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Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given To Other Orgs.	\$ Retained For Use By The Org.	Undistributed Income
Adams							
St. Mary's of the Assumption CCH	Decatur	\$29,928.28	\$8,199.89	\$21,728.39	\$0.00	\$21,728.39	\$0.00
Adams Co. Total		\$29,928.28	\$8,199.89	\$21,728.39	\$0.00	\$21,728.39	\$0.00
Allen							
Harlan Community Association, Inc.	Harlan	\$65,643.43	\$42,249.21	\$23,394.22	\$0.00	\$23,394.22	\$0.00
Jaycees - Fort Wayne, Inc.	Fort Wayne	\$73,238.00	\$69,843.80	\$3,394.20	\$500.00	\$2,894.20	\$0.00
Jaycees - Fort Wayne, Inc.	Fort Wayne	\$133,914.00	\$122,594.42	\$11,319.58	\$0.00	\$11,319.58	\$0.00
Jaycees - Fort Wayne, Inc.	Fort Wayne	\$47,432.00	\$47,073.00	\$359.00	\$0.00	\$359.00	\$0.00
Marine Corps League	Fort Wayne	\$275,623.40	\$262,018.38	\$13,605.02	\$0.00	\$13,605.02	\$0.00
Most Precious Blood Catholic Church	Fort Wayne	\$34,634.00	\$15,598.00	\$19,036.00	\$0.00	\$19,036.00	\$0.00
Most Precious Blood Catholic Church	Fort Wayne	\$36,234.00	\$18,033.00	\$18,201.00	\$0.00	\$18,201.00	\$0.00
Poe Volunteer Fire Department	Fort Wayne	\$8,178.43	\$4,284.68	\$3,893.75	\$0.00	\$3,893.75	\$0.00
St. Aloysius Catholic Church	Yoder	\$23,990.00	\$7,408.00	\$16,582.00	\$0.00	\$16,582.00	\$0.00
St. Elizabeth Ann Seton	Fort Wayne	\$40,973.48	\$18,068.64	\$22,904.84	\$6,044.00	\$9,000.00	\$7,860.84
St. John the Baptist Catholic Church	Fort Wayne	\$46,173.00	\$20,794.00	\$25,379.00	\$0.00	\$25,379.00	\$0.00
St. Joseph Catholic Church Hessen Cassel	Fort Wayne	\$18,280.15	\$11,166.75	\$7,113.40	\$0.00	\$7,113.40	\$0.00
St. Therese Catholic Church	Fort Wayne	\$14,107.98	\$7,894.51	\$6,213.47	\$0.00	\$6,213.47	\$0.00
Turnstone Ctr. for Disabled Children Inc	Fort Wayne	\$21,553.76	\$4,087.75	\$17,466.01	\$0.00	\$17,466.01	\$0.00
Allen Co. Total		\$839,975.63	\$651,114.14	\$188,861.49	\$6,544.00	\$174,456.65	\$7,860.84
Bartholomew							
St. Bartholomew Catholic Parish	Columbus	\$10,303.23	\$3,436.90	\$6,866.33	\$0.00	\$6,866.33	\$0.00
Bartholomew Co. Total		\$10,303.23	\$3,436.90	\$6,866.33	\$0.00	\$6,866.33	\$0.00
Benton							
Benton County Country Club, Inc.	Fowler	\$29,413.35	\$20,178.27	\$9,235.08	\$9,235.08	\$0.00	\$0.00
Earl Park Fall Festival Foundation, Inc.	Earl Park	\$22,048.41	\$8,086.53	\$13,961.88	\$0.00	\$0.00	\$13,961.88
Lions Club - Oxford, Inc.	Oxford	\$2,447.86	\$1,195.00	\$1,252.86	\$1,252.86	\$0.00	\$0.00
Sacred Heart Church	Fowler	\$3,822.50	\$2,246.27	\$1,576.23	\$0.00	\$1,576.23	\$0.00
Sacred Heart Church	Fowler	\$8,483.40	\$2,305.35	\$6,178.05	\$0.00	\$6,178.05	\$0.00
Benton Co. Total		\$66,215.52	\$34,011.42	\$32,204.10	\$10,487.94	\$7,754.28	\$13,961.88
Boone							
St. Alphonsus Church-Zionsville	Zionsville	\$74,317.00	\$68,962.00	\$5,355.00	\$0.00	\$5,355.00	\$0.00
Boone Co. Total		\$74,317.00	\$68,962.00	\$5,355.00	\$0.00	\$5,355.00	\$0.00
Brown							
CSLOA	Nineveh	\$20,664.00	\$15,680.00	\$4,984.00	\$3,738.00	\$1,246.00	\$0.00
