \$141,675.77 | \$5,445.00 | \$135,230.77 | \$1,000.00 | 15\% |
| Loyal Order of Moose Lodge No. 1127 | Martinsville | \$442,625.00 | \$389,389.50 | \$53,235.50 | \$12,992.99 | \$32,148.60 | \$8,093.91 | 12\% |
| V.F.W. Post No. 1111 Mooresville | Mooresville | \$732,087.50 | \$632,723.75 | \$99,363.75 | \$26,785.57 | \$65,200.00 | \$7,378.18 | 14\% |
| V.F.W. Post No. 1257 Ladies Auxiliary | Martinsville | \$34,090.50 | \$24,325.00 | \$9,765.50 | \$0.00 | \$9,765.50 | \$0.00 | 29\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 103 | Mooresville | \$549,330.25 | \$465,571.84 | \$83,758.41 | \$5,971.73 | \$90,000.00 | (\$12,213.32) | 15\% |
| Morgan Co. Total |  | \$3,466,671.52 | \$2,952,408.02 | \$514,263.50 | \$62,555.46 | \$447,449.27 | \$4,258.77 |  |
| Noble |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 985 | Kendallville | \$529,222.00 | \$484,486.40 | \$44,735.60 | \$2,225.00 | \$42,510.60 | \$0.00 | 8\% |
| Fraternal Order of Eagles No. 1763 | Ligonier | \$34,000.00 | \$31,616.00 | \$2,384.00 | \$0.00 | \$0.00 | \$2,384.00 | 7\% |
| St. Mary of the Assumption Catholic Chur | Avilla | \$903,304.00 | \$804,242.00 | \$99,062.00 | \$92,694.00 | \$1,752.00 | \$4,616.00 | 11\% |
| Sylvan Lake Improvement Assn., Inc. | Rome City | \$3,121,858.08 | \$2,897,373.14 | \$224,484.94 | \$82,769.87 | \$146,680.84 | (\$4,965.77) | 7\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 86 | Kendallville | \$238,665.25 | \$195,771.38 | \$42,893.87 | \$4,901.00 | \$37,992.87 | \$0.00 | 18\% |
| American Legion Post No. 240 | Avilla | \$13,570.00 | \$6,922.00 | \$6,648.00 | \$0.00 | \$6,648.00 | \$0.00 | 49\% |
| American Legion Post No. 381 Schermerhorn | Rome City | \$99,706.00 | \$86,596.00 | \$13,110.00 | \$5,025.00 | \$6,837.00 | \$1,248.00 | 13\% |
| B.P.O. Elks Lodge No. 1194 | Kendallville | \$52,041.00 | \$44,278.00 | \$7,763.00 | \$4,158.00 | \$3,605.00 | \$0.00 | 15\% |
| Fraternal Order of Eagles No. 2455 | Albion | \$82,074.00 | \$63,623.00 | \$18,451.00 | \$1,180.00 | \$17,271.00 | \$0.00 | 22\% |
| Loyal Order of Moose Lodge No. 1301 | Kendallville | \$78,171.00 | \$76,047.00 | \$2,124.00 | \$0.00 | \$2,124.00 | \$0.00 | 3\% |
| V.F.W. Post No. 2749 | Kendallville | \$311,526.00 | \$268,065.12 | \$43,460.88 | \$2,779.00 | \$42,702.47 | (\$2,020.59) | 14\% |
| Noble Co. Total |  | \$5,464,137.33 | \$4,959,020.04 | \$505,117.29 | \$195,731.87 | \$308,123.78 | \$1,261.64 |  |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | $\begin{gathered} \% \\ \text { Profit } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Ohio |  |  |  |  |  |  |  |  |
| American Legion Post No. 59 | Rising Sun | \$190,211.00 | \$180,045.00 | \$10,166.00 | \$3,547.00 | \$6,619.00 | \$0.00 | 5\% |
| Ohio Co. Total |  | \$190,211.00 | \$180,045.00 | \$10,166.00 | \$3,547.00 | \$6,619.00 | \$0.00 |  |
| Orange |  |  |  |  |  |  |  |  |
| American Legion Post No. 76 | French Lick | \$322,746.00 | \$272,950.20 | \$49,795.80 | \$5,070.00 | \$0.00 | \$44,725.80 | 15\% |
| Christ the King Church | Paoli | \$71,212.00 | \$65,775.83 | \$5,436.17 | \$0.00 | \$0.00 | \$5,436.17 | 8\% |
| Orange Co. Total |  | \$393,958.00 | \$338,726.03 | \$55,231.97 | \$5,070.00 | \$0.00 | \$50,161.97 |  |
| Owen |  |  |  |  |  |  |  |  |
| American Legion Post No. 285 | Spencer | \$158,900.00 | \$152,740.00 | \$6,160.00 | \$5,244.00 | \$455.00 | \$461.00 | 4\% |
| Cunot Community Center | Poland | \$348,521.28 | \$283,462.07 | \$65,059.21 | \$25,825.00 | \$24,754.11 | \$14,480.10 | 19\% |
| Loyal Order of Moose Lodge No. 2482 | Spencer | \$179,051.00 | \$158,263.83 | \$20,787.17 | \$5,190.00 | \$15,597.17 | \$0.00 | 12\% |
| Senior Friends of Owen County, Inc. | Spencer | \$3,984.16 | \$2,815.80 | \$1,168.36 | \$0.00 | \$1,168.36 | \$0.00 | 29\% |
| V.F.W. Post No. 1405 Spencer | Spencer | \$428,874.00 | \$359,803.89 | \$69,070.11 | \$19,469.87 | \$49,600.24 | \$0.00 | 16\% |
| V.F.W. Post No. 7850 | Gosport | \$128,658.95 | \$109,395.77 | \$19,263.18 | \$1,100.00 | \$16,500.00 | \$1,663.18 | 15\% |
| Owen Co. Total |  | \$1,247,989.39 | \$1,066,481.36 | \$181,508.03 | \$56,828.87 | \$108,074.88 | \$16,604.28 |  |
| Parke |  |  |  |  |  |  |  |  |
| American Legion Post No. 48 Fellenzer | Rockville | \$267,532.00 | \$231,890.00 | \$35,642.00 | \$1,173.00 | \$34,469.00 | \$0.00 | 13\% |
| B.P.O. Elks Lodge No. 2471 | Rockville | \$76,569.00 | \$70,397.66 | \$6,171.34 | \$6,171.34 | \$0.00 | \$0.00 | 8\% |
| Montezuma Civic Club, Inc. | Montezuma | \$135,921.43 | \$118,048.80 | \$17,872.63 | \$5,219.19 | \$12,042.28 | \$611.16 | 13\% |
| V.F.W. Post No. 1752 | Rockville | \$268,846.00 | \$213,322.00 | \$55,524.00 | \$6,434.00 | \$49,090.00 | \$0.00 | 21\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 290 | Rosedale | \$8,594.00 | \$6,425.50 | \$2,168.50 | \$6,155.00 | \$400.00 | (\$4,386.50) | 25\% |
| AMVETS Post No. 61 | Rockville | \$311,055.00 | \$255,825.00 | \$55,230.00 | \$1,225.00 | \$54,005.00 | \$0.00 | 18\% |
| Mecca-Wabash Twp. Volunteer Fire Dept. | Mecca | \$16,672.25 | \$13,955.45 | \$2,716.80 | \$0.00 | \$2,716.80 | \$0.00 | 16\% |
| Parke Co. Total |  | \$1,085,189.68 | \$909,864.41 | \$175,325.27 | \$26,377.53 | \$152,723.08 | (\$3,775.34) |  |
| Perry |  |  |  |  |  |  |  |  |
| American Legion Post No. 142 Harry Myers | Cannelton | \$189,622.00 | \$182,442.16 | \$7,179.84 | \$575.00 | \$6,604.84 | \$0.00 | 4\% |
| American Legion Post No. 213 | Tell City | \$326,172.00 | \$271,586.00 | \$54,586.00 | \$0.00 | \$54,586.00 | \$0.00 | 17\% |
| Knights of Columbus Coun No. 1172 | Tell City | \$192,436.00 | \$170,541.00 | \$21,895.00 | \$2,075.00 | \$0.00 | \$19,820.00 | 11\% |
| V.F.W. Post No. 2939 Winchell-Vogel | Tell City | \$486,168.00 | \$425,653.00 | \$60,515.00 | \$8,801.00 | \$2,650.00 | \$49,064.00 | 12\% |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 1424 | Tell City | \$46,338.00 | \$39,279.21 | \$7,058.79 | \$4,275.30 | \$2,783.49 | \$0.00 | 15\% |
| Perry Co. Total |  | \$1,240,736.00 | \$1,089,501.37 | \$151,234.63 | \$15,726.30 | \$66,624.33 | \$68,884.00 |  |
| Pike |  |  |  |  |  |  |  |  |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 1617 | Petersburg | \$735,570.00 | \$660,049.00 | \$75,521.00 | \$4,351.00 | \$71,170.00 | \$0.00 | 10\% |
| V.F.W. Post No. 3587 | Petersburg | \$159,063.00 | \$112,796.00 | \$46,267.00 | \$4,743.00 | \$41,524.00 | \$0.00 | 29\% |
| Pike Co. Total |  | \$894,633.00 | \$772,845.00 | \$121,788.00 | \$9,094.00 | \$112,694.00 | \$0.00 |  |
| Porter |  |  |  |  |  |  |  |  |
| American Legion Post No. 94 | Valparaiso | \$260,256.00 | \$205,520.00 | \$54,736.00 | \$20,217.00 | \$14,200.00 | \$20,319.00 | 21\% |
| American Legion Post No. 170 | Chesterton | \$359,186.00 | \$306,325.00 | \$52,861.00 | \$4,828.00 | \$48,033.00 | \$0.00 | 15\% |
| American Legion Post No. 260 Port City | Portage | \$520,182.00 | \$429,676.00 | \$90,506.00 | \$51,209.00 | \$39,297.00 | \$0.00 | 17\% |
| American Legion Post No. 301 W. Redilyack | Kouts | \$314,349.75 | \$267,945.85 | \$46,403.90 | \$4,659.00 | \$33,981.27 | \$7,763.63 | 15\% |
| American Legion Post No. 502 | Valparaiso | \$302,260.00 | \$250,703.00 | \$51,557.00 | \$7,097.00 | \$10,000.00 | \$34,460.00 | 17\% |
| American Legion Unit No. 502 Auxiliary | Valparaiso | \$12,349.00 | \$7,461.00 | \$4,888.00 | \$4,745.00 | \$0.00 | \$143.00 | 40\% |
| B.P.O. Elks Lodge No. 500 Valparaiso | Valparaiso | \$198,539.00 | \$190,240.00 | \$8,299.00 | \$8,299.00 | \$0.00 | \$0.00 | 4\% |
| Bonner Senior Citizen Center, Inc. | Portage | \$13,122.00 | \$10,181.00 | \$2,941.00 | \$0.00 | \$2,941.00 | \$0.00 | 22\% |
| Boys \& Girls Clubs of Porter County, Inc | Valparaiso | \$367,852.34 | \$318,777.49 | \$49,074.85 | \$0.00 | \$48,491.83 | \$583.02 | 13\% |
| Fraternal Order of Eagles No. 2517 | Valparaiso | \$24,087.00 | \$13,250.00 | \$10,837.00 | \$0.00 | \$7,389.00 | \$3,448.00 | 45\% |
| Knights of Columbus Coun No. 738 Valpo. | Valparaiso | \$128,051.00 | \$129,594.00 | (\$1,543.00) | \$0.00 | \$0.00 | (\$1,543.00) | -1\% |
| Loyal Order of Moose Lodge No. 1357 | Valparaiso | \$119,230.50 | \$112,684.21 | \$6,546.29 | \$100.00 | \$6,546.38 | (\$100.09) | 5\% |
| Loyal Order of Moose Lodge No. 1623 | Chesterton | \$316,050.50 | \$272,348.78 | \$43,701.72 | \$32,290.00 | \$2,500.00 | \$8,911.72 | 14\% |
| Loyal Order of Moose Lodge No. 1900 | Portage | \$50,553.00 | \$39,693.17 | \$10,859.83 | \$0.00 | \$10,859.83 | \$0.00 | 21\% |
| Nativity of Our Savior Parish | Portage | \$321,162.00 | \$273,866.00 | \$47,296.00 | \$0.00 | \$47,296.00 | \$0.00 | 15\% |
| Nativity of Our Savior Parish | Portage | \$467,794.12 | \$357,035.95 | \$110,758.17 | \$0.00 | \$110,758.17 | \$0.00 | 24\% |
| St. Paul Catholic School | Valparaiso | \$210,871.43 | \$153,414.68 | \$57,456.75 | \$0.00 | \$57,456.75 | \$0.00 | 27\% |
| V.F.W. Post No. 2511 | Porter | \$35,064.50 | \$29,526.21 | \$5,538.29 | \$2,860.00 | \$2,678.29 | \$0.00 | 16\% |
| Women of the Moose No. 846 | Chesterton | \$99,611.75 | \$76,436.60 | \$23,175.15 | \$7,250.00 | \$0.00 | \$15,925.15 | 23\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| F.O.P. Joint Bldg. Committee, Inc. | Valparaiso | \$7,802.25 | \$6,053.90 | \$1,748.35 | \$0.00 | \$1,748.35 | \$0.00 | 22\% |
| V.F.W. Post No. 988 Hayes | Valparaiso | \$73,894.00 | \$64,620.20 | \$9,273.80 | \$2,912.00 | \$6,361.80 | \$0.00 | 13\% |
| V.F.W. Post No. 7760 | Portage | \$75,946.00 | \$64,087.12 | \$11,858.88 | \$0.00 | \$6,865.16 | \$4,993.72 | 16\% |
| Porter Co. Total |  | \$4,278,214.14 | \$3,579,440.16 | \$698,773.98 | \$146,466.00 | \$457,403.83 | \$94,904.15 |  |


| Organization | City | Gross Receipts | Total <br> Expenses | Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | \% <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Posey |  |  |  |  |  |  |  |  |
| American Legion Post No. 5 Owen Dunn | Mt. Vernon | \$158,753.06 | \$139,773.32 | \$18,979.74 | \$10,091.50 | \$8,888.24 | \$0.00 | 12\% |
| St. Matthew Catholic Church | Mt. Vernon | \$167,223.94 | \$135,517.33 | \$31,706.61 | \$0.00 | \$31,706.61 | \$0.00 | 19\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 1717 | Mt. Vernon | \$9,808.00 | \$5,511.50 | \$4,296.50 | \$3,368.29 | \$928.21 | \$0.00 | 44\% |
| Loyal Order of Moose Lodge No. 497 | Mt. Vernon | \$51,130.00 | \$47,331.95 | \$3,798.05 | \$1,942.35 | \$1,855.70 | \$0.00 | 7\% |
| Posey Co. Total |  | \$386,915.00 | \$328,134.10 | \$58,780.90 | \$15,402.14 | \$43,378.76 | \$0.00 |  |
| Pulaski |  |  |  |  |  |  |  |  |
| American Legion Post No. 96 | Medaryville | \$189,482.00 | \$171,722.85 | \$17,759.15 | \$1,692.00 | \$16,067.15 | \$0.00 | 9\% |
| Fraternal Order of Eagles No. 2580 | Winamac | \$237,259.00 | \$210,106.00 | \$27,153.00 | \$1,650.00 | \$25,503.00 | \$0.00 | 11\% |
| K of C Winamac Inc. | Winamac | \$668,277.00 | \$571,972.00 | \$96,305.00 | \$11,807.00 | \$84,498.00 | \$0.00 | 14\% |
| V.F.W. Post No. 1728 | Winamac | \$30,588.00 | \$26,119.00 | \$4,469.00 | \$0.00 | \$4,469.00 | \$0.00 | 15\% |
| Pulaski Co. Total |  | \$1,125,606.00 | \$979,919.85 | \$145,686.15 | \$15,149.00 | \$130,537.15 | \$0.00 |  |
| Putnam |  |  |  |  |  |  |  |  |
| American Legion Post No. 58 C.C. Tucker | Greencastle | \$386,391.00 | \$318,236.50 | \$68,154.50 | \$3,735.00 | \$61,339.05 | \$3,080.45 | 18\% |
| American Legion Post No. 281 | Cloverdale | \$456,059.00 | \$409,132.00 | \$46,927.00 | \$3,500.00 | \$31,453.00 | \$11,974.00 | 10\% |
| B.P.O. Elks Lodge No. 1077 | Greencastle | \$176,133.00 | \$163,975.36 | \$12,157.64 | \$7,502.43 | \$4,103.21 | \$552.00 | 7\% |
| H.L.N.A.C. | Coatesville | \$15,877.47 | \$14,154.62 | \$1,722.85 | \$0.00 | \$1,722.85 | \$0.00 | 11\% |
| Lions Club - Clinton Twsp/Van Bibber Lk. | Greencastle | \$494,546.50 | \$450,635.94 | \$43,910.56 | \$0.00 | \$35,553.07 | \$8,357.49 | 9\% |
| Loyal Order of Moose Lodge No. 1592 | Greencastle | \$758,031.66 | \$688,049.89 | \$69,981.77 | \$4,291.88 | \$65,689.89 | \$0.00 | 9\% |
| Stardust Hills Owners Association, Inc. | Cloverdale | \$87,697.25 | \$76,899.07 | \$10,798.18 | \$0.00 | \$10,200.00 | \$598.18 | 12\% |
| V.F.W. Post No. 1550 Gen Jesse M. Lee | Greencastle | \$550,795.00 | \$464,042.27 | \$86,752.73 | \$3,459.00 | \$60,000.00 | \$23,293.73 | 16\% |
| V.F.W. Post No. 3284 Hershel E. Robbins | Roachdale | \$38,034.00 | \$31,120.00 | \$6,914.00 | \$1,005.00 | \$5,909.00 | \$0.00 | 18\% |
| Putnam Co. Total |  | \$2,963,564.88 | \$2,616,245.65 | \$347,319.23 | \$23,493.31 | \$275,970.07 | \$47,855.85 |  |
| Randolph |  |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 2790 | Union City | \$1,313,032.03 | \$1,150,589.83 | \$162,442.20 | \$7,244.00 | \$155,198.20 | \$0.00 | 12\% |
| Loyal Order of Moose Lodge No. 1977 | Winchester | \$302,611.80 | \$249,135.50 | \$53,476.30 | \$1,020.00 | \$52,456.30 | \$0.00 | 18\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 39 | Winchester | \$89,300.00 | \$76,072.09 | \$13,227.91 | \$1,665.00 | \$11,562.91 | \$0.00 | 15\% |
| American Legion Post No. 158 O.N. Stover | Union City | \$549,106.58 | \$485,826.99 | \$63,279.59 | \$8,409.50 | \$54,870.09 | \$0.00 | 12\% |
| American Legion Post No. 353 West Randolph | Farmland | \$161,993.00 | \$132,920.19 | \$29,072.81 | \$2,010.00 | \$27,062.81 | \$0.00 | 18\% |
| American Legion Post No. 507 | Ridgeville | \$170,440.29 | \$102,336.03 | \$68,104.26 | \$2,060.00 | \$66,044.26 | \$0.00 | 40\% |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | $\%$ <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| B.P.O. Elks Lodge No. 1534 Union City | Union City | \$166,976.45 | \$140,409.94 | \$26,566.51 | \$17,090.00 | \$9,476.51 | \$0.00 | 16\% |
| Randolph Co. Total |  | \$2,753,460.15 | \$2,337,290.57 | \$416,169.58 | \$39,498.50 | \$376,671.08 | \$0.00 |  |
| Ripley |  |  |  |  |  |  |  |  |
| American Legion Post No. 173 | Versailles | \$158,769.00 | \$138,671.00 | \$20,098.00 | \$8,655.00 | \$11,443.00 | \$0.00 | 13\% |
| American Legion Post No. 337 K.L. Diver | Sunman | \$225,406.50 | \$198,944.60 | \$26,461.90 | \$2,620.00 | \$23,841.90 | \$0.00 | 12\% |
| AMVETS Post No. 17 | Versailles | \$283,501.00 | \$271,678.34 | \$11,822.66 | \$0.00 | \$0.00 | \$11,822.66 | 4\% |
| C.B. Helping Hands Club, Inc. | Pierceville | \$725,172.50 | \$702,753.71 | \$22,418.79 | \$2,595.00 | \$0.00 | \$19,823.79 | 3\% |
| Fraternal Order of Eagles No. 1130 Aux. | Batesville | \$331,024.00 | \$315,538.00 | \$15,486.00 | \$3,300.00 | \$12,186.00 | \$0.00 | 5\% |
| Humane Society of So. Ripley Co., Inc. | Osgood | \$109,508.07 | \$103,610.37 | \$5,897.70 | \$0.00 | \$5,897.70 | \$0.00 | 5\% |
| Loyal Order of Moose Lodge No. 629 | Osgood | \$200,192.00 | \$184,612.28 | \$15,579.72 | \$1,550.00 | \$12,164.81 | \$1,864.91 | 8\% |
| St. Anthony Church | Morris | \$557,812.50 | \$475,410.45 | \$82,402.05 | \$0.00 | \$82,402.05 | \$0.00 | 15\% |
| St. Louis Catholic Church | Batesville | \$1,470,895.68 | \$1,231,384.58 | \$239,511.10 | \$0.00 | \$239,511.10 | \$0.00 | 16\% |
| V.F.W. Post No. 6234 | Milan | \$637,972.50 | \$558,213.73 | \$79,758.77 | \$11,903.60 | \$67,855.15 | \$0.02 | 13\% |
| V.F.W. Post No. 9987 Keene-Henneke | Napoleon | \$100,807.00 | \$90,128.72 | \$10,678.28 | \$3,150.00 | \$7,528.28 | \$0.00 | 11\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 267 W. Gilland | Osgood | \$146,740.00 | \$119,091.20 | \$27,648.80 | \$0.00 | \$27,648.80 | \$0.00 | 19\% |
| Fraternal Order of Eagles No. 1130 | Batesville | \$258,178.00 | \$213,964.96 | \$44,213.04 | \$5,559.00 | \$38,654.04 | \$0.00 | 17\% |
| Knights of Columbus Coun No. 1461 | Batesville | \$46,812.50 | \$37,257.49 | \$9,555.01 | \$4,735.35 | \$4,819.66 | \$0.00 | 20\% |
| Ripley Co. Total |  | \$5,252,791.25 | \$4,641,259.43 | \$611,531.82 | \$44,067.95 | \$533,952.49 | \$33,511.38 |  |
| Rush |  |  |  |  |  |  |  |  |
| American Legion Post No. 150 | Rushville | \$267,900.00 | \$260,277.00 | \$7,623.00 | \$4,636.00 | \$2,987.00 | \$0.00 | 3\% |
| B.P.O. Elks Lodge No. 1307 Rushville | Rushville | \$749,404.80 | \$691,754.54 | \$57,650.26 | \$14,921.53 | \$35,152.25 | \$7,576.48 | 8\% |
| Fraternal Order of Eagles No. 2036 Rushvill | Rushville | \$1,558,838.00 | \$1,417,166.00 | \$141,672.00 | \$18,071.00 | \$123,601.00 | \$0.00 | 9\% |
| Rush Co. Senior Citizens Services, Inc. | Rushville | \$2,072.00 | \$2,214.00 | (\$142.00) | \$0.00 | \$0.00 | (\$142.00) | -7\% |
| V.F.W. Post No. 1541 Jackson Cox | Rushville | \$723,081.00 | \$616,959.00 | \$106,122.00 | \$16,031.10 | \$44,677.66 | \$45,413.24 | 15\% |
| Rush Co. Total |  | \$3,301,295.80 | \$2,988,370.54 | \$312,925.26 | \$53,659.63 | \$206,417.91 | \$52,847.72 |  |
| Scott |  |  |  |  |  |  |  |  |
| Johnson Township Volunteer Fire Dept | Lexington | \$215,856.00 | \$194,037.00 | \$21,819.00 | \$0.00 | \$20,000.00 | \$1,819.00 | 10\% |
| Knights of Columbus Coun No. 8052 Scott | Scottsburg | \$585,066.42 | \$503,315.30 | \$81,751.12 | \$0.00 | \$81,751.12 | \$0.00 | 14\% |
| V.F.W. Post No. 6582 Scott County | Austin | \$116,300.00 | \$98,654.00 | \$17,646.00 | \$0.00 | \$17,646.00 | \$0.00 | 15\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 2324 Scott C | Scottsburg | \$201,330.00 | \$173,198.45 | \$28,131.55 | \$0.00 | \$28,131.55 | \$0.00 | 14\% |
| Scott Co. Total |  | \$1,118,552.42 | \$969,204.75 | \$149,347.67 | \$0.00 | \$147,528.67 | \$1,819.00 |  |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | \% <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Shelby |  |  |  |  |  |  |  |  |
| American Legion Post No. 70 | Shelbyville | \$3,056,063.00 | \$2,588,233.44 | \$467,829.56 | \$62,115.50 | \$228,004.40 | \$177,709.66 | 15\% |
| American Legion Post No. 102 W.E. Hensley | Morristown | \$207,864.00 | \$180,069.00 | \$27,795.00 | \$12,465.00 | \$11,495.00 | \$3,835.00 | 13\% |
| B.P.O. Elks Lodge No. 457 | Shelbyville | \$143,233.25 | \$139,727.83 | \$3,505.42 | \$0.00 | \$0.00 | \$3,505.42 | 2\% |
| Flat Rock Volunteer Fire Department | Flat Rock | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0\% |
| Fraternal Order of Eagles No. 766 | Shelbyville | \$1,820,052.55 | \$1,573,948.10 | \$246,104.45 | \$26,382.58 | \$200,121.89 | \$19,599.98 | 14\% |
| Knights of Columbus Coun No. 822 | Shelbyville | \$656,836.25 | \$588,158.67 | \$68,677.58 | \$5,265.83 | \$63,411.75 | \$0.00 | 10\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 2118 | Shelbyville | \$171,070.00 | \$86,003.00 | \$85,067.00 | \$8,022.00 | \$56,020.00 | \$21,025.00 | 50\% |
| V.F.W. Post No. 2695 | Shelbyville | \$124,600.00 | \$44,856.00 | \$79,744.00 | \$0.00 | \$61,363.00 | \$18,381.00 | 64\% |
| Shelby Co. Total |  | \$6,179,719.05 | \$5,200,996.04 | \$978,723.01 | \$114,250.91 | \$620,416.04 | \$244,056.06 |  |
| Spencer |  |  |  |  |  |  |  |  |
| American Legion Post No. 254 Jenkins | Rockport | \$1,140,523.48 | \$1,028,896.21 | \$111,627.27 | \$3,710.00 | \$73,000.00 | \$34,917.27 | 10\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 242 | Santa Claus | \$5,262.00 | \$4,352.00 | \$910.00 | \$0.00 | \$910.00 | \$0.00 | 17\% |
| American Legion Post No. 366 | Saint Meinrad | \$66,946.00 | \$57,360.00 | \$9,586.00 | \$0.00 | \$9,586.00 | \$0.00 | 14\% |
| Columbian Club - St. Meinrad | Saint Meinrad | \$9,723.00 | \$7,939.91 | \$1,783.09 | \$0.00 | \$1,783.09 | \$0.00 | 18\% |
| Spencer Co. Total |  | \$1,222,454.48 | \$1,098,548.12 | \$123,906.36 | \$3,710.00 | \$85,279.09 | \$34,917.27 |  |
| St. Joseph |  |  |  |  |  |  |  |  |
| American Legion Post No. 50 | South Bend | \$201,836.48 | \$159,520.54 | \$42,315.94 | \$0.00 | \$42,315.94 | \$0.00 | 21\% |
| American Legion Post No. 189 | Walkerton | \$79,429.00 | \$63,338.87 | \$16,090.13 | \$0.00 | \$16,090.13 | \$0.00 | 20\% |
| American Legion Post No. 365 | North Liberty | \$37,163.50 | \$34,866.70 | \$2,296.80 | \$1,326.00 | \$0.00 | \$970.80 | 6\% |
| AMVETS Post No. 66 | South Bend | \$37,737.00 | \$30,760.00 | \$6,977.00 | \$0.00 | \$6,750.00 | \$227.00 | 18\% |
| B.P.O. Elks Lodge No. 235 | South Bend | \$287,990.26 | \$260,526.48 | \$27,463.78 | \$15,173.00 | \$12,290.78 | \$0.00 | 10\% |
| Fraternal Order of Eagles No. 435 | South Bend | \$156,787.47 | \$139,681.30 | \$17,106.17 | \$17,106.17 | \$0.00 | \$0.00 | 11\% |
| Fraternal Order of Eagles No. 2083 | Mishawaka | \$109,702.00 | \$97,697.00 | \$12,005.00 | \$3,180.00 | \$6,662.00 | \$2,163.00 | 11\% |
| Fraternal Order of Police No. 36 | South Bend | \$2,645,102.26 | \$2,355,779.30 | \$289,322.96 | \$24,783.14 | \$264,538.82 | \$1.00 | 11\% |
| Fraternal Order of Police No. 91 | Mishawaka | \$4,105,838.00 | \$3,655,633.00 | \$450,205.00 | \$10,425.00 | \$439,780.00 | \$0.00 | 11\% |
| Fraternal Order of Police No. 155 | South Bend | \$245,100.25 | \$203,726.18 | \$41,374.07 | \$965.00 | \$23,167.07 | \$17,242.00 | 17\% |
| Hebrew Orthodox Congregation | South Bend | \$3,927,480.00 | \$3,351,573.00 | \$575,907.00 | \$0.00 | \$575,907.00 | \$0.00 | 15\% |
| Holy Family Catholic Church | South Bend | \$146,825.00 | \$128,554.00 | \$18,271.00 | \$0.00 | \$18,271.00 | \$0.00 | 12\% |
| Loyal Order of Moose Lodge No. 58 | South Bend | \$79,044.00 | \$48,929.75 | \$30,114.25 | \$30,114.25 | \$0.00 | \$0.00 | 38\% |
| Loyal Order of Moose Lodge No. 58 | South Bend | \$116,615.50 | \$94,016.25 | \$22,599.25 | \$0.00 | \$22,599.25 | \$0.00 | 19\% |
| Loyal Order of Moose Lodge No. 1262 | Mishawaka | \$346,154.60 | \$286,915.97 | \$59,238.63 | \$2,120.60 | \$70,000.00 | (\$12,881.97) | 17\% |
| Indiana D epartment of Revenue Charity Gaming Report - 0 | 1,2001 |  |  |  |  |  | 51 |  |


| Organization | City | Gross Receipts | Total Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | \% Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| South Bend Hebrew Day School | Mishawaka | \$3,656,345.00 | \$3,189,976.00 | \$466,369.00 | \$466,369.00 | \$0.00 | \$0.00 | 13\% |
| St. Adalbert Catholic Church | South Bend | \$133,932.86 | \$127,025.59 | \$6,907.27 | \$0.00 | \$6,907.27 | \$0.00 | 5\% |
| St. Hedwig Catholic Church | South Bend | \$108,869.75 | \$107,017.70 | \$1,852.05 | \$0.00 | \$0.00 | \$1,852.05 | 2\% |
| St. Patrick Parish | Walkerton | \$68,056.00 | \$60,542.05 | \$7,513.95 | \$0.00 | \$6,000.00 | \$1,513.95 | 11\% |
| V.F.W. Post No. 360 | Mishawaka | \$61,380.75 | \$49,597.15 | \$11,783.60 | \$0.00 | \$7,500.00 | \$4,283.60 | 19\% |
| Yeshiva Rabbi Naftali Riff, Inc. | South Bend | \$4,745,677.00 | \$3,743,837.00 | \$1,001,840.00 | \$0.00 | \$1,001,840.00 | \$0.00 | 21\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 161 | Mishawaka | \$47,500.50 | \$35,141.71 | \$12,358.79 | \$3,428.64 | \$8,930.15 | \$0.00 | 26\% |
| American Legion Post No. 284 B. Aviation | South Bend | \$548,431.00 | \$460,993.00 | \$87,438.00 | \$5,628.00 | \$81,810.00 | \$0.00 | 16\% |
| American Legion Post No. 297 | New Carlisle | \$55,937.25 | \$46,532.10 | \$9,405.15 | \$4,498.54 | \$4,535.52 | \$371.09 | 17\% |
| American Legion Post No. 303 | South Bend | \$5,775.00 | \$6,499.00 | (\$724.00) | \$0.00 | \$0.00 | (\$724.00) | -13\% |
| American Legion Post No. 303 | South Bend | \$39,446.00 | \$34,822.00 | \$4,624.00 | \$929.00 | \$3,695.00 | \$0.00 | 12\% |
| American Legion Post No. 308 | Osceola | \$161,615.00 | \$149,534.00 | \$12,081.00 | \$0.00 | \$0.00 | \$12,081.00 | 7\% |
| American Legion Post No. 357 Pulaski | South Bend | \$24,820.00 | \$19,456.00 | \$5,364.00 | \$942.31 | \$0.00 | \$4,421.69 | 22\% |
| Broederenkring Club | Mishawaka | \$141,648.60 | \$111,963.31 | \$29,685.29 | \$726.00 | \$15,489.00 | \$13,470.29 | 21\% |
| Chain-O-Lakes Conservation Club Inc. | South Bend | \$32,872.00 | \$21,309.00 | \$11,563.00 | \$602.00 | \$11,563.00 | (\$602.00) | 35\% |
| Disabled American Veterans No. 39 | South Bend | \$88,728.00 | \$69,607.72 | \$19,120.28 | \$2,000.00 | \$17,120.28 | \$0.00 | 22\% |
| Marine Corps League St. Joseph |  |  |  |  |  |  |  |  |
| Valley Detachment | South Bend | \$55,623.00 | \$42,680.90 | \$12,942.10 | \$1,224.00 | \$450.00 | \$11,268.10 | 23\% |
| Polish Falcon's of America Nest No. 80 | South Bend | \$18,152.50 | \$13,858.00 | \$4,294.50 | \$0.00 | \$4,294.50 | \$0.00 | 24\% |
| Polish National Alliance Group No. 83 | South Bend | \$49,335.00 | \$41,584.00 | \$7,751.00 | \$0.00 | \$7,751.00 | \$0.00 | 16\% |
| South Bend Maennerchor, Inc. | South Bend | \$48,540.00 | \$38,487.00 | \$10,053.00 | \$0.00 | \$10,053.00 | \$0.00 | 21\% |
| St. Joseph Young Mens Society, Inc. | South Bend | \$51,400.00 | \$39,604.00 | \$11,796.00 | \$5,883.00 | \$0.00 | \$5,913.00 | 23\% |
| V.F.W. Post No. 624 Clay Township | South Bend | \$165,217.00 | \$117,585.50 | \$47,631.50 | \$2,410.00 | \$43,562.90 | \$1,658.60 | 29\% |
| V.F.W. Post No. 1167 | South Bend | \$45,134.00 | \$33,257.00 | \$11,877.00 | \$1,800.00 | \$10,077.00 | \$0.00 | 26\% |
| V.F.W. Post No. 1954 | North Liberty | \$73,339.00 | \$57,452.75 | \$15,886.25 | \$7,588.50 | \$8,297.75 | \$0.00 | 22\% |
| V.F.W. Post No. 1954 | North Liberty | \$67,000.00 | \$55,280.30 | \$11,719.70 | \$5,600.00 | \$11,100.00 | (\$4,980.30) | 17\% |
| V.F.W. Post No. 9820 | South Bend | \$97,649.00 | \$77,747.00 | \$19,902.00 | \$0.00 | \$19,902.00 | \$0.00 | 20\% |
| St. Joseph Co. Total |  | \$23,115,229.53 | \$19,662,908.12 | \$3,452,321.41 | \$614,822.15 | \$2,779,250.36 | \$58,248.90 |  |
| Starke |  |  |  |  |  |  |  |  |
| American Legion Post No. 92 | North Judson | \$163,892.00 | \$145,508.00 | \$18,384.00 | \$3,050.00 | \$15,334.00 | \$0.00 | 11\% |
| Bass Lake Fire Department, Inc. | Knox | \$244,517.00 | \$182,950.00 | \$61,567.00 | \$0.00 | \$61,567.00 | \$0.00 | 25\% |
| Knights of Columbus Coun No. 6347 | Knox | \$6,351.00 | \$4,159.00 | \$2,192.00 | \$600.00 | \$1,857.90 | (\$265.90) | 35\% |
| Koontz Lake Association | Walkerton | \$72,034.35 | \$63,580.15 | \$8,454.20 | \$4,028.00 | \$4,426.20 | \$0.00 | 12\% |
| Loyal Order of Moose Lodge No. 807 Knox | Knox | \$168,248.00 | \$147,331.10 | \$20,916.90 | \$0.00 | \$20,200.00 | \$716.90 | 12\% |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Washington Township Volunteer Fire Dept. | Knox | \$267,881.20 | \$252,596.93 | \$15,284.27 | \$2,100.00 | \$7,074.87 | \$6,109.40 | 6\% |
| Starke Co. Total |  | \$922,923.55 | \$796,125.18 | \$126,798.37 | \$9,778.00 | \$110,459.97 | \$6,560.40 |  |
| Steuben |  |  |  |  |  |  |  |  |
| American Legion Post No. 31 | Angola | \$928,792.00 | \$889,492.00 | \$39,300.00 | \$5,284.07 | \$2,000.00 | \$32,015.93 | 4\% |
| American Legion Post No. 423 | Orland | \$2,847,397.00 | \$2,419,224.00 | \$428,173.00 | \$25,367.00 | \$392,123.00 | \$10,683.00 | 15\% |
| Angola Kids League, Inc. | Angola | \$2,312,308.00 | \$2,082,802.69 | \$229,505.31 | \$21,095.50 | \$216,404.50 | (\$7,994.69) | 10\% |
| B.P.O. Elks Lodge No. 2398 Angola | Angola | \$996,986.00 | \$928,230.00 | \$68,756.00 | \$13,745.00 | \$55,011.00 | \$0.00 | 7\% |
| Fremont Youth Summer League | Fremont | \$1,216,173.00 | \$1,143,242.44 | \$72,930.56 | \$5,684.00 | \$67,246.56 | \$0.00 | 6\% |
| Humane Society of Steuben County, Inc. | Angola | \$2,004,861.38 | \$1,889,717.89 | \$115,143.49 | \$0.00 | \$115,143.49 | \$0.00 | 6\% |
| Loyal Order of Moose Lodge No. 1568 | Angola | \$234,835.19 | \$179,313.57 | \$55,521.62 | \$3,098.02 | \$29,749.00 | \$22,674.60 | 24\% |
| Loyal Order of Moose Lodge No. 2387 | Fremont | \$491,980.00 | \$422,971.21 | \$69,008.79 | \$1,075.00 | \$30,200.00 | \$37,733.79 | 14\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 257 | Fremont | \$42,888.79 | \$41,877.21 | \$1,011.58 | \$5,555.00 | \$0.00 | (\$4,543.42) | 2\% |
| V.F.W. Post No. 7205 | Angola | \$147,620.00 | \$119,907.00 | \$27,713.00 | \$3,542.00 | \$24,171.00 | \$0.00 | 19\% |
| Steuben Co. Total |  | \$11,223,841.36 | \$10,116,778.01 | \$1,107,063.35 | \$84,445.59 | \$932,048.55 | \$90,569.21 |  |
| Sullivan |  |  |  |  |  |  |  |  |
| American Legion Post No. 139 | Sullivan | \$589,831.00 | \$499,143.41 | \$90,687.59 | \$6,761.97 | \$83,925.62 | \$0.00 | 15\% |
| American Legion Post No. 197 | Shelburn | \$201,448.40 | \$145,648.03 | \$55,800.37 | \$9,451.06 | \$45,394.33 | \$954.98 | 28\% |
| American Legion Post No. 224 Dugger | Dugger | \$1,053,036.00 | \$961,590.83 | \$91,445.17 | \$51,301.00 | \$31,769.21 | \$8,374.96 | 9\% |
| Growth in Fairbanks Township, Inc. | Fairbanks | \$32,494.00 | \$20,688.91 | \$11,805.09 | \$0.00 | \$11,805.09 | \$0.00 | 36\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 298 | Hymera | \$101,988.00 | \$69,360.00 | \$32,628.00 | \$0.00 | \$32,628.00 | \$0.00 | 32\% |
| B.P.O. Elks Lodge No. 911 Sullivan | Sullivan | \$2,541.00 | \$2,086.25 | \$454.75 | \$722.67 | \$0.00 | (\$267.92) | 18\% |
| V.F.W. Post No. 2459 | Sullivan | \$217,171.50 | \$185,949.21 | \$31,222.29 | \$2,464.39 | \$28,757.90 | \$0.00 | 14\% |
| Sullivan Co. Total |  | \$2,198,509.90 | \$1,884,466.64 | \$314,043.26 | \$70,701.09 | \$234,280.15 | \$9,062.02 |  |
| Switzerland |  |  |  |  |  |  |  |  |
| Moorefield Community Fire Dept. No.1, Inc. | Vevay | \$286,704.03 | \$269,888.32 | \$16,815.71 | \$400.00 | \$3,500.00 | \$12,915.71 | 6\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 185 E.C. Danner | Vevay | \$132,000.00 | \$111,655.43 | \$20,344.57 | \$12,296.40 | \$8,048.17 | \$0.00 | 15\% |
| V.F.W. Post No. 5396 Oscar L. Rosenberger | Vevay | \$108,300.00 | \$91,390.84 | \$16,909.16 | \$4,675.00 | \$12,234.16 | \$0.00 | 16\% |
| Switzerland Co. Total |  | \$527,004.03 | \$472,934.59 | \$54,069.44 | \$17,371.40 | \$23,782.33 | \$12,915.71 |  |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | $\%$ <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Tippecanoe |  |  |  |  |  |  |  |  |
| 40 \& 8 Voiture No. 364 | Lafayette | \$911,136.00 | \$776,858.00 | \$134,278.00 | \$38,778.00 | \$95,500.00 | \$0.00 | 15\% |
| AFSCME Local No. 2601 | Lafayette | \$3,921,660.00 | \$3,802,794.07 | \$118,865.93 | \$29,181.25 | \$19,052.40 | \$70,632.28 | 3\% |
| American Legion Post No. 11 | Lafayette | \$786,246.00 | \$666,653.00 | \$119,593.00 | \$18,900.40 | \$100,692.60 | \$0.00 | 15\% |
| B.P.O. Elks Lodge No. 143 | West Lafayette | \$385,386.73 | \$379,002.19 | \$6,384.54 | \$4,940.00 | \$16,000.00 | (\$14,555.46) | 2\% |
| Fraternal Order of Eagles No. 347 | Lafayette | \$1,863,952.00 | \$1,490,948.00 | \$373,004.00 | \$4,375.00 | \$368,629.00 | \$0.00 | 20\% |
| Knights of Columbus Coun No. 456 | Lafayette | \$178,956.00 | \$159,489.00 | \$19,467.00 | \$11,695.00 | \$0.00 | \$7,772.00 | 11\% |
| Loyal Order of Moose Lodge No. 1529 Lafayette | Lafayette | \$701,618.00 | \$629,984.29 | \$71,633.71 | \$9,603.06 | \$0.00 | \$62,030.65 | 10\% |
| Royal Neighbors of America Camp No. 1209 | Lafayette | \$139,650.00 | \$133,620.00 | \$6,030.00 | \$1,350.00 | \$1,680.00 | \$3,000.00 | 4\% |
| St. Ann Catholic Church | Lafayette | \$135,130.00 | \$125,872.30 | \$9,257.70 | \$10,403.75 | \$0.00 | (\$1,146.05) | 7\% |
| V.F.W. Post No. 1154 | Lafayette | \$704,912.00 | \$571,613.00 | \$133,299.00 | \$9,250.00 | \$124,049.00 | \$0.00 | 19\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 492 | West Lafayette | \$225,890.00 | \$189,508.00 | \$36,382.00 | \$200.00 | \$20,000.00 | \$16,182.00 | 16\% |
| Tippecanoe Co. Total |  | \$9,954,536.73 | \$8,926,341.85 | \$1,028,194.88 | \$138,676.46 | \$745,603.00 | \$143,915.42 |  |
| Tipton |  |  |  |  |  |  |  |  |
| American Legion Post No. 46 | Tipton | \$155,219.00 | \$153,383.00 | \$1,836.00 | \$1,836.00 | \$0.00 | \$0.00 | 1\% |
| B.P.O. Elks Lodge No. 1012 | Tipton | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0\% |
| Loyal Order of Moose Lodge No. 1590 | Tipton | \$364,430.00 | \$343,913.47 | \$20,516.53 | \$4,157.20 | \$16,359.33 | \$0.00 | 6\% |
| Tipton Co. Total |  | \$519,649.00 | \$497,296.47 | \$22,352.53 | \$5,993.20 | \$16,359.33 | \$0.00 |  |
| Union |  |  |  |  |  |  |  |  |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 122 | Liberty | \$482,039.00 | \$394,545.05 | \$87,493.95 | \$4,854.30 | \$80,096.68 | \$2,542.97 | 18\% |
| V.F.W. Post No. 1472 | Liberty | \$239,250.00 | \$203,881.90 | \$35,368.10 | \$3,897.86 | \$31,470.24 | \$0.00 | 15\% |
| Union Co. Total |  | \$721,289.00 | \$598,426.95 | \$122,862.05 | \$8,752.16 | \$111,566.92 | \$2,542.97 |  |
| Vanderburgh |  |  |  |  |  |  |  |  |
| Armstrong Recreational Center, Inc. | Inglefield | \$7,155.86 | \$4,997.15 | \$2,158.71 | \$0.00 | \$0.00 | \$2,158.71 | 30\% |
| Christ the King Church | Evansville | \$1,133,987.00 | \$979,174.00 | \$154,813.00 | \$0.00 | \$154,813.00 | \$0.00 | 14\% |
| Evansville Black Coalition, Inc. | Evansville | \$425,153.00 | \$378,868.88 | \$46,284.12 | \$1,500.00 | \$44,784.12 | \$0.00 | 11\% |
| Germania Maennerchor | Evansville | \$579,290.00 | \$556,111.00 | \$23,179.00 | \$0.00 | \$13,091.00 | \$10,088.00 | 4\% |
| Germania Maennerchor Ladies Auxiliary | Evansville | \$436,399.00 | \$415,157.68 | \$21,241.32 | \$4,900.00 | \$16,099.00 | \$242.32 | 5\% |
| Good Shepherd Catholic Church | Evansville | \$2,423,654.35 | \$2,072,644.94 | \$351,009.41 | \$44,359.39 | \$279,434.94 | \$27,215.08 | 14\% |
| Holy Rosary Catholic Church | Evansville | \$514,615.13 | \$493,382.78 | \$21,232.35 | \$0.00 | \$21,232.35 | \$0.00 | 4\% |
| Holy Spirit Catholic Church | Evansville | \$2,022,653.82 | \$1,681,091.34 | \$341,562.48 | \$0.00 | \$341,562.48 | \$0.00 | 17\% |


