		Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
Adams							
St. Mary's of the Assumption CCH	Decatur	\$29,711.68	\$5,362.60	\$24,349.08	\$0.00	\$24,349.08	\$0.00
Adams Co. Total		\$29,711.68	\$5,362.60	\$24,349.08	\$0.00	\$24,349.08	\$0.00
Allen							
B.P.O. Elks Lodge No. 155	Fort Wayne	\$11,812.00	\$7,544.50	\$4,267.50	\$0.00	\$4,267.50	\$0.00
Harlan Community Association, Inc.	Harlan	\$53,327.11	\$34,810.25	\$18,516.86	\$0.00	\$18,516.86	\$0.00
Jaycees - Fort Wayne, Inc.	Ft. Wayne	\$110,988.00	\$96,730.00	\$14,258.00	\$0.00	\$0.00	\$14,258.00
Jaycees - Fort Wayne, Inc.	Ft. Wayne	\$134,247.00	\$125,946.47	\$8,300.53	\$1,000.00	\$0.00	\$7,300.53
Jaycees - Fort Wayne, Inc.	Ft. Wayne	\$74,323.00	\$66,816.77	\$7,506.23	\$5,000.00	\$2,506.23	\$0.00
Lions Club - New Haven	Fort Wayne	\$2,876.00	\$2,728.82	\$147.18	\$0.00	\$0.00	\$147.18
Marine Corps League	Fort Wayne	\$260,200.50	\$247,345.95	\$12,854.55	\$0.00	\$12,854.55	\$0.00
Most Precious Blood Catholic Church	Fort Wayne	\$32,901.00	\$15,468.00	\$17,433.00	\$0.00	\$17,433.00	\$0.00
Poe Volunteer Fire Department	Fort Wayne	\$8,305.23	\$3,703.23	\$4,602.00	\$0.00	\$4,602.00	\$0.00
St. Aloysius Catholic Church	Yoder	\$19,769.00	\$7,499.00	\$12,270.00	\$0.00	\$12,270.00	\$0.00
St. Elizabeth Ann Seton	Fort Wayne	\$40,674.10	\$15,277.25	\$25,396.85	\$5,470.00	\$9,000.00	\$10,926.85
St. John the Baptist Catholic Church	Fort Wayne	\$32,031.95	\$12,162.61	\$19,869.34	\$0.00	\$19,869.34	\$0.00
St. Joseph Catholic Church Hessen Cassel	Fort Wayne	\$24,668.30	\$10,016.30	\$14,652.00	\$0.00	\$14,652.00	\$0.00
St. Therese Catholic Church	Fort Wayne	\$22,084.22	\$9,697.70	\$12,386.52	\$0.00	\$12,386.52	\$0.00
Turnstone Ctr. for Disabled Children Inc	Fort Wayne	\$24,977.40	\$6,221.07	\$18,756.33	\$0.00	\$18,756.33	\$0.00
Allen Co. Total		\$853,184.81	\$661,967.92	\$191,216.89	\$11,470.00	\$147,114.33	\$32,632.56
Bartholomew							
St. Bartholomew Catholic Parish	Columbus	\$10,136.95	\$3,610.38	\$6,526.57	\$0.00	\$0.00	\$6,526.57
Bartholomew Co. Total		\$10,136.95	\$3,610.38	\$6,526.57	\$0.00	\$0.00	\$6,526.57
Benton							
Benton County Country Club, Inc.	Fowler	\$33,280.68	\$22,067.34	\$11,213.34	\$0.00	\$11,213.34	\$0.00
Earl Park Fall Festival Foundation, Inc.	Earl Park	\$14,867.47	\$4,464.45	\$10,403.02	\$0.00	\$0.00	\$10,403.02
Lions Club - Oxford, Inc.	Oxford	\$2,328.07	\$1,453.26	\$874.81	\$874.81	\$0.00	\$0.00
Lions Club - Oxford, Inc.	Oxford	\$2,055.66	\$934.83	\$1,120.83	\$1,120.83	\$0.00	\$0.00
Benton Co. Total		\$52,531.88	\$28,919.88	\$23,612.00	\$1,995.64	\$11,213.34	\$10,403.02