Brown Co. Total		\$20,664.00	\$15,680.00	\$4,984.00	\$3,738.00	\$1,246.00	\$0.00

Festival Licenses									
Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given To Other Orgs.	\$ Retained For Use By The Org.	Undistributed Income		
Carroll									
Burlington Community Club  Carroll Co. Total	Burlington	\$23,694.33 <b>\$23,694.33</b>	\$15,448.28 <b>\$15,448.28</b>	\$8,246.05 <b>\$8,246.05</b>	\$0.00 <b>\$0.00</b>	\$8,246.05 <b>\$8,246.05</b>	\$0.00 <b>\$0.00</b>		
Cass									
Iron Horse Festival Association	Logansport	\$200.00	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00		
Cass Co. Total		\$200.00	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00		
Clark									
Our Lady of Providence High School	Clarksville	\$60,677.18	\$25,983.17	\$34,694.01	\$0.00	\$34,694.01	\$0.00		
Sacred Heart Church/School	Jeffersonville	\$30,416.10	\$18,728.70	\$11,687.40	\$0.00	\$11,687.40	\$0.00		
St. Anthony's Padua Church	Clarksville	\$82,695.00	\$29,323.00	\$53,372.00	\$0.00	\$53,372.00	\$0.00		
St. John the Baptist Catholic Church	Floyds Knobs	\$95,812.00	\$39,992.00 \$15,131.53	\$55,820.00 \$26,821.52	\$0.00	\$55,820.00	\$0.00		
St. Joseph Hill Catholic Church St. Paul Catholic Church	Sellersburg Sellersburg	\$41,953.05 \$45,785.04	\$20,873.52	\$24,911.52	\$0.00 \$24,911.52	\$26,821.52 \$0.00	\$0.00 \$0.00		
Clark Co. Total	Sellersburg	\$357,338.37	\$150,031.92	\$207,306.45	\$24,911.52	\$182,394.93	\$0.00		
Clay									
Bowling Green Old Settlers Reunion Inc.	Bowling Green	\$3,104.00	\$977.79	\$2,126.21	\$0.00	\$2,126.21	\$0.00		
Clay Co. Total	-	\$3,104.00	\$977.79	\$2,126.21	\$0.00	\$2,126.21	\$0.00		
Daviess									
Washington Catholic Schools	Washington	\$96,535.00	\$78,118.14	\$18,416.86	\$0.00	\$18,416.86	\$0.00		
Daviess Co. Total		\$96,535.00	\$78,118.14	\$18,416.86	\$0.00	\$18,416.86	\$0.00		
Dearborn		<b>.</b>		<b>.</b>		4.0 = 0.0	<b>.</b>		
Bright Volunteer Fire Company, Inc.	Lawrenceburg	\$139,993.72	\$96,490.89	\$43,502.83	\$0.00	\$43,502.83	\$0.00		
Kappa Kappa - Pi Chapter, Inc. St. John the Baptist Catholic Church	Lawrenceburg Guilford	\$3,360.00 \$42,291.50	\$992.26 \$18,445.56	\$2,367.74 \$23,845.94	\$0.00 \$0.00	\$2,367.74 \$23,845.94	\$0.00 \$0.00		
St. Lawrence Catholic Church	Lawrenceburg	\$70,016.06	\$27,433.26	\$42,582.80	\$0.00	\$42,582.80	\$0.00		
St. Leon Rural Volunteer Fire Dept, Inc.	West Harrison	\$67,416.00	\$28,542.00	\$38,874.00	\$0.00	\$38,874.00	\$0.00		
St. Martin Catholic Church	Guilford	\$73,461.57	\$35,668.00	\$37,793.57	\$0.00	\$37,793.57	\$0.00		
St. Paul's Catholic Church	Guilford	\$67,724.47	\$24,606.05	\$43,118.42	\$0.00	\$43,118.42	\$0.00		
St. Teresa Benedicta of the Cross Cath. Comm	n. Lawrenceburg	\$51,863.00	\$20,597.00	\$31,266.00	\$0.00	\$25,000.00	\$6,266.00		
Dearborn Co. Total	-	\$516,126.32	\$252,775.02	\$263,351.30	\$0.00	\$257,085.30	\$6,266.00		
Decatur									
Knights of St. John No. 31 St. George	Greensburg	\$3,604.00	\$1,457.40	\$2,146.60	\$0.00	\$2,146.60	\$0.00		