| Organization | City | Gross Receipts | Total Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | $\%$ <br> Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Order of Owls Nest No. 30 | Evansville | \$2,052,908.00 | \$1,909,100.69 | \$143,807.31 | \$14,800.00 | \$129,007.31 | \$0.00 | 7\% |
| St. Agnes Catholic Church | Evansville | \$32,356.25 | \$17,976.75 | \$14,379.50 | \$0.00 | \$14,379.50 | \$0.00 | 44\% |
| St. Benedict Church | Evansville | \$1,282,865.00 | \$1,152,740.00 | \$130,125.00 | \$0.00 | \$130,125.00 | \$0.00 | 10\% |
| St. Boniface Catholic Church | Evansville | \$69,739.20 | \$55,558.26 | \$14,180.94 | \$0.00 | \$14,180.94 | \$0.00 | 20\% |
| St. Joseph Catholic Church | Evansville | \$988,869.10 | \$854,776.41 | \$134,092.69 | \$14,925.00 | \$100,406.11 | \$18,761.58 | 14\% |
| SW IN., Regional Council on Aging, Inc. | Evansville | \$14,941.00 | \$12,306.00 | \$2,635.00 | \$0.00 | \$2,635.00 | \$0.00 | 18\% |
| V.F.W. Post No. 1114 | Evansville | \$1,083,101.94 | \$991,660.37 | \$91,441.57 | \$3,196.70 | \$88,244.87 | \$0.00 | 8\% |
| V.F.W. Post No. 1114 Ladies Auxiliary | Evansville | \$719,902.00 | \$612,173.00 | \$107,729.00 | \$58,886.00 | \$48,843.00 | \$0.00 | 15\% |
| Vanderburgh County 4-H Club Assn. Inc. | Evansville | \$3,760,467.28 | \$3,321,374.24 | \$439,093.04 | \$0.00 | \$439,093.04 | \$0.00 | 12\% |
| Veterans' Council of Vanderburgh Cnty IN | Evansville | \$1,009,201.50 | \$991,082.07 | \$18,119.43 | \$15,000.00 | \$3,119.43 | \$0.00 | 2\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 8 Funkhouser | Evansville | \$21,097.00 | \$15,961.76 | \$5,135.24 | \$0.00 | \$5,135.24 | \$0.00 | 24\% |
| American Legion Post No. 265 | Evansville | \$41,564.00 | \$34,794.00 | \$6,770.00 | \$3,615.00 | \$3,117.00 | \$38.00 | 16\% |
| AMVETS Post No. 1 | Evansville | \$86,357.38 | \$75,676.14 | \$10,681.24 | \$50.00 | \$0.00 | \$10,631.24 | 12\% |
| AMVETS Post No. 84 | Evansville | \$80,905.00 | \$67,115.41 | \$13,789.59 | \$1,875.00 | \$11,568.93 | \$345.66 | 17\% |
| Evansville Labor Temple, Inc. | Evansville | \$41,923.50 | \$37,624.55 | \$4,298.95 | \$0.00 | \$0.00 | \$4,298.95 | 10\% |
| Fraternal Order of Eagles No. 427 | Evansville | \$151,394.00 | \$105,513.00 | \$45,881.00 | \$4,100.00 | \$41,781.00 | \$0.00 | 30\% |
| River Bend Association, Inc. | Evansville | \$303,070.00 | \$228,110.07 | \$74,959.93 | \$9,007.00 | \$65,952.93 | \$0.00 | 25\% |
| V.F.W. Post No. 2953 Charles Denby | Evansville | \$161,374.00 | \$135,494.00 | \$25,880.00 | \$1,243.75 | \$24,274.86 | \$361.39 | 16\% |
| Vanderburgh Co. Total |  | \$19,444,944.31 | \$17,200,464.49 | \$2,244,479.82 | \$177,457.84 | \$1,992,881.05 | \$74,140.93 |  |
| Vermillion |  |  |  |  |  |  |  |  |
| American Legion Post No. 184 | Newport | \$102,584.00 | \$83,326.00 | \$19,258.00 | \$1,856.00 | \$11,902.00 | \$5,500.00 | 19\% |
| American Legion Post No. 263 | Cayuga | \$111,977.00 | \$90,579.43 | \$21,397.57 | \$4,150.00 | \$8,530.00 | \$8,717.57 | 19\% |
| American Legion Post No. 350 | Perryville | \$102,501.00 | \$93,571.44 | \$8,929.56 | \$3,447.71 | \$5,481.85 | \$0.00 | 9\% |
| Blanford Sportman's Club, Inc. | Clinton | \$9,249.75 | \$7,163.50 | \$2,086.25 | \$0.00 | \$2,086.25 | \$0.00 | 23\% |
| Blanford Sportman's Club, Inc. | Clinton | \$100,487.08 | \$86,943.16 | \$13,543.92 | \$0.00 | \$13,543.92 | \$0.00 | 13\% |
| Knights of Columbus Coun No. 9441 | Clinton | \$582,482.52 | \$532,627.09 | \$49,855.43 | \$30,894.57 | \$18,960.86 | \$0.00 | 9\% |
| Loyal Order of Moose Lodge No. 1501 | Clinton | \$263,717.75 | \$250,409.70 | \$13,308.05 | \$6,464.14 | \$6,843.91 | \$0.00 | 5\% |
| One Half Century Club | Clinton | \$58,310.00 | \$58,228.00 | \$82.00 | \$82.00 | \$0.00 | \$0.00 | 0\% |
| Sacred Heart Church | Clinton | \$675,710.00 | \$549,164.00 | \$126,546.00 | \$0.00 | \$126,546.00 | \$0.00 | 19\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 140 | Clinton | \$152,925.00 | \$125,921.33 | \$27,003.67 | \$3,324.24 | \$23,679.43 | \$0.00 | 18\% |
| Vermillion Co. Total |  | \$2,159,944.10 | \$1,877,933.65 | \$282,010.45 | \$50,218.66 | \$217,574.22 | \$14,217.57 |  |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vigo |  |  |  |  |  |  |  |  |
| American Legion Post No. 40 Ft. Harrison | Terre Haute | \$691,312.00 | \$769,113.49 | (\$77,801.49) | \$0.00 | \$0.00 | (\$77,801.49) | -11\% |
| American Legion Post No. 104 Krietenstein | Terre Haute | \$2,270,383.75 | \$2,105,989.03 | \$164,394.72 | \$5,502.00 | \$158,892.72 | \$0.00 | 7\% |
| American Legion Post No. 340 Pioneer | Terre Haute | \$57,386.00 | \$55,040.00 | \$2,346.00 | \$0.00 | \$2,346.00 | \$0.00 | 4\% |
| American Legion Post No. 346 W. Newton | Terre Haute | \$1,905,116.43 | \$1,725,684.26 | \$179,432.17 | \$29,641.89 | \$149,790.28 | \$0.00 | 9\% |
| American Legion Post No. 501 | West Terre Haute | \$106,745.00 | \$97,212.00 | \$9,533.00 | \$0.00 | \$9,533.00 | \$0.00 | 9\% |
| B.P.O. Elks Lodge No. 86 | Terre Haute | \$671,982.00 | \$638,262.00 | \$33,720.00 | \$900.00 | \$32,820.00 | \$0.00 | 5\% |
| Fraternal Order of Eagles No. 291 | Terre Haute | \$454,800.00 | \$457,253.75 | (\$2,453.75) | \$0.00 | \$0.00 | (\$2,453.75) | -1\% |
| Loyal Order of Moose Lodge No. 1009 | Terre Haute | \$490,472.00 | \$445,552.00 | \$44,920.00 | \$0.00 | \$43,334.00 | \$1,586.00 | 9\% |
| V.F.W. Post No. 972 Lawton-Byrum | Terre Haute | \$2,572,869.57 | \$2,315,475.93 | \$257,393.64 | \$67,256.76 | \$190,136.88 | \$0.00 | 10\% |
| V.F.W. Post No. 6574 Wren-Smith | West Terre Haute | \$190,049.00 | \$164,533.39 | \$25,515.61 | \$4,035.00 | \$21,480.61 | \$0.00 | 13\% |
| Wabash Family Sports Center, Inc. | Terre Haute | \$1,948,558.44 | \$1,833,093.77 | \$115,464.67 | \$600.00 | \$70,000.00 | \$44,864.67 | 6\% |
| Wabash Senior Citizen's Center, Inc. | Terre Haute | \$13,470.34 | \$6,103.61 | \$7,366.73 | \$0.00 | \$7,366.73 | \$0.00 | 55\% |
| Y.W.C.A. of Terre Haute, Inc. | Terre Haute | \$2,151.00 | \$1,278.75 | \$872.25 | \$0.00 | \$872.25 | \$0.00 | 41\% |
| Zorah Temple A.A.O.N.M.S. | Terre Haute | \$1,199,105.73 | \$1,062,663.89 | \$136,441.84 | \$2,055.00 | \$76,830.00 | \$57,556.84 | 11\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| 40 \& 8 Voiture No. 21 | Terre Haute | \$24,968.00 | \$19,730.50 | \$5,237.50 | \$0.00 | \$5,237.50 | \$0.00 | 21\% |
| American Legion Post No. 328 | Terre Haute | \$12,650.00 | \$10,350.00 | \$2,300.00 | \$0.00 | \$2,300.00 | \$0.00 | 18\% |
| Marine Corps League No. 471, Inc. J. Bray | Terre Haute | \$3,488,581.00 | \$3,142,304.00 | \$346,277.00 | \$48,880.00 | \$269,043.00 | \$28,354.00 | 10\% |
| V.F.W. Post No. 6574 Wren-Smith | West Terre Haute | \$79,060.00 | \$65,135.80 | \$13,924.20 | \$3,748.63 | \$10,175.57 | \$0.00 | 18\% |
| Young Mens Club of West Terre Haute | West Terre Haute | \$61,533.00 | \$50,847.00 | \$10,686.00 | \$0.00 | \$10,686.00 | \$0.00 | 17\% |
| Vigo Co. Total |  | \$16,241,193.26 | \$14,965,623.17 | \$1,275,570.09 | \$162,619.28 | \$1,060,844.54 | \$52,106.27 |  |
| Wabash |  |  |  |  |  |  |  |  |
| American Legion Unit No. 402 Auxiliary | Laketon | \$50,847.80 | \$50,569.21 | \$278.59 | \$0.00 | \$2,334.52 | (\$2,055.93) | 1\% |
| B.P.O. Elks Lodge No. 471 | Wabash \$ | \$1,064,319.00 | \$1,022,682.99 | \$41,636.01 | \$2,300.00 | \$17,000.00 | \$22,336.01 | 4\% |
| Knights of Columbus Coun No. 2957 | Wabash | \$143,124.54 | \$127,504.03 | \$15,620.51 | \$5,942.00 | \$9,678.51 | \$0.00 | 11\% |
| Loyal Order of Moose Lodge No. 1195 | Wabash | \$93,035.70 | \$85,737.18 | \$7,298.52 | \$4,136.00 | \$3,162.52 | \$0.00 | 8\% |
| St. Bernard Parrish | Wabash | \$129,270.60 | \$118,276.00 | \$10,994.60 | \$0.00 | \$9,094.60 | \$1,900.00 | 9\% |
| V.F.W. Post No. 286 Lumaree-Huys | Wabash | \$146,641.67 | \$134,714.14 | \$11,927.53 | \$1,570.00 | \$10,158.28 | \$199.25 | 8\% |
| Wabash Little League Corporation | Wabash | \$992,012.10 | \$976,733.57 | \$15,278.53 | \$1,000.00 | \$14,278.53 | \$0.00 | 2\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 15 T. Stineman | Wabash | \$101,166.00 | \$85,093.53 | \$16,072.47 | \$3,675.00 | \$12,397.47 | \$0.00 | 16\% |
| American Legion Post No. 248 | Lagro | \$57,129.35 | \$50,330.38 | \$6,798.97 | \$2,247.00 | \$4,551.97 | \$0.00 | 12\% |
| Fraternal Order of Eagles No. 4182 | North Manchester | \% $66,378.00$ | \$37,427.00 | \$28,951.00 | \$326.00 | \$0.00 | \$28,625.00 | 44\% |
| Izaak Walton League of Amer-Wabash Chap. <br> 56 | Wabash | \$8,528.00 | \$4,788.02 | \$3,739.98 | \$1,122.52 | \$2,617.46 | \$0.00 | 44\% |


| Organization | City | Gross Receipts | Total Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | $\begin{array}{r} \% \\ \text { Profit } \end{array}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Loyal Order of Moose Lodge No. 1518 | North Manchester | er \$89,572.00 | \$52,923.83 | \$36,648.17 | \$4,782.70 | \$31,865.47 | \$0.00 | 41\% |
| Wabash Co. Total |  | \$2,942,024.76 | \$2,746,779.88 | \$195,244.88 | \$27,101.22 | \$117,139.33 | \$51,004.33 |  |
| Warrick |  |  |  |  |  |  |  |  |
| American Legion Post No. 44 Kapperman | Newburgh | \$526,717.01 | \$467,974.49 | \$58,742.52 | \$10,829.10 | \$44,453.38 | \$3,460.04 | 11\% |
| V.F.W. Post No. 3418 | Boonville | \$146,686.00 | \$133,621.00 | \$13,065.00 | \$6,100.00 | \$6,965.00 | \$0.00 | 9\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Boonville Country Club. Inc. | Boonville | \$0.00 | \$25.00 | (\$25.00) | \$0.00 | \$0.00 | (\$25.00) | 0\% |
| Loyal Order of Moose Lodge No. 2439 | Newburgh | \$113,691.00 | \$102,801.00 | \$10,890.00 | \$1,520.00 | \$0.00 | \$9,370.00 | 10\% |
| Warrick Co. Total |  | \$787,094.01 | \$704,421.49 | \$82,672.52 | \$18,449.10 | \$51,418.38 | \$12,805.04 |  |
| Washington |  |  |  |  |  |  |  |  |
| American Legion Post No. 41 | Salem | \$749,130.89 | \$644,751.87 | \$104,379.02 | \$8,219.80 | \$87,459.31 | \$8,699.91 | 14\% |
| Fraternal Order of Eagles No. 3516 | Salem | \$120,030.00 | \$99,330.00 | \$20,700.00 | \$4,333.65 | \$16,366.35 | \$0.00 | 17\% |
| Salem-Washington Co. Senior Citizens, Inc | Salem | \$2,105.94 | \$0.00 | \$2,105.94 | \$2,000.00 | \$105.94 | \$0.00 | 100\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 2380 | Salem | \$70,316.00 | \$62,592.05 | \$7,723.95 | \$1,455.00 | \$6,000.00 | \$268.95 | 11\% |
| V.F.W. Post No. 6636 Richard H. Dobbins | Salem | \$70,440.36 | \$59,284.44 | \$11,155.92 | \$0.00 | \$11,155.22 | \$0.70 | 16\% |
| Washington Co. Total |  | \$1,012,023.19 | \$865,958.36 | \$146,064.83 | \$16,008.45 | \$121,086.82 | \$8,969.56 |  |
| Wayne |  |  |  |  |  |  |  |  |
| American Legion Post No. 65 | Richmond | \$922,589.47 | \$823,933.89 | \$98,655.58 | \$5,676.06 | \$75,500.00 | \$17,479.52 | 11\% |
| American Legion Post No. 169 | Cambridge City | \$945,971.64 | \$833,513.75 | \$112,457.89 | \$12,953.23 | \$77,837.41 | \$21,667.25 | 12\% |
| B.P.O. Elks Lodge No. 649 | Richmond | \$528,010.21 | \$498,112.82 | \$29,897.39 | \$5,057.00 | \$14,000.00 | \$10,840.39 | 6\% |
| Fraternal Order of Eagles No. 666 Wayne | Richmond | \$1,978,518.00 | \$1,898,473.00 | \$80,045.00 | \$43,595.00 | \$27,224.00 | \$9,226.00 | 4\% |
| Golay Community Center, Inc. | Cambridge City | \$1,172,939.00 | \$1,092,495.49 | \$80,443.51 | \$34,050.00 | \$46,393.51 | \$0.00 | 7\% |
| Knights of Columbus Coun No. 580 | Richmond | \$538,637.40 | \$493,572.30 | \$45,065.10 | \$6,805.00 | \$16,552.75 | \$21,707.35 | 8\% |
| Knights of St. John No. 172 | Richmond | \$2,531,874.00 | \$2,464,728.31 | \$67,145.69 | \$6,800.36 | \$40,000.00 | \$20,345.33 | 3\% |
| Loyal Order of Moose Lodge No. 167 | Richmond | \$2,140,185.91 | \$1,980,662.48 | \$159,523.43 | \$10,385.00 | \$149,138.43 | \$0.00 | 7\% |
| United Ancient Order of Druids Grove No. 29 | Richmond | \$261,936.75 | \$224,011.68 | \$37,925.07 | \$600.00 | \$34,500.00 | \$2,825.07 | 14\% |
| V.F.W. Post No. 1108 Kirk-Little | Richmond | \$4,034,697.00 | \$3,515,473.36 | \$519,223.64 | \$163,218.00 | \$46,648.00 | \$309,357.64 | 13\% |
| Young Men's Institute Coun No. 612 Gonzaga | Richmond | \$1,307,409.00 | \$1,241,967.00 | \$65,442.00 | \$32,362.00 | \$33,080.00 | \$0.00 | 5\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 333 | Hagerstown | \$466,366.00 | \$390,512.96 | \$75,853.04 | \$18,789.00 | \$45,507.52 | \$11,556.52 | 16\% |
| Wayne Co. Total |  | \$16,829,134.38 | \$15,457,457.04 | \$1,371,677.34 | \$340,290.65 | \$606,381.62 | \$425,005.07 |  |


| Organization | City | Gross <br> Receipts | Total Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org | Undistributed Income | $\begin{array}{r} \% \\ \text { Profit } \end{array}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Wells |  |  |  |  |  |  |  |  |
| American Legion Post No. 111 G. Sheets | Blufton | \$96,753.53 | \$73,134.56 | \$23,618.97 | \$1,340.00 | \$22,278.97 | \$0.00 | 24\% |
| Loyal Order of Moose Lodge No. 242 | Blufton | \$65,921.00 | \$55,639.00 | \$10,282.00 | \$1,218.00 | \$7,020.00 | \$2,044.00 | 16\% |
| Wells County Coon Hunters Club | Blufton | \$9,101.00 | \$8,237.00 | \$864.00 | \$1,845.00 | \$0.00 | (\$981.00) | 9\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| American Legion Post No. 111 G. Sheets | Blufton | \$238,305.16 | \$194,210.21 | \$44,094.95 | \$3,010.00 | \$41,084.95 | \$0.00 | 19\% |
| B.P.O. Elks Lodge No. 796 | Blufton | \$32,348.00 | \$22,676.00 | \$9,672.00 | \$8,195.90 | \$1,476.10 | \$0.00 | 30\% |
| Wells Co. Total |  | \$442,428.69 | \$353,896.77 | \$88,531.92 | \$15,608.90 | \$71,860.02 | \$1,063.00 |  |
| White |  |  |  |  |  |  |  |  |
| American Legion Post No. 81 | Monticello | \$418,140.33 | \$349,746.03 | \$68,394.30 | \$7,441.06 | \$60,953.24 | \$0.00 | 16\% |
| AMVETS Post No. 91 Twin Lake Auxiliary | Monticello | \$81,568.85 | \$72,626.50 | \$8,942.35 | \$7,242.50 | \$1,699.85 | \$0.00 | 11\% |
| Fraternal Order of Eagles No. 2570 | Monticello | \$465,495.00 | \$435,945.98 | \$29,549.02 | \$16,496.25 | \$12,000.00 | \$1,052.77 | 6\% |
| Lions Club - Wolcott | Wolcott | \$54,199.30 | \$46,330.90 | \$7,868.40 | \$7,868.40 | \$0.00 | \$0.00 | 15\% |
| Loyal Order of Moose Lodge No. 906 | Monticello | \$58,089.65 | \$43,557.45 | \$14,532.20 | \$400.00 | \$14,132.20 | \$0.00 | 25\% |
| V.F.W. Post No. 2231 James W. Pyle | Monticello | \$172,383.00 | \$149,716.55 | \$22,666.45 | \$0.00 | \$22,666.45 | \$0.00 | 13\% |
| V.F.W. Post No. 2231 James W. Pyle | Monticello | \$100,300.50 | \$82,102.45 | \$18,198.05 | \$0.00 | \$18,198.05 | \$0.00 | 18\% |
| White County Catholic Men's Association | Monticello | \$517,515.00 | \$433,917.00 | \$83,598.00 | \$5,695.00 | \$77,903.00 | \$0.00 | 16\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| AMVETS Post No. 91 Twin Lakes | Monticello | \$734,493.50 | \$600,361.31 | \$134,132.19 | \$32,673.18 | \$83,238.82 | \$18,220.19 | 18\% |
| Fraternal Order of Eagles No. 2788 | Monon | \$21,826.00 | \$17,182.75 | \$4,643.25 | \$1,703.00 | \$2,940.25 | \$0.00 | 21\% |
| Imprd Order of Red Men No. 518, Conawaugh | Monticello | \$134,220.25 | \$119,083.35 | \$15,136.90 | \$1,300.00 | \$5,002.18 | \$8,834.72 | 11\% |
| White Co. Total |  | \$2,758,231.38 | \$2,350,570.27 | \$407,661.11 | \$80,819.39 | \$298,734.04 | \$28,107.68 |  |
| Whitley |  |  |  |  |  |  |  |  |
| American Legion Post No. 98 | Columbia City | \$183,061.00 | \$155,176.00 | \$27,885.00 | \$0.00 | \$27,885.00 | \$0.00 | 15\% |
| American Legion Post No. 157 | Churubusco | \$135,739.00 | \$119,823.69 | \$15,915.31 | \$5,500.00 | \$10,415.31 | \$0.00 | 12\% |
| AMVETS Post No. 2919 | South Whitley | \$23,451.00 | \$16,870.00 | \$6,581.00 | \$0.00 | \$6,053.00 | \$528.00 | 28\% |
| Blue Lake Community Club, Inc. | Churubusco | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0\% |
| Fraternal Order of Eagles No. 1906 | Columbia City | \$145,373.00 | \$119,847.12 | \$25,525.88 | \$3,845.00 | \$21,680.88 | \$0.00 | 18\% |
| Loyal Order of Moose Lodge No. 1063 | Columbia City | \$118,278.00 | \$107,456.00 | \$10,822.00 | \$59.00 | \$10,763.00 | \$0.00 | 9\% |
| Pull Tab Income Only |  |  |  |  |  |  |  |  |
| V.F.W. Post No. 3846 | Churubusco | \$62,857.00 | \$50,800.28 | \$12,056.72 | \$430.00 | \$6,234.70 | \$5,392.02 | 19\% |
| V.F.W. Post No.5582, Inc. | Columbia City | \$149,436.00 | \$133,992.00 | \$15,444.00 | \$1,016.00 | \$14,428.00 | \$0.00 | 10\% |
| Whitley Co. Total |  | \$818,195.00 | \$703,965.09 | \$114,229.91 | \$10,850.00 | \$97,459.89 | \$5,920.02 |  |
| Grand Totals |  | \$548,934,867.10 | \$494,149,319.82 | \$54,785,547.28 | \$8,778,437.77 | \$41,051,508.34 | \$4,955,601.17 |  |
|  |  |  |  |  |  |  |  |  |

Annual Bingo/Pull Tab Licenses

| Organization City | Gross Receipts | Total <br> Expenses | Net Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income | $\%$ Profit |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fayette |  |  |  |  |  |  |  |
| Fayette Comm. Council on Aging \& Aged InConnersville | \$31,792.60 | \$33,643.13 | (\$1,850.53) | \$0.00 | \$0.00 | (\$1,850.53) | -6\% |
| Fayette Co. Total | \$31,792.60 | \$33,643.13 | (\$1,850.53) | \$0.00 | \$0.00 | (\$1,850.53) |  |
| Grand Totals | \$31,792.60 | \$33,643.13 | (\$1,850.53) | \$0.00 | \$0.00 | (\$1,850.53) |  |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Allen |  |  |  |  |  |  |  |
| Fort Wayne Open Mess, Inc. | Fort Wayne | \$661.00 | \$238.00 | \$423.00 | \$0.00 | \$423.00 | \$0.00 |
| Knights of Columbus Coun No. 451 | Fort Wayne | \$6,059.00 | \$5,238.00 | \$821.00 | \$100.00 | \$721.00 | \$0.00 |
| Knights of Columbus Coun No. 451 | Fort Wayne | \$6,312.00 | \$5,459.00 | \$853.00 | \$0.00 | \$853.00 | \$0.00 |
| St. Joseph Catholic Church |  |  |  |  |  |  |  |
| Hessen Cassel | Fort Wayne | \$15,299.50 | \$5,003.94 | \$10,295.56 | \$10,295.56 | \$0.00 | \$0.00 |
| St. Vincent Catholic Church | Fort Wayne | \$12,521.00 | \$3,428.26 | \$9,092.74 | \$0.00 | \$9,092.74 | \$0.00 |
| St. Vincent Catholic Church | Fort Wayne | \$12,457.00 | \$4,030.93 | \$8,426.07 | \$0.00 | \$8,426.07 | \$0.00 |
| Allen Co. Total |  | \$53,309.50 | \$23,398.13 | \$29,911.37 | \$10,395.56 | \$19,515.81 | \$0.00 |
| Bartholomew |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 521 | Columbus | \$5,137.00 | \$4,029.00 | \$1,108.00 | \$0.00 | \$1,108.00 | \$0.00 |
| St. Bartholomew Catholic Parish | Columbus | \$1,883.00 | \$0.00 | \$1,883.00 | \$0.00 | \$0.00 | \$1,883.00 |
| Bartholomew Co. Total |  | \$7,020.00 | \$4,029.00 | \$2,991.00 | \$0.00 | \$1,108.00 | \$1,883.00 |
| Boone |  |  |  |  |  |  |  |
| American Legion Post No. 79 | Zionsville | \$5,000.00 | \$2,255.00 | \$2,745.00 | \$2,745.00 | \$0.00 | \$0.00 |
| American Legion Post No. 79 | Zionsville | \$5,000.00 | \$1,935.00 | \$3,065.00 | \$0.00 | \$3,065.00 | \$0.00 |
| American Legion Post No. 113 | Lebanon | \$1,547.00 | \$941.00 | \$606.00 | \$500.00 | \$106.00 | \$0.00 |
| American Legion Post No. 113 | Lebanon | \$3,985.00 | \$2,635.00 | \$1,350.00 | \$985.00 | \$365.00 | \$0.00 |
| American Legion Post No. 113 | Lebanon | \$2,050.00 | \$1,890.00 | \$160.00 | \$0.00 | \$160.00 | \$0.00 |
| B.P.O. Elks Lodge No. 635, Inc. | Lebanon | \$2,895.00 | \$2,225.00 | \$670.00 | \$670.00 | \$0.00 | \$0.00 |
| B.P.O. Elks Lodge No. 635, Inc. | Lebanon | \$3,575.00 | \$2,145.00 | \$1,430.00 | \$1,430.00 | \$0.00 | \$0.00 |
| B.P.O. Elks Lodge No. 635, Inc. | Lebanon | \$2,697.00 | \$2,337.00 | \$360.00 | \$360.00 | \$0.00 | \$0.00 |
| B.P.O. Elks Lodge No. 635, Inc. | Lebanon | \$3,131.00 | \$2,281.00 | \$850.00 | \$850.00 | \$0.00 | \$0.00 |
| Boone Co. Total |  | \$29,880.00 | \$18,644.00 | \$11,236.00 | \$7,540.00 | \$3,696.00 | \$0.00 |
| Cass |  |  |  |  |  |  |  |
| American Legion Post No. 418 | Walton | \$8,234.00 | \$3,431.00 | \$4,803.00 | \$4,803.00 | \$0.00 | \$0.00 |
| American Legion Post No. 418 | Walton | \$5,101.00 | \$2,633.00 | \$2,468.00 | \$2,468.00 | \$0.00 | \$0.00 |
| Shrine Club, Logansport, Inc. | Logansport | \$974.00 | \$0.00 | \$974.00 | \$0.00 | \$974.00 | \$0.00 |
| Shrine Club, Logansport, Inc. | Logansport | \$773.00 | \$0.00 | \$773.00 | \$0.00 | \$773.00 | \$0.00 |
| Cass Co. Total |  | \$15,082.00 | \$6,064.00 | \$9,018.00 | \$7,271.00 | \$1,747.00 | \$0.00 |