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

		Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
St. Teresa Benedicta of the Cross Catholic Comm.	Lawrenceburg	\$39,317.00	\$22,282.00	\$17,035.00	\$0.00	\$14,000.00	\$3,035.00
Dearborn Co. Total		\$568,223.56	\$256,727.49	\$311,496.07	\$2,378.30	\$300,255.47	\$8,862.30
Decatur							
St. John the Evangelist Church	Greensburg	\$35,278.42	\$14,616.64	\$20,661.78	\$0.00	\$20,661.78	\$0.00
St. Maurice Church	Greensburg	\$23,553.97	\$10,292.22	\$13,261.75	\$0.00	\$13,261.75	\$0.00
Decatur Co. Total		\$58,832.39	\$24,908.86	\$33,923.53	\$0.00	\$33,923.53	\$0.00
Dubois							
Haysville Ruritan Club	Jasper	\$29,052.72	\$16,136.01	\$12,916.71	\$2,367.56	\$0.00	\$10,549.15
Holy Family Catholic Church ( Jasper)	Jasper	\$87,630.56	\$24,087.67	\$63,542.89	\$0.00	\$63,542.89	\$0.00
Precious Blood Catholic Church	Jasper	\$72,724.95	\$19,519.37	\$53,205.58	\$0.00	\$53,205.49	\$0.09
St. Celestine Church	Celestine	\$52,423.80	\$23,156.62	\$29,267.18	\$0.00	\$29,267.18	\$0.00
St. Ferdinand Church	Ferdinand	\$34,542.62	\$17,025.28	\$17,517.34	\$0.00	\$17,517.34	\$0.00
St. Mary's Catholic Church	Huntingburg	\$82,346.08	\$33,906.45	\$48,439.63	\$0.00	\$48,439.63	\$0.00
St. Mary's Catholic Church Ireland	Ireland	\$81,343.27	\$24,925.52	\$56,417.75	\$0.00	\$56,417.75	\$0.00
St. Raphael Church	Dubois	\$28,060.45	\$9,907.24	\$18,153.21	\$0.00	\$18,153.21	\$0.00
V.F.W. Post No.2366, Inc.	Huntingburg	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Young Men's Institute Coun No. 497	Huntingburg	\$12,662.48	\$4,838.19	\$7,824.29	\$3,000.00	\$4,824.29	\$0.00
Dubois Co. Total		\$480,786.93	\$173,502.35	\$307,284.58	\$5,367.56	\$291,367.78	\$10,549.24
Elkhart							
Elkhart Luncheon Optimist Club	Elkhart	\$3,771.00	\$2,761.00	\$1,010.00	\$25.00	\$985.00	\$0.00
St. Vincent DePaul Catholic Church	Elkhart	\$9,529.33	\$5,063.32	\$4,466.01	\$0.00	\$4,466.01	\$0.00
St. Vincent DePaul Catholic Church	Elkhart	\$9,379.74	\$401.04	\$8,978.70	\$8,978.70	\$0.00	\$0.00
V.F.W. Post No. 88 Wade E. Harris	Elkhart	\$2,450.00	\$2,690.50	(\$240.50)	\$0.00	\$0.00	(\$240.50)
Elkhart Co. Total		\$25,130.07	\$10,915.86	\$14,214.21	\$9,003.70	\$5,451.01	(\$240.50)
Fayette							
St. Gabriel Catholic Church	Connersville	\$34,055.01	\$17,674.64	\$16,380.37	\$0.00	\$16,380.37	\$0.00
U.A.W. Local No. 151	Connersville	\$9,158.00	\$7,152.00	\$2,006.00	\$0.00	\$2,006.00	\$0.00
Fayette Co. Total		\$43,213.01	\$24,826.64	\$18,386.37	\$0.00	\$18,386.37	\$0.00

restival Litenses		Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
Floyd							