Knights of St. John No. 31 St. George	Greensburg	\$1,478.15	\$691.05	\$787.10	\$0.00	\$787.10	\$0.00		
St. John the Evangelist Church	Greensburg	\$36,984.38	\$14,454.20	\$22,530.18	\$0.00	\$22,530.18	\$0.00		

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Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given To Other Orgs.	\$ Retained For Use By The Org.	Undistributed Income
St. Maurice Church	Greensburg	\$24,660.60	\$10,763.26	\$13,897.34	\$0.00	\$0.00	\$13,897.34
Decatur Co. Total		\$66,727.13	\$27,365.91	\$39,361.22	\$0.00	\$25,463.88	\$13,897.34
Dubois							
Haysville Ruritan Club	Jasper	\$28,929.06	\$14,287.88	\$14,641.18	\$2,305.56	\$0.00	\$12,335.62
Holy Family Catholic Church (Jasper)	Jasper	\$92,442.51	\$25,277.90	\$67,164.61	\$0.00	\$67,164.61	\$0.00
Precious Blood Catholic Church	Jasper	\$80,291.92	\$17,991.52	\$62,300.40	\$0.00	\$62,300.40	\$0.00
Sisters of St. Benedict of Ferdinand	Ferdinand	\$221,041.39	\$88,236.19	\$132,805.20	\$0.00	\$132,805.20	\$0.00
St. Celestine Church	Celestine	\$57,308.62	\$26,136.58	\$31,172.04	\$0.00	\$31,172.04	\$0.00
St. Ferdinand Church	Ferdinand	\$19,272.20	\$13,513.69	\$5,758.51	\$0.00	\$5,758.51	\$0.00
St. Mary's Catholic Church	Huntingburg	\$83,714.29	\$34,732.96	\$48,981.33	\$0.00	\$48,981.33	\$0.00
St. Mary's Catholic Church Ireland	Ireland	\$74,424.33	\$22,137.91	\$52,286.42	\$0.00	\$52,286.42	\$0.00
St. Raphael Church	Dubois	\$28,960.70	\$9,716.42	\$19,244.28	\$0.00	\$6,000.00	\$13,244.28
Young Men's Institute Coun No. 497	Huntingburg	\$11,764.00	\$2,632.00	\$9,132.00	\$0.00	\$9,132.00	\$0.00
Dubois Co. Total		\$698,149.02	\$254,663.05	\$443,485.97	\$2,305.56	\$415,600.51	\$25,579.90
Fayette							
St. Gabriel Catholic Church	Connersville	\$33,271.92	\$15,084.47	\$18,187.45	\$0.00	\$18,187.45	\$0.00
Fayette Co. Total		\$33,271.92	\$15,084.47	\$18,187.45	\$0.00	\$18,187.45	\$0.00
Floyd							
Harvest Homecoming, Inc.	New Albany	\$28,381.00	\$22,461.00	\$5,920.00	\$2,550.00	\$3,370.00	\$0.00
Province of Our Lady of Consolation, Inc	Mount St. Francis	\$162,915.11	\$63,299.39	\$99,615.72	\$0.00	\$99,615.72	\$0.00
St. Mary's Navilleton Catholic Church	Floyd Knobs	\$62,794.60	\$24,810.15	\$37,984.45	\$0.00	\$37,984.45	\$0.00
St. Mary's School	New Albany	\$89,377.00	\$47,144.00	\$42,233.00	\$0.00	\$42,233.00	\$0.00
Floyd Co. Total		\$343,467.71	\$157,714.54	\$185,753.17	\$2,550.00	\$183,203.17	\$0.00
Franklin							
Cedar Grove Volunteer Fire Dept., Inc.	Cedar Grove	\$86,598.83	\$37,103.19	\$49,495.64	\$0.00	\$49,495.64	\$0.00
Eagle Fire Company of Oldenburg	Oldenburg	\$29,241.95	\$14,681.60	\$14,560.35	\$0.00	\$14,560.35	\$0.00
Eagle Fire Company of Oldenburg	Oldenburg	\$29,792.61	\$13,245.95	\$16,546.66	\$0.00	\$16,546.66	\$0.00
Holy Family Church	Oldenburg	\$26,992.68	\$5,126.40	\$21,866.28	\$0.00	\$21,866.28	\$0.00
St. Mary of the Rock Catholic Church	Batesville	\$18,584.96	\$7,289.53	\$11,295.43	\$0.00	\$11,295.43	\$0.00
St. Peter Catholic Church	Brookville	\$75,218.15	\$25,662.33	\$49,555.82	\$0.00	\$49,555.82	\$0.00