| Organization | City | Gross Receipts | Total Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Clark |  |  |  |  |  |  |  |
| American Legion Post No. 204 W.M. Ruby | Sellersburg | \$1,079.00 | \$623.50 | \$455.50 | \$0.00 | \$455.50 | \$0.00 |
| American Legion Post No. 204 W.M. Ruby | Sellersburg | \$1,473.00 | \$439.50 | \$1,033.50 | \$0.00 | \$1,033.50 | \$0.00 |
| B.P.O. Elks Lodge No. 362 Jeffersonville | Jeffersonville | \$16,800.00 | \$11,140.00 | \$5,660.00 | \$2,500.00 | \$0.00 | \$3,160.00 |
| B.P.O. Elks Lodge No. 362 Jeffersonville | Jeffersonville | \$15,300.00 | \$10,065.00 | \$5,235.00 | \$3,500.00 | \$0.00 | \$1,735.00 |
| Fraternal Order of Eagles No. 1527 | Jeffersonville | \$3,001.00 | \$1,200.97 | \$1,800.03 | \$1,800.03 | \$0.00 | \$0.00 |
| Loyal Order of Moose Lodge No. 1757 | Sellersburg | \$2,394.50 | \$779.50 | \$1,615.00 | \$1,615.00 | \$0.00 | \$0.00 |
| Optimist Club of Jeffersonville | Jeffersonville | \$4,381.95 | \$2,004.15 | \$2,377.80 | \$0.00 | \$2,377.80 | \$0.00 |
| Optimist Club of Jeffersonville | Jeffersonville | \$3,646.50 | \$1,502.44 | \$2,144.06 | \$0.00 | \$2,144.06 | \$0.00 |
| St. Michael Catholic Church | Charlestown | \$3,228.45 | \$1,160.00 | \$2,068.45 | \$0.00 | \$2,068.45 | \$0.00 |
| St. Paul Catholic Church | Sellersburg | \$3,553.00 | \$2,224.33 | \$1,328.67 | \$1,328.67 | \$0.00 | \$0.00 |
| Tri County Shrine Club | Clarksville | \$6,302.75 | \$4,552.50 | \$1,750.25 | \$0.00 | \$0.00 | \$1,750.25 |
| Clark Co. Total |  | \$61,160.15 | \$35,691.89 | \$25,468.26 | \$10,743.70 | \$8,079.31 | \$6,645.25 |
| Clay |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 780 Brazil | Brazil | \$1,100.00 | \$521.00 | \$579.00 | \$0.00 | \$579.00 | \$0.00 |
| Loyal Order of Moose Lodge No. 780 Brazil | Brazil | \$800.00 | \$173.00 | \$627.00 | \$627.00 | \$0.00 | \$0.00 |
| Clay Co. Total |  | \$1,900.00 | \$694.00 | \$1,206.00 | \$627.00 | \$579.00 | \$0.00 |
| Clinton |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 7 Frankft | Frankfort | \$7,503.00 | \$4,367.00 | \$3,136.00 | \$0.00 | \$3,136.00 | \$0.00 |
| Clinton Co. Total |  | \$7,503.00 | \$4,367.00 | \$3,136.00 | \$0.00 | \$3,136.00 | \$0.00 |
| Dearborn |  |  |  |  |  |  |  |
| St. Lawrence Catholic Church | Lawrenceburg | \$8,289.00 | \$3,164.00 | \$5,125.00 | \$0.00 | \$5,000.00 | \$125.00 |
| Dearborn Co. Total |  | \$8,289.00 | \$3,164.00 | \$5,125.00 | \$0.00 | \$5,000.00 | \$125.00 |
| Dekalb |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 1978 | Auburn | \$5,599.75 | \$3,375.75 | \$2,224.00 | \$0.00 | \$2,224.00 | \$0.00 |
| Dekalb Co. Total |  | \$5,599.75 | \$3,375.75 | \$2,224.00 | \$0.00 | \$2,224.00 | \$0.00 |
| Delaware |  |  |  |  |  |  |  |
| Open Door Community Services, Inc. | Muncie | \$13,441.00 | \$3,628.51 | \$9,812.49 | \$0.00 | \$0.00 | \$9,812.49 |
| St. Francis of Assisi Catholic Church | Muncie | \$5,075.00 | \$2,765.00 | \$2,310.00 | \$2,310.00 | \$0.00 | \$0.00 |
| Delaware Co. Total |  | \$18,516.00 | \$6,393.51 | \$12,122.49 | \$2,310.00 | \$0.00 | \$9,812.49 |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Elkhart |  |  |  |  |  |  |  |
| American Legion Post No. 143 | Bristol | \$2,501.50 | \$379.33 | \$2,122.17 | \$0.00 | \$2,122.17 | \$0.00 |
| B.P.O. Elks Lodge No. 425 | Elkhart | \$3,032.00 | \$1,870.40 | \$1,161.60 | \$1,161.60 | \$0.00 | \$0.00 |
| Elkhart Co. Total |  | \$5,533.50 | \$2,249.73 | \$3,283.77 | \$1,161.60 | \$2,122.17 | \$0.00 |
| Fayette |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 379 | Connersville | \$7,737.00 | \$6,153.00 | \$1,584.00 | \$0.00 | \$1,584.00 | \$0.00 |
| Fayette Co. Total |  | \$7,737.00 | \$6,153.00 | \$1,584.00 | \$0.00 | \$1,584.00 | \$0.00 |
| Franklin |  |  |  |  |  |  |  |
| American Legion Post No. 464, Inc. | Brookville | \$1,595.00 | \$975.00 | \$620.00 | \$0.00 | \$620.00 | \$0.00 |
| American Legion Post No. 464, Inc. | Brookville | \$3,672.35 | \$1,990.35 | \$1,682.00 | \$0.00 | \$1,682.00 | \$0.00 |
| American Legion Post No. 464, Inc. | Brookville | \$4,565.96 | \$2,906.94 | \$1,659.02 | \$0.00 | \$1,659.02 | \$0.00 |
| Knights of Columbus Coun No. 1010 | Brookville | \$1,992.00 | \$1,686.00 | \$306.00 | \$200.00 | \$106.00 | \$0.00 |
| Franklin Co. Total |  | \$11,825.31 | \$7,558.29 | \$4,267.02 | \$200.00 | \$4,067.02 | \$0.00 |
| Grant |  |  |  |  |  |  |  |
| American Legion Post No. 95 | Jonesboro | \$8,832.00 | \$6,933.00 | \$1,899.00 | \$1,899.00 | \$0.00 | \$0.00 |
| V.F.W. Post No. 7403 | Marion | \$425.00 | \$102.00 | \$323.00 | \$200.00 | \$123.00 | \$0.00 |
| Grant Co. Total |  | \$9,257.00 | \$7,035.00 | \$2,222.00 | \$2,099.00 | \$123.00 | \$0.00 |
| Greene |  |  |  |  |  |  |  |
| American Legion Post No. 196 | Bloomfield | \$248.00 | \$0.00 | \$248.00 | \$0.00 | \$248.00 | \$0.00 |
| Greene Co. Total |  | \$248.00 | \$0.00 | \$248.00 | \$0.00 | \$248.00 | \$0.00 |
| Hamilton |  |  |  |  |  |  |  |
| Our Lady of Mt. Carmel Catholic Church | Carmel | \$700.00 | \$0.00 | \$700.00 | \$0.00 | \$700.00 | \$0.00 |
| Hamilton Co. Total |  | \$700.00 | \$0.00 | \$700.00 | \$0.00 | \$700.00 | \$0.00 |
| Hendricks |  |  |  |  |  |  |  |
| American Legion Post No. 118 | Danville | \$10,917.00 | \$6,945.00 | \$3,972.00 | \$0.00 | \$3,972.00 | \$0.00 |
| Fraternal Order of Eagles No. 3207 | Plainfield | \$9,214.00 | \$6,269.00 | \$2,945.00 | \$0.00 | \$0.00 | \$2,945.00 |
| Fraternal Order of Eagles No. 3207 | Plainfield | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| St. Susanna Church | Plainfield | \$3,754.85 | \$2,896.96 | \$857.89 | \$0.00 | \$857.89 | \$0.00 |
| Hendricks Co. Total |  | \$23,885.85 | \$16,110.96 | \$7,774.89 | \$0.00 | \$4,829.89 | \$2,945.00 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Henry |  |  |  |  |  |  |  |
| Chamber of Commerce - New Castle | New Castle | \$28,335.00 | \$15,461.00 | \$12,874.00 | \$0.00 | \$12,874.00 | \$0.00 |
| Westwood Country Club ,Inc. | New Castle | \$259.00 | \$0.00 | \$259.00 | \$0.00 | \$259.00 | \$0.00 |
| Henry Co. Total |  | \$28,594.00 | \$15,461.00 | \$13,133.00 | \$0.00 | \$13,133.00 | \$0.00 |
| Howard |  |  |  |  |  |  |  |
| American Legion Post No. 6 | Kokomo | \$10,808.00 | \$5,343.00 | \$5,465.00 | \$0.00 | \$5,465.00 | \$0.00 |
| American Legion Post No. 6 | Kokomo | \$6,802.00 | \$2,766.87 | \$4,035.13 | \$0.00 | \$4,035.13 | \$0.00 |
| B.P.O. Elks Lodge No. 190 | Kokomo | \$2,632.00 | \$1,400.00 | \$1,232.00 | \$0.00 | \$1,232.00 | \$0.00 |
| B.P.O. Elks Lodge No. 190 | Kokomo | \$4,440.00 | \$2,472.00 | \$1,968.00 | \$0.00 | \$1,968.00 | \$0.00 |
| Fraternal Order of Eagles No. 255 | Kokomo | \$6,113.50 | \$3,727.85 | \$2,385.65 | \$0.00 | \$2,385.65 | \$0.00 |
| Kokomo Women's Bowling Association | Greentown | \$14,759.00 | \$7,134.80 | \$7,624.20 | \$0.00 | \$7,624.20 | \$0.00 |
| Howard Co. Total |  | \$45,554.50 | \$22,844.52 | \$22,709.98 | \$0.00 | \$22,709.98 | \$0.00 |
| Huntington |  |  |  |  |  |  |  |
| American Legion Post No. 160 | Roanoke | \$9,279.00 | \$5,729.00 | \$3,550.00 | \$0.00 | \$3,550.00 | \$0.00 |
| Huntington Co. Total |  | \$9,279.00 | \$5,729.00 | \$3,550.00 | \$0.00 | \$3,550.00 | \$0.00 |
| Jackson |  |  |  |  |  |  |  |
| Sertoma Club of Jackson County | Seymour | \$343.00 | \$25.00 | \$318.00 | \$0.00 | \$0.00 | \$318.00 |
| Seymour Catholic Men's Club, Inc. | Seymour | \$477.00 | \$25.00 | \$452.00 | \$452.00 | \$0.00 | \$0.00 |
| Jackson Co. Total |  | \$820.00 | \$50.00 | \$770.00 | \$452.00 | \$0.00 | \$318.00 |
| Jasper |  |  |  |  |  |  |  |
| American Legion Post No. 406 | Wheatfield | \$2,850.00 | \$2,050.00 | \$800.00 | \$600.00 | \$200.00 | \$0.00 |
| Jasper Co. Total |  | \$2,850.00 | \$2,050.00 | \$800.00 | \$600.00 | \$200.00 | \$0.00 |
| Johnson |  |  |  |  |  |  |  |
| Johnson County Shrine Club | Franklin | \$1,300.00 | \$714.00 | \$586.00 | \$0.00 | \$0.00 | \$586.00 |
| Royal Oak Social Club, Inc. | Greenwood | \$5,964.00 | \$3,618.00 | \$2,346.00 | \$2,346.00 | \$0.00 | \$0.00 |
| V.F.W. Post No. 5864 Greenwood Memorial | Greenwood | \$1,179.25 | \$797.70 | \$381.55 | \$0.00 | \$381.55 | \$0.00 |
| Johnson Co. Total |  | \$8,443.25 | \$5,129.70 | \$3,313.55 | \$2,346.00 | \$381.55 | \$586.00 |
| Kosciusko |  |  |  |  |  |  |  |
| American Legion Post No. 253 | North Webster | \$2,959.00 | \$1,901.64 | \$1,057.36 | \$675.00 | \$382.36 | \$0.00 |
| American Legion Post No. 253 | North Webster | \$2,260.00 | \$1,424.17 | \$835.83 | \$625.00 | \$210.83 | \$0.00 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| American Legion Unit No. 253 Auxiliary | North Webster | \$1,494.00 | \$629.25 | \$864.75 | \$864.75 | \$0.00 | \$0.00 |
| Fraternal Order of Eagles No. 1339 | Warsaw | \$1,070.00 | \$755.00 | \$315.00 | \$0.00 | \$315.00 | \$0.00 |
| Kosciusko Co. Total |  | \$7,783.00 | \$4,710.06 | \$3,072.94 | \$2,164.75 | \$908.19 | \$0.00 |
| Lake |  |  |  |  |  |  |  |
| American Legion Post No. 20 | Crown Point | \$1,238.00 | \$541.00 | \$697.00 | \$0.00 | \$697.00 | \$0.00 |
| American Legion Post No. 232 | Hammond | \$2,225.00 | \$1,562.54 | \$662.46 | \$0.00 | \$662.46 | \$0.00 |
| B.P.O. Elks Lodge No. 485, Inc. | Hammond | \$5,826.75 | \$3,214.45 | \$2,612.30 | \$700.00 | \$1,912.30 | \$0.00 |
| B.P.O. Elks Lodge No. 981 | Highland | \$14,552.00 | \$7,855.00 | \$6,697.00 | \$0.00 | \$6,697.00 | \$0.00 |
| B.P.O. Elks Lodge No. 1152 | Hobart | \$1,460.00 | \$850.00 | \$610.00 | \$0.00 | \$610.00 | \$0.00 |
| Crown Point Panthers, Inc. | Crown Point | \$12,855.15 | \$8,863.03 | \$3,992.12 | \$0.00 | \$3,992.12 | \$0.00 |
| Hammond High All School Booster Club | Hammond | \$10,158.50 | \$4,669.04 | \$5,489.46 | \$2,489.46 | \$3,000.00 | \$0.00 |
| Hanover Central Athletic Boosters | Cedar Lake | \$3,261.00 | \$1,384.86 | \$1,876.14 | \$938.07 | \$938.07 | \$0.00 |
| Knights of Columbus Coun No. 1696 | Whiting | \$6,887.00 | \$2,700.21 | \$4,186.79 | \$0.00 | \$4,186.79 | \$0.00 |
| Lakes of the Four Seasons Prop. Owners | Crown Point | \$2,675.00 | \$950.00 | \$1,725.00 | \$0.00 | \$1,725.00 | \$0.00 |
| Lakes of the Four Seasons Prop. Owners | Crown Point | \$2,373.00 | \$850.00 | \$1,523.00 | \$0.00 | \$1,523.00 | \$0.00 |
| Lions Club - Crown Point, Inc. | Crown Point | \$14,160.70 | \$6,535.97 | \$7,624.73 | \$7,624.73 | \$0.00 | \$0.00 |
| Maywood Civic Club, Inc. | Hammond | \$2,133.35 | \$1,370.69 | \$762.66 | \$0.00 | \$762.66 | \$0.00 |
| Maywood Civic Club, Inc. | Hammond | \$1,885.00 | \$1,425.00 | \$460.00 | \$0.00 | \$460.00 | \$0.00 |
| Maywood Civic Club, Inc. | Hammond | \$2,557.00 | \$718.94 | \$1,838.06 | \$1,100.00 | \$738.06 | \$0.00 |
| St. Bridget Catholic Church | Hobart | \$9,764.00 | \$3,872.00 | \$5,892.00 | \$0.00 | \$5,892.00 | \$0.00 |
| St. Casimir Catholic Church | Hammond | \$5,965.20 | \$1,886.48 | \$4,078.72 | \$0.00 | \$4,078.72 | \$0.00 |
| St. Edward Church/School | Lowell | \$3,150.00 | \$1,547.32 | \$1,602.68 | \$0.00 | \$1,602.68 | \$0.00 |
| St. Edward Church/School | Lowell | \$4,834.50 | \$1,951.78 | \$2,882.72 | \$0.00 | \$2,882.72 | \$0.00 |
| St. James Holy Name Society | Highland | \$13,169.00 | \$11,516.35 | \$1,652.65 | \$0.00 | \$1,652.65 | \$0.00 |
| St. John Evangelist Church | St. John | \$9,153.00 | \$6,193.00 | \$2,960.00 | \$0.00 | \$2,960.00 | \$0.00 |
| St. Joseph Church | Dyer | \$17,394.00 | \$12,802.00 | \$4,592.00 | \$4,592.00 | \$0.00 | \$0.00 |
| St. Joseph Church | Dyer | \$9,250.00 | \$7,040.00 | \$2,210.00 | \$2,210.00 | \$0.00 | \$0.00 |
| St. Joseph Roman Catholic Church | Hammond | \$12,368.50 | \$4,929.49 | \$7,439.01 | \$0.00 | \$7,439.01 | \$0.00 |
| St. Matthias Church | Crown Point | \$17,310.47 | \$6,782.17 | \$10,528.30 | \$0.00 | \$10,528.30 | \$0.00 |
| St. Michael's Holy Name Society | Schererville | \$17,020.50 | \$12,391.75 | \$4,628.75 | \$4,628.75 | \$0.00 | \$0.00 |
| St. Michael's Holy Name Society | Schererville | \$10,403.00 | \$10,801.00 | (\$398.00) | \$0.00 | \$0.00 | (\$398.00) |
| Woodmar Little League | Hammond | \$10,749.75 | \$4,808.38 | \$5,941.37 | \$0.00 | \$5,941.37 | \$0.00 |
| Lake Co. Total |  | \$224,779.37 | \$130,012.45 | \$94,766.92 | \$24,283.01 | \$70,881.91 | (\$398.00) |


| Organization | City | Gross Receipts | Total Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| LaPorte |  |  |  |  |  |  |  |
| American Legion Post No. 21 | Westville | \$5,280.00 | \$2,152.18 | \$3,127.82 | \$0.00 | \$3,127.82 | \$0.00 |
| American Legion Post No. 21 | Westville | \$5,713.00 | \$2,581.18 | \$3,131.82 | \$0.00 | \$3,131.82 | \$0.00 |
| American Legion Post No. 434 | Kingsford Heights | \$3,217.00 | \$2,779.00 | \$438.00 | \$0.00 | \$438.00 | \$0.00 |
| American Legion Post No. 451 Skwiat | Michigan City | \$9,784.50 | \$6,464.25 | \$3,320.25 | \$770.00 | \$1,138.26 | \$1,411.99 |
| Coolspring Township Vol. Fire Department | Michigan City | \$11,735.00 | \$3,778.10 | \$7,956.90 | \$0.00 | \$7,956.90 | \$0.00 |
| Fish Lake Property Owners Assn., Inc. | Mill Creek | \$7,414.00 | \$3,142.92 | \$4,271.08 | \$0.00 | \$4,271.08 | \$0.00 |
| Michiana Resources, Inc. | Michigan City | \$4,285.00 | \$1,806.00 | \$2,479.00 | \$0.00 | \$2,479.00 | \$0.00 |
| LaPorte Co. Total |  | \$47,428.50 | \$22,703.63 | \$24,724.87 | \$770.00 | \$22,542.88 | \$1,411.99 |
| Lawrence |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 826 | Bedford | \$3,131.00 | \$2,917.00 | \$214.00 | \$214.00 | \$0.00 | \$0.00 |
| Fraternal Order of Eagles No. 654 | Bedford | \$4,940.40 | \$2,648.83 | \$2,291.57 | \$0.00 | \$2,291.17 | \$0.40 |
| Lawrence Co. Total |  | \$8,071.40 | \$5,565.83 | \$2,505.57 | \$214.00 | \$2,291.17 | \$0.40 |
| Madison |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 209 | Anderson | \$1,278.00 | \$1,120.00 | \$158.00 | \$158.00 | \$0.00 | \$0.00 |
| B.P.O. Elks Lodge No. 209 | Anderson | \$1,361.00 | \$1,140.00 | \$221.00 | \$221.00 | \$0.00 | \$0.00 |
| B.P.O. Elks Lodge No. 209 | Anderson | \$1,862.00 | \$1,069.00 | \$793.00 | \$660.65 | \$132.35 | \$0.00 |
| Imprd Order of Red Men No. 2 | Anderson | \$866.00 | \$911.00 | (\$45.00) | \$0.00 | \$0.00 | (\$45.00) |
| V.F.W. Post No. 266 | Anderson | \$8,375.00 | \$7,450.00 | \$925.00 | \$0.00 | \$925.00 | \$0.00 |
| V.F.W. Post No. 266 | Anderson | \$7,832.00 | \$7,146.00 | \$686.00 | \$0.00 | \$686.00 | \$0.00 |
| Madison Co. Total |  | \$21,574.00 | \$18,836.00 | \$2,738.00 | \$1,039.65 | \$1,743.35 | (\$45.00) |
| Marion |  |  |  |  |  |  |  |
| American Legion Post No. 276 | Beech Grove | \$500.00 | \$991.00 | (\$491.00) | \$0.00 | \$0.00 | (\$491.00) |
| American Legion Post No. 495 L.F. Welch | Indianapolis | \$4,173.00 | \$1,434.60 | \$2,738.40 | \$0.00 | \$2,738.40 | \$0.00 |
| American Legion Post No. 495 L.F. Welch | Indianapolis | \$1,597.75 | \$1,960.60 | (\$362.85) | \$0.00 | \$0.00 | (\$362.85) |
| Cardinal Ritter High School | Indianapolis | \$3,851.00 | \$2,683.39 | \$1,167.61 | \$0.00 | \$1,167.61 | \$0.00 |
| Central Catholic Educational Complex | Indianapolis | \$38,839.00 | \$24,300.00 | \$14,539.00 | \$0.00 | \$14,539.00 | \$0.00 |
| Friends Foundation, Inc. | Beech Grove | \$2,954.00 | \$1,608.00 | \$1,346.00 | \$1,346.00 | \$0.00 | \$0.00 |
| Knights of Columbus Coun No. 3433 | Indianapolis | \$12,660.00 | \$9,358.00 | \$3,302.00 | \$0.00 | \$0.00 | \$3,302.00 |
| Knights of Columbus Coun No. 3660 | Indianapolis | \$10,069.00 | \$4,958.47 | \$5,110.53 | \$2,700.00 | \$2,410.53 | \$0.00 |
| Knights of Columbus Coun No. 5290 St Joseph | Indianapolis | \$5,762.00 | \$4,637.00 | \$1,125.00 | \$0.00 | \$1,125.00 | \$0.00 |
| Knights of Columbus Coun No. 5290 St Joseph | Indianapolis | \$5,590.00 | \$4,325.00 | \$1,265.00 | \$0.00 | \$1,265.00 | \$0.00 |
| Knights of Columbus Coun No. 5290 St Joseph | Indianapolis | \$5,110.00 | \$4,162.00 | \$948.00 | \$0.00 | \$948.00 | \$0.00 |
| Indiana D epartment of Revenue Charity Gaming Report - Oc | ber 1,2001 |  |  |  |  |  | 65 |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To <br> Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Knights of Columbus Coun No. 5290 St Joseph | Indianapolis | \$7,570.00 | \$5,795.00 | \$1,775.00 | \$0.00 | \$1,775.00 | \$0.00 |
| Little Flower Athletic Association | Indianapolis | \$6,309.00 | \$2,568.00 | \$3,741.00 | \$0.00 | \$3,741.00 | \$0.00 |
| Little Flower Athletic Association | Indianapolis | \$6,826.00 | \$2,536.00 | \$4,290.00 | \$0.00 | \$4,290.00 | \$0.00 |
| Little Flower Athletic Association | Indianapolis | \$5,566.00 | \$2,529.00 | \$3,037.00 | \$0.00 | \$3,037.00 | \$0.00 |
| Little Flower Athletic Association | Indianapolis | \$2,461.00 | \$1,607.00 | \$854.00 | \$0.00 | \$854.00 | \$0.00 |
| Orchard School Foundation | Indianapolis | \$7,038.00 | \$308.00 | \$6,730.00 | \$0.00 | \$6,730.00 | \$0.00 |
| Social Health Association of Indiana, Inc. | Indianapolis | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| St. Jude Catholic Church | Indianapolis | \$7,978.00 | \$3,519.00 | \$4,459.00 | \$0.00 | \$4,459.00 | \$0.00 |
| St. Pius X Catholic Church | Indianapolis | \$19,494.00 | \$2,826.00 | \$16,668.00 | \$0.00 | \$16,668.00 | \$0.00 |
| St. Roch School | Indianapolis | \$13,866.00 | \$11,107.06 | \$2,758.94 | \$0.00 | \$2,758.94 | \$0.00 |
| St. Roch School | Indianapolis | \$14,905.00 | \$11,735.00 | \$3,170.00 | \$0.00 | \$3,170.00 | \$0.00 |
| St. Roch School | Indianapolis | \$16,963.00 | \$12,930.20 | \$4,032.80 | \$0.00 | \$4,032.80 | \$0.00 |
| St. Roch School | Indianapolis | \$11,025.00 | \$6,947.86 | \$4,077.14 | \$0.00 | \$4,077.14 | \$0.00 |
| St. Simon Athletic Booster Club | Indianapolis | \$1,912.00 | \$1,235.00 | \$677.00 | \$0.00 | \$677.00 | \$0.00 |
| Student Fellowship For Blacks,Inc. | Indianapolis | \$1,608.00 | \$750.00 | \$858.00 | \$0.00 | \$557.30 | \$300.70 |
| V.F.W. Post No. 1120 Ernie Pyle | Indianapolis | \$2,792.00 | \$1,962.41 | \$829.59 | \$0.00 | \$829.59 | \$0.00 |
| Marion Co. Total |  | \$217,418.75 | \$128,773.59 | \$88,645.16 | \$4,046.00 | \$81,850.31 | \$2,748.85 |
| Marshall |  |  |  |  |  |  |  |
| American Legion Post No. 27 C. Reeve | Plymouth | \$1,305.00 | \$455.00 | \$850.00 | \$850.00 | \$0.00 | \$0.00 |
| American Red Cross-Marshall Co. Chapter | Plymouth | \$2,070.00 | \$125.00 | \$1,945.00 | \$0.00 | \$1,945.00 | \$0.00 |
| Fraternal Order of Police No. 130 | Plymouth | \$2,212.00 | \$920.70 | \$1,291.30 | \$0.00 | \$1,291.30 | \$0.00 |
| Fraternal Order of Police No. 130 | Plymouth | \$1,576.00 | \$1,114.00 | \$462.00 | \$0.00 | \$462.00 | \$0.00 |
| Humane Society of Marshall County, Inc. | Plymouth | \$7,727.00 | \$2,192.87 | \$5,534.13 | \$0.00 | \$5,534.13 | \$0.00 |
| Marshall Co. Total |  | \$14,890.00 | \$4,807.57 | \$10,082.43 | \$850.00 | \$9,232.43 | \$0.00 |
| Noble |  |  |  |  |  |  |  |
| American Legion Post No. 240 | Avilla | \$5,051.00 | \$2,832.00 | \$2,219.00 | \$0.00 | \$2,219.00 | \$0.00 |
| American Legion Post No. 240 | Avilla | \$5,155.00 | \$2,820.00 | \$2,335.00 | \$0.00 | \$2,335.00 | \$0.00 |
| Fraternal Order of Eagles No. 985 | Kendallville | \$3,250.00 | \$2,619.00 | \$631.00 | \$0.00 | \$631.00 | \$0.00 |
| Noble Co. Total |  | \$13,456.00 | \$8,271.00 | \$5,185.00 | \$0.00 | \$5,185.00 | \$0.00 |
| Perry |  |  |  |  |  |  |  |
| Knights of Columbus Coun No. 1172 | Tell City | \$2,415.90 | \$1,337.58 | \$1,078.32 | \$1,078.32 | \$0.00 | \$0.00 |
| Perry Co. Total |  | \$2,415.90 | \$1,337.58 | \$1,078.32 | \$1,078.32 | \$0.00 | \$0.00 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Porter |  |  |  |  |  |  |  |
| Knights of Columbus Coun No. 9114 | Portage | \$7,005.00 | \$2,407.00 | \$4,598.00 | \$4,598.00 | \$0.00 | \$0.00 |
| Porter Co. Total |  | \$7,005.00 | \$2,407.00 | \$4,598.00 | \$4,598.00 | \$0.00 | \$0.00 |
| Randolph |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 1977 | Winchester | \$2,131.00 | \$1,111.00 | \$1,020.00 | \$765.00 | \$255.00 | \$0.00 |
| Randolph Co. Total |  | \$2,131.00 | \$1,111.00 | \$1,020.00 | \$765.00 | \$255.00 | \$0.00 |
| Ripley |  |  |  |  |  |  |  |
| Knights of Columbus Coun No. 1461 | Batesville | \$8,516.75 | \$6,132.00 | \$2,384.75 | \$2,384.75 | \$0.00 | \$0.00 |
| Knights of Columbus Coun No. 1461 | Batesville | \$8,242.00 | \$7,229.82 | \$1,012.18 | \$1,012.18 | \$0.00 | \$0.00 |
| St. Nicholas Church | Sunman | \$17,112.05 | \$8,908.16 | \$8,203.89 | \$0.00 | \$8,203.89 | \$0.00 |
| Ripley Co. Total |  | \$33,870.80 | \$22,269.98 | \$11,600.82 | \$3,396.93 | \$8,203.89 | \$0.00 |
| Scott |  |  |  |  |  |  |  |
| V.F.W. Post No. 6582 Scott County | Austin | \$11,870.00 | \$11,680.00 | \$190.00 | \$0.00 | \$190.00 | \$0.00 |
| Scott Co. Total |  | \$11,870.00 | \$11,680.00 | \$190.00 | \$0.00 | \$190.00 | \$0.00 |
| Shelby |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 457 | Shelbyville | \$2,817.33 | \$1,367.25 | \$1,450.08 | \$0.00 | \$0.00 | \$1,450.08 |
| B.P.O. Elks Lodge No. 457 | Shelbyville | \$2,742.03 | \$1,563.00 | \$1,179.03 | \$0.00 | \$1,179.03 | \$0.00 |
| Chamber of Commerce - Shelby Co. | Shelbyville | \$33,205.00 | \$12,598.00 | \$20,607.00 | \$0.00 | \$3,000.00 | \$17,607.00 |
| Knights of Columbus Coun No. 822 | Shelbyville | \$1,764.00 | \$975.00 | \$789.00 | \$0.00 | \$789.00 | \$0.00 |
| Knights of Columbus Coun No. 822 | Shelbyville | \$775.00 | \$0.00 | \$775.00 | \$0.00 | \$0.00 | \$775.00 |
| Knights of Columbus Coun No. 822 | Shelbyville | \$6,288.00 | \$1,700.00 | \$4,588.00 | \$0.00 | \$4,588.00 | \$0.00 |
| Knights of Columbus Coun No. 822 | Shelbyville | \$3,226.00 | \$3,226.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Shelby Co. Total |  | \$50,817.36 | \$21,429.25 | \$29,388.11 | \$0.00 | \$9,556.03 | \$19,832.08 |
| St. Joseph |  |  |  |  |  |  |  |
| American Legion Post No. 189 | Walkerton | \$2,626.00 | \$1,275.73 | \$1,350.27 | \$0.00 | \$1,350.27 | \$0.00 |
| Boys \& Girls Club of St. Joseph Co. | South Bend | \$940.00 | \$152.00 | \$788.00 | \$0.00 | \$788.00 | \$0.00 |
| Christ the King Catholic Church | South Bend | \$20,796.00 | \$5,867.00 | \$14,929.00 | \$0.00 | \$14,929.00 | \$0.00 |
| Corpus Christi Church | South Bend | \$7,908.00 | \$3,718.00 | \$4,190.00 | \$0.00 | \$4,190.00 | \$0.00 |
| Granger Business Association, Inc. | Granger | \$5,378.00 | \$2,442.60 | \$2,935.40 | \$0.00 | \$2,935.40 | \$0.00 |
| Holy Cross Parish | South Bend | \$6,138.50 | \$669.37 | \$5,469.13 | \$0.00 | \$5,469.13 | \$0.00 |
| Holy Family Catholic Church | South Bend | \$14,361.25 | \$7,283.58 | \$7,077.67 | \$0.00 | \$7,077.67 | \$0.00 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Holy Family Catholic Church | South Bend | \$22,311.25 | \$10,732.97 | \$11,578.28 | \$0.00 | \$11,578.28 | \$0.00 |
| Humane Society of St. Joseph County, Inc | Mishawaka | \$4,918.37 | \$1,514.73 | \$3,403.64 | \$0.00 | \$3,403.64 | \$0.00 |
| Marian High School | Mishawaka | \$16,900.00 | \$7,400.00 | \$9,500.00 | \$0.00 | \$9,500.00 | \$0.00 |
| North Side Penn Twp. Fire Department | Mishawaka | \$4,362.01 | \$2,255.96 | \$2,106.05 | \$0.00 | \$2,106.05 | \$0.00 |
| Polish National Alliance Group No. 83 | South Bend | \$19,686.00 | \$10,289.75 | \$9,396.25 | \$0.00 | \$9,396.25 | \$0.00 |
| Polish National Alliance Group No. 83 | South Bend | \$14,672.00 | \$6,745.25 | \$7,926.75 | \$0.00 | \$7,926.75 | \$0.00 |
| Polish National Alliance Group No. 83 | South Bend | \$11,581.75 | \$5,608.00 | \$5,973.75 | \$0.00 | \$5,973.75 | \$0.00 |
| St. Anthony De Padua Catholic Church | South Bend | \$21,252.50 | \$6,392.12 | \$14,860.38 | \$0.00 | \$14,860.00 | \$0.38 |
| St. John the Baptist Catholic Church | South Bend | \$3,937.25 | \$691.31 | \$3,245.94 | \$0.00 | \$3,245.94 | \$0.00 |
| St. Joseph Church | Mishawaka | \$4,835.25 | \$1,628.88 | \$3,206.37 | \$0.00 | \$3,206.37 | \$0.00 |
| St. Joseph Co. Little League - Warren | South Bend | \$6,870.50 | \$205.65 | \$6,664.85 | \$0.00 | \$6,664.85 | \$0.00 |
| St. Jude Church | South Bend | \$2,706.00 | \$1,535.73 | \$1,170.27 | \$0.00 | \$1,170.27 | \$0.00 |
| St. Stanislaus Kostka Church | New Carlisle | \$1,977.00 | \$1,397.00 | \$580.00 | \$0.00 | \$580.00 | \$0.00 |
| St. Stanislaus Kostka Church | New Carlisle | \$16,309.00 | \$7,114.88 | \$9,194.12 | \$9,194.12 | \$0.00 | \$0.00 |
| Washington H. S. Adult Booster Club | South Bend | \$6,245.50 | \$2,854.57 | \$3,390.93 | \$0.00 | \$3,390.93 | \$0.00 |
| St. Joseph Co. Total |  | \$216,712.13 | \$87,775.08 | \$128,937.05 | \$9,194.12 | \$119,742.55 | \$0.38 |
| Starke |  |  |  |  |  |  |  |
| Bass Lake Property Owners' Assn. | Knox | \$10,491.00 | \$3,704.37 | \$6,786.63 | \$0.00 | \$6,786.63 | \$0.00 |
| Starke Co. Total |  | \$10,491.00 | \$3,704.37 | \$6,786.63 | \$0.00 | \$6,786.63 | \$0.00 |
| Steuben |  |  |  |  |  |  |  |
| Steuben County Council on Aging, Inc. | Angola | \$13,950.00 | \$13,070.00 | \$880.00 | \$0.00 | \$880.00 | \$0.00 |
| V.F.W. Post No. 7205 | Angola | \$1,299.64 | \$363.43 | \$936.21 | \$0.00 | \$936.21 | \$0.00 |
| Steuben Co. Total |  | \$15,249.64 | \$13,433.43 | \$1,816.21 | \$0.00 | \$1,816.21 | \$0.00 |
| Tippecanoe |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 143 | West Lafayette | \$3,020.00 | \$2,021.00 | \$999.00 | \$999.00 | \$0.00 | \$0.00 |
| St. Boniface Catholic Church | Lafayette | \$506.00 | \$0.00 | \$506.00 | \$0.00 | \$506.00 | \$0.00 |
| United Way of Lafayette \& Tippecanoe Co. | Lafayette | \$3,617.30 | \$2,586.40 | \$1,030.90 | \$500.00 | \$530.90 | \$0.00 |
| Wabash Center, Inc. | Lafayette | \$17,306.00 | \$4,393.00 | \$12,913.00 | \$0.00 | \$12,913.00 | \$0.00 |
| Tippecanoe Co. Total |  | \$24,449.30 | \$9,000.40 | \$15,448.90 | \$1,499.00 | \$13,949.90 | \$0.00 |
| Vanderburgh |  |  |  |  |  |  |  |
| Knights of Columbus Coun No. 253 4th Deg. | Evansville | \$8,473.00 | \$5,656.00 | \$2,817.00 | \$540.00 | \$2,277.00 | \$0.00 |
| Reitz Memorial High School | Evansville | \$2,506.00 | \$722.94 | \$1,783.06 | \$1,700.00 | \$83.06 | \$0.00 |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| River Bend Association, Inc. | Evansville | \$2,243.10 | \$1,550.35 | \$692.75 | \$0.00 | \$692.75 | \$0.00 |
| Vanderburgh Co. Total |  | \$13,222.10 | \$7,929.29 | \$5,292.81 | \$2,240.00 | \$3,052.81 | \$0.00 |
| Vigo |  |  |  |  |  |  |  |
| St. Benedict Church Parish Council | Terre Haute | \$2,037.00 | \$1,049.69 | \$987.31 | \$987.31 | \$0.00 | \$0.00 |
| Vigo Co. Total |  | \$2,037.00 | \$1,049.69 | \$987.31 | \$987.31 | \$0.00 | \$0.00 |
| Wabash |  |  |  |  |  |  |  |
| Knights of Columbus Coun No. 2957 | Wabash | \$2,512.00 | \$109.00 | \$2,403.00 | \$2,403.00 | \$0.00 | \$0.00 |
| Wabash Co. Hospital Foundation, Inc. | Wabash | \$1,045.00 | \$0.00 | \$1,045.00 | \$0.00 | \$1,045.00 | \$0.00 |
| Wabash Co. Total |  | \$3,557.00 | \$109.00 | \$3,448.00 | \$2,403.00 | \$1,045.00 | \$0.00 |
| Warrick |  |  |  |  |  |  |  |
| St. John the Baptist Catholic Church | Newburgh | \$3,082.67 | \$982.72 | \$2,099.95 | \$0.00 | \$2,099.95 | \$0.00 |
| St. John the Baptist Catholic Church | Newburgh | \$4,856.23 | \$2,526.46 | \$2,329.77 | \$0.00 | \$2,329.77 | \$0.00 |
| Warrick Co. Total |  | \$7,938.90 | \$3,509.18 | \$4,429.72 | \$0.00 | \$4,429.72 | \$0.00 |
| Wayne |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 649 | Richmond | \$3,250.00 | \$2,619.00 | \$631.00 | \$0.00 | \$631.00 | \$0.00 |
| B.P.O. Elks Lodge No. 649 | Richmond | \$689.00 | \$653.00 | \$36.00 | \$0.00 | \$36.00 | \$0.00 |
| B.P.O. Elks Lodge No. 649 | Richmond | \$4,158.00 | \$3,461.00 | \$697.00 | \$697.00 | \$0.00 | \$0.00 |
| Wayne Co. Total |  | \$8,097.00 | \$6,733.00 | \$1,364.00 | \$697.00 | \$667.00 | \$0.00 |
| White |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 906 | Monticello | \$451.50 | \$88.06 | \$363.44 | \$0.00 | \$363.44 | \$0.00 |
| White Co. Total |  | \$451.50 | \$88.06 | \$363.44 | \$0.00 | \$363.44 | \$0.00 |
| Whitley |  |  |  |  |  |  |  |
| American Legion Post No. 157 | Churubusco | \$775.00 | \$0.00 | \$775.00 | \$775.00 | \$0.00 | \$0.00 |
| Whitley Co. Total |  | \$775.00 | \$0.00 | \$775.00 | \$775.00 | \$0.00 | \$0.00 |
| Grand Totals |  | \$1,329,478.46 | \$713,438.92 | \$616,039.54 | \$106,746.95 | \$463,427.15 | \$45,865.44 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Allen |  |  |  |  |  |  |  |
| Big Brothers/Big Sisters of Northeast IN | Fort Wayne | \$82,175.00 | \$35,680.00 | \$46,495.00 | \$0.00 | \$46,495.00 | \$0.00 |
| Allen Co. Total |  | \$82,175.00 | \$35,680.00 | \$46,495.00 | \$0.00 | \$46,495.00 | \$0.00 |
| Jasper |  |  |  |  |  |  |  |
| V.F.W. Post No. 1279 | Rensselaer | \$2,606.00 | \$1,234.10 | \$1,371.90 | \$0.00 | \$1,371.90 | \$0.00 |
| Jasper Co. Total |  | \$2,606.00 | \$1,234.10 | \$1,371.90 | \$0.00 | \$1,371.90 | \$0.00 |
| Vanderburgh |  |  |  |  |  |  |  |
| Evansville Athletic Club | Evansville | \$3,331.75 | \$2,783.35 | \$548.40 | \$0.00 | \$548.40 | \$0.00 |
| St. Mary's Medical Center Foundation | Evansville | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Vanderburgh Co. Total |  | \$3,331.75 | \$2,783.35 | \$548.40 | \$0.00 | \$548.40 | \$0.00 |
| Grand Totals |  | \$88,112.75 | \$39,697.45 | \$48,415.30 | \$0.00 | \$48,415.30 | \$0.00 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Adams |  |  |  |  |  |  |  |
| St. Mary's of the Assumption CCH | Decatur | \$29,382.60 | \$5,658.54 | \$23,724.06 | \$0.00 | \$23,724.06 | \$0.00 |
| Adams Co. Total |  | \$29,382.60 | \$5,658.54 | \$23,724.06 | \$0.00 | \$23,724.06 | \$0.00 |
| Allen |  |  |  |  |  |  |  |
| Ducks Unlimited Inc. Stag 004 Ft. Wayne | Fort Wayne | \$37,685.00 | \$17,878.00 | \$19,807.00 | \$19,807.00 | \$0.00 | \$0.00 |
| Ducks Unlimited Inc. Stag 004 Ft. Wayne | Fort Wayne | \$34,858.00 | \$19,085.00 | \$15,773.00 | \$15,773.00 | \$0.00 | \$0.00 |
| Harlan Community Association, Inc. | Harlan | \$25,963.48 | \$17,079.79 | \$8,883.69 | \$8,783.69 | \$100.00 | \$0.00 |
| Hoagland Elementary Parent Teacher Assoc | Hoagland | \$5,118.00 | \$1,670.90 | \$3,447.10 | \$0.00 | \$3,447.00 | \$0.10 |
| Marine Corps League | Fort Wayne | \$164,945.77 | \$160,617.77 | \$4,328.00 | \$0.00 | \$4,328.00 | \$0.00 |
| Marine Corps League | Fort Wayne | \$196,252.00 | \$188,980.00 | \$7,272.00 | \$0.00 | \$7,272.00 | \$0.00 |
| Marine Corps League | Fort Wayne | \$199,748.50 | \$187,879.36 | \$11,869.14 | \$0.00 | \$11,869.14 | \$0.00 |
| Most Precious Blood Catholic Church | Fort Wayne | \$30,108.00 | \$17,952.00 | \$12,156.00 | \$0.00 | \$12,156.00 | \$0.00 |
| Navy Club Ship No. 48 | Fort Wayne | \$140,690.00 | \$139,602.00 | \$1,088.00 | \$0.00 | \$1,088.00 | \$0.00 |
| One Hundred Percent Club | Fort Wayne | \$33,260.00 | \$12,456.04 | \$20,803.96 | \$20,700.00 | \$103.96 | \$0.00 |
| St. Aloysius Catholic Church | Yoder | \$19,180.00 | \$8,925.00 | \$10,255.00 | \$0.00 | \$10,255.00 | \$0.00 |
| St. Elizabeth Ann Seton | Fort Wayne | \$46,880.29 | \$25,463.29 | \$21,417.00 | \$0.00 | \$19,500.00 | \$1,917.00 |
| St. Joseph Catholic Church Hessen Cassel | Fort Wayne | \$23,456.00 | \$10,501.12 | \$12,954.88 | \$0.00 | \$12,954.88 | \$0.00 |
| St. Therese Catholic Church | Fort Wayne | \$32,797.30 | \$12,466.37 | \$20,330.93 | \$0.00 | \$20,330.93 | \$0.00 |
| Turnstone Ctr. for Disabled Children Inc | Fort Wayne | \$14,566.85 | \$1,992.06 | \$12,574.79 | \$0.00 | \$12,574.79 | \$0.00 |
| Allen Co. Total |  | \$1,005,509.19 | \$822,548.70 | \$182,960.49 | \$65,063.69 | \$115,979.70 | \$1,917.10 |
| Bartholomew |  |  |  |  |  |  |  |
| St. Bartholomew Catholic Parish | Columbus | \$20,750.50 | \$7,095.00 | \$13,655.50 | \$0.00 | \$13,655.50 | \$0.00 |
| St. Bartholomew Catholic Parish | Columbus | \$13,348.24 | \$4,360.81 | \$8,987.43 | \$0.00 | \$8,987.43 | \$0.00 |
| St. Bartholomew's Ladies Council | Columbus | \$4,030.00 | \$1,008.65 | \$3,021.35 | \$3,021.35 | \$0.00 | \$0.00 |
| Bartholomew Co. Total |  | \$38,128.74 | \$12,464.46 | \$25,664.28 | \$3,021.35 | \$22,642.93 | \$0.00 |
| Benton |  |  |  |  |  |  |  |
| Lions Club - Earl Park | Earl Park | \$12,853.00 | \$7,574.50 | \$5,278.50 | \$0.00 | \$5,278.50 | \$0.00 |
| Sacred Heart Church | Fowler | \$7,877.05 | \$2,521.44 | \$5,355.61 | \$0.00 | \$5,355.61 | \$0.00 |
| Benton Co. Total |  | \$20,730.05 | \$10,095.94 | \$10,634.11 | \$0.00 | \$10,634.11 | \$0.00 |
| Boone |  |  |  |  |  |  |  |
| Psi lota Xi Sorority- Alpha Lambda Chap. | Zionsville | \$3,547.00 | \$1,589.63 | \$1,957.37 | \$0.00 | \$0.00 | \$1,957.37 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. Alphansus Church-Zionsville | Zionsville | \$9,516.00 | \$4,536.00 | \$4,980.00 | \$0.00 | \$4,980.00 | \$0.00 |
| Boone Co. Total |  | \$13,063.00 | \$6,125.63 | \$6,937.37 | \$0.00 | \$4,980.00 | \$1,957.37 |
| Brown |  |  |  |  |  |  |  |
| CSLOA | Nineveh | \$24,168.00 | \$14,525.00 | \$9,643.00 | \$7,232.00 | \$2,411.00 | \$0.00 |
| Brown Co. Total |  | \$24,168.00 | \$14,525.00 | \$9,643.00 | \$7,232.00 | \$2,411.00 | \$0.00 |
| Carroll |  |  |  |  |  |  |  |
| Burlington Community Club | Burlington | \$28,064.56 | \$13,105.57 | \$14,958.99 | \$0.00 | \$14,958.99 | \$0.00 |
| Carroll Co. Total |  | \$28,064.56 | \$13,105.57 | \$14,958.99 | \$0.00 | \$14,958.99 | \$0.00 |
| Cass |  |  |  |  |  |  |  |
| Iron Horse Festival Association | Logansport | \$1,600.00 | \$850.00 | \$750.00 | \$0.00 | \$750.00 | \$0.00 |
| Cass Co. Total |  | \$1,600.00 | \$850.00 | \$750.00 | \$0.00 | \$750.00 | \$0.00 |
| Clark |  |  |  |  |  |  |  |
| Our Lady of Providence High School | Clarksville | \$111,949.07 | \$67,861.20 | \$44,087.87 | \$0.00 | \$44,087.87 | \$0.00 |
| Sacred Heart Church/School | Jeffersonville | \$36,121.05 | \$20,423.55 | \$15,697.50 | \$0.00 | \$0.00 | \$15,697.50 |
| St. Anthony's Padua Church | Clarksville | \$87,445.00 | \$39,161.00 | \$48,284.00 | \$0.00 | \$48,284.00 | \$0.00 |
| St. John the Baptist Catholic Church | Floyds Knobs | \$66,596.00 | \$41,266.00 | \$25,330.00 | \$0.00 | \$25,330.00 | \$0.00 |
| St. Joseph Hill Catholic Church | Sellersburg | \$42,658.89 | \$15,355.30 | \$27,303.59 | \$0.00 | \$27,303.59 | \$0.00 |
| St. Paul Catholic Church | Sellersburg | \$32,760.62 | \$13,451.22 | \$19,309.40 | \$19,309.40 | \$0.00 | \$0.00 |
| Clark Co. Total |  | \$377,530.63 | \$197,518.27 | \$180,012.36 | \$19,309.40 | \$145,005.46 | \$15,697.50 |
| Clinton |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 7 Frankft | Frankfort | \$3,002.00 | \$1,793.46 | \$1,208.54 | \$0.00 | \$0.00 | \$1,208.54 |
| Clinton Co. Total |  | \$3,002.00 | \$1,793.46 | \$1,208.54 | \$0.00 | \$0.00 | \$1,208.54 |
| Daviess |  |  |  |  |  |  |  |
| Washington Catholic Schools | Washington | \$103,753.11 | \$85,707.84 | \$18,045.27 | \$0.00 | \$18,045.27 | \$0.00 |
| Daviess Co. Total |  | \$103,753.11 | \$85,707.84 | \$18,045.27 | \$0.00 | \$18,045.27 | \$0.00 |
| Dearborn |  |  |  |  |  |  |  |
| Bright Volunteer Fire Company, Inc. | Lawrenceburg | \$134,775.84 | \$92,125.42 | \$42,650.42 | \$741.00 | \$41,909.42 | \$0.00 |
| St. John the Baptist Catholic Church | Guilford | \$45,546.01 | \$18,352.93 | \$27,193.08 | \$0.00 | \$27,193.08 | \$0.00 |
| St. Lawrence Catholic Church | Lawrenceburg | \$68,219.21 | \$25,476.81 | \$42,742.40 | \$35,000.00 | \$0.00 | \$7,742.40 |


