| — Distributed | Income | |
|---------------|--------|--|
|---------------|--------|--|

| Organization | City | Gross Receipts | Total Expenses | Net Proceeds | Amount Given to Other Organizations | Amount Retained for Use by the Organization | Undistributed Income | |
|--------------------------------------|-----------------------|--------------------------|---------------------------------|-----------------------------------|---|--|-----------------------------------|---|
| Allen County | | | | | | | | _ |
| Northeast Indiana Chapter of ACCA | Fort Wayne Total | <u>\$0.00</u> \$0.00 | <u>\$0.00</u> \$0.00 | <u>\$0.00</u> \$0.00 | <u>\$0.00</u> \$0.00 | <u>\$0.00</u> \$0.00 | <u>\$0.00</u> \$0.00 | |
| Bartholomew County | | | | | | | | |
| Bartholomew County 4-H Fair, Inc. | Columbus Total | \$2,625.00 \$2,625.00 | <u>\$4,399.66</u> \$4,399.66 | <u>-\$1,774.66</u> -\$1,774.66 | <u>\$0.00</u> \$0.00 | <u>\$0.00</u> \$0.00 | <u>-\$1,774.66</u> -\$1,774.66 | |
| Fayette County | | | | | | | | |
| Fayette Memorial Hospital Foundation | Connersville Total | \$1,300.00 \$1,300.00 | \$1,484.75 \$1,484.75 | <u>-\$184.75</u> -\$184.75 | <u>\$0.00</u> \$0.00 | <u>-\$184.75</u> -\$184.75 | <u>\$0.00</u> \$0.00 | |
| Marion County | | | | | | | | |
| Indiana State Police Alliance, Inc. | Indianapolis | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| St. Margaret's Hospital Guild, Inc. | Indianapolis Total | <u>\$0.00</u> \$0.00 | <u>\$0.00</u> \$0.00 | <u>\$0.00</u> \$0.00 | <u>\$0.00</u> \$0.00 | <u>\$0.00</u> \$0.00 | <u>\$0.00</u> \$0.00 | |
| Monroe County | | | | | | | | |
| Bloomington Hospital Foundation | Bloomington | <u>\$67,462.75</u> | <u>\$22,138.48</u> | <u>\$45,324.27</u> | <u>\$0.00</u> | \$45,324.27 | <u>\$0.00</u> | |
| | Total | \$67,462.75 | \$22,138.48 | \$45,324.27 | \$0.00 | \$45,324.27 | \$0.00 | |
| St. Joseph County | | | | | | | | |
| University of Notre Dame Du Lac | Notre Dame | \$2,300.00 | \$1,260.00 | \$1,040.00 | \$0.00 | \$1,040.00 | <u>\$0.00</u> | |
| | Total | \$2,300.00 | \$1,260.00 | \$1,040.00 | \$0.00 | \$1,040.00 | \$0.00 | |
| | Grand Total | \$73,687.75 | \$29,282.89 | \$44,404.86 | \$0.00 | \$46,179.52 | -\$1,774.66 | |