Franklin Co. Total		\$266,429.18	\$103,109.00	\$163,320.18	\$0.00	\$163,320.18	\$0.00
Gibson							
Holy Cross Church	Fort Branch	\$17,049.15	\$5,973.77	\$11,075.38	\$0.00	\$11,075.38	\$0.00
St. James Catholic Church	Haubstadt	\$61,909.86	\$15,352.96	\$46,556.90	\$0.00	\$46,556.90	\$0.00
Gibson Co. Total		\$78,959.01	\$21,326.73	\$57,632.28	\$0.00	\$57,632.28	\$0.00

Festival Licenses							
Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given To Other Orgs.	\$ Retained For Use By The Org.	Undistributed Income
Hamilton							
Hazel Dell PTO	Noblesville	\$3,526.10	\$416.70	\$3,109.40	\$0.00	\$3,109.40	\$0.00
Janus Development Services, Inc	Noblesville	\$4,232.00	\$1,836.00	\$2,396.00	\$0.00	\$2,396.00	\$0.00
Meals On Wheels, Inc.	Carmel	\$40,770.00	\$15,633.00	\$25,137.00	\$0.00	\$25,137.00	\$0.00
Our Lady of Grace Church	Noblesville	\$47,804.93	\$18,227.00	\$29,577.93	\$0.00	\$29,577.93	\$0.00
Our Lady of Grace Church	Noblesville	\$28,530.88	\$12,420.60	\$16,110.28	\$0.00	\$16,110.28	\$0.00
St. Elizabeth Seton Parish	Carmel	\$97,566.00	\$70,064.00	\$27,502.00	\$0.00	\$27,502.00	\$0.00
Hamilton Co. Total		\$222,429.91	\$118,597.30	\$103,832.61	\$0.00	\$103,832.61	\$0.00
Hancock							
St. Michael's Catholic Church	Greenfield	\$21,290.97	\$16,175.68	\$5,115.29	\$0.00	\$5,115.29	\$0.00
St. Thomas the Apostle Catholic Church	Fortville	\$33,135.19	\$13,840.85	\$19,294.34	\$0.00	\$19,294.34	\$0.00
Hancock Co. Total		\$54,426.16	\$30,016.53	\$24,409.63	\$0.00	\$24,409.63	\$0.00
Harrison							
St. Bernard Church	Depauw	\$61,204.61	\$25,829.87	\$35,374.74	\$0.00	\$35,374.74	\$0.00
St. Joseph Catholic Church	Corydon	\$48,285.00	\$13,649.00	\$34,636.00	\$0.00	\$34,636.00	\$0.00
St. Mary's Catholic Church	Lanesville	\$73,592.87	\$24,937.08	\$48,655.79	\$0.00	\$48,655.79	\$0.00
St. Michael's Church	Bradford	\$92,973.56	\$25,772.00	\$67,201.56	\$0.00	\$67,201.56	\$0.00
Harrison Co. Total		\$276,056.04	\$90,187.95	\$185,868.09	\$0.00	\$185,868.09	\$0.00
Hendricks							
Amo Volunteer Fire Dept.	Amo	\$2,084.00	\$1,042.00	\$1,042.00	\$0.00	\$1,042.00	\$0.00
Avon Elementary P.T.O.	Avon	\$22,573.92	\$11,346.84	\$11,227.08	\$11,227.08	\$0.00	\$0.00
Fraternal Order of Eagles No.3207	Plainfield	\$7,016.00	\$1,758.00	\$5,258.00	\$0.00	\$5,258.00	\$0.00
Hazelwood Volunteer Fire Department	Clayton	\$10,991.46	\$7,834.08	\$3,157.38	\$0.00	\$3,157.38	\$0.00
St. Malachy Church	Brownsburg	\$164,889.00	\$91,998.00	\$72,891.00	\$0.00	\$72,891.00	\$0.00
St. Malachy Church	Brownsburg	\$118,414.95	\$60,543.75	\$57,871.20	\$0.00	\$57,871.20	\$0.00
St. Susanna Church	Plainfield	\$16,939.50	\$14,448.26	\$2,491.24	\$0.00	\$2,491.24	\$0.00
Hendricks Co. Total		\$342,908.83	\$188,970.93	\$153,937.90	\$11,227.08	\$142,710.82	\$0.00
Henry							
American Legion Post No. 216	Middletown	\$1,052.00	\$341.00	\$711.00	\$138.00	\$573.00	\$0.00
Optimist Club of Blue River Valley	New Castle	\$3,892.06	\$2,689.66	\$1,202.40	\$1,202.40	\$0.00	\$0.00