| Organization | City | Gross <br> Receipts | Total Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. Leon Rural Volunteer Fire Dept, Inc. | West Harrison | \$68,080.00 | \$23,233.00 | \$44,847.00 | \$0.00 | \$44,847.00 | \$0.00 |
| St. Martin Catholic Church | Guilford | \$77,436.01 | \$34,864.77 | \$42,571.24 | \$0.00 | \$42,571.24 | \$0.00 |
| St. Mary of the Immaculate Conception | Aurora | \$33,615.80 | \$17,759.93 | \$15,855.87 | \$0.00 | \$15,855.87 | \$0.00 |
| St. Mary of the Immaculate Conception | Aurora | \$31,691.04 | \$18,784.19 | \$12,906.85 | \$0.00 | \$12,906.85 | \$0.00 |
| St. Paul's Catholic Church | Guilford | \$71,432.51 | \$18,360.23 | \$53,072.28 | \$0.00 | \$53,072.28 | \$0.00 |
| Dearborn Co. Total |  | \$530,796.42 | \$248,957.28 | \$281,839.14 | \$35,741.00 | \$238,355.74 | \$7,742.40 |
| Decatur |  |  |  |  |  |  |  |
| Knights of St. John No. 31 St. George | Greensburg | \$1,808.80 | \$778.60 | \$1,030.20 | \$0.00 | \$1,030.20 | \$0.00 |
| St. John the Evangelist Church | Greensburg | \$36,532.08 | \$13,637.87 | \$22,894.21 | \$0.00 | \$22,894.21 | \$0.00 |
| St. Mary Catholic Church | Greensburg | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| St. Maurice Church | Greensburg | \$21,060.59 | \$7,603.94 | \$13,456.65 | \$0.00 | \$13,456.65 | \$0.00 |
| Decatur Co. Total |  | \$59,401.47 | \$22,020.41 | \$37,381.06 | \$0.00 | \$37,381.06 | \$0.00 |
| Delaware |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 231 | Muncie | \$12,117.00 | \$10,723.25 | \$1,393.75 | \$0.00 | \$1,393.75 | \$0.00 |
| Delaware Co. Total |  | \$12,117.00 | \$10,723.25 | \$1,393.75 | \$0.00 | \$1,393.75 | \$0.00 |
| Dubois |  |  |  |  |  |  |  |
| Haysville Ruritan Club | Jasper | \$25,475.66 | \$12,309.43 | \$13,166.23 | \$2,459.90 | \$0.00 | \$10,706.33 |
| Holy Family Catholic Church | Jasper | \$82,558.18 | \$22,358.23 | \$60,199.95 | \$0.00 | \$60,199.95 | \$0.00 |
| Precious Blood Catholic Church | Jasper | \$76,601.19 | \$18,447.88 | \$58,153.31 | \$0.00 | \$58,153.31 | \$0.00 |
| St. Celestine Church | Celestine | \$58,876.35 | \$27,425.36 | \$31,450.99 | \$0.00 | \$31,450.99 | \$0.00 |
| St. Mary's Catholic Church | Huntingburg | \$78,611.10 | \$22,868.56 | \$55,742.54 | \$0.00 | \$55,742.54 | \$0.00 |
| St. Mary's Catholic Church | Ireland | \$71,641.26 | \$20,385.46 | \$51,255.80 | \$0.00 | \$51,255.80 | \$0.00 |
| St. Raphael Church | Dubois | \$28,602.60 | \$9,532.19 | \$19,070.41 | \$0.00 | \$19,070.41 | \$0.00 |
| Young Men's Institute Coun No. 497 | Huntingburg | \$10,942.00 | \$3,989.00 | \$6,953.00 | \$0.00 | \$6,953.00 | \$0.00 |
| Dubois Co. Total |  | \$433,308.34 | \$137,316.11 | \$295,992.23 | \$2,459.90 | \$282,826.00 | \$10,706.33 |
| Elkhart |  |  |  |  |  |  |  |
| St. Thomas the Apostle Church/School | Elkhart | \$15,549.00 | \$4,614.00 | \$10,935.00 | \$0.00 | \$10,935.00 | \$0.00 |
| St. Thomas the Apostle Church/School | Elkhart | \$16,382.00 | \$4,563.00 | \$11,819.00 | \$0.00 | \$11,819.00 | \$0.00 |
| Elkhart Co. Total |  | \$31,931.00 | \$9,177.00 | \$22,754.00 | \$0.00 | \$22,754.00 | \$0.00 |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fayette |  |  |  |  |  |  |  |
| St. Gabriel Catholic Church | Connersville | \$18,722.50 | \$6,791.92 | \$11,930.58 | \$0.00 | \$11,930.58 | \$0.00 |
| Fayette Co. Total |  | \$18,722.50 | \$6,791.92 | \$11,930.58 | \$0.00 | \$11,930.58 | \$0.00 |
| Floyd |  |  |  |  |  |  |  |
| Harvest Homecoming, Inc. | New Albany | \$30,803.00 | \$21,397.00 | \$9,406.00 | \$0.00 | \$9,406.00 | \$0.00 |
| Province of Our Lady of Consolation, Inc | Mount Saint | is\$130,876.02 | \$52,462.46 | \$78,413.56 | \$0.00 | \$78,413.56 | \$0.00 |
| St. Mary's Navilleton Catholic Church | Floyd Knobs | \$46,364.10 | \$20,762.41 | \$25,601.69 | \$0.00 | \$25,601.69 | \$0.00 |
| Floyd Co. Total |  | \$208,043.12 | \$94,621.87 | \$113,421.25 | \$0.00 | \$113,421.25 | \$0.00 |
| Franklin |  |  |  |  |  |  |  |
| Blooming Grove Volunteer Fire Dept., Inc | Brookville | \$16,062.00 | \$11,182.00 | \$4,880.00 | \$0.00 | \$4,880.00 | \$0.00 |
| Cedar Grove Volunteer Fire Dept., Inc. | Cedar Grove | \$72,901.68 | \$41,728.11 | \$31,173.57 | \$0.00 | \$31,173.57 | \$0.00 |
| Holy Family Church | Oldenburg | \$29,829.83 | \$7,483.69 | \$22,346.14 | \$0.00 | \$22,346.14 | \$0.00 |
| St. Michael Catholic Church | Brookville | \$48,400.85 | \$16,246.75 | \$32,154.10 | \$0.00 | \$32,154.10 | \$0.00 |
| St. Peter Catholic Church | Brookville | \$67,496.77 | \$26,592.78 | \$40,903.99 | \$0.00 | \$40,903.99 | \$0.00 |
| Franklin Co. Total |  | \$234,691.13 | \$103,233.33 | \$131,457.80 | \$0.00 | \$131,457.80 | \$0.00 |
| Fulton |  |  |  |  |  |  |  |
| Chamber of Commerce - Rochester Manitou | Rochester | \$635.00 | \$322.13 | \$312.87 | \$0.00 | \$312.87 | \$0.00 |
| Fulton Co. Total |  | \$635.00 | \$322.13 | \$312.87 | \$0.00 | \$312.87 | \$0.00 |
| Gibson |  |  |  |  |  |  |  |
| Holy Cross Church | Fort Branch | \$16,007.21 | \$5,098.29 | \$10,908.92 | \$0.00 | \$10,908.92 | \$0.00 |
| St. James Catholic Church | Haubstadt | \$72,716.28 | \$24,315.50 | \$48,400.78 | \$0.00 | \$48,400.78 | \$0.00 |
| St. Joseph Church | Princeton | \$10,625.25 | \$2,425.25 | \$8,200.00 | \$6,000.00 | \$2,200.00 | \$0.00 |
| Gibson Co. Total |  | \$99,348.74 | \$31,839.04 | \$67,509.70 | \$6,000.00 | \$61,509.70 | \$0.00 |
| Hamilton |  |  |  |  |  |  |  |
| Forest Dale Elementary PTO, Inc. | Carmel | \$16,683.00 | \$1,893.00 | \$14,790.00 | \$0.00 | \$14,790.00 | \$0.00 |
| Hazel Dell PTO | Noblesville | \$11,562.91 | \$5,018.10 | \$6,544.81 | \$0.00 | \$6,544.81 | \$0.00 |
| Meals On Wheels, Inc. | Carmel | \$56,807.00 | \$15,419.00 | \$41,388.00 | \$0.00 | \$41,388.00 | \$0.00 |
| Meals On Wheels, Inc. | Carmel | \$58,590.00 | \$21,095.00 | \$37,495.00 | \$0.00 | \$37,495.00 | \$0.00 |
| Our Lady of Grace Church | Noblesville | \$25,191.00 | \$9,161.00 | \$16,030.00 | \$0.00 | \$16,030.00 | \$0.00 |
| St. Elizabeth Seton Parish | Carmel | \$67,911.00 | \$39,262.00 | \$28,649.00 | \$0.00 | \$28,649.00 | \$0.00 |
| St. Louis de Montfort Catholic Church | Fishers | \$71,414.89 | \$41,451.11 | \$29,963.78 | \$0.00 | \$29,963.78 | \$0.00 |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| V.F.W. Post No. 10207 | Westfield | \$2,068.50 | \$1,696.41 | \$372.09 | \$0.00 | \$0.00 | \$372.09 |
| Hamilton Co. Total |  | \$310,228.30 | \$134,995.62 | \$175,232.68 | \$0.00 | \$174,860.59 | \$372.09 |
| Hancock |  |  |  |  |  |  |  |
| St. Thomas the Apostle Catholic Church | Fortville | \$36,770.00 | \$15,223.00 | \$21,547.00 | \$0.00 | \$21,547.00 | \$0.00 |
| Hancock Co. Total |  | \$36,770.00 | \$15,223.00 | \$21,547.00 | \$0.00 | \$21,547.00 | \$0.00 |
| Harrison |  |  |  |  |  |  |  |
| South Harrison Community Schools | Corydon | \$19,141.35 | \$2,198.81 | \$16,942.54 | \$0.00 | \$16,942.54 | \$0.00 |
| St. Bernard Church | Depauw | \$60,681.65 | \$37,405.97 | \$23,275.68 | \$0.00 | \$23,275.68 | \$0.00 |
| St. Joseph Catholic Church | Corydon | \$39,043.00 | \$11,222.00 | \$27,821.00 | \$0.00 | \$27,821.00 | \$0.00 |
| St. Mary's Catholic Church | Lanesville | \$74,122.73 | \$23,780.16 | \$50,342.57 | \$0.00 | \$50,342.57 | \$0.00 |
| St. Michael's Church | Bradford | \$82,822.00 | \$18,467.00 | \$64,355.00 | \$0.00 | \$64,355.00 | \$0.00 |
| Harrison Co. Total |  | \$275,810.73 | \$93,073.94 | \$182,736.79 | \$0.00 | \$182,736.79 | \$0.00 |
| Hendricks |  |  |  |  |  |  |  |
| Amo Volunteer Fire Dept. | Amo | \$2,289.44 | \$1,144.72 | \$1,144.72 | \$0.00 | \$1,144.72 | \$0.00 |
| Avon Elementary P.T.O. | Avon | \$20,322.96 | \$4,219.30 | \$16,103.66 | \$16,000.00 | \$103.66 | \$0.00 |
| St. Malachy Church | Brownsburg | \$158,527.00 | \$91,817.00 | \$66,710.00 | \$66,710.00 | \$0.00 | \$0.00 |
| Hendricks Co. Total |  | \$181,139.40 | \$97,181.02 | \$83,958.38 | \$82,710.00 | \$1,248.38 | \$0.00 |
| Henry |  |  |  |  |  |  |  |
| American Legion Post No. 216 | Middletown | \$950.00 | \$241.25 | \$708.75 | \$500.00 | \$208.75 | \$0.00 |
| Optimist Club of Blue River Valley | Mount Summit | \$4,309.82 | \$2,094.37 | \$2,215.45 | \$2,215.45 | \$0.00 | \$0.00 |
| Optimist Club of Blue River Valley | Mount Summit | \$4,443.55 | \$3,161.38 | \$1,282.17 | \$1,282.17 | \$0.00 | \$0.00 |
| Henry Co. Total |  | \$9,703.37 | \$5,497.00 | \$4,206.37 | \$3,997.62 | \$208.75 | \$0.00 |
| Howard |  |  |  |  |  |  |  |
| St. Joan of Arc Catholic Church | Kokomo | \$23,047.53 | \$6,146.01 | \$16,901.52 | \$0.00 | \$16,901.52 | \$0.00 |
| Howard Co. Total |  | \$23,047.53 | \$6,146.01 | \$16,901.52 | \$0.00 | \$16,901.52 | \$0.00 |
| Jackson |  |  |  |  |  |  |  |
| St. Ambrose | Seymour | \$6,187.06 | \$1,429.81 | \$4,757.25 | \$0.00 | \$4,757.25 | \$0.00 |
| Jackson Co. Total |  | \$6,187.06 | \$1,429.81 | \$4,757.25 | \$0.00 | \$4,757.25 | \$0.00 |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jasper |  |  |  |  |  |  |  |
| Little Cousin Jasper Festival, Inc. | Rensselaer | \$24,889.15 | \$17,984.68 | \$6,904.47 | \$4,892.23 | \$2,012.24 | \$0.00 |
| Jasper Co. Total |  | \$24,889.15 | \$17,984.68 | \$6,904.47 | \$4,892.23 | \$2,012.24 | \$0.00 |
| Jennings |  |  |  |  |  |  |  |
| St. Mary Catholic Church | North Vernon | \$18,658.05 | \$6,849.86 | \$11,808.19 | \$0.00 | \$11,808.19 | \$0.00 |
| Jennings Co. Total |  | \$18,658.05 | \$6,849.86 | \$11,808.19 | \$0.00 | \$11,808.19 | \$0.00 |
| Johnson |  |  |  |  |  |  |  |
| Our Lady of the Greenwood | Greenwood | \$74,421.00 | \$29,531.00 | \$44,890.00 | \$0.00 | \$44,890.00 | \$0.00 |
| St. Rose of Lima Catholic Church | Franklin | \$44,157.51 | \$27,144.08 | \$17,013.43 | \$0.00 | \$17,013.43 | \$0.00 |
| Johnson Co. Total |  | \$118,578.51 | \$56,675.08 | \$61,903.43 | \$0.00 | \$61,903.43 | \$0.00 |
| Knox |  |  |  |  |  |  |  |
| Christian Educational Foundation | Vincennes | \$23,248.00 | \$7,415.00 | \$15,833.00 | \$15,833.00 | \$0.00 | \$0.00 |
| Sacred Heart Catholic Church | Vincennes | \$23,457.79 | \$7,067.74 | \$16,390.05 | \$0.00 | \$16,390.05 | \$0.00 |
| Sacred Heart Catholic Church | Vincennes | \$21,513.00 | \$4,372.60 | \$17,140.40 | \$0.00 | \$17,140.40 | \$0.00 |
| St. Francis Xavier Catholic Church | Vincennes | \$16,887.50 | \$4,913.50 | \$11,974.00 | \$0.00 | \$11,974.00 | \$0.00 |
| St. Francis Xavier Catholic Church | Vincennes | \$14,687.83 | \$4,774.38 | \$9,913.45 | \$0.00 | \$9,913.45 | \$0.00 |
| St. John the Baptist Catholic Church | Vincennes | \$22,505.35 | \$8,039.00 | \$14,466.35 | \$0.00 | \$14,466.35 | \$0.00 |
| St. Vincent DePaul Church | Vincennes | \$14,561.70 | \$4,501.91 | \$10,059.79 | \$0.00 | \$10,059.79 | \$0.00 |
| Knox Co. Total |  | \$136,861.17 | \$41,084.13 | \$95,777.04 | \$15,833.00 | \$79,944.04 | \$0.00 |
| Kosciusko |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 1339 | Warsaw | \$1,181.25 | \$311.25 | \$870.00 | \$0.00 | \$870.00 | \$0.00 |
| Kosciusko Co. Total |  | \$1,181.25 | \$311.25 | \$870.00 | \$0.00 | \$870.00 | \$0.00 |
| Lake |  |  |  |  |  |  |  |
| American Legion Post No. 54 | Hobart | \$11,954.00 | \$7,764.00 | \$4,190.00 | \$4,190.00 | \$0.00 | \$0.00 |
| American Legion Post No. 80 | Whiting | \$4,011.00 | \$2,450.50 | \$1,560.50 | \$0.00 | \$1,560.50 | \$0.00 |
| Andrean High School | Merrillville | \$279,488.75 | \$155,190.45 | \$124,298.30 | \$0.00 | \$124,298.30 | \$0.00 |
| Assumption Church | Hobart | \$16,236.33 | \$7,981.49 | \$8,254.84 | \$0.00 | \$0.00 | \$8,254.84 |
| B.P.O. Elks Lodge No. 981 | Highland | \$18,976.00 | \$17,002.00 | \$1,974.00 | \$0.00 | \$1,974.00 | \$0.00 |
| B.P.O. Elks Lodge No. 1152 | Hobart | \$23,216.00 | \$11,000.00 | \$12,216.00 | \$0.00 | \$12,216.00 | \$0.00 |
| B.P.O. Elks Lodge No. 1152 | Hobart | \$38,263.00 | \$19,609.00 | \$18,654.00 | \$0.00 | \$18,654.00 | \$0.00 |
| Chamber of Commerce - Lowell | Lowell | \$23,072.00 | \$16,974.00 | \$6,098.00 | \$0.00 | \$6,098.00 | \$0.00 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Lowell Labor Day Organization, Inc. | Lowell | \$4,550.50 | \$2,353.25 | \$2,197.25 | \$0.00 | \$2,197.25 | \$0.00 |
| Northwest Indiana Soccer | Hammond | \$13,118.00 | \$10,791.00 | \$2,327.00 | \$0.00 | \$2,327.00 | \$0.00 |
| Our Lady of Guadalupe Church | East Chicago | \$48,821.06 | \$20,132.05 | \$28,689.01 | \$0.00 | \$0.00 | \$28,689.01 |
| Ss. Constantine \& Helen Greek Orthodox C | Merrillville | \$192,042.82 | \$98,624.51 | \$93,418.31 | \$0.00 | \$93,418.31 | \$0.00 |
| St. Alfred Home Corporation | Hammond | \$14,960.36 | \$7,411.00 | \$7,549.36 | \$7,549.36 | \$0.00 | \$0.00 |
| St. Bridget Catholic Church | Hobart | \$75,404.74 | \$41,059.38 | \$34,345.36 | \$0.00 | \$34,345.36 | \$0.00 |
| St. Casimir Catholic Church | Hammond | \$23,835.72 | \$9,743.54 | \$14,092.18 | \$0.00 | \$14,092.18 | \$0.00 |
| St. Catherine of Siena Church \& School | Hammond | \$51,081.11 | \$34,049.04 | \$17,032.07 | \$17,032.07 | \$0.00 | \$0.00 |
| St. Demetrios Greek Orthodox Church | Hammond | \$86,802.55 | \$39,683.25 | \$47,119.30 | \$0.00 | \$47,119.30 | \$0.00 |
| St. Edward Church/School | Lowell | \$52,138.96 | \$35,880.67 | \$16,258.29 | \$0.00 | \$15,000.00 | \$1,258.29 |
| St. James Holy Name Society | Highland | \$4,778.00 | \$1,753.00 | \$3,025.00 | \$3,025.00 | \$0.00 | \$0.00 |
| St. James the Less Catholic Church | Highland | \$77,173.00 | \$28,248.00 | \$48,925.00 | \$0.00 | \$48,925.00 | \$0.00 |
| St. John Bosco Roman Catholic Church | Hammond | \$12,122.61 | \$3,391.53 | \$8,731.08 | \$0.00 | \$8,731.08 | \$0.00 |
| St. John Evangelist Church | St. John | \$157,386.00 | \$97,729.00 | \$59,657.00 | \$0.00 | \$59,657.00 | \$0.00 |
| St. John the Baptist Catholic Church | Whiting | \$97,963.42 | \$31,134.42 | \$66,829.00 | \$0.00 | \$66,829.00 | \$0.00 |
| St. Joseph Church | Dyer | \$40,177.50 | \$35,394.48 | \$4,783.02 | \$3,587.27 | \$1,195.75 | \$0.00 |
| St. Margaret Mary Church | Hammond | \$6,687.00 | \$3,057.00 | \$3,630.00 | \$0.00 | \$3,630.00 | \$0.00 |
| St. Maria Goretti Church | Dyer | \$75,803.00 | \$54,224.00 | \$21,579.00 | \$0.00 | \$21,579.00 | \$0.00 |
| St. Mary Church | East Chicago | \$34,859.68 | \$12,802.22 | \$22,057.46 | \$0.00 | \$22,057.46 | \$0.00 |
| St. Mary Parish | Griffith | \$267,921.39 | \$165,953.02 | \$101,968.37 | \$0.00 | \$0.00 | \$101,968.37 |
| St. Michael Archangel Polish National CC | East Chicago | \$20,244.95 | \$9,335.11 | \$10,909.84 | \$0.00 | \$10,909.84 | \$0.00 |
| St. Michael Church | Schererville | \$51,007.00 | \$28,561.00 | \$22,446.00 | \$0.00 | \$0.00 | \$22,446.00 |
| St. Patrick Parish | East Chicago | \$58,846.76 | \$25,289.57 | \$33,557.19 | \$0.00 | \$33,557.19 | \$0.00 |
| St. Sava Serbian Orthodox Church | Merrillville | \$196,865.00 | \$123,021.00 | \$73,844.00 | \$0.00 | \$73,844.00 | \$0.00 |
| St. Stanislaus Church | East Chicago | \$27,419.90 | \$12,888.96 | \$14,530.94 | \$0.00 | \$14,530.94 | \$0.00 |
| St. Thomas More Parish | Munster | \$73,969.00 | \$39,308.00 | \$34,661.00 | \$0.00 | \$34,661.00 | \$0.00 |
| Thomas Jefferson PTA | Hammond | \$7,510.00 | \$6,136.00 | \$1,374.00 | \$0.00 | \$1,374.00 | \$0.00 |
| Lake Co. Total |  | \$2,188,707.11 | \$1,215,925.44 | \$972,781.67 | \$35,383.70 | \$774,781.46 | \$162,616.51 |
| LaPorte |  |  |  |  |  |  |  |
| American Legion Post No. 451 Skwiat | Michigan City | \$7,585.20 | \$5,303.22 | \$2,281.98 | \$1,560.00 | \$721.98 | \$0.00 |
| Coolspring Township Vol. Fire Department | Michigan City | \$23,243.23 | \$9,641.88 | \$13,601.35 | \$0.00 | \$13,601.35 | \$0.00 |
| LaPorte Co. Republican Party | LaPorte | \$9,619.50 | \$5,528.90 | \$4,090.60 | \$175.00 | \$3,915.60 | \$0.00 |
| Michiana Resources, Inc. | Michigan City | \$746.00 | \$353.00 | \$393.00 | \$0.00 | \$393.00 | \$0.00 |
| Polish Business and Professional Club | Michigan City | \$10,995.00 | \$6,710.08 | \$4,284.92 | \$0.00 | \$4,284.92 | \$0.00 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Queen of All Saints Catholic Church | Michigan City | \$24,964.00 | \$17,002.00 | \$7,962.00 | \$0.00 | \$7,962.00 | \$0.00 |
| Sacred Heart Catholic Church | Laporte | \$99,883.45 | \$55,538.95 | \$44,344.50 | \$0.00 | \$44,344.50 | \$0.00 |
| St. Mary, The Immaculate Conception Chur | Michigan City | \$30,037.44 | \$15,667.54 | \$14,369.90 | \$0.00 | \$14,200.00 | \$169.90 |
| St. Stanislaus Kostka Church | Michigan City | \$28,263.25 | \$14,075.70 | \$14,187.55 | \$0.00 | \$14,187.55 | \$0.00 |
| LaPorte Co. Total |  | \$235,337.07 | \$129,821.27 | \$105,515.80 | \$1,735.00 | \$103,610.90 | \$169.90 |
| Lawrence |  |  |  |  |  |  |  |
| American Legion Post No. 250 C.C. Martin | Mitchell | \$4,088.00 | \$3,661.00 | \$427.00 | \$427.00 | \$0.00 | \$0.00 |
| Lawrence Co. Total |  | \$4,088.00 | \$3,661.00 | \$427.00 | \$427.00 | \$0.00 | \$0.00 |
| Madison |  |  |  |  |  |  |  |
| AMVETS Post No. 692 B. Simpson | Anderson | \$114,906.00 | \$89,006.00 | \$25,900.00 | \$0.00 | \$25,900.00 | \$0.00 |
| Police Athletic League of Anderson | Anderson | \$20,200.00 | \$15,782.00 | \$4,418.00 | \$0.00 | \$4,418.00 | \$0.00 |
| Madison Co. Total |  | \$135,106.00 | \$104,788.00 | \$30,318.00 | \$0.00 | \$30,318.00 | \$0.00 |
| Marion |  |  |  |  |  |  |  |
| Douglas MacArthur Elementary School P.T.A. | Indianapolis | \$1,503.15 | \$115.00 | \$1,388.15 | \$0.00 | \$1,388.15 | \$0.00 |
| Fraternal Order of Police No. 86, Inc. | Indianapolis | \$5,712.00 | \$4,025.00 | \$1,687.00 | \$0.00 | \$1,687.00 | \$0.00 |
| Friends Foundation, Inc. | Beech Grove | \$7,162.00 | \$2,321.00 | \$4,841.00 | \$0.00 | \$4,841.00 | \$0.00 |
| German American Klub | Indianapolis | \$24,677.00 | \$12,012.00 | \$12,665.00 | \$0.00 | \$12,665.00 | \$0.00 |
| German American Klub | Indianapolis | \$15,296.00 | \$7,944.00 | \$7,352.00 | \$0.00 | \$0.00 | \$7,352.00 |
| Holy Angels Church | Indianapolis | \$15,483.34 | \$9,879.24 | \$5,604.10 | \$0.00 | \$5,604.10 | \$0.00 |
| Holy Name Catholic Church | Beech Grove | \$39,869.78 | \$20,300.56 | \$19,569.22 | \$0.00 | \$19,569.22 | \$0.00 |
| Holy Rosary Church | Indianapolis | \$146,684.00 | \$78,666.00 | \$68,018.00 | \$11,000.00 | \$57,018.00 | \$0.00 |
| Holy Spirit Church | Indianapolis | \$59,342.00 | \$18,250.00 | \$41,092.00 | \$0.00 | \$41,092.00 | \$0.00 |
| Holy Trinity Catholic Church | Indianapolis | \$13,235.43 | \$6,484.74 | \$6,750.69 | \$0.00 | \$6,750.69 | \$0.00 |
| Holy Trinity Catholic Church | Indianapolis | \$10,040.13 | \$6,541.63 | \$3,498.50 | \$0.00 | \$3,498.50 | \$0.00 |
| Immaculate Heart of Mary Catholic Church | Indianapolis | \$29,715.00 | \$10,029.83 | \$19,685.17 | \$0.00 | \$19,685.17 | \$0.00 |
| Junior League of Indianapolis | Indianapolis | \$1,910.00 | \$500.00 | \$1,410.00 | \$0.00 | \$1,410.00 | \$0.00 |
| Knights of Columbus Coun No. 3433 | Indianapolis | \$47,488.00 | \$39,623.00 | \$7,865.00 | \$5,800.00 | \$2,065.00 | \$0.00 |
| Natl. Kidney Found. of IN, Central Chap. | Indianapolis | \$3,790.00 | \$1,977.00 | \$1,813.00 | \$0.00 | \$1,813.00 | \$0.00 |
| Our Lord Jesus Christ the King Cath Ch | Indianapolis | \$65,221.11 | \$45,036.11 | \$20,185.00 | \$0.00 | \$0.00 | \$20,185.00 |
| Roncalli High School | Indianapolis | \$17,176.00 | \$5,990.23 | \$11,185.77 | \$0.00 | \$11,185.77 | \$0.00 |
| Sacred Heart of Jesus Catholic Church | Indianapolis | \$17,164.44 | \$8,312.88 | \$8,851.56 | \$0.00 | \$8,851.56 | \$0.00 |
| St. Ann Catholic Church | Indianapolis | \$28,305.22 | \$10,538.97 | \$17,766.25 | \$0.00 | \$17,766.25 | \$0.00 |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. Anthony Catholic Church | Indianapolis | \$38,143.61 | \$19,827.09 | \$18,316.52 | \$0.00 | \$18,316.52 | \$0.00 |
| St. Bernadette Church | Indianapolis | \$13,377.18 | \$6,209.89 | \$7,167.29 | \$0.00 | \$7,167.29 | \$0.00 |
| St. Christopher Catholic Church | Indianapolis | \$109,285.00 | \$67,901.46 | \$41,383.54 | \$0.00 | \$41,383.54 | \$0.00 |
| St. Joan Arc Catholic Church | Indianapolis | \$28,645.16 | \$5,016.91 | \$23,628.25 | \$0.00 | \$23,628.25 | \$0.00 |
| St. Jude Catholic Church | Indianapolis | \$97,920.61 | \$49,952.06 | \$47,968.55 | \$0.00 | \$47,968.55 | \$0.00 |
| St. Luke Catholic Church | Indianapolis | \$32,180.00 | \$19,603.40 | \$12,576.60 | \$0.00 | \$12,576.30 | \$0.30 |
| St. Mark the Evangelist Catholic Church | Indianapolis | \$68,464.00 | \$29,957.00 | \$38,507.00 | \$0.00 | \$38,507.00 | \$0.00 |
| St. Matthew Catholic Church | Indianapolis | \$20,398.00 | \$7,645.00 | \$12,753.00 | \$0.00 | \$12,753.00 | \$0.00 |
| St. Monica Church | Indianapolis | \$28,923.54 | \$28,159.76 | \$763.78 | \$0.00 | \$763.78 | \$0.00 |
| St. Therese of the Infant Jesus Cath Ch | Indianapolis | \$36,760.44 | \$19,759.89 | \$17,000.55 | \$0.00 | \$17,000.55 | \$0.00 |
| St. Therese of the Infant Jesus Cath Ch | Indianapolis | \$64,958.21 | \$35,662.98 | \$29,295.23 | \$0.00 | \$29,295.23 | \$0.00 |
| Theatre on the Square, Inc. | Indianapolis | \$5,580.00 | \$3,221.00 | \$2,359.00 | \$0.00 | \$2,359.00 | \$0.00 |
| Marion Co. Total |  | \$1,094,410.35 | \$581,463.63 | \$512,946.72 | \$16,800.00 | \$468,609.42 | \$27,537.30 |
| Marshall |  |  |  |  |  |  |  |
| Ancilla Domini Sisters, Inc. | Donaldson | \$36,843.40 | \$10,253.44 | \$26,589.96 | \$26,589.96 | \$0.00 | \$0.00 |
| Bremen Volunteer Firemen's Assn., Inc. | Bremen | \$8,398.00 | \$5,217.54 | \$3,180.46 | \$0.00 | \$0.00 | \$3,180.46 |
| Bremen Volunteer Firemen's Assn., Inc. | Bremen | \$21,633.00 | \$13,929.79 | \$7,703.21 | \$0.00 | \$0.00 | \$7,703.21 |
| Marshall Co. Total |  | \$66,874.40 | \$29,400.77 | \$37,473.63 | \$26,589.96 | \$0.00 | \$10,883.67 |
| Martin |  |  |  |  |  |  |  |
| St. John Catholic Church | Loogootee | \$13,575.95 | \$6,942.24 | \$6,633.71 | \$0.00 | \$6,633.71 | \$0.00 |
| St. John Catholic Church | Loogootee | \$11,702.11 | \$6,400.80 | \$5,301.31 | \$0.00 | \$5,301.31 | \$0.00 |
| Martin Co. Total |  | \$25,278.06 | \$13,343.04 | \$11,935.02 | \$0.00 | \$11,935.02 | \$0.00 |
| Miami |  |  |  |  |  |  |  |
| St. Charles Church | Peru | \$36,292.16 | \$11,240.10 | \$25,052.06 | \$2,505.20 | \$22,546.86 | \$0.00 |
| Miami Co. Total |  | \$36,292.16 | \$11,240.10 | \$25,052.06 | \$2,505.20 | \$22,546.86 | \$0.00 |
| Monroe |  |  |  |  |  |  |  |
| Daughters of Isabella-St. Bernadette Cir | Bloomington | \$592.25 | \$58.40 | \$533.85 | \$0.00 | \$0.00 | \$533.85 |
| Loyal Order of Moose Lodge No. 1081 | Bloomington | \$30,272.00 | \$23,484.02 | \$6,787.98 | \$6,787.98 | \$0.00 | \$0.00 |
| V.I.P. C.B. Club of Monroe County | Bloomington | \$10,640.04 | \$6,690.83 | \$3,949.21 | \$0.00 | \$3,949.21 | \$0.00 |
| Monroe Co. Total |  | \$41,504.29 | \$30,233.25 | \$11,271.04 | \$6,787.98 | \$3,949.21 | \$533.85 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Montgomery |  |  |  |  |  |  |  |
| Lions Club - Ladoga | Ladoga | \$4,581.24 | \$2,290.62 | \$2,290.62 | \$0.00 | \$2,290.62 | \$0.00 |
| Lions Club - Ladoga | Ladoga | \$3,879.08 | \$1,939.54 | \$1,939.54 | \$0.00 | \$0.00 | \$1,939.54 |
| Montgomery Co. Total |  | \$8,460.32 | \$4,230.16 | \$4,230.16 | \$0.00 | \$2,290.62 | \$1,939.54 |
| Morgan |  |  |  |  |  |  |  |
| St. Thomas More Catholic Church | Mooresville | \$40,745.00 | \$15,522.00 | \$25,223.00 | \$0.00 | \$25,223.00 | \$0.00 |
| St. Thomas More Catholic Church | Mooresville | \$58,760.62 | \$34,400.15 | \$24,360.47 | \$0.00 | \$24,360.47 | \$0.00 |
| Morgan Co. Total |  | \$99,505.62 | \$49,922.15 | \$49,583.47 | \$0.00 | \$49,583.47 | \$0.00 |
| Newton |  |  |  |  |  |  |  |
| Chamber of Commerce - Kentland Area | Kentland | \$7,629.75 | \$8,590.11 | (\$960.36) | \$0.00 | \$0.00 | (\$960.36) |
| Lions Club - Kentland | Kentland | \$2,220.70 | \$1,480.35 | \$740.35 | \$740.35 | \$0.00 | \$0.00 |
| Newton Co. Total |  | \$9,850.45 | \$10,070.46 | (\$220.01) | \$740.35 | \$0.00 | (\$960.36) |
| Noble |  |  |  |  |  |  |  |
| St. Mary of the Assumption Catholic Chur | Avilla | \$3,160.00 | \$1,804.00 | \$1,356.00 | \$0.00 | \$1,356.00 | \$0.00 |
| Wolf Lake Onion Days Festival, Inc. | Wolf Lake | \$1,119.00 | \$929.00 | \$190.00 | \$0.00 | \$190.00 | \$0.00 |
| Noble Co. Total |  | \$4,279.00 | \$2,733.00 | \$1,546.00 | \$0.00 | \$1,546.00 | \$0.00 |
| Orange |  |  |  |  |  |  |  |
| Exchange Club of Springs Valley | West Baden Springs | s \$5,755.50 | \$2,877.75 | \$2,877.75 | \$0.00 | \$2,877.75 | \$0.00 |
| Orange Co. Total |  | \$5,755.50 | \$2,877.75 | \$2,877.75 | \$0.00 | \$2,877.75 | \$0.00 |
| Perry |  |  |  |  |  |  |  |
| 40 \& 8 Voiture No. 952 | Tell City | \$1,870.00 | \$1,097.57 | \$772.43 | \$0.00 | \$772.43 | \$0.00 |
| St. Augustine Catholic Church | Leopold | \$22,643.80 | \$6,199.05 | \$16,444.75 | \$0.00 | \$16,444.75 | \$0.00 |
| St. Isidore The Farmer Parish | Bristow | \$31,591.31 | \$14,565.49 | \$17,025.82 | \$0.00 | \$17,025.82 | \$0.00 |
| St. Mark Church | Tell City | \$19,117.50 | \$9,175.00 | \$9,942.50 | \$0.00 | \$9,942.50 | \$0.00 |
| St. Martin of Tours Church | Siberia | \$22,496.36 | \$12,938.26 | \$9,558.10 | \$0.00 | \$9,558.10 | \$0.00 |
| St. Michael Church | Tell City | \$1,320.00 | \$321.00 | \$999.00 | \$0.00 | \$999.00 | \$0.00 |
| St. Michael Church | Tell City | \$1,415.21 | \$219.40 | \$1,195.81 | \$0.00 | \$1,195.81 | \$0.00 |
| St. Paul Parish | Tell City | \$33,060.89 | \$5,266.79 | \$27,794.10 | \$0.00 | \$27,794.10 | \$0.00 |
| Tell City Schweizer Fest, Inc. | Tell City | \$3,905.10 | \$1,952.55 | \$1,952.55 | \$976.28 | \$976.27 | \$0.00 |
| Perry Co. Total | \$ | \$137,420.17 | \$51,735.11 | \$85,685.06 | \$976.28 | \$84,708.78 | \$0.00 |