Harvest Homecoming, Inc.	New Albany	\$34,856.00	\$21,077.00	\$13,779.00	\$1,300.00	\$12,479.00	\$0.00
Province of Our Lady of Consolation, Inc	Mount Saint Franci	\$126,884.36	\$52,401.78	\$74,482.58	\$0.00	\$74,482.58	\$0.00
St. Mary's Navilleton Catholic Church	Floyd Knobs	\$58,956.00	\$20,601.00	\$38,355.00	\$0.00	\$38,355.00	\$0.00
St. Mary's School	New Albany	\$99,194.00	\$43,874.00	\$55,320.00	\$0.00	\$55,320.00	\$0.00
Floyd Co. Total		\$319,890.36	\$137,953.78	\$181,936.58	\$1,300.00	\$180,636.58	\$0.00
Franklin							
Blooming Grove Volunteer Fire Dept., Inc	Brookville	\$17,375.00	\$11,214.00	\$6,161.00	\$0.00	\$6,161.00	\$0.00
Cedar Grove Volunteer Fire Dept., Inc.	Cedar Grove	\$72,686.78	\$41,213.77	\$31,473.01	\$0.00	\$31,473.01	\$0.00
Eagle Fire Company of Oldenburg	Oldenburg	\$30,039.20	\$19,107.77	\$10,931.43	\$0.00	\$10,931.43	\$0.00
Holy Family Church	Oldenburg	\$25,485.00	\$6,519.00	\$18,966.00	\$0.00	\$18,966.00	\$0.00
St. Mary of the Rock Catholic Church	Batesville	\$33,445.61	\$10,894.08	\$22,551.53	\$0.00	\$22,551.53	\$0.00
St. Michael Catholic Church	Brookville	\$59,675.00	\$21,334.00	\$38,341.00	\$0.00	\$38,341.00	\$0.00
St. Peter Catholic Church	Brookville	\$67,198.81	\$23,501.40	\$43,697.41	\$0.00	\$43,697.41	\$0.00
Franklin Co. Total		\$305,905.40	\$133,784.02	\$172,121.38	\$0.00	\$172,121.38	\$0.00
Gibson							
Holy Cross Church	Fort Branch	\$16,843.25	\$6,030.21	\$10,813.04	\$0.00	\$10,813.04	\$0.00
St. James Catholic Church	Haubstadt	\$66,121.56	\$14,893.60	\$51,227.96	\$0.00	\$51,227.96	\$0.00
St. Joseph Church	Princeton	\$8,675.20	\$2,690.50	\$5,984.70	\$0.00	\$5,984.70	\$0.00
Gibson Co. Total		\$91,640.01	\$23,614.31	\$68,025.70	\$0.00	\$68,025.70	\$0.00
Hamilton							
American Legion Unit No. 67 Auxiliary	Sheridan	\$2,575.00	\$2,010.75	\$564.25	\$0.00	\$564.25	\$0.00
Fishers Parade and Festival, Inc.	Fishers	\$1,400.00	\$150.00	\$1,250.00	\$1,953.00	\$0.00	(\$703.00)
Meals On Wheels, Inc.	Carmel	\$47,915.00	\$14,886.00	\$33,029.00	\$0.00	\$33,029.00	\$0.00
Mohawk Trails Elementary School PTO	Carmel	\$5,646.50	\$4,593.38	\$1,053.12	\$783.12	\$0.00	\$270.00
Our Lady of Grace Church	Noblesville	\$29,822.48	\$16,033.00	\$13,789.48	\$0.00	\$13,789.48	\$0.00
St. Elizabeth Seton Parish	Carmel	\$91,364.00	\$74,055.00	\$17,309.00	\$0.00	\$17,309.00	\$0.00
St. Louis de Montfort Catholic Church	Fishers	\$21,736.50	\$25,026.63	(\$3,290.13)	\$0.00	(\$3,290.13)	\$0.00
St. Louis de Montfort Catholic Church	Fishers	\$46,066.00	\$39,661.04	\$6,404.96	\$0.00	\$6,404.96	\$0.00
Hamilton Co. Total		\$246,525.48	\$176,415.80	\$70,109.68	\$2,736.12	\$67,806.56	(\$433.00)

		Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
Hancock							
St. Michael's Catholic Church	Greenfield	\$49,685.46	\$38,099.81	\$11,585.65	\$0.00	\$11,585.65	\$0.00
St. Thomas the Apostle Catholic Church	Fortville	\$37,156.70	\$14,951.92	\$22,204.78	\$0.00	\$22,204.78	\$0.00
Hancock Co. Total		\$86,842.16	\$53,051.73	\$33,790.43	\$0.00	\$33,790.43	\$0.00
Harrison							
St. Bernard Church	Depauw	\$66,524.39	\$31,892.05	\$34,632.34	\$0.00	\$34,632.34	\$0.00
St. Joseph Catholic Church	Corydon	\$42,391.00	\$14,130.00	\$28,261.00	\$0.00	\$28,261.00	\$0.00
St. Mary's Catholic Church	Lanesville	\$78,849.03	\$24,599.03	\$54,250.00	\$0.00	\$54,250.00	\$0.00
St. Michael's Church	Bradford	\$96,127.00	\$15,540.00	\$80,587.00	\$0.00	\$80,587.00	\$0.00
Harrison Co. Total		\$283,891.42	\$86,161.08	\$197,730.34	\$0.00	\$197,730.34	\$0.00
Hendricks							
Amo Volunteer Fire Dept.	Amo	\$3,096.00	\$1,548.00	\$1,548.00	\$0.00	\$1,548.00	\$0.00
Avon Elementary P.T.O.	Avon	\$20,582.79	\$10,305.21	\$10,277.58	\$10,277.58	\$0.00	\$0.00
Hazelwood Volunteer Fire Department	Clayton	\$1,847.06	\$923.53	\$923.53	\$0.00	\$923.53	\$0.00
Kiwanis Club of Brownsburg	Brownsburg	\$3,601.25	\$1,825.00	\$1,776.25	\$0.00	\$1,776.25	\$0.00
St. Malachy Church	Brownsburg	\$91,802.65	\$34,811.05	\$56,991.60	\$0.00	\$56,991.60	\$0.00
St. Susanna Church	Plainfield	\$19,634.50	\$14,679.48	\$4,955.02	\$0.00	\$0.00	\$4,955.02
Hendricks Co. Total		\$140,564.25	\$64,092.27	\$76,471.98	\$10,277.58	\$61,239.38	\$4,955.02
Henry							
Optimist Club of Blue River Valley	New Castle	\$2,840.51	\$775.00	\$2,065.51	\$0.00	\$2,065.51	\$0.00
Westminster Community Center, Inc.	New Castle	\$4,906.00	\$1,642.18	\$3,263.82	\$0.00	\$3,263.82	\$0.00
Westminster Community Center, Inc.	New Castle	\$3,236.86	\$1,404.55	\$1,832.31	\$0.00	\$1,832.31	\$0.00
Henry Co. Total		\$10,983.37	\$3,821.73	\$7,161.64	\$0.00	\$7,161.64	\$0.00
Howard							
St. Joan of Arc Catholic Church	Kokomo	\$20,408.17	\$3,096.98	\$17,311.19	\$0.00	\$17,311.19	\$0.00
St. Patrick Catholic Church	Kokomo	\$16,323.08	\$4,912.31	\$11,410.77	\$0.00	\$11,410.77	\$0.00
Howard Co. Total		\$36,731.25	\$8,009.29	\$28,721.96	\$0.00	\$28,721.96	\$0.00

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

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

		Gross	Total	Net	<b>Amount To</b>	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity		Undistributed
Woodmar Little League	Hammond	\$8,803.50	\$5,824.37	\$2,979.13		\$2,979.13	
Lake Co. Total		\$2,169,320.68	\$1,139,344.08	\$1,029,976.60	\$59,506.96	\$847,256.20	\$123,213.44
LaPorte							