Westminster Community Center, Inc.	New Castle	\$4,806.50	\$1,773.85	\$3,032.65	\$0.00	\$3,032.65	\$0.00
Henry Co. Total		\$9,750.56	\$4,804.51	\$4,946.05	\$1,340.40	\$3,605.65	\$0.00
Howard							
St. Joan of Arc Catholic Church	Kokomo	\$29,065.35	\$6,918.88	\$22,146.47	\$0.00	\$22,146.47	\$0.00

Festival Licenses							
Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given To Other Orgs.	\$ Retained For Use By The Org.	Undistributed Income
St. Patrick Catholic Church	Kokomo	\$15,171.00	\$3,142.00	\$12,029.00	\$0.00	\$0.00	\$12,029.00
Howard Co. Total		\$44,236.35	\$10,060.88	\$34,175.47	\$0.00	\$22,146.47	\$12,029.00
Jackson							
St. Ambrose	Seymour	\$26,462.00	\$15,672.00	\$10,790.00	\$0.00	\$10,790.00	\$0.00
St. Ambrose	Seymour	\$30,535.54	\$15,372.04	\$15,163.50	\$0.00	\$15,163.50	\$0.00
Jackson Co. Total		\$56,997.54	\$31,044.04	\$25,953.50	\$0.00	\$25,953.50	\$0.00
Jasper							
Little Cousin Jasper Festival, Inc.	Rensselaer	\$20,514.00	\$16,429.00	\$4,085.00	\$2,600.00	\$1,485.00	\$0.00
Jasper Co. Total		\$20,514.00	\$16,429.00	\$4,085.00	\$2,600.00	\$1,485.00	\$0.00
Jefferson							
Shawe High School	Madison	\$4,275.00	\$4,167.22	\$107.78	\$0.00	\$107.78	\$0.00
Jefferson Co. Total		\$4,275.00	\$4,167.22	\$107.78	\$0.00	\$107.78	\$0.00
Jennings							
St. Mary Catholic Church - N. V.	North Vernon	\$28,830.88	\$8,511.91	\$20,318.97	\$0.00	\$20,318.97	\$0.00
Jennings Co. Total		\$28,830.88	\$8,511.91	\$20,318.97	\$0.00	\$20,318.97	\$0.00
Johnson							
Our Lady of the Greenwood	Greenwood	\$67,994.00	\$31,400.00	\$36,594.00	\$0.00	\$36,594.00	\$0.00
Psi Iota Xi Soroity - Zeta Sigma Chapter	Whiteland	\$2,187.50	\$1,122.50	\$1,065.00	\$0.00	\$0.00	\$1,065.00
St. Rose of Lima Catholic Church	Franklin	\$49,582.00	\$22,794.00	\$26,788.00	\$0.00	\$26,788.00	\$0.00
V.F.W. Post No.6978 New Whiteland	Whiteland	\$3,100.00	\$950.00	\$2,150.00	\$0.00	\$2,150.00	\$0.00
V.F.W. Post No.6978 New Whiteland	Whiteland	\$3,620.00	\$1,470.00	\$2,150.00	\$0.00	\$2,150.00	\$0.00
Johnson Co. Total		\$126,483.50	\$57,736.50	\$68,747.00	\$0.00	\$67,682.00	\$1,065.00
Knox							
Christian Educational Foundation	Vincennes	\$24,070.00	\$14,122.00	\$9,948.00	\$0.00	\$0.00	\$9,948.00
Sacred Heart Catholic Church	Vincennes	\$22,877.88	\$7,894.58	\$14,983.30	\$0.00	\$14,983.30	\$0.00
St. John the Baptist Catholic Church	Vincennes	\$24,716.10	\$9,121.03	\$15,595.07	\$0.00	\$15,595.07	\$0.00
St. Vincent DePaul Church	Vincennes	\$14,943.25	\$3,806.10	\$11,137.15	\$0.00	\$11,137.15	\$0.00
Knox Co. Total		\$86,607.23	\$34,943.71	\$51,663.52	\$0.00	\$41,715.52	\$9,948.00
Lake							
American Legion Post No. 54	Hobart	\$14,541.00	\$7,677.00	\$6,864.00	\$6,864.00	\$0.00	\$0.00
Andrean High School	Merrillville	\$334,800.00	\$168,755.58	\$166,044.42	\$0.00	\$166,044.42	\$0.00
Assumption Church	Hobart	\$21,047.27	\$13,339.60	\$7,707.67	\$0.00	\$7,707.67	\$0.00
B.P.O. Elks Lodge No.1152	Hobart	\$35,157.00	\$16,861.00	\$18,296.00	\$0.00	\$18,296.00	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given To Other Orgs.	\$ Retained For Use By The Org.	Undistributed Income