| Organization | City | Gross Receipts | Total Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Sunman Rural Fire Department, Inc. | Sunman | \$39,823.92 | \$21,535.65 | \$18,288.27 | \$0.00 | \$18,288.27 | \$0.00 |
| Ripley Co. Total |  | \$347,625.63 | \$155,976.04 | \$191,649.59 | \$6,000.00 | \$185,649.39 | \$0.20 |
| Rush |  |  |  |  |  |  |  |
| St. Mary Church - Imaculate Conception | Rushville | \$24,356.99 | \$5,984.62 | \$18,372.37 | \$0.00 | \$18,372.37 | \$0.00 |
| Rush Co. Total |  | \$24,356.99 | \$5,984.62 | \$18,372.37 | \$0.00 | \$18,372.37 | \$0.00 |
| Shelby |  |  |  |  |  |  |  |
| Chamber of Commerce - Shelby Co. | Shelbyville | \$30,341.00 | \$14,347.00 | \$15,994.00 | \$0.00 | \$14,000.00 | \$1,994.00 |
| Flat Rock Volunteer Fire Department | Flat Rock | \$36,123.20 | \$24,818.53 | \$11,304.67 | \$0.00 | \$11,304.67 | \$0.00 |
| Shelby Co. Total |  | \$66,464.20 | \$39,165.53 | \$27,298.67 | \$0.00 | \$25,304.67 | \$1,994.00 |
| Spencer |  |  |  |  |  |  |  |
| Columbian Club - St. Meinrad | Saint Meinrad | \$12,526.50 | \$5,575.34 | \$6,951.16 | \$0.00 | \$6,951.16 | \$0.00 |
| Kiwanis Club of Dale | Dale | \$10,826.06 | \$3,147.23 | \$7,678.83 | \$7,678.83 | \$0.00 | \$0.00 |
| Maria Hilf Foundation, Inc. | Mariah Hill | \$57,427.66 | \$20,196.27 | \$37,231.39 | \$15,000.00 | \$20,231.39 | \$2,000.00 |
| St. Bernard Catholic Church | Rockport | \$134,626.00 | \$72,225.00 | \$62,401.00 | \$0.00 | \$62,401.00 | \$0.00 |
| St. Boniface Church | Fulda | \$49,311.52 | \$23,446.01 | \$25,865.51 | \$0.00 | \$25,865.51 | \$0.00 |
| St. John Chrysostom Church | Evanston | \$8,975.59 | \$2,540.05 | \$6,435.54 | \$0.00 | \$6,435.54 | \$0.00 |
| St. Martin's Catholic Church | Chrisney | \$23,440.00 | \$5,939.00 | \$17,501.00 | \$0.00 | \$17,501.00 | \$0.00 |
| St. Nicholas Church | Santa Claus | \$20,485.19 | \$6,877.24 | \$13,607.95 | \$0.00 | \$13,607.95 | \$0.00 |
| Spencer Co. Total |  | \$317,618.52 | \$139,946.14 | \$177,672.38 | \$22,678.83 | \$152,993.55 | \$2,000.00 |
| St. Joseph |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 235 | South Bend | \$12,464.00 | \$9,409.58 | \$3,054.42 | \$0.00 | \$3,054.42 | \$0.00 |
| B.P.O. Elks Lodge No. 235 | South Bend | \$14,196.50 | \$10,461.03 | \$3,735.47 | \$0.00 | \$3,735.47 | \$0.00 |
| Bittersweet PTO | Mishawaka | \$2,240.80 | \$2,273.76 | (\$32.96) | \$0.00 | \$0.00 | (\$32.96) |
| Fraternal Order of Police No. 91 | Mishawaka | \$124,716.00 | \$94,665.17 | \$30,050.83 | \$0.00 | \$30,050.83 | \$0.00 |
| Holy Cross Parish | South Bend | \$6,952.60 | \$1,585.58 | \$5,367.02 | \$0.00 | \$5,367.02 | \$0.00 |
| Holy Cross Parish | South Bend | \$6,355.75 | \$145.00 | \$6,210.75 | \$6,210.75 | \$0.00 | \$0.00 |
| Holy Family Catholic Church | South Bend | \$92,754.58 | \$64,204.61 | \$28,549.97 | \$28,549.97 | \$0.00 | \$0.00 |
| Polish National Alliance Group No. 83 | South Bend | \$5,054.46 | \$3,681.42 | \$1,373.04 | \$0.00 | \$1,373.04 | \$0.00 |
| St. Adalbert Catholic Church | South Bend | \$25,280.61 | \$12,467.79 | \$12,812.82 | \$0.00 | \$12,812.82 | \$0.00 |
| St. Bavo Parish | Mishawaka | \$5,251.08 | \$3,235.68 | \$2,015.40 | \$0.00 | \$2,015.40 | \$0.00 |
| St. Hedwig Catholic Church | South Bend | \$14,732.39 | \$4,884.90 | \$9,847.49 | \$0.00 | \$9,847.49 | \$0.00 |
| St. Jude Church 82 | South Bend | \$83,234.85 | \$52,400.57 | \$30,834.28 | \$30,834.28 | \$0.00 | \$0.00 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. Jude Church | South Bend | \$81,628.29 | \$54,033.18 | \$27,595.11 | \$27,595.11 | \$0.00 | \$0.00 |
| St. Stanislaus Kostka Church | New Carlisle | \$13,770.25 | \$6,332.40 | \$7,437.85 | \$0.00 | \$7,437.85 | \$0.00 |
| St. Stephen Parish | South Bend | \$9,934.30 | \$2,261.17 | \$7,673.13 | \$0.00 | \$7,673.13 | \$0.00 |
| St. Joseph Co. Total |  | \$498,566.46 | \$322,041.84 | \$176,524.62 | \$93,190.11 | \$83,367.47 | (\$32.96) |
| Steuben |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 2398 Angola | Angola | \$36,729.00 | \$27,734.00 | \$8,995.00 | \$0.00 | \$8,995.00 | \$0.00 |
| Chamber of Commerce - Angola Area | Angola | \$46,771.00 | \$41,975.00 | \$4,796.00 | \$0.00 | \$4,796.00 | \$0.00 |
| Ducks Unlimited Steuben Co. | Angola | \$52,024.00 | \$17,200.00 | \$34,824.00 | \$34,824.00 | \$0.00 | \$0.00 |
| Humane Society of Steuben County, Inc. | Angola | \$36,119.00 | \$36,559.00 | (\$440.00) | \$0.00 | \$0.00 | (\$440.00) |
| Steuben County Council on Aging, Inc. | Angola | \$53,912.00 | \$48,801.00 | \$5,111.00 | \$0.00 | \$5,111.00 | \$0.00 |
| Steuben County Council on Aging, Inc. | Angola | \$55,020.00 | \$48,692.00 | \$6,328.00 | \$0.00 | \$6,328.00 | \$0.00 |
| Steuben Co. Total |  | \$280,575.00 | \$220,961.00 | \$59,614.00 | \$34,824.00 | \$25,230.00 | (\$440.00) |
| Sullivan |  |  |  |  |  |  |  |
| Psi lota Xi Sorority - Beta Beta Chapter | Sullivan | \$5,727.10 | \$2,921.80 | \$2,805.30 | \$0.00 | \$0.00 | \$2,805.30 |
| Sullivan Co. Total |  | \$5,727.10 | \$2,921.80 | \$2,805.30 | \$0.00 | \$0.00 | \$2,805.30 |
| Tippecanoe |  |  |  |  |  |  |  |
| American Legion Post No. 11 | Lafayette | \$6,435.00 | \$4,123.07 | \$2,311.93 | \$1,000.00 | \$1,311.93 | \$0.00 |
| Fraternal Order of Eagles No. 347 | Lafayette | \$21,829.00 | \$14,278.38 | \$7,550.62 | \$0.00 | \$0.00 | \$7,550.62 |
| Hanna Community Council, Inc. | Lafayette | \$5,815.50 | \$1,826.63 | \$3,988.87 | \$0.00 | \$3,988.87 | \$0.00 |
| Hanna Community Council, Inc. | Lafayette | \$7,801.50 | \$4,050.66 | \$3,750.84 | \$0.00 | \$3,750.84 | \$0.00 |
| Tippecanoe Co. Total |  | \$41,881.00 | \$24,278.74 | \$17,602.26 | \$1,000.00 | \$9,051.64 | \$7,550.62 |
| Tipton |  |  |  |  |  |  |  |
| Tipton Elementary Service Organization | Tipton | \$7,247.83 | \$2,213.11 | \$5,034.72 | \$0.00 | \$5,034.72 | \$0.00 |
| Tipton Elementary Service Organization | Tipton | \$8,090.88 | \$3,937.92 | \$4,152.96 | \$0.00 | \$4,152.96 | \$0.00 |
| Tipton Co. Total |  | \$15,338.71 | \$6,151.03 | \$9,187.68 | \$0.00 | \$9,187.68 | \$0.00 |
| Union |  |  |  |  |  |  |  |
| Liberty Elementary PTO | Liberty | \$1,785.60 | \$298.52 | \$1,487.08 | \$1,487.08 | \$0.00 | \$0.00 |
| Union Co. Total |  | \$1,785.60 | \$298.52 | \$1,487.08 | \$1,487.08 | \$0.00 | \$0.00 |
| Vanderburgh |  |  |  |  |  |  |  |
| Christ the King Church | Evansville | \$15,496.76 | \$6,418.29 | \$9,078.47 | \$0.00 | \$9,078.47 | \$0.00 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Corpus Christi Church | Evansville | \$42,709.39 | \$17,740.40 | \$24,968.99 | \$0.00 | \$24,968.99 | \$0.00 |
| Good Shepherd Catholic Church | Evansville | \$128,542.00 | \$50,340.00 | \$78,202.00 | \$0.00 | \$78,202.00 | \$0.00 |
| Holy Redeemer Catholic Parish | Evansville | \$100,338.40 | \$47,952.67 | \$52,385.73 | \$0.00 | \$52,385.73 | \$0.00 |
| Holy Spirit Catholic Church | Evansville | \$110,828.14 | \$68,078.72 | \$42,749.42 | \$0.00 | \$42,749.42 | \$0.00 |
| Holy Spirit Catholic Church | Evansville | \$94,196.20 | \$55,571.76 | \$38,624.44 | \$0.00 | \$38,624.44 | \$0.00 |
| Nativity Catholic Church | Evansville | \$43,569.77 | \$19,481.52 | \$24,088.25 | \$0.00 | \$24,088.25 | \$0.00 |
| Resurrection Catholic Church | Evansville | \$39,098.60 | \$15,497.60 | \$23,601.00 | \$0.00 | \$23,601.00 | \$0.00 |
| Sacred Heart Catholic Church | Evansville | \$35,527.87 | \$8,569.68 | \$26,958.19 | \$0.00 | \$26,958.19 | \$0.00 |
| St. Anthony Church | Evansville | \$10,356.25 | \$3,604.52 | \$6,751.73 | \$0.00 | \$6,751.73 | \$0.00 |
| St. Benedict Church | Evansville | \$65,830.61 | \$18,246.39 | \$47,584.22 | \$0.00 | \$41,000.00 | \$6,584.22 |
| St. Boniface Catholic Church | Evansville | \$28,972.92 | \$7,021.05 | \$21,951.87 | \$0.00 | \$21,951.87 | \$0.00 |
| St. Joseph Catholic Church | Evansville | \$72,194.64 | \$27,334.02 | \$44,860.62 | \$0.00 | \$44,860.62 | \$0.00 |
| St. Joseph Church | Evansville | \$49,575.82 | \$18,759.39 | \$30,816.43 | \$30,816.43 | \$0.00 | \$0.00 |
| St. Theresa Church | Evansville | \$111,325.71 | \$35,540.21 | \$75,785.50 | \$0.00 | \$75,785.50 | \$0.00 |
| Youth Services Bureau, Inc. | Evansville | \$9,454.00 | \$7,268.31 | \$2,185.69 | \$0.00 | \$2,185.69 | \$0.00 |
| Vangerburgh Co. Total |  | \$958,017.08 | \$407,424.53 | \$550,592.55 | \$30,816.43 | \$513,191.90 | \$6,584.22 |
| Vermillion |  |  |  |  |  |  |  |
| Chamber of Commerce - Clinton | Clinton | \$11,503.25 | \$9,342.89 | \$2,160.36 | \$0.00 | \$2,160.36 | \$0.00 |
| Dana Community Volunteer Fire Dept., Inc. | Dana | \$14,189.98 | \$9,106.87 | \$5,083.11 | \$0.00 | \$5,083.11 | \$0.00 |
| Vermillion Co. Total |  | \$25,693.23 | \$18,449.76 | \$7,243.47 | \$0.00 | \$7,243.47 | \$0.00 |
| Vigo |  |  |  |  |  |  |  |
| Happiness Bag, Inc. | Terre Haute | \$6,700.00 | \$1,404.00 | \$5,296.00 | \$0.00 | \$5,296.00 | \$0.00 |
| Sacred Heart Church | Terre Haute | \$32,378.88 | \$15,698.26 | \$16,680.62 | \$0.00 | \$16,400.00 | \$280.62 |
| St. Benedict Church Parish Council | Terre Haute | \$48,137.74 | \$27,003.85 | \$21,133.89 | \$0.00 | \$21,133.89 | \$0.00 |
| St. George Orthodox Church of Terre Haute | Terre Haute | \$37,345.29 | \$25,507.42 | \$11,837.87 | \$0.00 | \$11,700.00 | \$137.87 |
| Y.W.C.A. of Terre Haute, Inc. | Terre Haute | \$8,200.65 | \$4,817.05 | \$3,383.60 | \$0.00 | \$3,383.60 | \$0.00 |
| Vigo Co. Total |  | \$132,762.56 | \$74,430.58 | \$58,331.98 | \$0.00 | \$57,913.49 | \$418.49 |
| Warrick |  |  |  |  |  |  |  |
| St. John the Baptist Catholic Church | Newburgh | \$119,200.69 | \$57,054.33 | \$62,146.36 | \$0.00 | \$62,146.36 | \$0.00 |
| Yankeetown Educational Sponsors, Inc. | Newburgh | \$6,270.35 | \$1,293.03 | \$4,977.32 | \$0.00 | \$4,977.32 | \$0.00 |
| Warrick Co. Total |  | \$125,471.04 | \$58,347.36 | \$67,123.68 | \$0.00 | \$67,123.68 | \$0.00 |