American Legion Post No. 403	Wanatah	\$3,023.00	\$1,541.00	\$1,482.00	\$910.00	\$572.00	\$0.00
American Legion Post No. 451 Skwiat	Michigan City	\$8,538.16	\$4,432.83	\$4,105.33	\$1,109.00	\$1,586.96	\$1,409.37
Coolspring Township Vol. Fire Department	Michigan City	\$20,312.78	\$11,932.09	\$8,380.69	\$0.00	\$8,380.69	\$0.00
Fish Lake Property Owners Assn., Inc.	Walkerton	\$2,185.50	\$980.93	\$1,204.57	\$500.00	\$704.57	\$0.00
LaPorte Co. Republican Party	LaPorte	\$12,876.00	\$6,258.34	\$6,617.66	\$275.00	\$6,342.66	\$0.00
ions Club - Westville, Inc.	Westville	\$1,741.75	\$853.00	\$888.75	\$888.75	\$0.00	\$0.00
Michigan City Stars Baseball Org.	Michigan City	\$29,084.00	\$28,074.00	\$1,010.00	\$0.00	\$1,010.00	\$0.00
Notre Dame Church	Michigan City	\$33,495.00	\$9,980.00	\$23,515.00	\$0.00	\$23,515.00	\$0.00
Queen of All Saints Catholic Church	Michigan City	\$27,806.00	\$16,223.00	\$11,583.00	\$0.00	\$11,583.00	\$0.00
Sacred Heart Catholic Church Laporte	Laporte	\$35,986.18	\$29,203.68	\$6,782.50	\$0.00	\$6,782.50	\$0.00
St. Joseph Young Men's Society, Inc.	Michigan City	\$28,435.00	\$19,424.00	\$9,011.00	\$0.00	\$9,011.00	\$0.00
t. Joseph Young Men's Society, Inc.	Michigan City	\$6,966.00	\$3,825.00	\$3,141.00	\$0.00	\$3,141.00	\$0.00
t. Stanislaus Kostka Church	Michigan City	\$26,117.70	\$16,234.44	\$9,883.26	\$0.00	\$9,883.26	\$0.00
aPorte Co. Total		\$236,567.07	\$148,962.31	\$87,604.76	\$3,682.75	\$82,512.64	\$1,409.37
awrence							
American Legion Post No. 250 C.C. Martin	Mitchell	\$2,831.00	\$2,815.00	\$16.00	\$0.00	\$16.00	\$0.00
awrence Co. Total		\$2,831.00	\$2,815.00	\$16.00	\$0.00	\$16.00	\$0.00
<b>Tarion</b>							
Christel House, Inc.	Indianapolis	\$2,480.00	\$38.00	\$2,442.00	\$0.00	\$0.00	\$2,442.00
Church of the Nativity	Indianapolis	\$19,986.06	\$6,623.00	\$13,363.06	\$0.00	\$13,363.06	\$0.00
riends Foundation, Inc.	Beech Grove	\$5,697.00	\$3,075.00	\$2,622.00	\$0.00	\$2,622.00	\$0.00
riends Foundation, Inc.	Beech Grove	\$4,583.00	\$2,712.00	\$1,871.00	\$0.00	\$1,871.00	\$0.00
German American Klub	Indianapolis	\$16,874.00	\$8,612.00	\$8,262.00	\$0.00	\$8,262.00	\$0.00
German American Klub	Indianapolis	\$20,417.00	\$11,412.00	\$9,005.00	\$0.00	\$9,005.00	\$0.00
Holy Angels Church	Indianapolis	\$17,615.11	\$14,467.54	\$3,147.57	\$0.00	\$3,147.57	\$0.00
Holy Name School	Beech Grove	\$31,832.00	\$16,174.16	\$15,657.84	\$0.00	\$15,657.84	\$0.00
Holy Spirit Church	Indianapolis	\$61,098.02	\$18,172.17	\$42,925.85	\$0.00	\$42,925.85	\$0.00

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

resuvai Litenses		Gross	Total	Net	Amount To	Amount	Total	