Bishop Noll Institute	Hammond	\$15,964.00	\$10,331.62	\$5,632.38	\$0.00	\$5,632.38	\$0.00
Chamber of Commerce - Lowell	Lowell	\$2,714.00	\$950.00	\$1,764.00	\$0.00	\$1,764.00	\$0.00
Hammond High All School Booster Club	Hammond	\$8,625.00	\$5,369.32	\$3,255.68	\$2,204.10	\$3,500.00	(\$2,448.42)
Lowell Labor Day Organization, Inc.	Lowell	\$938.00	\$531.73	\$406.27	\$0.00	\$406.27	\$0.00
Lowell Labor Day Organization, Inc.	Lowell	\$4,294.00	\$2,212.00	\$2,082.00	\$1,900.00	\$182.00	\$0.00
Our Lady of Grace Church	Highland	\$38,884.10	\$16,829.41	\$22,054.69	\$0.00	\$0.00	\$22,054.69
Our Lady of Perpetual Help No. 144	Hammond	\$13,435.00	\$6,422.00	\$7,013.00	\$0.00	\$7,013.00	\$0.00
Ss. Constantine & Helen Greek Orthodox C	Merrillville	\$202,625.61	\$80,285.87	\$122,339.74	\$0.00	\$122,339.74	\$0.00
St. Bridget Catholic Church	Hobart	\$58,574.00	\$33,808.00	\$24,766.00	\$0.00	\$24,766.00	\$0.00
St. Casimir Catholic Church	Hammond	\$20,725.45	\$8,854.35	\$11,871.10	\$0.00	\$11,871.10	\$0.00
St. Demetrios Greek Orthodox Church	Hammond	\$144,175.00	\$89,579.00	\$54,596.00	\$0.00	\$54,596.00	\$0.00
St. Edward Church/School	Lowell	\$47,341.38	\$31,481.17	\$15,860.21	\$0.00	\$15,860.21	\$0.00
St. James the Less Catholic Church	Highland	\$66,791.00	\$24,672.00	\$42,119.00	\$42,119.00	\$0.00	\$0.00
St. John Bosco Roman Catholic Church	Hammond	\$14,455.69	\$5,346.57	\$9,109.12	\$0.00	\$9,109.12	\$0.00
St. John Evangelist Church	St. John	\$135,837.00	\$73,317.00	\$62,520.00	\$0.00	\$62,520.00	\$0.00
St. John the Baptist Catholic Church	Whiting	\$92,969.55	\$30,461.49	\$62,508.06	\$62,508.06	\$0.00	\$0.00
St. Joseph Church	Dyer	\$25,625.00	\$14,540.00	\$11,085.00	\$0.00	\$11,085.00	\$0.00
St. Joseph Church	Dyer	\$18,053.00	\$14,370.00	\$3,683.00	\$3,683.00	\$0.00	\$0.00
St. Maria Goretti Church	Dyer	\$72,155.00	\$44,017.00	\$28,138.00	\$2,472.00	\$25,666.00	\$0.00
St. Mary Church	East Chicago	\$30,470.00	\$10,261.15	\$20,208.85	\$0.00	\$20,208.85	\$0.00
St. Mary Parish	Griffith	\$206,648.16	\$104,541.12	\$102,107.04	\$0.00	\$0.00	\$102,107.04
St. Michael Archangel Polish National CC	East Chicago	\$18,106.75	\$9,890.84	\$8,215.91	\$0.00	\$8,215.91	\$0.00
St. Michael Church	Schererville	\$57,491.00	\$30,626.00	\$26,865.00	\$0.00	\$0.00	\$26,865.00
St. Patrick Parish	East Chicago	\$63,216.78	\$28,181.40	\$35,035.38	\$0.00	\$35,035.38	\$0.00
St. Sava Serbian Orthodox Church	Merrillville	\$219,316.00	\$137,901.00	\$81,415.00	\$0.00	\$0.00	\$81,415.00
St. Stanislaus Church	East Chicago	\$34,945.83	\$15,954.86	\$18,990.97	\$0.00	\$18,990.97	\$0.00
St. Thomas More Parish	Munster	\$84,840.00	\$44,100.00	\$40,740.00	\$0.00	\$40,740.00	\$0.00
Thomas Jefferson PTA	Hammond	\$13,049.00	\$9,970.00	\$3,079.00	\$0.00	\$3,079.00	\$0.00
Woodmar Little League	Hammond	\$9,617.50	\$7,449.51	\$2,167.99	\$0.00	\$2,167.99	\$0.00
Lake Co. Total		\$2,127,428.07	\$1,098,887.59	\$1,028,540.48	\$121,750.16	\$676,797.01	\$229,993.31