Festival Licenses

| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Wayne |  |  |  |  |  |  |  |
| American Business Women's Assn. |  |  |  |  |  |  |  |
| Rose City Hoosier | Richmond | \$1,304.00 | \$377.54 | \$926.46 | \$926.46 | \$0.00 | \$0.00 |
| St. Elizabeth Ann Seton Catholic Church | Richmond | \$32,608.00 | \$8,182.89 | \$24,425.11 | \$0.00 | \$24,425.11 | \$0.00 |
| Tarum Shrine Ladies | Richmond | \$2,932.00 | \$1,045.01 | \$1,886.99 | \$1,886.99 | \$0.00 | \$0.00 |
| Wayne Co. Total |  | \$36,844.00 | \$9,605.44 | \$27,238.56 | \$2,813.45 | \$24,425.11 | \$0.00 |
| White |  |  |  |  |  |  |  |
| Lions Club - Wolcott | Wolcott | \$3,945.25 | \$1,810.16 | \$2,135.09 | \$0.00 | \$427.38 | \$1,707.71 |
| White Co. Total |  | \$3,945.25 | \$1,810.16 | \$2,135.09 | \$0.00 | \$427.38 | \$1,707.71 |
| Whitley |  |  |  |  |  |  |  |
| Blue Lake Community Club, Inc. | Churubusco | \$3,242.00 | \$2,006.25 | \$1,235.75 | \$0.00 | \$1,235.75 | \$0.00 |
| Churubusco Turtle Days | Churubusco | \$15,941.95 | \$11,329.64 | \$4,612.31 | \$0.00 | \$4,612.30 | \$0.01 |
| Whitley Co. Total |  | \$19,183.95 | \$13,335.89 | \$5,848.06 | \$0.00 | \$5,848.05 | \$0.01 |
| Grand Totals |  | \$11,835,256.44 | \$6,248,590.23 | \$5,586,666.21 | \$537,984.82 | \$4,778,035.44 | \$270,645.95 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Adams |  |  |  |  |  |  |  |
| St. Mary's of the Assumption CCH | Decatur | \$20,000.00 | \$13,394.47 | \$6,605.53 | \$0.00 | \$6,605.53 | \$0.00 |
| Adams Co. Total |  | \$20,000.00 | \$13,394.47 | \$6,605.53 | \$0.00 | \$6,605.53 | \$0.00 |
| Allen |  |  |  |  |  |  |  |
| American Red Cross-Allen Wells Chapter | Fort Wayne | \$1,325.00 | \$957.50 | \$367.50 | \$0.00 | \$0.00 | \$367.50 |
| B.P.O. Elks Lodge No. 155 | Fort Wayne | \$7,011.00 | \$5,733.25 | \$1,277.75 | \$0.00 | \$1,277.75 | \$0.00 |
| Bishop Dwenger High School | Fort Wayne | \$53,680.00 | \$22,971.63 | \$30,708.37 | \$0.00 | \$30,708.37 | \$0.00 |
| Bishop Dwenger High School | Fort Wayne | \$49,400.00 | \$23,000.00 | \$26,400.00 | \$0.00 | \$26,400.00 | \$0.00 |
| Bishop Luers High School | Fort Wayne | \$36,340.00 | \$19,941.00 | \$16,399.00 | \$0.00 | \$16,399.00 | \$0.00 |
| Bishop Luers High School | Fort Wayne | \$96,945.00 | \$45,575.00 | \$51,370.00 | \$0.00 | \$51,370.00 | \$0.00 |
| Canterbury School Foundation | Fort Wayne | \$20,050.00 | \$8,725.00 | \$11,325.00 | \$0.00 | \$11,325.00 | \$0.00 |
| Canterbury School Foundation | Fort Wayne | \$2,220.00 | \$1,485.00 | \$735.00 | \$0.00 | \$735.00 | \$0.00 |
| Catholic Charities of Ft. Wayne So. Bend | Fort Wayne | \$38,750.00 | \$20,760.74 | \$17,989.26 | \$0.00 | \$17,989.26 | \$0.00 |
| Deer Ridge Parent Teacher Club | Fort Wayne | \$6,770.80 | \$2,239.64 | \$4,531.16 | \$0.00 | \$4,531.16 | \$0.00 |
| Easter Seals Arc of Northeast Indiana | Fort Wayne | \$7,783.00 | \$5,431.91 | \$2,351.09 | \$0.00 | \$2,351.09 | \$0.00 |
| Erin's House for Grieving Children, Inc. | Fort Wayne | \$4,730.55 | \$368.21 | \$4,362.34 | \$0.00 | \$4,362.34 | \$0.00 |
| Erin's House for Grieving Children, Inc. | Fort Wayne | \$4,046.50 | \$379.45 | \$3,667.05 | \$0.00 | \$3,667.05 | \$0.00 |
| Fort Wayne Museum of Art | Fort Wayne | \$6,795.00 | \$6,057.65 | \$737.35 | \$0.00 | \$737.35 | \$0.00 |
| Fort Wayne Youtheatre | Fort Wayne | \$1,727.00 | \$0.00 | \$1,727.00 | \$0.00 | \$1,727.00 | \$0.00 |
| Heart Center of Ft. Wayne Res. Institute Inc. | Fort Wayne | \$33,239.51 | \$249.00 | \$32,990.51 | \$32,990.51 | \$0.00 | \$0.00 |
| Junior Achievement | Fort Wayne | \$19,002.00 | \$370.00 | \$18,632.00 | \$0.00 | \$18,632.00 | \$0.00 |
| Kiwanis Club of New Haven, Inc. | Fort Wayne | \$10,935.00 | \$7,857.26 | \$3,077.74 | \$0.00 | \$0.00 | \$3,077.74 |
| Lions Club - Anthony Wayne | Fort Wayne | \$2,700.00 | \$2,081.05 | \$618.95 | \$0.00 | \$618.95 | \$0.00 |
| Memorial Park Middle School PTA | Fort Wayne | \$12,596.22 | \$10,107.55 | \$2,488.67 | \$0.00 | \$2,488.67 | \$0.00 |
| Queen of Angels Catholic Church | Fort Wayne | \$5,688.60 | \$1,761.90 | \$3,926.70 | \$0.00 | \$3,926.70 | \$0.00 |
| Scan, Inc. | Fort Wayne | \$81,180.00 | \$12,003.00 | \$69,177.00 | \$0.00 | \$0.00 | \$69,177.00 |
| Scan, Inc. | Fort Wayne | \$66,111.76 | \$11,617.22 | \$54,494.54 | \$0.00 | \$54,494.54 | \$0.00 |
| St. John the Baptist Catholic Church | New Haven | \$14,500.00 | \$9,077.09 | \$5,422.91 | \$0.00 | \$5,422.91 | \$0.00 |
| St. Patrick Catholic Church | Fort Wayne | \$4,295.00 | \$2,430.00 | \$1,865.00 | \$0.00 | \$1,865.00 | \$0.00 |
| St. Paul Catholic Church | Fort Wayne | \$8,162.26 | \$3,363.57 | \$4,798.69 | \$0.00 | \$4,798.69 | \$0.00 |
| Three Rivers Festival Exec. Board, Inc. | Fort Wayne | \$52,611.00 | \$10,777.13 | \$41,833.87 | \$4,358.23 | \$37,475.64 | \$0.00 |
| United Hispanic Americans, Inc. | Fort Wayne | \$2,956.75 | \$1,630.00 | \$1,326.75 | \$0.00 | \$1,326.75 | \$0.00 |
| United Patriots Booster Club | Monroeville | \$33,953.00 | \$23,120.60 | \$10,832.40 | \$9,000.00 | \$1,832.40 | \$0.00 |
| Allen Co. Total |  | \$685,504.95 | \$260,071.35 | \$425,433.60 | \$46,348.74 | \$306,462.62 | \$72,622.24 |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To <br> Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Bartholomew |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 521 | Columbus | \$9,611.00 | \$5,097.50 | \$4,513.50 | \$900.00 | \$3,613.50 | \$0.00 |
| Bartholomew Youth Advocacy Commission | Columbus | \$32,132.09 | \$2,650.24 | \$29,481.85 | \$0.00 | \$29,481.85 | \$0.00 |
| Columbus Adult Day Care Corp. | Columbus | \$3,486.00 | \$950.00 | \$2,536.00 | \$0.00 | \$2,536.00 | \$0.00 |
| Columbus Regional Hospital Foundation | Columbus | \$51,815.00 | \$16,829.00 | \$34,986.00 | \$34,986.00 | \$0.00 | \$0.00 |
| Cummins Employees' Recreation Assn. | Columbus | \$2,078.00 | \$854.94 | \$1,223.06 | \$0.00 | \$1,223.06 | \$0.00 |
| Hospice of South Central Indiana, Inc. | Columbus | \$27,240.00 | \$12,059.00 | \$15,181.00 | \$0.00 | \$15,181.00 | \$0.00 |
| St. Bartholomew Catholic Parish | Columbus | \$7,274.00 | \$1,900.00 | \$5,374.00 | \$0.00 | \$0.00 | \$5,374.00 |
| Bartholomew Co. Total |  | \$133,636.09 | \$40,340.68 | \$93,295.41 | \$35,886.00 | \$52,035.41 | \$5,374.00 |
| Benton |  |  |  |  |  |  |  |
| Kappa Kappa Kappa - Omicron Chapter, Inc. | Fowler | \$3,715.00 | \$1,277.60 | \$2,437.40 | \$2,437.40 | \$0.00 | \$0.00 |
| Benton Co. Total |  | \$3,715.00 | \$1,277.60 | \$2,437.40 | \$2,437.40 | \$0.00 | \$0.00 |
| Blackford |  |  |  |  |  |  |  |
| Rotary Club of Hartford City | Hartford City | \$14,950.00 | \$11,042.03 | \$3,907.97 | \$0.00 | \$0.00 | \$3,907.97 |
| Blackford Co. Total |  | \$14,950.00 | \$11,042.03 | \$3,907.97 | \$0.00 | \$0.00 | \$3,907.97 |
| Boone |  |  |  |  |  |  |  |
| American Legion Post No. 113 | Lebanon | \$3,763.00 | \$2,582.38 | \$1,180.62 | \$500.00 | \$680.62 | \$0.00 |
| American Legion Post No. 113 | Lebanon | \$2,950.00 | \$2,175.00 | \$775.00 | \$0.00 | \$775.00 | \$0.00 |
| Boys \& Girls Club Lebanon Area | Lebanon | \$1,941.00 | \$1,206.00 | \$735.00 | \$0.00 | \$735.00 | \$0.00 |
| Boys \& Girls Club of Zionsville, Inc. | Zionsville | \$8,650.00 | \$5,988.04 | \$2,661.96 | \$0.00 | \$2,661.96 | \$0.00 |
| Lebanon Educational Foundation | Lebanon | \$6,400.00 | \$5,000.00 | \$1,400.00 | \$0.00 | \$1,400.00 | \$0.00 |
| Boone Co. Total |  | \$23,704.00 | \$16,951.42 | \$6,752.58 | \$500.00 | \$6,252.58 | \$0.00 |
| Cass |  |  |  |  |  |  |  |
| Izaak Walton League of Amer-Cass County | Logansport | \$7,665.00 | \$5,512.35 | \$2,152.65 | \$0.00 | \$2,152.65 | \$0.00 |
| Kappa Kappa Kappa - Alpha Mu, Inc. | Logansport | \$7,622.00 | \$3,875.46 | \$3,746.54 | \$3,746.54 | \$0.00 | \$0.00 |
| Knights of Columbus Coun No. 561 | Logansport | \$20,000.00 | \$11,500.00 | \$8,500.00 | \$0.00 | \$8,500.00 | \$0.00 |
| Lewis Cass Jr./Sr. H.S. Band Boosters | Walton | \$18,248.00 | \$8,434.26 | \$9,813.74 | \$0.00 | \$9,813.74 | \$0.00 |
| Logansport Children's Choir, Inc. | Logansport | \$9,560.00 | \$238.39 | \$9,321.61 | \$0.00 | \$9,321.61 | \$0.00 |
| Cass Co. Total |  | \$63,095.00 | \$29,560.46 | \$33,534.54 | \$3,746.54 | \$29,788.00 | \$0.00 |
| Clark |  |  |  |  |  |  |  |
| St. Anthony's Padua Church <br> Indiana D epartment of Revenue Charity Gaming Report - | Clarksville <br> ber 1,2001 | \$5,263.00 | \$1,174.50 | \$4,088.50 | \$4,088.50 | \$0.00 | $\begin{array}{r} \$ 0.00 \\ 87 \end{array}$ |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. John the Baptist Catholic Church | Floyds Knobs | \$845.00 | \$0.00 | \$845.00 | \$0.00 | \$845.00 | \$0.00 |
| St. Paul Catholic Church | Sellersburg | \$1,222.00 | \$0.00 | \$1,222.00 | \$1,222.00 | \$0.00 | \$0.00 |
| Clark Co. Total |  | \$7,330.00 | \$1,174.50 | \$6,155.50 | \$5,310.50 | \$845.00 | \$0.00 |
| Clay |  |  |  |  |  |  |  |
| American Legion Post No. 2 | Brazil | \$30,140.00 | \$18,540.00 | \$11,600.00 | \$11,600.00 | \$0.00 | \$0.00 |
| Clay Co. Total |  | \$30,140.00 | \$18,540.00 | \$11,600.00 | \$11,600.00 | \$0.00 | \$0.00 |
| Clinton |  |  |  |  |  |  |  |
| Lions Club - Rossville Area | Rossville | \$10,000.00 | \$5,888.21 | \$4,111.79 | \$4,111.79 | \$0.00 | \$0.00 |
| Psi lota Xi Sorority - Beta Tau Chapter | Frankfort | \$5,652.00 | \$1,506.52 | \$4,145.48 | \$4,145.48 | \$0.00 | \$0.00 |
| Clinton Co. Total |  | \$15,652.00 | \$7,394.73 | \$8,257.27 | \$8,257.27 | \$0.00 | \$0.00 |
| Daviess |  |  |  |  |  |  |  |
| 14th Indiana Volunteers Company C. | Washington | \$1.00 | \$1.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Knights of Columbus Coun No. 630 | Washington | \$3,355.00 | \$2,152.00 | \$1,203.00 | \$0.00 | \$1,203.00 | \$0.00 |
| St. Simon Church | Washington | \$4,500.00 | \$4,130.00 | \$370.00 | \$0.00 | \$0.00 | \$370.00 |
| Washington Catholic Schools | Washington | \$19,410.00 | \$13,157.09 | \$6,252.91 | \$543.74 | \$5,709.17 | \$0.00 |
| Washington Catholic Schools | Washington | \$22,780.00 | \$16,774.21 | \$6,005.79 | \$0.00 | \$6,005.79 | \$0.00 |
| Washington Catholic Schools | Washington | \$31,550.00 | \$14,301.42 | \$17,248.58 | \$0.00 | \$17,248.58 | \$0.00 |
| Washington Catholic Schools | Washington | \$21,100.00 | \$13,048.00 | \$8,052.00 | \$0.00 | \$8,052.00 | \$0.00 |
| Daviess Co. Total |  | \$102,696.00 | \$63,563.72 | \$39,132.28 | \$543.74 | \$38,218.54 | \$370.00 |
| Dearborn |  |  |  |  |  |  |  |
| Miller-York Volunteer Fire Department | Lawrenceburg | \$10,210.00 | \$4,825.00 | \$5,385.00 | \$0.00 | \$5,385.00 | \$0.00 |
| St. John the Baptist Catholic Church | Guilford | \$17,055.00 | \$5,088.02 | \$11,966.98 | \$0.00 | \$11,966.98 | \$0.00 |
| St. Mary of the Immaculate Conception | Aurora | \$4,865.00 | \$3,025.00 | \$1,840.00 | \$0.00 | \$1,840.00 | \$0.00 |
| V.F.W. Post No. 5312 | Aurora | \$322.00 | \$147.80 | \$174.20 | \$0.00 | \$174.20 | \$0.00 |
| Dearborn Co. Total |  | \$32,452.00 | \$13,085.82 | \$19,366.18 | \$0.00 | \$19,366.18 | \$0.00 |
| Decatur |  |  |  |  |  |  |  |
| American Legion Post No. 129 | Greensburg | \$6,300.00 | \$5,000.00 | \$1,300.00 | \$1,300.00 | \$0.00 | \$0.00 |
| Decatur Co. Total |  | \$6,300.00 | \$5,000.00 | \$1,300.00 | \$1,300.00 | \$0.00 | \$0.00 |
| Dekalb |  |  |  |  |  |  |  |
| Auburn Automotive Heritage, Inc. | Auburn | \$46,480.02 | \$28,301.24 | \$18,178.78 | \$0.00 | \$18,000.00 | \$178.78 |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Chamber of Commerce - Auburn |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Pheasants Forever Northeast IN Chap. 182 | Laotto | \$19,053.00 | \$7,330.05 | \$11,722.95 | \$0.00 | \$11,722.95 | \$0.00 |
| St. Joseph Church | Garrett | \$2,667.00 | \$867.00 | \$1,800.00 | \$1,800.00 | \$0.00 | \$0.00 |
| Dekalb Co. Total |  | \$68,200.02 | \$36,498.29 | \$31,701.73 | \$1,800.00 | \$29,722.95 | \$178.78 |
| Delaware |  |  |  |  |  |  |  |
| Eastern Indiana Community Television | Muncie | \$225.00 | \$0.00 | \$225.00 | \$0.00 | \$225.00 | \$0.00 |
| Open Door Community Services, Inc. | Muncie | \$270.00 | \$25.00 | \$245.00 | \$0.00 | \$0.00 | \$245.00 |
| Open Door Community Services, Inc. | Muncie | \$557.00 | \$45.00 | \$512.00 | \$0.00 | \$0.00 | \$512.00 |
| St. Mary's Catholic Church | Muncie | \$10,778.00 | \$3,704.58 | \$7,073.42 | \$7,073.42 | \$0.00 | \$0.00 |
| Delaware Co. Total |  | \$11,830.00 | \$3,774.58 | \$8,055.42 | \$7,073.42 | \$225.00 | \$757.00 |
| Dubois |  |  |  |  |  |  |  |
| Builders Association of Dubois Co., Inc. | Jasper | \$9,225.00 | \$1,535.00 | \$7,690.00 | \$0.00 | \$7,690.00 | \$0.00 |
| Forest Park Band Boosters, Inc. | Ferdinand | \$26,787.10 | \$9,375.29 | \$17,411.81 | \$0.00 | \$17,411.81 | \$0.00 |
| Holy Family Catholic Church | Jasper | \$30,005.00 | \$10,850.00 | \$19,155.00 | \$0.00 | \$19,155.00 | \$0.00 |
| Holy Family Catholic Church | Jasper | \$30,010.00 | \$10,850.00 | \$19,160.00 | \$0.00 | \$19,160.00 | \$0.00 |
| Holy Family Catholic Church | Jasper | \$56,040.00 | \$28,079.53 | \$27,960.47 | \$0.00 | \$27,960.47 | \$0.00 |
| Jasper Band Parents, Inc. | Jasper | \$13,305.00 | \$8,900.00 | \$4,405.00 | \$0.00 | \$4,405.00 | \$0.00 |
| Jasper Band Parents, Inc. | Jasper | \$16,500.00 | \$8,829.00 | \$7,671.00 | \$0.00 | \$7,671.00 | \$0.00 |
| Jasper Volunteer Fireman's Association, Inc. | Jasper | \$6,277.00 | \$1,831.28 | \$4,445.72 | \$0.00 | \$4,445.72 | \$0.00 |
| Knights of Columbus Coun No. 1584 | Jasper | \$17,895.00 | \$5,832.59 | \$12,062.41 | \$0.00 | \$12,062.41 | \$0.00 |
| Precious Blood Catholic Church | Jasper | \$40,560.00 | \$18,132.56 | \$22,427.44 | \$0.00 | \$22,427.44 | \$0.00 |
| St. Anthony Volunteer Fire Department | Saint Anthony | \$39,075.01 | \$15,207.62 | \$23,867.39 | \$0.00 | \$23,867.39 | \$0.00 |
| St. Henry Community Club, Inc. | Ferdinand | \$2,175.00 | \$130.00 | \$2,045.00 | \$0.00 | \$2,045.00 | \$0.00 |
| St. Joseph's Hospital Auxiliary | Huntingburg | \$2,722.00 | \$175.00 | \$2,547.00 | \$2,547.00 | \$0.00 | \$0.00 |
| Dubois Co. Total |  | \$290,576.11 | \$119,727.87 | \$170,848.24 | \$2,547.00 | \$168,301.24 | \$0.00 |
| Elkhart |  |  |  |  |  |  |  |
| American Red Cross-Elkhart County Chap. | Elkhart | \$9,621.00 | \$3,539.00 | \$6,082.00 | \$0.00 | \$6,082.00 | \$0.00 |
| B.P.O. Elks Lodge No. 425 | Elkhart | \$2,770.00 | \$1,061.70 | \$1,708.30 | \$1,708.30 | \$0.00 | \$0.00 |
| Dollars for Scholars, Concord | Elkhart | \$3,580.00 | \$1,300.00 | \$2,280.00 | \$0.00 | \$2,280.00 | \$0.00 |
| Elkhart County Fight Crime Fund, Inc. | Bristol | \$46,350.00 | \$24,644.63 | \$21,705.37 | \$0.00 | \$21,705.37 | \$0.00 |
| Harley Owners Michiana Elkhart Chapter Inc | Elkhart | \$13,403.00 | \$9,958.90 | \$3,444.10 | \$1,000.00 | \$2,000.00 | \$444.10 |
| Kiwanis Club of Elkhart, Inc. | Elkhart | \$30,371.00 | \$3,912.00 | \$26,459.00 | \$26,000.00 | \$459.00 | \$0.00 |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Kiwanis Club of Elkhart, Inc. | Elkhart | \$29,280.00 | \$7,850.00 | \$21,430.00 | \$21,000.00 | \$430.00 | \$0.00 |
| Lions Club - Bristol | Bristol | \$1,572.00 | \$822.00 | \$750.00 | \$0.00 | \$0.00 | \$750.00 |
| RV/MH Heritage Foundation, Inc. | Elkhart | \$251,504.00 | \$149,874.00 | \$101,630.00 | \$0.00 | \$101,630.00 | \$0.00 |
| Elkhart Co. Total |  | \$388,451.00 | \$202,962.23 | \$185,488.77 | \$49,708.30 | \$134,586.37 | \$1,194.10 |
| Fayette |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 379 | Connersville | \$7,110.00 | \$6,095.00 | \$1,015.00 | \$0.00 | \$1,015.00 | \$0.00 |
| Fayette Co. Total |  | \$7,110.00 | \$6,095.00 | \$1,015.00 | \$0.00 | \$1,015.00 | \$0.00 |
| Floyd |  |  |  |  |  |  |  |
| Community Foundation Of Southern Indiana | New Albany | \$1,395.00 | \$981.94 | \$413.06 | \$0.00 | \$413.06 | \$0.00 |
| New Albany Deanery Catholic Charities | New Albany | \$33,322.00 | \$13,582.20 | \$19,739.80 | \$0.00 | \$19,739.80 | \$0.00 |
| Our Lady of Perpetual Help Parish | New Albany | \$26,950.00 | \$8,600.00 | \$18,350.00 | \$0.00 | \$18,350.00 | \$0.00 |
| Province of Our Lady of Consolation, Inc | Mount Saint F | is \$16,037.00 | \$5,775.28 | \$10,261.72 | \$0.00 | \$10,261.72 | \$0.00 |
| St. Elizabeth's Regional Maternity Center | New Albany | \$9,227.65 | \$3,151.95 | \$6,075.70 | \$0.00 | \$6,075.70 | \$0.00 |
| St. Mary of the Knobs Church | Floyds Knobs | \$14,305.00 | \$5,836.00 | \$8,469.00 | \$0.00 | \$8,469.00 | \$0.00 |
| Floyd Co. Total |  | \$101,236.65 | \$37,927.37 | \$63,309.28 | \$0.00 | \$63,309.28 | \$0.00 |
| Franklin |  |  |  |  |  |  |  |
| American Legion Post No. 464, Inc. | Brookville | \$9,300.00 | \$6,219.20 | \$3,080.80 | \$0.00 | \$3,080.80 | \$0.00 |
| Knights of Columbus Coun No. 1010 | Brookville | \$9,800.00 | \$4,910.00 | \$4,890.00 | \$3,000.00 | \$1,890.00 | \$0.00 |
| Oldenburg Academy | Oldenburg | \$16,064.00 | \$2,423.91 | \$13,640.09 | \$0.00 | \$13,640.09 | \$0.00 |
| Oldenburg Academy | Oldenburg | \$49,560.00 | \$15,922.27 | \$33,637.73 | \$0.00 | \$33,637.73 | \$0.00 |
| St. Mary of the Rock Catholic Church | Batesville | \$15,944.34 | \$5,782.96 | \$10,161.38 | \$0.00 | \$10,161.38 | \$0.00 |
| St. Michael Catholic Church | Brookville | \$11,110.00 | \$4,125.00 | \$6,985.00 | \$0.00 | \$6,985.00 | \$0.00 |
| Franklin Co. Total |  | \$111,778.34 | \$39,383.34 | \$72,395.00 | \$3,000.00 | \$69,395.00 | \$0.00 |
| Fulton |  |  |  |  |  |  |  |
| Chamber of Commerce - Rochester Manitou | Rochester | \$2,500.00 | \$1,442.00 | \$1,058.00 | \$0.00 | \$1,058.00 | \$0.00 |
| Chamber of Commerce - Rochester Manitou | Rochester | \$2,110.00 | \$1,368.00 | \$742.00 | \$0.00 | \$742.00 | \$0.00 |
| Fraternal Order of Eagles No. 852 Manitou | Rochester | \$3,900.00 | \$3,035.00 | \$865.00 | \$0.00 | \$865.00 | \$0.00 |
| Fulton Co. Total |  | \$8,510.00 | \$5,845.00 | \$2,665.00 | \$0.00 | \$2,665.00 | \$0.00 |
| Gibson |  |  |  |  |  |  |  |
| Chamber of Commerce - Haubstadt | Haubstadt | \$3,006.00 | \$1,600.00 | \$1,406.00 | \$0.00 | \$1,406.00 | \$0.00 |
| Gibson Southern Band Boosters, Inc. 90 | Fort Branch | \$12,100.00 | \$4,504.00 | \$7,596.00 | \$0.00 | \$7,596.00 | \$0.00 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. James Catholic Church | Haubstadt | \$10,760.00 | \$25.00 | \$10,735.00 | \$0.00 | \$10,735.00 | \$0.00 |
| Titan Booster Club | Fort Branch | \$47,220.00 | \$30,012.26 | \$17,207.74 | \$11,471.82 | \$5,735.92 | \$0.00 |
| Gibson Co. Total |  | \$73,086.00 | \$36,141.26 | \$36,944.74 | \$11,471.82 | \$25,472.92 | \$0.00 |
| Grant |  |  |  |  |  |  |  |
| Marion Youth Baseball, Inc. | Marion | \$17,223.00 | \$823.23 | \$16,399.77 | \$0.00 | \$16,399.77 | \$0.00 |
| St. Paul Catholic Church | Marion | \$1,597.10 | \$147.00 | \$1,450.10 | \$1,450.10 | \$0.00 | \$0.00 |
| St. Paul Catholic Church | Marion | \$76,401.00 | \$29,761.00 | \$46,640.00 | \$0.00 | \$46,640.00 | \$0.00 |
| Grant Co. Total |  | \$95,221.10 | \$30,731.23 | \$64,489.87 | \$1,450.10 | \$63,039.77 | \$0.00 |
| Hamilton |  |  |  |  |  |  |  |
| Carmel Clay Educational Foundation, Inc. | Carmel | \$814.00 | \$0.00 | \$814.00 | \$0.00 | \$0.00 | \$814.00 |
| Carmel Dads Club | Carmel | \$2,220.00 | \$715.16 | \$1,504.84 | \$0.00 | \$1,504.84 | \$0.00 |
| Clay Junior High PTO. | Carmel | \$14,667.55 | \$2,357.48 | \$12,310.07 | \$0.00 | \$12,310.07 | \$0.00 |
| Clay Junior High PTO. | Carmel | \$16,554.00 | \$11,054.79 | \$5,499.21 | \$0.00 | \$5,499.21 | \$0.00 |
| College Wood PTO, Inc. | Carmel | \$1,688.00 | \$211.51 | \$1,476.49 | \$0.00 | \$1,476.49 | \$0.00 |
| Conner Prairie, Inc. | Fishers | \$765.00 | \$0.00 | \$765.00 | \$765.00 | \$0.00 | \$0.00 |
| Conner Prairie, Inc. | Fishers | \$4,735.00 | \$64.00 | \$4,671.00 | \$0.00 | \$4,671.00 | \$0.00 |
| Conner Prairie, Inc. | Fishers | \$4,466.00 | \$241.00 | \$4,225.00 | \$4,225.00 | \$0.00 | \$0.00 |
| Fraternal Order of Police No. 103 | Noblesville | \$31,500.00 | \$17,591.91 | \$13,908.09 | \$3,230.00 | \$1,550.00 | \$9,128.09 |
| Indiana Assoc. of Chiefs of Police Found. | Indianapolis | \$51,200.00 | \$33,939.59 | \$17,260.41 | \$0.00 | \$17,260.41 | \$0.00 |
| Indiana Basketmakers Association | Noblesville | \$2,717.00 | \$71.60 | \$2,645.40 | \$0.00 | \$2,645.40 | \$0.00 |
| Knights of Columbus Coun No. 6923 | Fishers | \$15,761.00 | \$25.00 | \$15,736.00 | \$15,736.00 | \$0.00 | \$0.00 |
| New Britton School Parent- Teacher Orga. | Fishers | \$18,024.79 | \$5,685.55 | \$12,339.24 | \$0.00 | \$12,339.24 | \$0.00 |
| Notre Dame Club of Indianapolis, Inc. | Carmel | \$24,750.00 | \$14,832.00 | \$9,918.00 | \$0.00 | \$9,918.00 | \$0.00 |
| Our Lady of Mt. Carmel Catholic Church | Carmel | \$834.00 | \$0.00 | \$834.00 | \$0.00 | \$834.00 | \$0.00 |
| St. Maria Goretti Parish | Westrield | \$12,885.00 | \$91.57 | \$12,793.43 | \$0.00 | \$12,793.43 | \$0.00 |
| St. Vincent Hospital Guild, Inc. | Carmel | \$40,810.00 | \$19,329.25 | \$21,480.75 | \$21,480.75 | \$0.00 | \$0.00 |
| Hamilton Co. Total |  | \$244,391.34 | \$106,210.41 | \$138,180.93 | \$45,436.75 | \$82,802.09 | \$9,942.09 |
| Hancock |  |  |  |  |  |  |  |
| Mental Health Association in Hancock Co. | Greenfield | \$4,085.00 | \$1,257.00 | \$2,828.00 | \$0.00 | \$2,828.00 | \$0.00 |
| Rotary Club of Greenfield, Inc. | Greenfield | \$10,240.00 | \$8,407.25 | \$1,832.75 | \$1,832.75 | \$0.00 | \$0.00 |
| Rotary Club of Greenfield, Inc. | Greenfield | \$3,260.00 | \$855.00 | \$2,405.00 | \$0.00 | \$2,405.00 | \$0.00 |
| Hancock Co. Total |  | \$17,585.00 | \$10,519.25 | \$7,065.75 | \$1,832.75 | \$5,233.00 | \$0.00 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Hendricks |  |  |  |  |  |  |  |
| American Legion Post No. 118 | Danville | \$3,350.00 | \$2,208.20 | \$1,141.80 | \$0.00 | \$1,141.80 | \$0.00 |
| American Legion Post No. 145 | Avon | \$4,935.00 | \$1,921.00 | \$3,014.00 | \$0.00 | \$0.00 | \$3,014.00 |
| Chamber of Commerce - Brownsburg | Brownsburg | \$2,814.00 | \$1,823.00 | \$991.00 | \$0.00 | \$991.00 | \$0.00 |
| Kappa Kappa Kappa - Epsilon Upsilon Chap | Brownsburg | \$10,574.75 | \$7,667.31 | \$2,907.44 | \$2,725.00 | \$0.00 | \$182.44 |
| St. Susanna Church | Plainfield | \$24,900.00 | \$17,085.21 | \$7,814.79 | \$0.00 | \$7,814.79 | \$0.00 |
| White Lick Heritage Community Foundation | Avon | \$1,484.00 | \$1,151.90 | \$332.10 | \$405.00 | \$0.00 | (\$72.90) |
| Hendricks Co. Total |  | \$48,057.75 | \$31,856.62 | \$16,201.13 | \$3,130.00 | \$9,947.59 | \$3,123.54 |
| Huntington |  |  |  |  |  |  |  |
| Huntington Catholic School | Huntington | \$20,757.53 | \$13,324.78 | \$7,432.75 | \$0.00 | \$7,432.75 | \$0.00 |
| Huntington Co. Total |  | \$20,757.53 | \$13,324.78 | \$7,432.75 | \$0.00 | \$7,432.75 | \$0.00 |
| Jackson |  |  |  |  |  |  |  |
| Boys \& Girls Club of Seymour, Inc. | Seymour | \$44,525.00 | \$18,183.00 | \$26,342.00 | \$0.00 | \$26,342.00 | \$0.00 |
| Sertoma Club of Jackson County | Seymour | \$16,800.00 | \$11,326.01 | \$5,473.99 | \$0.00 | \$5,473.99 | \$0.00 |
| Jackson Co. Total |  | \$61,325.00 | \$29,509.01 | \$31,815.99 | \$0.00 | \$31,815.99 | \$0.00 |
| Jasper |  |  |  |  |  |  |  |
| Chamber of Commerce - Rensselaer/Remingt | Rensselaer | \$4,451.00 | \$1,279.13 | \$3,171.87 | \$0.00 | \$3,171.87 | \$0.00 |
| Jasper Co. Total |  | \$4,451.00 | \$1,279.13 | \$3,171.87 | \$0.00 | \$3,171.87 | \$0.00 |
| Jefferson |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 524 Madison | Madison | \$8,518.00 | \$3,013.00 | \$5,505.00 | \$330.00 | \$5,175.00 | \$0.00 |
| Shawe High School | Madison | \$14,012.00 | \$4,600.00 | \$9,412.00 | \$0.00 | \$0.00 | \$9,412.00 |
| Shawe High School | Madison | \$15,000.00 | \$5,700.00 | \$9,300.00 | \$0.00 | \$9,300.00 | \$0.00 |
| Jefferson Co. Total |  | \$37,530.00 | \$13,313.00 | \$24,217.00 | \$330.00 | \$14,475.00 | \$9,412.00 |
| Johnson |  |  |  |  |  |  |  |
| Center Grove Trojan Band Boosters Inc. | Greenwood | \$5,280.00 | \$187.75 | \$5,092.25 | \$0.00 | \$5,092.25 | \$0.00 |
| Epsilon Sigma Alpha Int'l, Gamma Pi Chap | Morgantown | \$7,749.50 | \$2,743.13 | \$5,006.37 | \$5,006.37 | \$0.00 | \$0.00 |
| Knights of Columbus Coun No. 10460 | Franklin | \$2,162.00 | \$1,280.79 | \$881.21 | \$200.00 | \$681.21 | \$0.00 |
| North Grove Elementary - PTO | Greenwood | \$6,310.75 | \$4,608.63 | \$1,702.12 | \$0.00 | \$1,702.12 | \$0.00 |
| Johnson Co. Total |  | \$21,502.25 | \$8,820.30 | \$12,681.95 | \$5,206.37 | \$7,475.58 | \$0.00 |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To <br> Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Knox |  |  |  |  |  |  |  |
| Christian Educational Foundation | Vincennes | \$6,165.00 | \$1,850.00 | \$4,315.00 | \$4,315.00 | \$0.00 | \$0.00 |
| Sacred Heart Catholic Church | Vincennes | \$35,892.00 | \$15,000.00 | \$20,892.00 | \$0.00 | \$20,892.00 | \$0.00 |
| St. John the Baptist Catholic Church | Vincennes | \$11,428.62 | \$4,608.09 | \$6,820.53 | \$0.00 | \$6,820.53 | \$0.00 |
| St. Thomas Catholic Church | Vincennes | \$12,608.75 | \$3,993.48 | \$8,615.27 | \$0.00 | \$8,615.27 | \$0.00 |
| Vincennes Athletic Booster Club, Inc. | Vincennes | \$14,915.00 | \$9,992.00 | \$4,923.00 | \$0.00 | \$4,923.00 | \$0.00 |
| Vincennes Athletic Booster Club, Inc. | Vincennes | \$1,648.00 | \$854.00 | \$794.00 | \$0.00 | \$794.00 | \$0.00 |
| Knox Co. Total |  | \$82,657.37 | \$36,297.57 | \$46,359.80 | \$4,315.00 | \$42,044.80 | \$0.00 |
| Kosciusko |  |  |  |  |  |  |  |
| Boys \& Girls Club of Kosciusko County, Inc. | Warsaw | \$16,766.13 | \$12,585.00 | \$4,181.13 | \$0.00 | \$4,181.13 | \$0.00 |
| Eisenhower Parent-Teacher Organization | Warsaw | \$4,533.20 | \$2,958.84 | \$1,574.36 | \$0.00 | \$1,574.36 | \$0.00 |
| Kosciusko Co. Total |  | \$21,299.33 | \$15,543.84 | \$5,755.49 | \$0.00 | \$5,755.49 | \$0.00 |
| Lake |  |  |  |  |  |  |  |
| American Legion Post No. 66 | Griffith | \$3,791.00 | \$2,104.00 | \$1,687.00 | \$0.00 | \$1,687.00 | \$0.00 |
| American Legion Post No. 80 | Whiting | \$4,631.00 | \$2,167.00 | \$2,464.00 | \$0.00 | \$2,464.00 | \$0.00 |
| American Legion Post No. 232 | Hammond | \$24,675.00 | \$15,050.00 | \$9,625.00 | \$0.00 | \$9,625.00 | \$0.00 |
| American Slovak Club of Whiting | Whiting | \$6,225.00 | \$3,960.10 | \$2,264.90 | \$0.00 | \$0.00 | \$2,264.90 |
| Andrean High School | Merrillville | \$20,375.00 | \$7,803.06 | \$12,571.94 | \$0.00 | \$12,571.94 | \$0.00 |
| Andrean High School | Merrillville | \$26,954.13 | \$5,060.65 | \$21,893.48 | \$0.00 | \$21,893.48 | \$0.00 |
| Andrean High School | Merrillville | \$26,954.13 | \$5,461.43 | \$21,492.70 | \$0.00 | \$21,492.70 | \$0.00 |
| Bishop Noll Institute | Hammond | \$48,570.00 | \$17,350.00 | \$31,220.00 | \$0.00 | \$31,220.00 | \$0.00 |
| Bishop Noll Institute Foundation Inc. | Hammond | \$96,920.00 | \$67,597.39 | \$29,322.61 | \$29,322.61 | \$0.00 | \$0.00 |
| Blessed Sacrament Church | Gary | \$17,260.00 | \$9,006.00 | \$8,254.00 | \$0.00 | \$8,254.00 | \$0.00 |
| Calumet College of St. Joseph | Whiting | \$258,698.00 | \$142,561.00 | \$116,137.00 | \$0.00 | \$116,137.00 | \$0.00 |
| Chamber of Commerce - Lowell | Lowell | \$5,589.00 | \$1,412.00 | \$4,177.00 | \$0.00 | \$4,177.00 | \$0.00 |
| Chamber of Commerce - Merrillville | Merrillville | \$16,500.00 | \$8,586.55 | \$7,913.45 | \$0.00 | \$7,913.45 | \$0.00 |
| Crisis Center, Inc. | Gary | \$6,560.00 | \$3,280.00 | \$3,280.00 | \$0.00 | \$3,280.00 | \$0.00 |
| Crisis Center, Inc. | Gary | \$15,775.00 | \$9,000.00 | \$6,775.00 | \$0.00 | \$6,775.00 | \$0.00 |
| Crown Point Panthers, Inc. | Crown Point | \$7,048.85 | \$6,541.74 | \$507.11 | \$0.00 | \$507.11 | \$0.00 |
| Crown Point Republican Central Committee | Crown Point | \$12,980.00 | \$7,200.00 | \$5,780.00 | \$0.00 | \$5,780.00 | \$0.00 |
| Edgewater Systems for Balanced Living | Gary | \$5,475.00 | \$15,071.00 | (\$9,596.00) | \$0.00 | \$0.00 | (\$9,596.00) |
| Edgewater Systems for Balanced Living | Gary | \$19,100.00 | \$23,993.00 | (\$4,893.00) | \$0.00 | \$0.00 | (\$4,893.00) |
| Faith United Church of Christ | Hammond | \$2,861.00 | \$1,000.00 | \$1,861.00 | \$0.00 | \$1,861.00 | \$0.00 |
| Indiana D epartment of Revenue Charity Gaming Report - 0 | ber 1,2001 |  |  |  |  |  | 93 |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Forest Ridge Academy | Schererville | \$31,691.70 | \$9,000.00 | \$22,691.70 | \$0.00 | \$22,691.70 | \$0.00 |
| Franciscan Homes \& Community Services | Crown Point | \$7,865.00 | \$4,250.00 | \$3,615.00 | \$0.00 | \$3,615.00 | \$0.00 |
| Fraternal Order of Police No. 170 | Schererville | \$5,905.00 | \$3,728.00 | \$2,177.00 | \$0.00 | \$2,177.00 | \$0.00 |
| Highland Softball Association, Inc. | Highland | \$9,742.00 | \$2,011.99 | \$7,730.01 | \$0.00 | \$7,730.01 | \$0.00 |
| Hobart Industrial Econ. Development Corp | Hobart | \$22,357.00 | \$6,411.00 | \$15,946.00 | \$1,138.00 | \$14,808.00 | \$0.00 |
| Holy Trinity Hungarian Church | East Chicago | \$1,337.00 | \$29.00 | \$1,308.00 | \$0.00 | \$1,308.00 | \$0.00 |
| Holy Trinity Hungarian Church | East Chicago | \$2,020.00 | \$485.00 | \$1,535.00 | \$0.00 | \$0.00 | \$1,535.00 |
| Hoosier Boys Town Foundation, Inc. | Schererville | \$4,180.00 | \$275.00 | \$3,905.00 | \$0.00 | \$3,905.00 | \$0.00 |
| Humane Society of Calumet Area, Inc. | Hammond | \$24,116.50 | \$11,541.07 | \$12,575.43 | \$0.00 | \$12,575.43 | \$0.00 |
| Izaak Walton League of America, Inc. | Griffith | \$8,091.00 | \$6,082.00 | \$2,009.00 | \$0.00 | \$2,009.00 | \$0.00 |
| Kappa Kappa Kappa - Epsilon Omicron Chap | Highland | \$14,738.52 | \$4,801.34 | \$9,937.18 | \$9,937.18 | \$0.00 | \$0.00 |
| Knights of Columbus Coun No. 1696 | Whiting | \$30,113.67 | \$17,460.00 | \$12,653.67 | \$0.00 | \$12,653.67 | \$0.00 |
| Lake Central Athletic Boosters | Saint John | \$4,435.00 | \$2,000.00 | \$2,435.00 | \$0.00 | \$2,435.00 | \$0.00 |
| Lake Central Athletic Boosters | Saint John | \$15,005.00 | \$5,000.00 | \$10,005.00 | \$0.00 | \$10,005.00 | \$0.00 |
| Lake Central Athletic Boosters | Saint John | \$3,675.00 | \$1,837.50 | \$1,837.50 | \$0.00 | \$1,837.50 | \$0.00 |
| Lake Central High School Band Boosters | Saint John | \$21,560.00 | \$10,082.00 | \$11,478.00 | \$0.00 | \$11,478.00 | \$0.00 |
| Mildred Merkley Parent Teacher Council | Highland | \$4,223.50 | \$3,667.41 | \$556.09 | \$0.00 | \$556.09 | \$0.00 |
| Our Lady of Consolation Church | Merrillville | \$19,604.00 | \$4,812.03 | \$14,791.97 | \$14,791.97 | \$0.00 | \$0.00 |
| Pirates, Inc | Munster | \$9,280.00 | \$4,000.00 | \$5,280.00 | \$5,280.00 | \$0.00 | \$0.00 |
| Rotary Club of Schererville | Schererville | \$1,018.00 | \$25.00 | \$993.00 | \$500.00 | \$493.00 | \$0.00 |
| St. Bridget Catholic Church | Hobart | \$5,840.00 | \$1,550.00 | \$4,290.00 | \$0.00 | \$4,290.00 | \$0.00 |
| St. Bridget Catholic Church | Hobart | \$88,300.00 | \$50,000.00 | \$38,300.00 | \$0.00 | \$38,300.00 | \$0.00 |
| St. Casimir Catholic Church | Hammond | \$19,430.00 | \$16,728.62 | \$2,701.38 | \$0.00 | \$2,701.38 | \$0.00 |
| St. Casimir Catholic Church | Hammond | \$22,170.00 | \$16,730.62 | \$5,439.38 | \$0.00 | \$5,439.38 | \$0.00 |
| St. Casimir Catholic Church | Hammond | \$19,840.00 | \$16,817.00 | \$3,023.00 | \$0.00 | \$3,023.00 | \$0.00 |
| St. Casimir Catholic Church | Hammond | \$21,410.00 | \$16,728.65 | \$4,681.35 | \$0.00 | \$4,681.35 | \$0.00 |
| St. Edward Church/School | Lowell | \$7,127.00 | \$3,549.20 | \$3,577.80 | \$0.00 | \$3,577.80 | \$0.00 |
| St. Francis Xavier Parish No. 122 | Lake Station | \$15,186.00 | \$2,415.65 | \$12,770.35 | \$12,770.35 | \$0.00 | \$0.00 |
| St. Hedwig Church | Gary | \$1,261.00 | \$425.00 | \$836.00 | \$0.00 | \$0.00 | \$836.00 |
| St. John Bosco Roman Catholic Church | Hammond | \$13,726.20 | \$8,109.93 | \$5,616.27 | \$0.00 | \$5,616.27 | \$0.00 |
| St. John Bosco Roman Catholic Church | Hammond | \$14,430.00 | \$8,080.10 | \$6,349.90 | \$0.00 | \$6,349.00 | \$0.90 |
| St. John Bosco Roman Catholic Church | Hammond | \$15,135.00 | \$8,223.00 | \$6,912.00 | \$0.00 | \$6,912.00 | \$0.00 |
| St. John Evangelist Church | St. John | \$8,129.00 | \$3,902.00 | \$4,227.00 | \$0.00 | \$4,227.00 | \$0.00 |
| St. John Evangelist Church | St. John | \$49,800.00 | \$24,800.00 | \$25,000.00 | \$0.00 | \$25,000.00 | \$0.00 |
| St. Joseph School Foundation of Dyer | Dyer | \$28,750.00 | \$15,603.15 | \$13,146.85 | \$0.00 | \$13,146.85 | \$0.00 |
| 94 |  |  |  |  |  |  |  |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To <br> Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. Joseph School Foundation of Dyer | Dyer | \$27,475.00 | \$15,206.59 | \$12,268.41 | \$0.00 | \$12,268.41 | \$0.00 |
| St. Joseph the Worker Croatian Church | Gary | \$3,602.00 | \$1,275.00 | \$2,327.00 | \$0.00 | \$2,327.00 | \$0.00 |
| St. Joseph the Worker Croatian Church | Gary | \$3,700.00 | \$1,275.00 | \$2,425.00 | \$0.00 | \$2,425.00 | \$0.00 |
| St. Jude House, Inc. | Crown Point | \$1,215.00 | \$1,000.00 | \$215.00 | \$0.00 | \$215.00 | \$0.00 |
| St. Mary Medical Center Foundation, Inc. | Hobart | \$65,000.00 | \$24,716.20 | \$40,283.80 | \$0.00 | \$0.00 | \$40,283.80 |
| St. Mary's Mens Club | Griffith | \$10,430.00 | \$5,630.00 | \$4,800.00 | \$3,900.00 | \$900.00 | \$0.00 |
| St. Matthias Church | Crown Point | \$7,535.00 | \$2,500.00 | \$5,035.00 | \$0.00 | \$5,035.00 | \$0.00 |
| St. Michael's Holy Name Society | Schererville | \$30,550.00 | \$25,000.00 | \$5,550.00 | \$5,550.00 | \$0.00 | \$0.00 |
| St. Stanislaus Church | East Chicago | \$43,000.00 | \$30,325.00 | \$12,675.00 | \$0.00 | \$12,675.00 | \$0.00 |
| St. Stanislaus Church | East Chicago | \$100,880.00 | \$56,757.00 | \$44,123.00 | \$0.00 | \$44,123.00 | \$0.00 |
| Sts. Peter \& Paul Catholic Church | Whiting | \$6,095.00 | \$2,500.00 | \$3,595.00 | \$0.00 | \$3,595.00 | \$0.00 |
| Thomas Jefferson PTA | Hammond | \$650.00 | \$1,033.40 | (\$383.40) | \$0.00 | \$0.00 | (\$383.40) |
| Vietnam Veterans of America No. 285 | Cedar Lake | \$19,300.00 | \$13,759.88 | \$5,540.12 | \$0.00 | \$5,540.12 | \$0.00 |
| Y.M.C.A. of Southlake, Inc. | Crown Point | \$709,185.02 | \$409,294.50 | \$299,890.52 | \$149,945.26 | \$149,945.26 | \$0.00 |
| Lake Co. Total |  | \$2,227,051.22 | \$1,235,638.75 | \$991,412.47 | \$233,135.37 | \$728,228.90 | \$30,048.20 |
| LaPorte |  |  |  |  |  |  |  |
| American Legion Post No. 434 | Kingsford Heights | \$ $\$ 3,557.00$ | \$1,643.70 | \$1,913.30 | \$0.00 | \$1,913.30 | \$0.00 |
| American Legion Post No. 451 Skwiat | Michigan City | \$8,380.41 | \$4,701.93 | \$3,678.48 | \$785.00 | \$2,224.73 | \$668.75 |
| B.P.O. Elks Lodge No. 432 | Michigan City | \$16,091.00 | \$9,839.00 | \$6,252.00 | \$0.00 | \$6,252.00 | \$0.00 |
| B.P.O. Elks Lodge No. 432 | Michigan City | \$16,837.00 | \$11,134.00 | \$5,703.00 | \$0.00 | \$5,703.00 | \$0.00 |
| Coolspring Township Vol. Fire Department | Michigan City | \$16,696.00 | \$8,453.00 | \$8,243.00 | \$0.00 | \$8,243.00 | \$0.00 |
| Fish Lake Property Owners Assn., Inc. | Mill Creek | \$4,317.00 | \$1,312.49 | \$3,004.51 | \$0.00 | \$3,004.51 | \$0.00 |
| Fish Lake Property Owners Assn., Inc. | Mill Creek | \$3,494.25 | \$1,747.62 | \$1,746.63 | \$0.00 | \$1,746.63 | \$0.00 |
| Loyal Order of Moose Lodge No. 980 | Michigan City | \$3,810.00 | \$1,282.82 | \$2,527.18 | \$0.00 | \$2,527.18 | \$0.00 |
| Marquette High School | Michigan City | \$37,600.00 | \$16,239.09 | \$21,360.91 | \$21,360.91 | \$0.00 | \$0.00 |
| Notre Dame Church | Michigan City | \$46,887.00 | \$9,211.00 | \$37,676.00 | \$0.00 | \$37,676.00 | \$0.00 |
| Orak Shrine | Michigan City | \$3,540.00 | \$1,641.93 | \$1,898.07 | \$0.00 | \$1,898.07 | \$0.00 |
| Orak Shrine | Michigan City | \$8,835.00 | \$5,025.00 | \$3,810.00 | \$0.00 | \$3,810.00 | \$0.00 |
| St. Joseph Young Men's Society, Inc. | Michigan City | \$3,899.00 | \$3,373.75 | \$525.25 | \$0.00 | \$525.25 | \$0.00 |
| St. Joseph's Home \& School Guild | LaPorte | \$24,294.84 | \$12,746.40 | \$11,548.44 | \$10,000.00 | \$1,548.44 | \$0.00 |
| St. Mary's Catholic Church | Otis | \$1,252.00 | \$756.07 | \$495.93 | \$0.00 | \$495.93 | \$0.00 |
| St. Mary's Catholic Church | Otis | \$1,127.00 | \$694.22 | \$432.78 | \$0.00 | \$432.78 | \$0.00 |
| St. Mary, The Immaculate Conception Chur | Michigan City | \$4,270.00 | \$2,527.45 | \$1,742.55 | \$1,300.00 | \$0.00 | \$442.55 |
| St. Stanislaus Kostka Church | Michigan City | \$9,365.90 | \$2,506.03 | \$6,859.87 | \$0.00 | \$6,859.87 | \$0.00 |
| LaPorte Co. Total |  | \$214,253.40 | \$94,835.50 | \$119,417.90 | \$33,445.91 | \$84,860.69 | \$1,111.30 |
| Indiana Department of Revenue Charity Gaming Report - October 1, 2001 |  |  |  |  |  |  | 95 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Lawrence |  |  |  |  |  |  |  |
| American Legion Post No. 33 | Bedford | \$4,710.00 | \$2,074.97 | \$2,635.03 | \$0.00 | \$2,635.03 | \$0.00 |
| Lawrence Co. Total |  | \$4,710.00 | \$2,074.97 | \$2,635.03 | \$0.00 | \$2,635.03 | \$0.00 |
| Madison |  |  |  |  |  |  |  |
| Anderson Symphony Orchestra Assn., Inc. | Anderson | \$36,119.00 | \$19,178.81 | \$16,940.19 | \$0.00 | \$16,940.19 | \$0.00 |
| B.P.O. Elks Lodge No. 368 | Elwood | \$14,107.00 | \$6,777.98 | \$7,329.02 | \$7,329.02 | \$0.00 | \$0.00 |
| Exchange Club Family Resorce Center, Inc. | Anderson | \$15,379.00 | \$6,262.84 | \$9,116.16 | \$0.00 | \$9,116.16 | \$0.00 |
| Indiana Elks Association Inc. | Anderson | \$130,580.00 | \$58,267.00 | \$72,313.00 | \$0.00 | \$50,383.00 | \$21,930.00 |
| Indiana Moose Association | Ingalls | \$54,614.00 | \$24,603.22 | \$30,010.78 | \$0.00 | \$30,010.78 | \$0.00 |
| Madison Co. Total |  | \$250,799.00 | \$115,089.85 | \$135,709.15 | \$7,329.02 | \$106,450.13 | \$21,930.00 |
| Marion |  |  |  |  |  |  |  |
| Advertising Club of Indianapolis | Indianapolis | \$8,565.00 | \$1,993.19 | \$6,571.81 | \$6,000.00 | \$571.81 | \$0.00 |
| All Saints Catholic School | Indianapolis | \$6,061.00 | \$3,830.00 | \$2,231.00 | \$0.00 | \$2,231.00 | \$0.00 |
| American Heart Assn, Marion Co. | Indianapolis | \$31,925.00 | \$47,059.25 | (\$15,134.25) | \$0.00 | \$0.00 | (\$15,134.25) |
| American Legion Post No. 34 | Indianapolis | \$9,035.00 | \$6,320.00 | \$2,715.00 | \$0.00 | \$2,715.00 | \$0.00 |
| American Legion Post No. 34 | Indianapolis | \$6,840.00 | \$3,323.56 | \$3,516.44 | \$0.00 | \$3,516.44 | \$0.00 |
| American Legion Post No. 497 | Indianapolis | \$4,500.00 | \$3,285.00 | \$1,215.00 | \$0.00 | \$0.00 | \$1,215.00 |
| American Pianists Assn. | Indianapolis | \$1,514.00 | \$0.00 | \$1,514.00 | \$0.00 | \$1,514.00 | \$0.00 |
| Andersen Academy | Indianapolis | \$3,132.00 | \$0.00 | \$3,132.00 | \$0.00 | \$3,132.00 | \$0.00 |
| Andersen Academy | Indianapolis | \$2,584.50 | \$0.00 | \$2,584.50 | \$0.00 | \$2,584.50 | \$0.00 |
| Arc of Indiana, Inc. | Indianapolis | \$5,590.00 | \$3,217.52 | \$2,372.48 | \$0.00 | \$2,372.48 | \$0.00 |
| Arthritis Foundation, Indiana Chapter | Indianapolis | \$23,500.00 | \$53,471.00 | (\$29,971.00) | \$0.00 | \$0.00 | (\$29,971.00) |
| Barangay Club of Indiana, Inc. | Indianapolis | \$4,180.00 | \$3,138.91 | \$1,041.09 | \$600.00 | \$441.09 | \$0.00 |
| Benefe Guild | Indianapolis | \$2,460.00 | \$145.00 | \$2,315.00 | \$2,315.00 | \$0.00 | \$0.00 |
| Benefe Guild | Indianapolis | \$2,695.00 | \$25.00 | \$2,670.00 | \$2,670.00 | \$0.00 | \$0.00 |
| Big Brothers of Greater Indianapolis | Indianapolis | \$241,400.00 | \$136,635.00 | \$104,765.00 | \$0.00 | \$104,765.00 | \$0.00 |
| Big Brothers of Greater Indianapolis | Indianapolis | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Big Brothers of Greater Indianapolis | Indianapolis | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Big Brothers of Greater Indianapolis | Indianapolis | \$205,200.00 | \$125,502.92 | \$79,697.08 | \$0.00 | \$79,697.08 | \$0.00 |
| Big Brothers of Greater Indianapolis | Indianapolis | \$226,500.00 | \$117,281.00 | \$109,219.00 | \$0.00 | \$109,219.00 | \$0.00 |
| Big Sisters of Central Indiana, Inc. | Indianapolis | \$3,235.00 | \$774.61 | \$2,460.39 | \$0.00 | \$2,460.39 | (\$0.00) |
| Breast Health Awareness League, Inc. | Indianapolis | \$40,891.57 | \$17,329.90 | \$23,561.67 | \$0.00 | \$23,561.67 | \$0.00 |
| Brebeuf Preparatory School | Indianapolis | \$2,973.00 | \$75.00 | \$2,898.00 | \$0.00 | \$2,898.00 | \$0.00 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Brebeuf Preparatory School | Indianapolis | \$22,100.00 | \$10,334.50 | \$11,765.50 | \$0.00 | \$11,765.50 | \$0.00 |
| Brebeuf Preparatory School | Indianapolis | \$20,000.00 | \$10,025.00 | \$9,975.00 | \$0.00 | \$9,975.00 | \$0.00 |
| Cardinal Ritter High School | Indianapolis | \$6,470.00 | \$1,800.00 | \$4,670.00 | \$0.00 | \$4,670.00 | \$0.00 |
| Cardinal Ritter High School | Indianapolis | \$39,740.00 | \$27,630.00 | \$12,110.00 | \$0.00 | \$12,110.00 | \$0.00 |
| Cathedral High School | Indianapolis | \$121,000.00 | \$43,850.00 | \$77,150.00 | \$0.00 | \$77,150.00 | \$0.00 |
| Catholic Community Ctr. Charities Bureau | Indianapolis | \$6,015.00 | \$3,893.80 | \$2,121.20 | \$1,600.00 | \$521.20 | \$0.00 |
| Catholic Youth Organization | Indianapolis | \$35,850.00 | \$28,346.00 | \$7,504.00 | \$0.00 | \$7,504.00 | \$0.00 |
| Central Catholic Educational Complex | Indianapolis | \$38,500.00 | \$28,023.00 | \$10,477.00 | \$10,477.00 | \$0.00 | \$0.00 |
| Championship Auto Racing Auxiliary | Indianapolis | \$8,627.50 | \$123.98 | \$8,503.52 | \$8,503.52 | \$0.00 | \$0.00 |
| Championship Auto Racing Auxiliary | Indianapolis | \$12,289.00 | \$104.50 | \$12,184.50 | \$12,184.50 | \$0.00 | \$0.00 |
| Child Advocates, Inc. | Indianapolis | \$1,697.00 | \$982.42 | \$714.58 | \$0.00 | \$714.58 | \$0.00 |
| Christian Park Little League | Indianapolis | \$5,996.65 | \$1,885.00 | \$4,111.65 | \$0.00 | \$4,111.65 | \$0.00 |
| Church of the Holy Cross | Indianapolis | \$10,351.00 | \$4,173.08 | \$6,177.92 | \$0.00 | \$6,177.92 | \$0.00 |
| Church of the Nativity | Indianapolis | \$17,260.34 | \$5,042.10 | \$12,218.24 | \$0.00 | \$12,218.24 | \$0.00 |
| Columbia Club Foundation, Inc. | Indianapolis | \$6,807.00 | \$2,020.00 | \$4,787.00 | \$1,197.00 | \$3,590.00 | \$0.00 |
| Community Hospitals Foundation, Inc. | Indianapolis | \$486,000.00 | \$345,410.00 | \$140,590.00 | \$0.00 | \$140,590.00 | \$0.00 |
| Congregation Beth-El Zedeck | Indianapolis | \$16,795.00 | \$12,053.94 | \$4,741.06 | \$0.00 | \$4,741.06 | \$0.00 |
| D.A.R.E. Indiana, Inc. | Indianapolis | \$20,860.00 | \$11,675.36 | \$9,184.64 | \$0.00 | \$9,184.64 | \$0.00 |
| Damar Guild, Inc. | Indianapolis | \$40,928.50 | \$24,274.57 | \$16,653.93 | \$0.00 | \$16,653.93 | \$0.00 |
| Dance Kaleidoscope,Inc. | Indianapolis | \$11,720.00 | \$1,196.16 | \$10,523.84 | \$0.00 | \$10,523.84 | \$0.00 |
| Day Nursery Auxiliary of Indpls., Inc. | Indianapolis | \$1,140.00 | \$0.00 | \$1,140.00 | \$0.00 | \$0.00 | \$1,140.00 |
| Exchange Club of Southside Indianapolis | Indianapolis | \$16,000.00 | \$11,519.00 | \$4,481.00 | \$4,650.00 | \$0.00 | (\$169.00) |
| Exchange Club of Speedway, Inc. | Indianapolis | \$53,901.00 | \$21,764.00 | \$32,137.00 | \$32,137.00 | \$0.00 | \$0.00 |
| Firefighters Museum \& Survive Alive, Inc | Indianapolis | \$96,120.00 | \$34,512.38 | \$61,607.62 | \$42,575.53 | \$0.00 | \$19,032.09 |
| Fraternal Order of Police, IN State | Indianapolis | \$23,580.00 | \$20,540.00 | \$3,040.00 | \$0.00 | \$3,040.00 | \$0.00 |
| Friends of Holiday Park | Indianapolis | \$802.00 | \$25.00 | \$777.00 | \$0.00 | \$777.00 | \$0.00 |
| Gennesaret Free Clinic | Indianapolis | \$3,832.00 | \$1,000.00 | \$2,832.00 | \$0.00 | \$2,832.00 | \$0.00 |
| Gleaners Food Bank of Indiana, Inc. | Indianapolis | \$1,455.00 | \$0.00 | \$1,455.00 | \$0.00 | \$1,455.00 | \$0.00 |
| Gleaners Food Bank of Indiana, Inc. | Indianapolis | \$1,640.00 | \$4.10 | \$1,635.90 | \$0.00 | \$1,635.90 | \$0.00 |
| Glenns Valley Elem. PTA | Indianapolis | \$1,820.00 | \$0.00 | \$1,820.00 | \$0.00 | \$1,820.00 | \$0.00 |
| Glenns Valley Elem. PTA | Indianapolis | \$1,014.00 | \$0.00 | \$1,014.00 | \$0.00 | \$1,014.00 | \$0.00 |
| Greater Indianapolis Deaf Club, Inc. | Indianapolis | \$4,744.00 | \$4,731.00 | \$13.00 | \$0.00 | \$0.00 | \$13.00 |
| Habitat For Humanity of |  |  |  |  |  |  |  |
| Greater Indianapolis, Inc. | Indianapolis | \$15,300.00 | \$14,356.27 | \$943.73 | \$0.00 | \$943.73 | \$0.00 |
| Historic Landmarks Foundation of Indiana | Indianapolis | \$688.00 | \$290.11 | \$397.89 | \$0.00 | \$397.89 | \$0.00 |
| Indiana Department of Revenue Charity Gaming Report - 0 ctober 1, 2001 |  |  |  |  |  |  | 97 |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Holy Trinity Catholic Church | Indianapolis | \$11,813.25 | \$6,665.09 | \$5,148.16 | \$0.00 | \$5,148.16 | \$0.00 |
| Holy Trinity Catholic Church | Indianapolis | \$9,989.75 | \$5,312.49 | \$4,677.26 | \$0.00 | \$4,677.26 | \$0.00 |
| Humane Society of Indianapolis | Indianapolis | \$10,425.00 | \$0.00 | \$10,425.00 | \$0.00 | \$10,425.00 | \$0.00 |
| IN Credit Union Political Action Comm. | Indianapolis | \$6,600.00 | \$1,000.39 | \$5,599.61 | \$0.00 | \$5,599.61 | \$0.00 |
| IN Drug Enforcement Assoc. (IDEA), Inc. | Indianapolis | \$2,141.00 | \$837.96 | \$1,303.04 | \$0.00 | \$1,303.04 | \$0.00 |
| IN Opportunities Industrial Center/ OI.C | Indianapolis | \$16,128.00 | \$19,159.00 | (\$3,031.00) | \$0.00 | \$0.00 | (\$3,031.00) |
| IN Opportunities Industrial Center/ OI.C | Indianapolis | \$10,000.00 | \$15,625.00 | (\$5,625.00) | \$0.00 | \$0.00 | (\$5,625.00) |
| Indiana House Democratic Caucus | Indianapolis | \$3,605.00 | \$0.00 | \$3,605.00 | \$0.00 | \$3,605.00 | \$0.00 |
| Indiana Sports Corporation | Indianapolis | \$17,700.00 | \$4,088.00 | \$13,612.00 | \$13,612.00 | \$0.00 | \$0.00 |
| Indiana State Police Alliance, Inc. | Indianapolis | \$850.00 | \$325.00 | \$525.00 | \$0.00 | \$0.00 | \$525.00 |
| Indianapolis Art Center | Indianapolis | \$16,000.00 | \$11,009.00 | \$4,991.00 | \$0.00 | \$4,991.00 | \$0.00 |
| Indianapolis Bar Association | Indianapolis | \$28,464.00 | \$21,673.64 | \$6,790.36 | \$6,790.36 | \$0.00 | \$0.00 |
| Indianapolis Chamber Orchestra | Indianapolis | \$3,710.00 | \$0.00 | \$3,710.00 | \$0.00 | \$3,710.00 | \$0.00 |
| Indianapolis Museum of Art | Indianapolis | \$65,970.00 | \$14,206.00 | \$51,764.00 | \$0.00 | \$51,764.00 | \$0.00 |
| Indpls. Fire Buffs \& Fire Dept. Museum | Indianapolis | \$3,639.00 | \$2,836.21 | \$802.79 | \$0.00 | \$802.79 | \$0.00 |
| International School of Indiana, Inc. | Indianapolis | \$52,500.00 | \$25,694.45 | \$26,805.55 | \$0.00 | \$26,805.55 | \$0.00 |
| John H. Boner Community Center | Indianapolis | \$9,198.80 | \$13,129.00 | (\$3,930.20) | \$0.00 | \$0.00 | (\$3,930.20) |
| Junior League of Indianapolis | Indianapolis | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$500.00 | \$0.00 |
| Junior League of Indianapolis | Indianapolis | \$680.00 | \$0.00 | \$680.00 | \$0.00 | \$680.00 | \$0.00 |
| Junior League of Indianapolis | Indianapolis | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 |
| Kappa Alpha Theta Indpls. Alumnae Chap. | Indianapolis | \$13,466.93 | \$9,477.88 | \$3,989.05 | \$3,989.05 | \$0.00 | \$0.00 |
| Leukemia Society of America, IN Chapter | Indianapolis | \$47,000.00 | \$12,792.00 | \$34,208.00 | \$0.00 | \$34,208.00 | \$0.00 |
| Leukemia Society of America, IN Chapter | Indianapolis | \$9,257.00 | \$1,358.13 | \$7,898.87 | \$0.00 | \$7,898.87 | \$0.00 |
| Little Sisters of the Poor Inc., Indpls. | Indianapolis | \$215,084.38 | \$79,402.18 | \$135,682.20 | \$0.00 | \$135,682.20 | \$0.00 |
| Marian College | Indianapolis | \$64,350.00 | \$30,927.20 | \$33,422.80 | \$0.00 | \$33,422.80 | \$0.00 |
| Marine Corps League-Hiram I. Bearss Det. | Indianapolis | \$2,423.00 | \$925.00 | \$1,498.00 | \$0.00 | \$1,498.00 | \$0.00 |
| Marine Corps League-Hiram I. Bearss Det. | Indianapolis | \$2,005.00 | \$950.00 | \$1,055.00 | \$0.00 | \$1,055.00 | \$0.00 |
| Marine Corps League-Hiram I. Bearss Det. | Indianapolis | \$3,479.75 | \$925.00 | \$2,554.75 | \$0.00 | \$2,554.75 | \$0.00 |
| Marine Corps League-Hiram I. Bearss Det. | Indianapolis | \$3,006.00 | \$925.00 | \$2,081.00 | \$0.00 | \$2,081.00 | \$0.00 |
| Marine Corps League-Hiram I. Bearss Det. | Indianapolis | \$2,485.00 | \$925.00 | \$1,560.00 | \$0.00 | \$1,560.00 | \$0.00 |
| Marion Co. Mental Health Assn., Inc. | Indianapolis | \$21,325.00 | \$15,292.17 | \$6,032.83 | \$0.00 | \$6,032.83 | \$0.00 |
| Metro. Schl. Dist. of Lawerence Twnship. | Indianapolis | \$5,573.00 | \$1,837.00 | \$3,736.00 | \$0.00 | \$3,686.00 | \$50.00 |
| Noble Foundation, Inc. | Indianapolis | \$2,190.00 | \$0.00 | \$2,190.00 | \$0.00 | \$2,190.00 | \$0.00 |
| Noble Foundation, Inc. | Indianapolis | \$3,320.00 | \$0.00 | \$3,320.00 | \$0.00 | \$3,320.00 | \$0.00 |
| Noble Foundation, Inc. | Indianapolis | \$7,451.00 | \$0.00 | \$7,451.00 | \$0.00 | \$7,451.00 | \$0.00 |
|  |  |  |  |  |  |  |  |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pacers Basketball Corp. Foundation, Inc. | Indianapolis | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Reach for Youth. | Indianapolis | \$835.00 | \$0.00 | \$835.00 | \$0.00 | \$835.00 | \$0.00 |
| Robey Elementary School | Indianapolis | \$2,868.00 | \$1,314.43 | \$1,553.57 | \$1,553.57 | \$0.00 | \$0.00 |
| Roman Catholic Archdiocese of Indianapolis | Indianapolis | \$4,330.00 | \$1,347.00 | \$2,983.00 | \$0.00 | \$2,983.00 | \$0.00 |
| Ronald McDonald House of Indiana, Inc. | Indianapolis | \$1,675.00 | \$0.00 | \$1,675.00 | \$0.00 | \$1,675.00 | \$0.00 |
| Ronald McDonald House of Indiana, Inc. | Indianapolis | \$905.00 | \$0.00 | \$905.00 | \$0.00 | \$905.00 | \$0.00 |
| Ronald McDonald House of Indiana, Inc. | Indianapolis | \$1,635.00 | \$0.00 | \$1,635.00 | \$0.00 | \$1,635.00 | \$0.00 |
| Sacred Heart of Jesus Catholic Church | Indianapolis | \$2,373.00 | \$600.28 | \$1,772.72 | \$0.00 | \$1,772.72 | \$0.00 |
| Scecina Memorial High School | Indianapolis | \$32,991.17 | \$13,344.97 | \$19,646.20 | \$0.00 | \$19,646.20 | \$0.00 |
| Scecina Memorial High School | Indianapolis | \$9,274.10 | \$2,823.99 | \$6,450.11 | \$0.00 | \$6,450.11 | \$0.00 |
| Scecina Memorial High School | Indianapolis | \$52,442.00 | \$28,751.07 | \$23,690.93 | \$0.00 | \$23,690.93 | \$0.00 |
| Sertoma - Camp Sertoma Foundation, Inc. | Indianapolis | \$34,340.00 | \$19,160.00 | \$15,180.00 | \$0.00 | \$15,180.00 | \$0.00 |
| Sertoma - Camp Sertoma Foundation, Inc. | Indianapolis | \$31,440.00 | \$18,200.00 | \$13,240.00 | \$0.00 | \$13,240.00 | \$0.00 |
| St. Barnabas Parish | Indianapolis | \$21,609.00 | \$13,191.00 | \$8,418.00 | \$8,418.00 | \$0.00 | \$0.00 |
| St. Gabriel Catholic Church | Indianapolis | \$4,281.85 | \$1,563.26 | \$2,718.59 | \$0.00 | \$2,718.59 | \$0.00 |
| St. Joan Arc Catholic Church | Indianapolis | \$29,090.00 | \$11,095.58 | \$17,994.42 | \$0.00 | \$17,994.42 | \$0.00 |
| St. Joan Arc Catholic Church | Indianapolis | \$13,018.00 | \$2,952.61 | \$10,065.39 | \$0.00 | \$10,065.39 | \$0.00 |
| St. Joseph Catholic Chuch | Indianapolis | \$49,753.20 | \$22,554.51 | \$27,198.69 | \$27,198.69 | \$0.00 | \$0.00 |
| St. Jude Catholic Church | Indianapolis | \$29,900.00 | \$19,512.00 | \$10,388.00 | \$0.00 | \$10,388.00 | \$0.00 |
| St. Lawrence Catholic Church | Indianapolis | \$16,950.00 | \$5,252.34 | \$11,697.66 | \$0.00 | \$10,697.66 | \$1,000.00 |
| St. Mark the Evangelist Catholic Church | Indianapolis | \$42,785.00 | \$19,853.00 | \$22,932.00 | \$0.00 | \$22,932.00 | \$0.00 |
| St. Mary's Child Center | Indianapolis | \$100,000.00 | \$23,500.00 | \$76,500.00 | \$0.00 | \$0.00 | \$76,500.00 |
| St. Matthew Catholic Church | Indianapolis | \$3,715.00 | \$2,098.00 | \$1,617.00 | \$0.00 | \$1,617.00 | \$0.00 |
| St. Michael Church | Indianapolis | \$55,875.00 | \$35,316.52 | \$20,558.48 | \$0.00 | \$20,558.48 | \$0.00 |
| St. Monica Church | Indianapolis | \$3,385.00 | \$2,025.00 | \$1,360.00 | \$0.00 | \$1,360.00 | \$0.00 |
| St. Patrick's Catholic Church | Indianapolis | \$2,920.00 | \$1,125.69 | \$1,794.31 | \$0.00 | \$1,794.31 | \$0.00 |
| St. Patrick's Catholic Church | Indianapolis | \$13,605.00 | \$6,779.29 | \$6,825.71 | \$0.00 | \$6,825.71 | \$0.00 |
| St. Philip Neri Catholic Church | Indianapolis | \$19,445.00 | \$3,772.54 | \$15,672.46 | \$0.00 | \$15,672.46 | \$0.00 |
| St. Thomas Aquinas Catholic Church | Indianapolis | \$9,910.00 | \$5,000.00 | \$4,910.00 | \$0.00 | \$4,910.00 | \$0.00 |
| Standard Management Corp. Charitable Trust | Indianapolis | \$51,000.00 | \$46,995.49 | \$4,004.51 | \$0.00 | \$0.00 | \$4,004.51 |
| V.F.W. Post No. 1120 Ernie Pyle | Indianapolis | \$6,860.00 | \$3,639.00 | \$3,221.00 | \$0.00 | \$3,221.00 | \$0.00 |
| V.F.W. Post No. 7119 Fort Harrison | Indianapolis | \$3,161.00 | \$2,128.47 | \$1,032.53 | \$0.00 | \$1,032.53 | \$0.00 |
| Vietnam Veteran's of America No. 295 | Indianapolis | \$19,433.00 | \$11,362.00 | \$8,071.00 | \$10,271.00 | \$0.00 | (\$2,200.00) |
| Washington Township Schools Foundation | Indianapolis | \$21,350.00 | \$10,336.85 | \$11,013.15 | \$0.00 | \$11,013.15 | \$0.00 |
| Washington Township Schools Foundation | Indianapolis | \$39,969.00 | \$14,400.00 | \$25,569.00 | \$0.00 | \$25,569.00 | \$0.00 |
| Indiana Department of Revenue Charity Gaming Report - 0 ctober 1, 2001 |  |  |  |  |  |  | 99 |