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed	
Monroe								
Loyal Order of Moose Lodge No.1081	Bloomington	\$11,464.00	\$8,888.00	\$2,576.00	\$2,576.00	\$0.00	\$0.00	
Monroe Co. Total		\$11,464.00	\$8,888.00	\$2,576.00	\$2,576.00	\$0.00	\$0.00	
Montgomery								
Lions Club - Ladoga	Ladoga	\$4,024.00	\$2,012.00	\$2,012.00	\$0.00	\$0.00	\$2,012.00	
St. Bernard Church	Crawfordsville	\$26,147.55	\$9,519.07	\$16,628.48	\$1,662.85	\$14,965.63	\$0.00	
V.F.W. Post No.1431	Crawfordsville	\$7,115.00	\$6,065.71	\$1,049.29	\$0.00	\$0.00	\$1,049.29	
Montgomery Co. Total		\$37,286.55	\$17,596.78	\$19,689.77	\$1,662.85	\$14,965.63	3 \$3,061.29	
Morgan								
Mooresville HS Band Parents Association	Mooresville	\$3,061.96	\$811.12	\$2,250.84	\$0.00	\$2,250.84	\$0.00	
St. Thomas More Catholic Church	Mooresville	\$57,558.52	\$36,869.86	\$20,688.66	\$0.00	\$20,688.66	\$0.00	
Morgan Co. Total		\$60,620.48	\$37,680.98	\$22,939.50	\$0.00	\$22,939.50	\$0.00	
Newton								
American Legion Post No. 238	Roselawn	\$4,096.70	\$2,524.84	\$1,571.86	\$0.00	\$1,496.86	\$75.00	
Chamber of Commerce - Kentland Area	Kentland	\$11,154.94	\$4,965.48	\$6,189.46	\$0.00	\$6,189.46	\$0.00	
Chamber of Commerce - Kentland Area	Kentland	\$627.00	\$128.57	\$498.43	\$0.00	\$498.43	\$0.00	
ions Club - Kentland	Kentland	\$2,121.80	\$1,430.90	\$690.90	\$708.00	\$0.00	(\$17.10)	
Yewton Co. Total		\$18,000.44	\$9,049.79	\$8,950.65	\$708.00	\$8,184.75	\$57.90	
Noble								
t. Mary of the Assumption Catholic Church	Avilla	\$3,866.00	\$2,075.00	\$1,791.00	\$0.00	\$1,791.00	\$0.00	
Volf Lake Onion Days Festival, Inc.	Wolf Lake	\$2,136.00	\$1,121.31	\$1,014.69	\$0.00	\$1,014.69	\$0.00	
Toble Co. Total		\$6,002.00	\$3,196.31	\$2,805.69	\$0.00	\$2,805.69	\$0.00	
)range								
Exchange Club of Springs Valley	French Lick	\$4,512.50	\$2,256.25	\$2,256.25	\$0.00	\$2,256.25	\$0.00	
Prange Co. Total		\$4,512.50	\$2,256.25	\$2,256.25	\$0.00	\$2,256.25	\$0.00	
erry								
St. Augustine Catholic Church	Leopold	\$31,874.00	\$10,829.00	\$21,045.00	\$0.00	\$21,045.00	\$0.00	
ndiana Department of Revenue Charity Gaming Rep	ort - October 1, 2004							

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

		Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
Ripley							
Batesville Volunteer Fire Department, In	Batesville	\$39,516.86	\$14,283.76	\$25,233.10	\$0.00	\$25,232.99	\$0.11
Jac-Cen-Del Community Scholarship Foundation	Osgood	\$3,656.00	\$1,134.01	\$2,521.99	\$0.00	\$2,521.99	\$0.00
Napoleon Volunteer Fire Company, Inc.	Napoleon	\$19,040.43	\$6,110.25	\$12,930.18	\$0.00	\$12,930.18	\$0.00