LaPorte							
American Legion Post No. 403	Wanatah	\$2,760.00	\$1,692.25	\$1,067.75	\$400.00	\$667.75	\$0.00
American Legion Post No. 451 Skwiat	Michigan City	\$11,229.75	\$5,072.12	\$6,157.63	\$800.00	\$1,529.92	\$3,827.71
Coolspring Township Vol. Fire Department	Michigan City	\$24,995.79	\$10,240.50	\$14,755.29	\$0.00	\$14,755.29	\$0.00
LaPorte Co. Republican Party	LaPorte	\$10,363.00	\$4,971.36	\$5,391.64	\$275.00	\$5,116.64	\$0.00
Lions Club - Westville, Inc.	Westville	\$2,168.50	\$1,075.50	\$1,093.00	\$0.00	\$1,093.00	\$0.00
Michiana Resources, Inc.	Michigan City	\$2,903.21	\$1,241.21	\$1,662.00	\$0.00	\$1,662.00	\$0.00
Michiana Resources, Inc.	Michigan City	\$2,490.98	\$1,275.98	\$1,215.00	\$54.51	\$1,160.49	\$0.00
Notre Dame Church	Michigan City	\$37,075.00	\$10,046.00	\$27,029.00	\$0.00	\$27,029.00	\$0.00

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Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given To Other Orgs.	\$ Retained For Use By The Org.	Undistributed Income
Orak Shrine	Michigan City	\$6,656.96	\$2,952.35	\$3,704.61	\$0.00	\$3,704.61	\$0.00
Queen of All Saints Catholic Church	Michigan City	\$28,876.00	\$15,964.00	\$12,912.00	\$0.00	\$0.00	\$12,912.00
Sacred Heart Catholic Church Laporte	Laporte	\$41,339.36	\$28,510.21	\$12,829.15	\$0.00	\$12,829.15	\$0.00
St. Joseph Young Men's Society, Inc.	Michigan City	\$24,635.00	\$10,720.00	\$13,915.00	\$2,000.00	\$11,915.00	\$0.00
St. Stanislaus Kostka Church	Michigan City	\$19,063.62	\$8,158.84	\$10,904.78	\$0.00	\$10,904.78	\$0.00
LaPorte Co. Total		\$214,557.17	\$101,920.32	\$112,636.85	\$3,529.51	\$92,367.63	\$16,739.71
Lawrence							
American Legion Post No. 250 C.C. Martin	Mitchell	\$5,865.00	\$4,896.50	\$968.50	\$300.00	\$668.50	\$0.00
Lawrence Co. Total		\$5,865.00	\$4,896.50	\$968.50	\$300.00	\$668.50	\$0.00
Madison							
B.P.O. Elks Lodge No. 368	Elwood	\$6,108.00	\$2,988.00	\$3,120.00	\$3,120.00	\$0.00	\$0.00
Fraternal Order of Eagles No.1771	Alexandria	\$17,486.00	\$14,422.00	\$3,064.00	\$0.00	\$3,064.00	\$0.00
Madison Co. Total		\$23,594.00	\$17,410.00	\$6,184.00	\$3,120.00	\$3,064.00	\$0.00
Marion							
American Cancer Society, Marion Co	Indianapolis	\$3,232.50	\$0.00	\$3,232.50	\$0.00	\$3,232.50	\$0.00
Church of the Nativity	Indianapolis	\$16,832.85	\$5,818.55	\$11,014.30	\$0.00	\$11,014.30	\$0.00
Deputy Sheriff's Fraternal Organization	Indianapolis	\$341.00	\$356.00	(\$15.00)	\$0.00	(\$15.00)	\$0.00
German American Klub	Indianapolis	\$23,407.00	\$11,439.00	\$11,968.00	\$0.00	\$11,968.00	\$0.00
German American Klub	Indianapolis	\$21,608.00	\$10,969.00	\$10,639.00	\$0.00	\$10,639.00	\$0.00
Holy Angels Church	Indianapolis	\$19,535.00	\$13,046.48	\$6,488.52	\$0.00	\$6,488.52	\$0.00
Holy Name Catholic Church, Beech Grove	Beech Grove	\$54,742.89	\$21,049.18	\$33,693.71	\$0.00	\$33,693.71	\$0.00
Holy Rosary Church	Indianapolis	\$261,234.00	\$123,299.00	\$137,935.00	\$1,875.00	\$136,060.00	\$0.00
Holy Spirit Church	Indianapolis	\$61,764.35	\$16,922.91	\$44,841.44	\$0.00	\$44,841.44	\$0.00