| Organization | City | Gross <br> Receipts | Total Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Wishing Well Fund, Inc. | Indianapolis | \$11,290.00 | \$5,131.25 | \$6,158.75 | \$11,728.71 | \$0.00 | (\$5,569.96) |
| Y-Me of Central Indiana, Inc. | Indianapolis | \$3,812.75 | \$5.00 | \$3,807.75 | \$0.00 | \$3,807.75 | \$0.00 |
| Y-Me of Central Indiana, Inc. | Indianapolis | \$5,725.86 | \$988.34 | \$4,737.52 | \$0.00 | \$4,737.52 | \$0.00 |
| Marion Co. Total |  | \$3,413,105.85 | \$1,848,409.40 | \$1,564,696.45 | \$208,470.93 | \$1,315,376.33 | \$40,849.19 |
| Marshall |  |  |  |  |  |  |  |
| American Legion Post No. 27 C. Reeve | Plymouth | \$3,500.00 | \$2,235.00 | \$1,265.00 | \$1,265.00 | \$0.00 | \$0.00 |
| American Red Cross-Marshall Co. Chapter | Plymouth | \$4,873.00 | \$1,106.22 | \$3,766.78 | \$0.00 | \$3,766.78 | \$0.00 |
| Bremen Volunteer Firemen's Assn., Inc. | Bremen | \$3,036.00 | \$2,037.70 | \$998.30 | \$0.00 | \$0.00 | \$998.30 |
| Fraternal Order of Police No. 130 | Plymouth | \$5,428.00 | \$2,730.30 | \$2,697.70 | \$0.00 | \$2,697.70 | \$0.00 |
| Fraternal Order of Police No. 130 | Plymouth | \$8,290.00 | \$3,314.84 | \$4,975.16 | \$0.00 | \$4,975.16 | \$0.00 |
| Pheasants Forever Marshall Co. \#628 | Bremen | \$1,775.00 | \$3,838.00 | (\$2,063.00) | \$0.00 | \$0.00 | (\$2,063.00) |
| Marshall Co. Total |  | \$26,902.00 | \$15,262.06 | \$11,639.94 | \$1,265.00 | \$11,439.64 | (\$1,064.70) |
| Miami |  |  |  |  |  |  |  |
| Miami County Historical Society, Inc. | Peru | \$1,832.00 | \$2,255.00 | (\$423.00) | \$0.00 | \$0.00 | (\$423.00) |
| Miami Co. Total |  | \$1,832.00 | \$2,255.00 | (\$423.00) | \$0.00 | \$0.00 | (\$423.00) |
| Monroe |  |  |  |  |  |  |  |
| American Legion Post No. 18 B. Woolery | Bloomington | \$20,980.00 | \$15,271.00 | \$5,709.00 | \$0.00 | \$5,709.00 | \$0.00 |
| Binford Elementary | Bloomington | \$9,236.10 | \$0.00 | \$9,236.10 | \$9,236.10 | \$0.00 | \$0.00 |
| Bloomington Community Radio | Bloomington | \$2,400.00 | \$0.00 | \$2,400.00 | \$0.00 | \$0.00 | \$2,400.00 |
| Family Service Assn. of Monroe Co. | Bloomington | \$6,827.00 | \$2,094.00 | \$4,733.00 | \$0.00 | \$4,733.00 | \$0.00 |
| Girls Inc. of Monroe Co. | Bloomington | \$1,768.00 | \$750.00 | \$1,018.00 | \$0.00 | \$1,018.00 | \$0.00 |
| Marlin School PTO | Bloomington | \$997.00 | \$0.00 | \$997.00 | \$0.00 | \$997.00 | \$0.00 |
| Stone Belt Shrine Club | Bloomington | \$10,360.00 | \$5,672.08 | \$4,687.92 | \$0.00 | \$4,687.92 | \$0.00 |
| Monroe Co. Total |  | \$52,568.10 | \$23,787.08 | \$28,781.02 | \$9,236.10 | \$17,144.92 | \$2,400.00 |
| Montgomery |  |  |  |  |  |  |  |
| American Legion Post No. 302 | Darlington | \$12,500.00 | \$8,404.85 | \$4,095.15 | \$0.00 | \$4,095.15 | \$0.00 |
| Waveland Volunteer Fire Department, Inc. | Waveland | \$29,250.00 | \$17,870.49 | \$11,379.51 | \$0.00 | \$11,379.51 | \$0.00 |
| Montgomery Co. Total |  | \$41,750.00 | \$26,275.34 | \$15,474.66 | \$0.00 | \$15,474.66 | \$0.00 |
| Morgan |  |  |  |  |  |  |  |
| Humane Society of Morgan Co. | Martinsville | \$505.00 | \$257.00 | \$248.00 | \$0.00 | \$248.00 | \$0.00 |
| Monrovia Festival \& Civic Assn., Inc. | Monrovia | \$39,600.00 | \$22,072.92 | \$17,527.08 | \$3,065.00 | \$17,527.08 | (\$3,065.00) |



| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Posey |  |  |  |  |  |  |  |
| Kiwanis Club of Poseyville Inc. | Poseyville | \$2,380.00 | \$1,266.11 | \$1,113.89 | \$0.00 | \$1,113.89 | \$0.00 |
| North Posey Athletic Booster Club, Inc. | Poseyville | \$46,960.00 | \$25,112.00 | \$21,848.00 | \$21,848.00 | \$0.00 | \$0.00 |
| St. Philip Catholic Church | Mt. Vernon | \$7,098.70 | \$602.37 | \$6,496.33 | \$0.00 | \$6,496.33 | \$0.00 |
| St. Philip Catholic Church | Mt. Vernon | \$9,315.15 | \$1,344.66 | \$7,970.49 | \$0.00 | \$7,970.49 | \$0.00 |
| St. Philip Catholic Church | Mt. Vernon | \$56,000.00 | \$27,726.93 | \$28,273.07 | \$0.00 | \$28,273.07 | \$0.00 |
| Posey Co. Total |  | \$121,753.85 | \$56,052.07 | \$65,701.78 | \$21,848.00 | \$43,853.78 | \$0.00 |
| Putnam |  |  |  |  |  |  |  |
| Chamber of Commerce - Cloverdale | Cloverdale | \$11,261.00 | \$11,166.00 | \$95.00 | \$0.00 | \$95.00 | \$0.00 |
| Loyal Order of Moose Lodge No. 1592 | Greencastle | \$2,950.00 | \$2,136.00 | \$814.00 | \$0.00 | \$814.00 | \$0.00 |
| Putnam Co. Total |  | \$14,211.00 | \$13,302.00 | \$909.00 | \$0.00 | \$909.00 | \$0.00 |
| Ripley |  |  |  |  |  |  |  |
| Knights of Columbus Coun No. 1461 | Batesville | \$27,223.25 | \$15,262.69 | \$11,960.56 | \$11,960.56 | \$0.00 | \$0.00 |
| Knights of Columbus Coun No. 1461 | Batesville | \$20,000.00 | \$9,125.00 | \$10,875.00 | \$10,875.00 | \$0.00 | \$0.00 |
| Knights of Columbus Coun No. 1461 | Batesville | \$38,060.00 | \$20,841.75 | \$17,218.25 | \$17,218.25 | \$0.00 | \$0.00 |
| St. Nicholas Church | Sunman | \$10,800.00 | \$4,163.03 | \$6,636.97 | \$6,636.97 | \$0.00 | \$0.00 |
| Ripley Co. Total |  | \$96,083.25 | \$49,392.47 | \$46,690.78 | \$46,690.78 | \$0.00 | \$0.00 |
| Scott |  |  |  |  |  |  |  |
| Preservation Alliance, Inc. | Scottsburg | \$12,954.00 | \$0.00 | \$12,954.00 | \$12,954.00 | \$0.00 | \$0.00 |
| Scott Co. Total |  | \$12,954.00 | \$0.00 | \$12,954.00 | \$12,954.00 | \$0.00 | \$0.00 |
| Shelby |  |  |  |  |  |  |  |
| Lions Club - Fairland | Manilla | \$895.00 | \$460.00 | \$435.00 | \$435.00 | \$0.00 | \$0.00 |
| Marietta Comm. Vol. Fire Dept., Inc. | Shelbyville | \$21,206.68 | \$10,634.11 | \$10,572.57 | \$0.00 | \$10,572.57 | \$0.00 |
| Shelby Co. Total |  | \$22,101.68 | \$11,094.11 | \$11,007.57 | \$435.00 | \$10,572.57 | \$0.00 |
| Spencer |  |  |  |  |  |  |  |
| St. Meinrad Volunteer Fire Department | Saint Meinrad | \$17,416.10 | \$4,702.62 | \$12,713.48 | \$0.00 | \$12,713.48 | \$0.00 |
| St. Nicholas Church | Santa Claus | \$13,760.00 | \$5,720.00 | \$8,040.00 | \$0.00 | \$8,040.00 | \$0.00 |
| Spencer Co. Total |  | \$31,176.10 | \$10,422.62 | \$20,753.48 | \$0.00 | \$20,753.48 | \$0.00 |
| St. Joseph |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 235 | South Bend | \$8,211.00 | \$6,752.00 | \$1,459.00 | \$0.00 | \$0.00 | \$1,459.00 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| B.P.O. Elks Lodge No. 235 | South Bend | \$7,759.00 | \$6,311.00 | \$1,448.00 | \$0.00 | \$1,448.00 | \$0.00 |
| B.P.O. Elks Lodge No. 235 | South Bend | \$7,925.72 | \$4,114.79 | \$3,810.93 | \$0.00 | \$3,810.93 | \$0.00 |
| B.P.O. Elks Lodge No. 235 | South Bend | \$7,208.00 | \$5,962.00 | \$1,246.00 | \$0.00 | \$1,246.00 | \$0.00 |
| Boys \& Girls Club of St. Joseph Co. | South Bend | \$30,121.00 | \$2,714.00 | \$27,407.00 | \$0.00 | \$27,407.00 | \$0.00 |
| Christ Child Society | South Bend | \$64,100.00 | \$46,204.67 | \$17,895.33 | \$0.00 | \$17,895.33 | \$0.00 |
| Corpus Christi Church | South Bend | \$13,555.00 | \$6,100.50 | \$7,454.50 | \$0.00 | \$7,454.50 | \$0.00 |
| Corpus Christi Church | South Bend | \$9,000.00 | \$2,750.00 | \$6,250.00 | \$0.00 | \$6,250.00 | \$0.00 |
| Council for the Retarded of St. Joe Co. | South Bend | \$30,225.00 | \$16,495.00 | \$13,730.00 | \$0.00 | \$13,730.00 | \$0.00 |
| Council for the Retarded of St. Joe Co. | South Bend | \$24,100.00 | \$10,000.00 | \$14,100.00 | \$0.00 | \$14,100.00 | \$0.00 |
| Hebrew Orthodox Congregation | South Bend | \$3,816.00 | \$8,863.00 | (\$5,047.00) | \$0.00 | \$0.00 | (\$5,047.00) |
| Holy Family Catholic Church | South Bend | \$5,271.00 | \$1,250.00 | \$4,021.00 | \$0.00 | \$4,021.00 | \$0.00 |
| Humane Society of St. Joseph County, Inc | Mishawaka | \$6,917.00 | \$2,133.18 | \$4,783.82 | \$0.00 | \$4,783.82 | \$0.00 |
| Junior League of South Bend, Inc. | South Bend | \$13,374.00 | \$6,428.80 | \$6,945.20 | \$0.00 | \$0.00 | \$6,945.20 |
| Knights of Columbus Coun No. 5570 | South Bend | \$4,970.00 | \$2,360.00 | \$2,610.00 | \$0.00 | \$2,610.00 | \$0.00 |
| Knights of Columbus Coun No. 5570 | South Bend | \$4,427.00 | \$2,593.00 | \$1,834.00 | \$0.00 | \$1,834.00 | \$0.00 |
| Liberty Twsp. Volunteer Fire Dept. | North Liberty | \$9,178.25 | \$3,993.82 | \$5,184.43 | \$0.00 | \$5,184.43 | \$0.00 |
| Madison Foundation, Inc. | South Bend | \$11,895.00 | \$6,683.54 | \$5,211.46 | \$0.00 | \$5,211.46 | \$0.00 |
| Mental Health Association/St Joseph Inc. | South Bend | \$6,844.00 | \$495.50 | \$6,348.50 | \$0.00 | \$6,348.50 | \$0.00 |
| Montessori Academy, Inc. | Mishawaka | \$52,292.00 | \$12,219.47 | \$40,072.53 | \$0.00 | \$40,072.53 | \$0.00 |
| Penn High School Music Boosters | Mishawaka | \$13,057.00 | \$1,956.00 | \$11,101.00 | \$0.00 | \$0.00 | \$11,101.00 |
| Penn High School Music Boosters | Mishawaka | \$160,175.00 | \$109,292.00 | \$50,883.00 | \$0.00 | \$50,883.00 | \$0.00 |
| Penn High School PTO | Mishawaka | \$2,080.00 | \$749.78 | \$1,330.22 | \$0.00 | \$1,330.22 | \$0.00 |
| South Bend Hebrew Day School | Mishawaka | \$4,230.00 | \$8,353.00 | $(\$ 4,123.00)$ | \$0.00 | \$0.00 | (\$4,123.00) |
| St. Bavo Parish | Mishawaka | \$10,000.00 | \$4,915.25 | \$5,084.75 | \$0.00 | \$5,084.75 | \$0.00 |
| St. Bavo Parish | Mishawaka | \$10,000.00 | \$4,935.53 | \$5,064.47 | \$0.00 | \$5,064.47 | \$0.00 |
| St. John the Baptist Catholic Church | South Bend | \$3,162.75 | \$1,365.00 | \$1,797.75 | \$0.00 | \$1,791.75 | \$6.00 |
| St. Joseph Co. Little League - Warren | South Bend | \$5,340.00 | \$1,775.00 | \$3,565.00 | \$0.00 | \$3,565.00 | \$0.00 |
| St. Joseph's High School | South Bend | \$51,925.00 | \$12,500.00 | \$39,425.00 | \$0.00 | \$39,425.00 | \$0.00 |
| Stanley Clark School | South Bend | \$3,065.00 | \$75.00 | \$2,990.00 | \$0.00 | \$2,990.00 | \$0.00 |
| The Foundation of Ancilla Health Care | Mishawaka | \$558,226.00 | \$337,990.00 | \$220,236.00 | \$110,118.00 | \$110,118.00 | \$0.00 |
| University of Notre Dame Du Lac | Notre Dame | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| University of Notre Dame Du Lac | Notre Dame | \$604.00 | \$412.60 | \$191.40 | \$0.00 | \$191.40 | \$0.00 |
| Yeshiva Rabbi Naftali Riff, Inc. | South Bend | \$9,050.00 | \$8,244.00 | \$806.00 | \$0.00 | \$806.00 | \$0.00 |
| Yeshiva Rabbi Naftali Riff, Inc. | South Bend | \$7,056.00 | \$8,920.00 | (\$1,864.00) | \$0.00 | \$0.00 | (\$1,864.00) |
| St. Joseph Co. Total |  | \$1,159,159.72 | \$655,907.43 | \$503,252.29 | \$110,118.00 | \$384,657.09 | \$8,477.20 |
| Indiana Department of Revenue Charity Gaming Report - October 1, 2001 |  |  |  |  |  |  | 103 |


|  |  | Gross | Total | Net | \$ Given To | \$ Retained For |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Organization | City | Receipts | Expenses | Proceeds | Other Orgs. Use By The Org. |  |

## Steuben

Kiwanis Club of Angola

## Steuben Co. Total

## Sullivan

Psi lota Xi Sorority - Beta Beta Chapter
Psi lota Xi Sorority - Beta Beta Chapter
Sullivan Co. Community Hospital Found.
Sullivan Co. Total

## Tippecanoe

40 \& 8 Voiture No. 364
Art Museum Of Greater Lafayette, Inc.
Big Brothers/Big Sisters of Wabash Val.
Dayton Elementary P. T. O.
Lafayette Catholic Schools Systems
Lafayette Catholic Schools Systems
Lafayette Catholic Schools Systems
Lafayette Crisis Center Foundation
Psi Iota Xi Sorority - Gamma Mu Chapter
St. Boniface Catholic Church
St. Mary Catholic Church of Lafayette
Y.W.C.A. of Greater Lafayette
Y.W.C.A. of Greater Lafayette

## Tippecanoe Co. Total

## Tipton

St. John the Baptist Church
Tipton Co. Memorial Hospital Foundation

## Tipton Co. Total

## Union

Liberty Elementary PTO

## Union Co. Total

Angola
Sullivan
Sullivan
Sullivan

|  |  |  |  |
| :--- | ---: | ---: | ---: |
| Lafayette | $\$ 2,248.00$ | $\$ 1,325.00$ | $\$ 923.00$ |
| Lafayette | $\$ 19,715.00$ | $\$ 6,008.32$ | $\$ 13,706.68$ |
| Lafayette | $\$ 158,555.00$ | $\$ 98,661.00$ | $\$ 59,894.00$ |
| Dayton | $\$ 8,248.50$ | $\$ 1,022.01$ | $\$ 7,226.49$ |
| Lafayette | $\$ 13,721.00$ | $\$ 7,401.31$ | $\$ 6,319.69$ |
| Lafayette | $\$ 11,055.00$ | $\$ 9,473.63$ | $\$ 1,581.37$ |
| Lafayette | $\$ 13,943.00$ | $\$ 7,392.98$ | $\$ 6,550.02$ |
| Lafayette | $\$ 1,310.00$ | $\$ 953.80$ | $\$ 356.20$ |
| West Lafayette | $\$ 1,220.00$ | $\$ 500.00$ | $\$ 720.00$ |
| Lafayette | $\$ 13,748.00$ | $\$ 6,202.60$ | $\$ 7,545.40$ |
| Lafayette | $\$ 15,107.50$ | $\$ 2,269.34$ | $\$ 12,838.16$ |
| Lafayette | $\$ 870.00$ | $\$ 87.00$ | $\$ 783.00$ |
| Lafayette | $\$ 1,741.00$ | $\$ 372.25$ | $\$ 1,368.75$ |
|  | $\$ 261,482.00$ | $\$ 141,669.24$ | $\$ 119,812.76$ |


| Tipton | $\$ 400.00$ |
| :--- | ---: |
| Tipton | $\$ 26,260.00$ |
|  | $\$ 26,660.00$ |