St. Anthony Church	Morris	\$82,070.41	\$43,419.91	\$38,650.50	\$0.00	\$38,650.50	\$0.00
St. John the Baptist Catholic Church	Osgood	\$18,783.00	\$6,099.00	\$12,684.00	\$0.00	\$12,684.00	\$0.00
St. Louis Catholic Church	Batesville	\$116,778.09	\$44,816.86	\$71,961.23	\$0.00	\$71,961.23	\$0.00
St. Nicholas Church	Sunman	\$37,300.03	\$16,623.09	\$20,676.94	\$0.00	\$20,376.94	\$300.00
St. Nicholas Church	Sunman	\$37,258.20	\$15,534.09	\$21,724.11	\$0.00	\$21,724.11	\$0.00
St. Pius Catholic Church	Sunman	\$16,317.38	\$7,930.84	\$8,386.54	\$0.00	\$0.00	\$8,386.54
Ripley Co. Total		\$370,720.40	\$155,951.81	\$214,768.59	\$0.00	\$206,081.94	\$8,686.65
Rush							
Kappa Kappa Kappa - Phi Chapter	Rushville	\$3,526.15	\$1,423.67	\$2,102.48	\$2,000.00	\$102.48	\$0.00
St. Mary Church - Imaculate Conception	Rushville	\$23,759.01	\$7,118.14	\$16,640.87	\$0.00	\$16,640.87	\$0.00
Rush Co. Total		\$27,285.16	\$8,541.81	\$18,743.35	\$2,000.00	\$16,743.35	\$0.00
Shelby							
Flat Rock Volunteer Fire Department	Flat Rock	\$59,613.48	\$34,132.87	\$25,480.61	\$0.00	\$25,480.61	\$0.00
Shelby Co. Total		\$59,613.48	\$34,132.87	\$25,480.61	\$0.00	\$25,480.61	\$0.00
Spencer							
Columbian Club - St. Meinrad	Saint Meinrad	\$11,415.34	\$5,152.83	\$6,262.51	\$0.00	\$6,262.51	\$0.00
Grandview Civic Association	Grandview	\$15,461.21	\$3,477.89	\$11,983.32	\$725.00	\$0.00	\$11,258.32
Grandview Civic Association	Grandview	\$7,543.73	\$2,385.94	\$5,157.79	\$1,095.00	\$4,062.79	\$0.00
Kiwanis Club of Dale	Dale	\$12,619.17	\$3,738.87	\$8,880.30	\$8,880.30	\$0.00	\$0.00
Maria Hilf Foundation, Inc.	Mariah Hill	\$62,358.16	\$23,360.63	\$38,997.53	\$15,000.00	\$21,997.49	\$2,000.04
St. Bernard Catholic Church	Rockport	\$162,687.00	\$79,894.00	\$82,793.00	\$0.00	\$0.00	\$82,793.00
St. Boniface Church	Fulda	\$40,158.83	\$12,985.05	\$27,173.78	\$0.00	\$27,173.78	\$0.00
St. John Chrysostom Church	Mariah Hill	\$9,137.59	\$3,069.61	\$6,067.98	\$0.00	\$6,067.98	\$0.00
St. Martin's Catholic Church	Chrisney	\$18,943.00	\$6,064.00	\$12,879.00	\$0.00	\$12,879.00	\$0.00
St. Meinrad Catholic Parish	Saint Meinrad	\$34,895.73	\$13,469.65	\$21,426.08	\$0.00	\$21,426.08	\$0.00
Spencer Co. Total		\$375,219.76	\$153,598.47	\$221,621.29	\$25,700.30	\$99,869.63	\$96,051.36

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

		Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
Vanderburgh							
Christ the King Church	Evansville	\$15,542.81	\$5,690.90	\$9,851.91	\$9,851.91	\$0.00	\$0.00
Corpus Christi Church	Evansville	\$54,125.86	\$21,011.67	\$33,114.19	\$0.00	\$0.00	\$33,114.19
Evansville Athletic Club	Evansville	\$11,899.51	\$4,462.08	\$7,437.43	\$0.00	\$7,437.43	\$0.00
Good Shepherd Catholic Church	Evansville	\$159,204.00	\$79,158.00	\$80,046.00	\$0.00	\$80,046.00	\$0.00
Holy Redeemer Catholic Parish	Evansville	\$31,425.00	\$13,157.50	\$18,267.50	\$0.00	\$18,267.50	\$0.00
Holy Rosary Catholic Church	Evansville	\$79,801.00	\$27,730.00	\$52,071.00	\$52,071.00	\$0.00	\$0.00
Holy Spirit Catholic Church	Evansville	\$78,672.11	\$52,793.25	\$25,878.86	\$0.00	\$25,878.86	\$0.00
Nativity Catholic Church	Evansville	\$32,233.25	\$15,170.48	\$17,062.77	\$0.00	\$17,062.77	\$0.00
Nativity Catholic Church	Evansville	\$32,888.66	\$16,728.55	\$16,160.11	\$0.00	\$16,160.11	\$0.00
Resurrection Catholic Church	Evansville	\$32,667.51	\$11,674.32	\$20,993.19	\$0.00	\$20,993.19	\$0.00
Sacred Heart Catholic Church	Evansville	\$27,867.42	\$8,683.27	\$19,184.15	\$0.00	\$19,184.15	\$0.00
St. Agnes Catholic Church	Evansville	\$66,866.62	\$21,000.70	\$45,865.92	\$0.00	\$45,865.67	\$0.25
St. Anthony Church	Evansville	\$10,496.70	\$2,958.38	\$7,538.32	\$0.00	\$7,538.32	\$0.00
St. Benedict Church	Evansville	\$95,850.00	\$33,742.00	\$62,108.00	\$0.00	\$62,108.00	\$0.00
St. Boniface Catholic Church	Evansville	\$40,439.68	\$11,540.02	\$28,899.66	\$0.00	\$28,899.66	\$0.00
St. Joseph Catholic Church	Evansville	\$76,147.04	\$28,557.39	\$47,589.65	\$0.00	\$47,589.65	\$0.00
St. Joseph Church	Evansville	\$34,245.38	\$12,024.02	\$22,221.36	\$0.00	\$22,221.36	\$0.00
St. Theresa Church	Evansville	\$105,169.80	\$37,293.83	\$67,875.97	\$0.00	\$67,875.97	\$0.00
Vanderburgh Co. Total		\$985,542.35	\$403,376.36	\$582,165.99	\$61,922.91	\$487,128.64	\$33,114.44
Vermillion							
Chamber of Commerce - Clinton	Clinton	\$12,329.56	\$8,820.82	\$3,508.74	\$1,776.37	\$1,732.37	\$0.00
Dana Community Volunteer Fire Dept., Inc.	Dana	\$22,331.80	\$15,754.65	\$6,577.15	\$0.00	\$6,577.15	\$0.00
Lions Club - Clinton	Clinton	\$7,511.39	\$7,060.98	\$450.41	\$450.41	\$0.00	\$0.00
Vermillion Co. Total		\$42,172.75	\$31,636.45	\$10,536.30	\$2,226.78	\$8,309.52	\$0.00
Vigo							
Honey Creek Middle School	Terre Haute	\$3,393.21	\$1,261.29	\$2,131.92	\$0.00	\$2,131.92	\$0.00
Kiwanis Club of Greater Terre Haute, Inc.	Terre Haute	\$5,068.75	\$3,551.75	\$1,517.00	\$0.00	\$0.00	\$1,517.00
Kiwanis Club of Greater Terre Haute, Inc.	Terre Haute	\$5,917.00	\$3,404.20	\$2,512.80	\$0.00	\$0.00	\$2,512.80
St. Benedict Church Parish Council	Terre Haute	\$46,203.83	\$27,032.69	\$19,171.14	\$0.00	\$19,171.14	\$0.00
Terre Haute North Patriot Booster Club, Inc.	Terre Haute	\$4,306.20	\$172.53	\$4,133.67	\$4,133.67	\$0.00	\$0.00
- 1							

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