Liberty
$\$ 0.00$
$\$ 0.00$
$\$ 546.00$
$\$ 705.00$
$\$ 434.00$

| $\$ 334.02$ | $\$ 211.98$ |
| ---: | ---: |
| $\$ 574.12$ | $\$ 130.88$ |
| $\$ 447.03$ | $(\$ 13.03)$ |
| $\$ 1,355.17$ | $\$ 329.83$ |


| $\$ 0.00$ | $\$ 211.98$ | $\$ 0.00$ |
| :--- | ---: | ---: |
| $\$ 0.00$ | $\$ 0.00$ | $\$ 130.88$ |
| $\$ 0.00$ | $\$ 0.00$ | $(\$ 13.03)$ |
| $\$ 0.00$ | $\$ 211.98$ | $\$ 117.85$ |


| $\$ 0.00$ | $\$ 923.00$ | $\$ 0.00$ |
| ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 13,706.68$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 59,894.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 7,226.49$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 6,319.69$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 1,581.37$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 6,550.02$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 356.20$ | $\$ 0.00$ |
| $\$ 720.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 7,545.40$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 12,838.16$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 783.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 1,368.75$ | $\$ 0.00$ |
| $\$ 720.00$ | $\$ 19,092.76$ | $\$ 0.00$ |


| $\$ 375.00$ | $\$ 0.00$ | $\$ 0.00$ |
| ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 13,542.55$ | $\$ 0.00$ |
| $\$ 375.00$ | $\$ 13,542.55$ | $\$ 0.00$ |
|  |  |  |
| $\$ 0.00$ | $\$ 3,476.89$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 3,476.89$ | $\$ 0.00$ |


| Organization | City | Gross Receipts | Total <br> Expenses |  | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vanderburgh |  |  |  |  |  |  |  |
| American Business Women's Assn. |  |  |  |  |  |  |  |
| Freedom IV Ch. | Evansville | \$235.60 | \$0.00 | \$235.60 | \$235.60 | \$0.00 | \$0.00 |
| Corpus Christi Church | Evansville | \$21,560.00 | \$17,257.40 | \$4,302.60 | \$0.00 | \$4,302.60 | \$0.00 |
| Easter Seal Society - Southwestern IN | Evansville | \$286,800.00 | \$135,573.00 | \$151,227.00 | \$0.00 | \$151,227.00 | \$0.00 |
| Evansville ARC Foundation | Evansville | \$48,786.00 | \$15,319.00 | \$33,467.00 | \$0.00 | \$33,467.00 | \$0.00 |
| Evansville Cath. Interparochial HS Board | Evansville | \$261,100.00 | \$163,482.57 | \$97,617.43 | \$95,800.00 | \$0.00 | \$1,817.43 |
| Evansville Goodwill Industries, Inc. | Evansville | \$95,630.00 | \$44,342.00 | \$51,288.00 | \$0.00 | \$51,288.00 | \$0.00 |
| F.J. Reitz Inst Music Booster Club, Inc. | Evansville | \$7,058.00 | \$3,590.00 | \$3,468.00 | \$0.00 | \$3,468.00 | \$0.00 |
| Hadi Temple Association, Inc. | Evansville | \$27,559.57 | \$20,404.58 | \$7,154.99 | \$0.00 | \$7,154.99 | \$0.00 |
| Holy Rosary Catholic Church | Evansville | \$58,901.00 | \$24,914.30 | \$33,986.70 | \$0.00 | \$33,986.70 | \$0.00 |
| Holy Rosary Catholic Church | Evansville | \$88,078.00 | \$42,909.01 | \$45,168.99 | \$0.00 | \$45,168.99 | \$0.00 |
| Little Sisters of the Poor | Evansville | \$14,361.00 | \$1,825.00 | \$12,536.00 | \$0.00 | \$12,536.00 | \$0.00 |
| Mater Dei High School Band Boosters | Evansville | \$4,387.03 | \$680.35 | \$3,706.68 | \$0.00 | \$0.00 | \$3,706.68 |
| Mater Dei High School Band Boosters | Evansville | \$19,151.05 | \$10,575.00 | \$8,576.05 | \$0.00 | \$8,576.05 | \$0.00 |
| Rehabilitation Center | Evansville | \$63,700.00 | \$21,264.15 | \$42,435.85 | \$0.00 | \$42,435.85 | \$0.00 |
| Reitz Memorial High School | Evansville | \$13,085.00 | \$7,004.58 | \$6,080.42 | \$0.00 | \$6,080.42 | \$0.00 |
| River Bend Association, Inc. | Evansville | \$2,752.00 | \$1,851.00 | \$901.00 | \$0.00 | \$901.00 | \$0.00 |
| River Bend Association, Inc. | Evansville | \$2,913.00 | \$1,938.00 | \$975.00 | \$0.00 | \$975.00 | \$0.00 |
| River Bend Association, Inc. | Evansville | \$2,262.00 | \$1,912.47 | \$349.53 | \$0.00 | \$349.53 | \$0.00 |
| River Bend Association, Inc. | Evansville | \$1,510.00 | \$1,000.00 | \$510.00 | \$0.00 | \$510.00 | \$0.00 |
| Rotary Foundation of Evansville, Inc. | Evansville | \$40,557.00 | \$26,347.00 | \$14,210.00 | \$14,210.00 | \$0.00 | \$0.00 |
| St. Agnes Catholic Church | Evansville | \$20,000.00 | \$9,400.00 | \$10,600.00 | \$0.00 | \$10,600.00 | \$0.00 |
| St. Anthony Church | Evansville | \$20,000.00 | \$10,350.45 | \$9,649.55 | \$0.00 | \$9,649.55 | \$0.00 |
| St. Joseph Church | Evansville | \$30,231.25 | \$16,200.00 | \$14,031.25 | \$0.00 | \$14,031.25 | \$0.00 |
| St. Joseph Church | Evansville | \$16,725.00 | \$6,043.72 | \$10,681.28 | \$0.00 | \$10,681.28 | \$0.00 |
| St. Mary's Medical Center Foundation | Evansville | \$1,430.00 | \$0.00 | \$1,430.00 | \$0.00 | \$1,430.00 | \$0.00 |
| St. Theresa Church | Evansville | \$40,535.28 | \$21,913.81 | \$18,621.47 | \$0.00 | \$18,621.47 | \$0.00 |
| St. Theresa Church | Evansville | \$34,100.00 | \$15,600.00 | \$18,500.00 | \$0.00 | \$18,500.00 | \$0.00 |
| Vanderburgh Co. Democratic Party | Evansville | \$21,894.00 | \$10,770.17 | \$11,123.83 | \$0.00 | \$11,123.83 | \$0.00 |
| Vanderburgh Co. Total |  | \$1,245,301.78 | \$632,467.56 | \$612,834.22 | \$110,245.60 | \$497,064.51 | \$5,524.11 |
| Vermillion |  |  |  |  |  |  |  |
| Breakfast Optimist Club of Clinton,Inc. | Clinton | \$10,490.00 | \$4,603.70 | \$5,886.30 | \$4,990.39 | \$895.91 | \$0.00 |
| Lions Club - Newport | Newport | \$13,523.10 | \$4,452.45 | \$9,070.65 | \$0.00 | \$9,070.65 | \$0.00 |
| Indiana Department of Revenue Charity Gaming Report | ber 1,2001 |  |  |  |  |  | 105 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Little Italy Festival, Inc. | Clinton | \$3,802.00 | \$2,547.00 | \$1,255.00 | \$0.00 | \$1,255.00 | \$0.00 |
| South Vermillion High School | Clinton | \$8,650.00 | \$4,522.25 | \$4,127.75 | \$0.00 | \$4,127.75 | \$0.00 |
| West Central Comm. Hospital Found. Inc. | Clinton | \$870.00 | \$850.00 | \$20.00 | \$0.00 | \$0.00 | \$20.00 |
| Vermillion Co. Total |  | \$37,335.10 | \$16,975.40 | \$20,359.70 | \$4,990.39 | \$15,349.31 | \$20.00 |
| Vigo |  |  |  |  |  |  |  |
| Children's Theatre of Terre Haute, Inc. | Terre Haute | \$485.00 | \$0.00 | \$485.00 | \$0.00 | \$485.00 | \$0.00 |
| Holy Rosary Church | Seelyville | \$23,278.66 | \$13,730.76 | \$9,547.90 | \$0.00 | \$0.00 | \$9,547.90 |
| St. Margaret Mary Church | Terre Haute | \$31,530.00 | \$16,101.14 | \$15,428.86 | \$0.00 | \$15,428.86 | \$0.00 |
| Terre Haute South Vigo High School | Terre Haute | \$860.00 | \$174.00 | \$686.00 | \$0.00 | \$686.00 | \$0.00 |
| Vigo Youth Football Corporation | Terre Haute | \$31,671.00 | \$16,503.75 | \$15,167.25 | \$0.00 | \$15,167.25 | \$0.00 |
| Woods Day Care/Pre-School, Inc. | St Mary of the Woo | ds\$8,701.25 | \$230.83 | \$8,470.42 | \$0.00 | \$8,470.42 | \$0.00 |
| Y.W.C.A. of Terre Haute, Inc. | Terre Haute | \$18,107.82 | \$17,478.34 | \$629.48 | \$0.00 | \$629.48 | \$0.00 |
| Vigo Co. Total |  | \$114,633.73 | \$64,218.82 | \$50,414.91 | \$0.00 | \$40,867.01 | \$9,547.90 |
| Wabash |  |  |  |  |  |  |  |
| Chamber of Commerce - North Manchester | North Manchester | \$420.00 | \$806.00 | (\$386.00) | \$0.00 | \$0.00 | (\$386.00) |
| Chamber of Commerce - North Manchester | North Manchester | \$16,350.00 | \$14,530.00 | \$1,820.00 | \$0.00 | \$1,820.00 | \$0.00 |
| Wabash Co. Hospital Foundation, Inc. | Wabash | \$25,920.00 | \$14,800.00 | \$11,120.00 | \$0.00 | \$11,120.00 | \$0.00 |
| Wabash Co. Hospital Foundation, Inc. | Wabash | \$23,865.00 | \$14,465.00 | \$9,400.00 | \$0.00 | \$9,400.00 | \$0.00 |
| Wabash Co. Total |  | \$66,555.00 | \$44,601.00 | \$21,954.00 | \$0.00 | \$22,340.00 | (\$386.00) |
| Warrick |  |  |  |  |  |  |  |
| St. Clement Catholic Church | Boonville | \$1,164.00 | \$0.00 | \$1,164.00 | \$0.00 | \$1,164.00 | \$0.00 |
| St. John the Baptist Catholic Church | Newburgh | \$14,143.25 | \$7,705.00 | \$6,438.25 | \$0.00 | \$6,438.25 | \$0.00 |
| Warrick Humane Society, Inc. | Newburgh | \$20,353.00 | \$8,288.10 | \$12,064.90 | \$0.00 | \$12,064.90 | \$0.00 |
| Warrick Co. Total |  | \$35,660.25 | \$15,993.10 | \$19,667.15 | \$0.00 | \$19,667.15 | \$0.00 |
| Wayne |  |  |  |  |  |  |  |
| Green Acres Rehabilitation Center | Richmond | \$38,554.00 | \$20,781.47 | \$17,772.53 | \$0.00 | \$17,772.53 | \$0.00 |
| Richmond Symphony Orchestra Association | Richmond | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Young Women's Christian Assn, Inc Richmond | Richmond | \$283.00 | \$0.00 | \$283.00 | \$0.00 | \$283.00 | \$0.00 |
| Wayne Co. Total |  | \$38,837.00 | \$20,781.47 | \$18,055.53 | \$0.00 | \$18,055.53 | \$0.00 |

Raffle Licenses

|  | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To <br> Other Orgs. | \$ Retained For <br> Use By The Org. | Undistributed <br> Income |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Organization | City |  |  |  |  |  |
| Wells |  |  |  |  |  |  |
| Ossian Volunteer Firemen, Inc. | Ossian | $\$ 2,704.50$ | $\$ 293.00$ | $\$ 2,411.50$ | $\$ 0.00$ | $\$ 2,411.50$ |
| Wells Co. Total |  | $\$ 2,704.50$ | $\$ 293.00$ | $\$ 2,411.50$ | $\$ 0.00$ |  |
| Grand Totals | $\$ 12,696,192.10$ | $\$ 6,554,970.80$ | $\$ 6,141,221.30$ | $\$ 1,064,985.80$ | $\$ 4,838,441.64$ | $\$ 237,793.86$ |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Allen |  |  |  |  |  |  |  |
| Lions Club - Time Corners | Fort Wayne | \$41,399.00 | \$35,009.63 | \$6,389.37 | \$6,389.37 | \$0.00 | \$0.00 |
| Marine Corps League | Fort Wayne | \$26,592.75 | \$26,068.53 | \$524.22 | \$0.00 | \$524.22 | \$0.00 |
| Q'Tox Amusement \& Athletic Assn., Inc. | Fort Wayne | \$19,154.00 | \$17,872.00 | \$1,282.00 | \$785.00 | \$497.00 | \$0.00 |
| South West Conservation Club, Inc. | Fort Wayne | \$9,095.00 | \$7,751.61 | \$1,343.39 | \$0.00 | \$1,343.39 | \$0.00 |
| Allen Co. Total |  | \$96,240.75 | \$86,701.77 | \$9,538.98 | \$7,174.37 | \$2,364.61 | \$0.00 |
| Bartholomew |  |  |  |  |  |  |  |
| Columbus East Band Boosters Organization | Columbus | \$5,508.17 | \$2,122.44 | \$3,385.73 | \$0.00 | \$3,385.73 | \$0.00 |
| Columbus East Band Boosters Organization | Columbus | \$4,541.61 | \$1,864.79 | \$2,676.82 | \$0.00 | \$2,676.82 | \$0.00 |
| Rockcreek Elementary P.T.O. | Columbus | \$1,469.75 | \$750.34 | \$719.41 | \$0.00 | \$0.00 | \$719.41 |
| St. John's/White Creek Lutheran School | Columbus | \$4,933.00 | \$996.88 | \$3,936.12 | \$3,936.12 | \$0.00 | \$0.00 |
| Bartholomew Co. Total |  | \$16,452.53 | \$5,734.45 | \$10,718.08 | \$3,936.12 | \$6,062.55 | \$719.41 |
| Boone |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 2062 | Lebanon | \$2,750.00 | \$2,324.00 | \$426.00 | \$0.00 | \$0.00 | \$426.00 |
| Boone Co. Total |  | \$2,750.00 | \$2,324.00 | \$426.00 | \$0.00 | \$0.00 | \$426.00 |
| Cass |  |  |  |  |  |  |  |
| Cass Co. Children's Home \& Youth Services | Logansport | \$2,588.00 | \$1,605.71 | \$982.29 | \$0.00 | \$982.29 | \$0.00 |
| Cass Co. Total |  | \$2,588.00 | \$1,605.71 | \$982.29 | \$0.00 | \$982.29 | \$0.00 |
| Clay |  |  |  |  |  |  |  |
| Lewis Twp. Vol. Fire Co. Inc. | Coalmont | \$1,704.00 | \$968.01 | \$735.99 | \$0.00 | \$735.99 | \$0.00 |
| Clay Co. Total |  | \$1,704.00 | \$968.01 | \$735.99 | \$0.00 | \$735.99 | \$0.00 |
| Daviess |  |  |  |  |  |  |  |
| Ruritan Club - Montgomery, Inc. | Montgomery | \$2,169.00 | \$1,811.10 | \$357.90 | \$0.00 | \$357.90 | \$0.00 |
| Washington Catholic Schools | Washington | \$69,530.00 | \$58,554.01 | \$10,975.99 | \$954.42 | \$10,021.57 | \$0.00 |
| Washington Catholic Schools | Washington | \$62,979.00 | \$53,806.92 | \$9,172.08 | \$797.57 | \$8,374.51 | \$0.00 |
| Daviess Co. Total |  | \$134,678.00 | \$114,172.03 | \$20,505.97 | \$1,751.99 | \$18,753.98 | \$0.00 |
| Dearborn |  |  |  |  |  |  |  |
| Loving Grandmothers Club | Lawrenceburg | \$1,626.00 | \$289.31 | \$1,336.69 | \$0.00 | \$1,336.69 | \$0.00 |
| V.F.W. Post No. 5312 | Aurora | \$3,354.25 | \$3,671.50 | (\$317.25) | \$0.00 | \$0.00 | (\$317.25) |
| Dearborn Co. Total |  | \$4,980.25 | \$3,960.81 | \$1,019.44 | \$0.00 | \$1,336.69 | (\$317.25) |

## Special Bingo Licenses

| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Decatur |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 927 | Greensburg | \$8,620.50 | \$8,223.16 | \$397.34 | \$365.00 | \$32.34 | \$0.00 |
| Knights of St. John No. 31 St. George | Greensburg | \$3,443.27 | \$1,285.97 | \$2,157.30 | \$0.00 | \$2,157.30 | \$0.00 |
| Decatur Co. Total |  | \$12,063.77 | \$9,509.13 | \$2,554.64 | \$365.00 | \$2,189.64 | \$0.00 |
| Dekalb |  |  |  |  |  |  |  |
| Chamber of Commerce - Auburn |  | \$5,443.41 | \$2,052.84 | \$3,390.57 | \$2,000.00 | \$1,430.57 | (\$40.00) |
| Chamber of Commerce - Auburn |  | \$1,372.00 | \$3,207.23 | (\$1,835.23) | \$0.00 | \$0.00 | (\$1,835.23) |
| St. Joseph Church | Garrett | \$3,956.00 | \$2,073.00 | \$1,883.00 | \$1,883.00 | \$0.00 | \$0.00 |
| Dekalb Co. Total |  | \$10,771.41 | \$7,333.07 | \$3,438.34 | \$3,883.00 | \$1,430.57 | (\$1,875.23) |
| Delaware |  |  |  |  |  |  |  |
| AMVETS Post No. 12 Muncie | Muncie | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Delaware Co. Total |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Elkhart |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 599 | Elkhart | \$15,118.00 | \$12,395.00 | \$2,723.00 | \$2,723.00 | \$0.00 | \$0.00 |
| Loyal Order of Moose Lodge No. 599 | Elkhart | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Elkhart Co. Total |  | \$15,118.00 | \$12,395.00 | \$2,723.00 | \$2,723.00 | \$0.00 | \$0.00 |
| Fayette |  |  |  |  |  |  |  |
| U.A.W. Local No. 151 | Connersville | \$37,440.00 | \$34,933.00 | \$2,507.00 | \$0.00 | \$2,507.00 | \$0.00 |
| Fayette Co. Total |  | \$37,440.00 | \$34,933.00 | \$2,507.00 | \$0.00 | \$2,507.00 | \$0.00 |
| Franklin |  |  |  |  |  |  |  |
| St. Peter Catholic Church | Brookville | \$2,304.94 | \$237.41 | \$2,067.53 | \$2,067.53 | \$0.00 | \$0.00 |
| Franklin Co. Total |  | \$2,304.94 | \$237.41 | \$2,067.53 | \$2,067.53 | \$0.00 | \$0.00 |
| Gibson |  |  |  |  |  |  |  |
| St. James Catholic Church | Haubstadt | \$19,042.80 | \$6,795.52 | \$12,247.28 | \$12,247.28 | \$0.00 | \$0.00 |
| Gibson Co. Total |  | \$19,042.80 | \$6,795.52 | \$12,247.28 | \$12,247.28 | \$0.00 | \$0.00 |
| Greene |  |  |  |  |  |  |  |
| Psi lota Xi - Beta Kappa | Bloomfield | \$1,342.55 | \$704.18 | \$638.37 | \$0.00 | \$638.37 | \$0.00 |
| Greene Co. Total |  | \$1,342.55 | \$704.18 | \$638.37 | \$0.00 | \$638.37 | \$0.00 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Hancock |  |  |  |  |  |  |  |
| Psi Iota Xi Sorority - Upsilon Chapter | Greenfield | \$4,328.45 | \$1,373.57 | \$2,954.88 | \$2,954.88 | \$0.00 | \$0.00 |
| Psi lota Xi Sorority - Upsilon Chapter | Greenfield | \$4,455.00 | \$819.27 | \$3,635.73 | \$0.00 | \$0.00 | \$3,635.73 |
| Hancock Co. Total |  | \$8,783.45 | \$2,192.84 | \$6,590.61 | \$2,954.88 | \$0.00 | \$3,635.73 |
| Hendricks |  |  |  |  |  |  |  |
| American Legion Post No. 331 | Brownsburg | \$7,085.00 | \$5,773.00 | \$1,312.00 | \$0.00 | \$1,312.00 | \$0.00 |
| Fraternal Order of Eagles No. 3207 | Plainfield | \$30,281.00 | \$24,554.00 | \$5,727.00 | \$7,075.00 | \$0.00 | (\$1,348.00) |
| Hendricks Co. Total |  | \$37,366.00 | \$30,327.00 | \$7,039.00 | \$7,075.00 | \$1,312.00 | (\$1,348.00) |
| Jackson |  |  |  |  |  |  |  |
| Phi Beta Psi Sorority, Theta Omaga Chapter | Seymour | \$6,339.05 | \$2,038.38 | \$4,300.67 | \$4,300.00 | \$0.67 | \$0.00 |
| Phi Beta Psi Sorority, Theta Omaga Chapter | Seymour | \$5,828.00 | \$2,038.11 | \$3,789.89 | \$3,775.00 | \$14.89 | \$0.00 |
| Jackson Co. Total |  | \$12,167.05 | \$4,076.49 | \$8,090.56 | \$8,075.00 | \$15.56 | \$0.00 |
| Jasper |  |  |  |  |  |  |  |
| Chamber of Commerce - Rensselaer/Remingt | Rensselaer | \$1,376.00 | \$961.57 | \$414.43 | \$0.00 | \$414.43 | \$0.00 |
| Chamber of Commerce - Rensselaer/Remingt | Rensselaer | \$2,047.50 | \$880.55 | \$1,166.95 | \$0.00 | \$1,166.95 | \$0.00 |
| Jasper Co. Total |  | \$3,423.50 | \$1,842.12 | \$1,581.38 | \$0.00 | \$1,581.38 | \$0.00 |
| Knox |  |  |  |  |  |  |  |
| Fraternal Order of Police No. 62 | Vincennes | \$6,055.00 | \$9,128.24 | (\$3,073.24) | \$0.00 | \$0.00 | (\$3,073.24) |
| Loyal Order of Moose Lodge No. 281 Vincen. | Vincennes | \$7,267.00 | \$6,451.46 | \$815.54 | \$0.00 | \$0.00 | \$815.54 |
| Vincennes Catholic School | Vincennes | \$58,102.00 | \$51,216.09 | \$6,885.91 | \$0.00 | \$6,885.91 | \$0.00 |
| Vincennes Catholic School | Vincennes | \$66,179.00 | \$60,430.35 | \$5,748.65 | \$0.00 | \$5,748.65 | \$0.00 |
| Knox Co. Total |  | \$137,603.00 | \$127,226.14 | \$10,376.86 | \$0.00 | \$12,634.56 | (\$2,257.70) |
| Kosciusko |  |  |  |  |  |  |  |
| Atwood Community Building | Atwood | \$2,419.80 | \$314.64 | \$2,105.16 | \$0.00 | \$2,105.16 | \$0.00 |
| Kosciusko Co. Total |  | \$2,419.80 | \$314.64 | \$2,105.16 | \$0.00 | \$2,105.16 | \$0.00 |
| Lake |  |  |  |  |  |  |  |
| American Legion Unit No. 16 Auxiliary | Hammond | \$2,218.64 | \$1,082.04 | \$1,136.60 | \$0.00 | \$1,136.60 | \$0.00 |
| Assumption Church | Hobart | \$6,075.40 | \$1,166.70 | \$4,908.70 | \$0.00 | \$4,908.70 | \$0.00 |
| Assumption Church | Hobart | \$7,194.50 | \$1,506.70 | \$5,687.80 | \$0.00 | \$5,687.80 | \$0.00 |
| Blessed Sacrament Church | Gary | \$9,821.57 | \$4,294.67 | \$5,526.90 | \$0.00 | \$5,526.90 | \$0.00 |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Blessed Sacrament Church | Gary | \$10,188.95 | \$4,433.30 | \$5,755.65 | \$0.00 | \$5,755.65 | \$0.00 |
| Booster Club of Hammond, Inc. | Hammond | \$11,532.60 | \$8,531.30 | \$3,001.30 | \$0.00 | \$3,001.30 | \$0.00 |
| Faith United Church of Christ | Hammond | \$596.50 | \$217.00 | \$379.50 | \$0.00 | \$379.50 | \$0.00 |
| Faith United Church of Christ | Hammond | \$695.75 | \$285.00 | \$410.75 | \$0.00 | \$410.75 | \$0.00 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$1,182.84 | \$780.00 | \$402.84 | \$402.84 | \$0.00 | \$0.00 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$1,263.64 | \$840.30 | \$423.34 | \$0.00 | \$423.34 | \$0.00 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$965.75 | \$731.46 | \$234.29 | \$0.00 | \$234.29 | \$0.00 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$1,230.60 | \$826.41 | \$404.19 | \$0.00 | \$404.19 | \$0.00 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$1,035.75 | \$789.60 | \$246.15 | \$246.15 | \$0.00 | \$0.00 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$1,113.25 | \$762.40 | \$350.85 | \$350.85 | \$0.00 | \$0.00 |
| Fraternal Order of Police No. 51 | Hammond | \$11,317.00 | \$10,181.00 | \$1,136.00 | \$0.00 | \$1,136.00 | \$0.00 |
| Griffith Girls Softball League, Inc. | Griffith | \$8,977.00 | \$8,372.00 | \$605.00 | \$0.00 | \$605.00 | \$0.00 |
| Griffith Girls Softball League, Inc. | Griffith | \$9,869.97 | \$9,402.10 | \$467.87 | \$0.00 | \$467.87 | \$0.00 |
| Holy Trinity Hungarian Church | East Chicago | \$1,946.50 | \$1,176.39 | \$770.11 | \$0.00 | \$770.11 | \$0.00 |
| Holy Trinity Hungarian Church | East Chicago | \$2,205.55 | \$1,284.00 | \$921.55 | \$0.00 | \$0.00 | \$921.55 |
| Knights of Columbus Coun No. 726 | Hammond | \$27,266.00 | \$25,107.00 | \$2,159.00 | \$0.00 | \$0.00 | \$2,159.00 |
| Lions Club - Crown Point, Inc. | Crown Point | \$7,235.65 | \$3,799.31 | \$3,436.34 | \$0.00 | \$0.00 | \$3,436.34 |
| Lions Club - Crown Point, Inc. | Crown Point | \$7,693.50 | \$4,042.97 | \$3,650.53 | \$0.00 | \$0.00 | \$3,650.53 |
| Lowell Labor Day Organization, Inc. | Lowell | \$1,655.00 | \$852.50 | \$802.50 | \$0.00 | \$802.50 | \$0.00 |
| Northwest Indiana Soccer | Hammond | \$3,458.00 | \$2,840.00 | \$618.00 | \$0.00 | \$618.00 | \$0.00 |
| Our Lady of Grace Church | Highland | \$1,931.10 | \$721.00 | \$1,210.10 | \$0.00 | \$1,126.10 | \$84.00 |
| Our Lady of Grace Church | Highland | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Our Lady of Grace Church | Highland | \$994.96 | \$267.86 | \$727.10 | \$0.00 | \$727.10 | \$0.00 |
| Ss. Monica and Luke Catholic Church | Gary | \$1,562.78 | \$827.46 | \$735.32 | \$735.32 | \$0.00 | \$0.00 |
| St. Catherine of Siena Church \& School | Hammond | \$721.00 | \$444.54 | \$276.46 | \$0.00 | \$276.46 | \$0.00 |
| St. Hedwig Church | Gary | \$2,861.55 | \$1,035.80 | \$1,825.75 | \$0.00 | \$0.00 | \$1,825.75 |
| St. Hedwig Church | Gary | \$2,772.35 | \$1,000.00 | \$1,772.35 | \$300.00 | \$1,472.35 | \$0.00 |
| St. Hedwig Church | Gary | \$3,478.95 | \$1,147.60 | \$2,331.35 | \$0.00 | \$0.00 | \$2,331.35 |
| St. John Bosco Roman Catholic Church | Hammond | \$1,342.50 | \$911.60 | \$430.90 | \$0.00 | \$430.90 | \$0.00 |
| St. Stanislaus Church | East Chicago | \$3,140.25 | \$1,700.61 | \$1,439.64 | \$0.00 | \$1,439.64 | \$0.00 |
| Lake Co. Total |  | \$155,545.35 | \$101,360.62 | \$54,184.73 | \$2,035.16 | \$37,741.05 | \$14,408.52 |
| LaPorte |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 980 | Michigan City | \$6,084.00 | \$5,986.64 | \$97.36 | \$0.00 | \$97.36 | \$0.00 |
| Loyal Order of Moose Lodge No. 980 | Michigan City | \$7,177.00 | \$5,348.96 | \$1,828.04 | \$0.00 | \$1,828.04 | \$0.00 |


| Organization | City | Gross Receipts | Total <br> Expenses | $\begin{array}{r} \text { Net } \\ \text { Proceeds } \end{array}$ | \$ Given To <br> Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. Mary's Catholic Church | Otis | \$3,033.90 | \$1,453.28 | \$1,580.62 | \$0.00 | \$1,580.62 | \$0.00 |
| LaPorte Co. Total |  | \$16,294.90 | \$12,788.88 | \$3,506.02 | \$0.00 | \$3,506.02 | \$0.00 |
| Marion |  |  |  |  |  |  |  |
| Barangay Club of Indiana, Inc. | Indianapolis | \$838.00 | \$810.00 | \$28.00 | \$0.00 | \$28.00 | \$0.00 |
| Bureau of Jewish Education, Inc. | Indianapolis | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Catholic Youth Organization | Indianapolis | \$24,707.00 | \$8,795.00 | \$15,912.00 | \$0.00 | \$15,912.00 | \$0.00 |
| Holy Name Catholic Church | Beech Grove | \$17,988.00 | \$15,454.00 | \$2,534.00 | \$0.00 | \$2,534.00 | \$0.00 |
| Indianapolis Traffic Club, Inc. | Indianapolis | \$3,007.00 | \$2,003.00 | \$1,004.00 | \$0.00 | \$1,004.00 | \$0.00 |
| Little Sisters of the Poor Inc., Indpls. | Indianapolis | \$10,656.80 | \$1,340.00 | \$9,316.80 | \$0.00 | \$9,316.80 | \$0.00 |
| Marion Co. Total |  | \$59,196.80 | \$30,402.00 | \$28,794.80 | \$0.00 | \$28,794.80 | \$0.00 |
| Monroe |  |  |  |  |  |  |  |
| American Legion Post No. 18 B. Woolery | Bloomington | \$54,609.00 | \$43,238.47 | \$11,370.53 | \$191.00 | \$11,179.53 | \$0.00 |
| Marlin School PTO | Bloomington | \$2,250.75 | \$1,806.22 | \$444.53 | \$0.00 | \$444.53 | \$0.00 |
| Monroe Co. Total |  | \$56,859.75 | \$45,044.69 | \$11,815.06 | \$191.00 | \$11,624.06 | \$0.00 |
| Montgomery |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 6 | Crawfordsville | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Waveland Volunteer Fire Department, Inc. | Waveland | \$2,391.00 | \$120.00 | \$2,271.00 | \$2,044.00 | \$227.00 | \$0.00 |
| Montgomery Co. Total |  | \$2,391.00 | \$120.00 | \$2,271.00 | \$2,044.00 | \$227.00 | \$0.00 |
| Morgan |  |  |  |  |  |  |  |
| Humane Society of Morgan Co. | Martinsville | \$3,075.76 | \$1,149.33 | \$1,926.43 | \$0.00 | \$1,926.43 | \$0.00 |
| Humane Society of Morgan Co. | Martinsville | \$2,139.00 | \$804.78 | \$1,334.22 | \$0.00 | \$1,334.22 | \$0.00 |
| Morgan Co. Total |  | \$5,214.76 | \$1,954.11 | \$3,260.65 | \$0.00 | \$3,260.65 | \$0.00 |
| Noble |  |  |  |  |  |  |  |
| East Noble Band Boosters, Inc. | Kendallville | \$738.00 | \$369.00 | \$369.00 | \$0.00 | \$369.00 | \$0.00 |
| Kappa Kappa Kappa - Gamma Xi Chapter | Kendallville | \$10,072.91 | \$3,088.56 | \$6,984.35 | \$0.00 | \$0.00 | \$6,984.35 |
| Noble Co. Total |  | \$10,810.91 | \$3,457.56 | \$7,353.35 | \$0.00 | \$369.00 | \$6,984.35 |
| Orange |  |  |  |  |  |  |  |
| Exchange Club of Springs Valley | West Baden Springs | \$1,192.50 | \$596.25 | \$596.25 | \$0.00 | \$596.25 | \$0.00 |
| Orange Co. Total |  | \$1,192.50 | \$596.25 | \$596.25 | \$0.00 | \$596.25 | \$0.00 |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Parke |  |  |  |  |  |  |  |
| Montezuma Civic Club, Inc. | Montezuma | \$766.00 | \$438.00 | \$328.00 | \$0.00 | \$328.00 | \$0.00 |
| Parke Co. Total |  | \$766.00 | \$438.00 | \$328.00 | \$0.00 | \$328.00 | \$0.00 |
| Perry |  |  |  |  |  |  |  |
| 40 \& 8 Voiture No. 952 | Tell City | \$2,598.00 | \$1,727.99 | \$870.01 | \$0.00 | \$0.00 | \$870.01 |
| Perry Co. Total |  | \$2,598.00 | \$1,727.99 | \$870.01 | \$0.00 | \$0.00 | \$870.01 |
| Porter |  |  |  |  |  |  |  |
| Knights of Columbus Coun No. 9114 | Portage | \$4,598.60 | \$3,233.24 | \$1,365.36 | \$1,350.00 | \$15.36 | \$0.00 |
| Lakes of the Four Seasons Vol Fire Force | Hebron | \$517.35 | \$0.00 | \$517.35 | \$0.00 | \$517.35 | \$0.00 |
| Porter Co. Total |  | \$5,115.95 | \$3,233.24 | \$1,882.71 | \$1,350.00 | \$532.71 | \$0.00 |
| Posey |  |  |  |  |  |  |  |
| St. Philip Catholic Church | Mt. Vernon | \$2,844.84 | \$1,369.69 | \$1,475.15 | \$0.00 | \$1,475.15 | \$0.00 |
| St. Wendel Catholic Church | Evansville | \$6,093.00 | \$2,434.50 | \$3,658.50 | \$3,658.50 | \$0.00 | \$0.00 |
| Posey Co. Total |  | \$8,937.84 | \$3,804.19 | \$5,133.65 | \$3,658.50 | \$1,475.15 | \$0.00 |
| Pulaski |  |  |  |  |  |  |  |
| V.F.W. Post No. 1728 | Winamac | \$4,494.40 | \$5,232.63 | (\$738.23) | \$0.00 | \$0.00 | (\$738.23) |
| Pulaski Co. Total |  | \$4,494.40 | \$5,232.63 | (\$738.23) | \$0.00 | \$0.00 | (\$738.23) |
| Ripley |  |  |  |  |  |  |  |
| St. Anthony Church | Morris | \$34,997.80 | \$31,893.94 | \$3,103.86 | \$0.00 | \$3,103.86 | \$0.00 |
| St. Anthony Church | Morris | \$39,521.35 | \$31,951.30 | \$7,570.05 | \$0.00 | \$7,570.05 | \$0.00 |
| Ripley Co. Total |  | \$74,519.15 | \$63,845.24 | \$10,673.91 | \$0.00 | \$10,673.91 | \$0.00 |
| Sullivan |  |  |  |  |  |  |  |
| Delta Theta Tau Sorority, Zeta Beta Chapter | Linton | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Psi lota Xi Sorority - Beta Beta Chapter | Sullivan | \$1,726.50 | \$1,080.85 | \$645.65 | \$0.00 | \$645.65 | \$0.00 |
| Psi lota Xi Sorority - Beta Beta Chapter | Sullivan | \$2,138.90 | \$1,132.69 | \$1,006.21 | \$0.00 | \$0.00 | \$1,006.21 |
| Sullivan Co. Community Hospital Found. | Sullivan | \$1,412.35 | \$956.17 | \$456.18 | \$0.00 | \$456.18 | \$0.00 |
| Sullivan Co. Total |  | \$5,277.75 | \$3,169.71 | \$2,108.04 | \$0.00 | \$1,101.83 | \$1,006.21 |
| Tipton |  |  |  |  |  |  |  |
| St. John the Baptist Church | Tipton | \$2,015.65 | \$1,310.02 | \$705.63 | \$705.63 | \$0.00 | \$0.00 |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. John the Baptist Church | Tipton | \$11,486.08 | \$2,705.89 | \$8,780.19 | \$0.00 | \$8,780.19 | \$0.00 |
| Tipton Co. Total |  | \$13,501.73 | \$4,015.91 | \$9,485.82 | \$705.63 | \$8,780.19 | \$0.00 |
| Union |  |  |  |  |  |  |  |
| Liberty Elementary PTO | Liberty | \$704.75 | \$245.88 | \$458.87 | \$0.00 | \$458.87 | \$0.00 |
| Union Co. Total |  | \$704.75 | \$245.88 | \$458.87 | \$0.00 | \$458.87 | \$0.00 |
| Vanderburgh |  |  |  |  |  |  |  |
| American Business Women's Assn. |  |  |  |  |  |  |  |
| Freedom IV Ch. | Evansville | \$936.50 | \$0.00 | \$936.50 | \$936.50 | \$0.00 | \$0.00 |
| Evansville Cath. Interparochial HS Board | Evansville | \$81,766.25 | \$55,252.38 | \$26,513.87 | \$26,025.00 | \$0.00 | \$488.87 |
| Good Shepherd Catholic Church | Evansville | \$32,879.61 | \$25,139.00 | \$7,740.61 | \$7,740.61 | \$0.00 | \$0.00 |
| SW IN., Regional Council on Aging, Inc. | Evansville | \$580.85 | \$580.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Vanderburgh County 4-H Club Assn. Inc. | Evansville | \$50,445.00 | \$42,122.50 | \$8,322.50 | \$0.00 | \$8,322.50 | \$0.00 |
| Vanderburgh Co.Total |  | \$166,608.21 | \$123,094.73 | \$43,513.48 | \$34,702.11 | \$8,322.50 | \$488.87 |
| Vigo |  |  |  |  |  |  |  |
| Children's Theatre of Terre Haute, Inc. | Terre Haute | \$2,851.52 | \$1,418.63 | \$1,432.89 | \$0.00 | \$1,432.89 | \$0.00 |
| Terre Haute South Vigo High School | Terre Haute | \$5,583.00 | \$1,057.79 | \$4,525.21 | \$0.00 | \$4,525.21 | \$0.00 |
| Wabash Family Sports Center, Inc. | Terre Haute | \$4,240.00 | \$3,387.00 | \$853.00 | \$0.00 | \$853.00 | \$0.00 |
| Wabash Family Sports Center, Inc. | Terre Haute | \$46,172.00 | \$38,396.00 | \$7,776.00 | \$0.00 | \$7,776.00 | \$0.00 |
| Woods Day Care/Pre-School, Inc. | St Mary of the Woods | \$3,527.00 | \$1,311.40 | \$2,215.60 | \$0.00 | \$2,215.60 | \$0.00 |
| Woods Day Care/Pre-School, Inc. | St Mary of the Woods | \$395.75 | \$25.00 | \$370.75 | \$0.00 | \$370.75 | \$0.00 |
| Y.W.C.A. of Terre Haute, Inc. | Terre Haute | \$4,213.25 | \$2,457.26 | \$1,755.99 | \$0.00 | \$1,755.99 | \$0.00 |
| Vigo Co. Total |  | \$66,982.52 | \$48,053.08 | \$18,929.44 | \$0.00 | \$18,929.44 | \$0.00 |
| White |  |  |  |  |  |  |  |
| Chamber of Commerce - Monon | Monon | \$630.50 | \$531.64 | \$98.86 | \$0.00 | \$98.86 | \$0.00 |
| Chamber of Commerce - Monon | Monon | \$294.50 | \$222.61 | \$71.89 | \$0.00 | \$71.89 | \$0.00 |
| Chamber of Commerce - Monon | Monon | \$526.50 | \$354.90 | \$171.60 | \$0.00 | \$171.60 | \$0.00 |
| Chamber of Commerce - Monon | Monon | \$590.75 | \$415.83 | \$174.92 | \$0.00 | \$174.92 | \$0.00 |
| White Co. Total |  | \$2,042.25 | \$1,524.98 | \$517.27 | \$0.00 | \$517.27 | \$0.00 |
| Whitley |  |  |  |  |  |  |  |
| American Legion Post No. 157 | Churubusco | \$4,065.00 | \$3,565.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 |
| Whitley Co. Total |  | \$4,065.00 | \$3,565.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 |
| Grand Totals 114 |  | ,222,359.32 | \$911,028.01 | \$311,331.31 | \$97,439.57 | \$191,889.05 | \$22,002.69 |