Holy Trinity Catholic Church	Indianapolis	\$12,634.47	\$7,376.37	\$5,258.10	\$0.00	\$5,258.10	\$0.00
Holy Trinity Catholic Church	Indianapolis	\$11,507.92	\$6,355.07	\$5,152.85	\$0.00	\$5,152.85	\$0.00
Indianapolis Hebrew Congregation, Inc.	Indianapolis	\$11,379.00	\$6,334.00	\$5,045.00	\$0.00	\$5,045.00	\$0.00
Knights of Columbus Coun No.3433	Indianapolis	\$21,418.00	\$15,991.00	\$5,427.00	\$0.00	\$5,427.00	\$0.00
Natl. Kidney Found. of IN, Central Chap.	Indianapolis	\$2,046.00	\$1,115.00	\$931.00	\$0.00	\$931.00	\$0.00
Natl. Kidney Found. of IN, Central Chap.	Indianapolis	\$3,536.00	\$1,702.00	\$1,834.00	\$0.00	\$1,834.00	\$0.00
Our Lady of Lourdes Church	Indianapolis	\$73,687.00	\$52,694.00	\$20,993.00	\$0.00	\$20,993.00	\$0.00
Our Lord Jesus Christ the King Cath Ch	Indianapolis	\$61,428.44	\$48,438.61	\$12,989.83	\$0.00	\$0.00	\$12,989.83
Sacred Heart of Jesus Catholic Church	Indianapolis	\$15,627.97	\$9,587.60	\$6,040.37	\$467.40	\$5,572.97	\$0.00
Scecina Memorial High School	Indianapolis	\$54,890.00	\$28,322.00	\$26,568.00	\$0.00	\$26,568.00	\$0.00
St. Ann Catholic Church	Indianapolis	\$13,771.45	\$7,750.62	\$6,020.83	\$0.00	\$6,020.83	\$0.00
St. Anthony Catholic Church	Indianapolis	\$59,806.80	\$38,043.43	\$21,763.37	\$0.00	\$0.00	\$21,763.37
St. Bernadette Church	Indianapolis	\$15,977.43	\$7,820.66	\$8,156.77	\$0.00	\$8,156.77	\$0.00
St. Christopher Catholic Church	Indianapolis	\$87,732.51	\$57,954.80	\$29,777.71	\$0.00	\$29,777.71	\$0.00

Organization         City         Gross Receipts         Expenses         Proceed Process         6 Given To State Other Orgs.         S Retained For Undistributed Other Orgs.         Undistributed For Undistributed Other Orgs.         Undistributed For Undistributed Other Orgs.         Set Ophratic Catholic Church         Indiamapolis St02,628.68         \$86,916.69         \$40,709.91         \$0,00         \$40,709.91         \$10.00           St. Gabriel Catholic Church         Indiamapolis St02,027.77         \$52,936.77         \$24,819.00         \$0.00         \$42,819.00         \$10.00           St. Mark the Evangelist Catholic Church Indiamapolis St03,467.79         \$15,162.26         \$44,906.67         \$44,906.67         \$0.00         \$0.00         \$10.00           St. Mary Catholic Church Indiamapolis St03,467.79         \$15,1162.26         \$42,2819.00         \$0.00	Festival Licenses		_					
S. dahrai Catholic Church   Speedway   S84, 161.00   S47,604.00   S36,657.00   S0.00   S36,657.00   S0.00   S42,819.06   S1.04   Catholic Church   Indianapolis   S102,027.77   S59,208.71   \$42,819.06   S0.00   \$0.00   \$42,819.06   S1.04	Organization	City					•	
St. Jude Catholic Church   Indianapolis   \$102,027.77   \$59,208.71   \$42,819.06   \$0.00   \$0.00   \$42,819.06   \$0.00   \$1.00	St. Christopher Catholic Church	Indianapolis	\$107,626.60	\$66,916.69	\$40,709.91	\$0.00	\$40,709.91	\$0.00
St. Mark the Evangelists Cathrolic Church   Indianapolis   \$73,961.07   \$29,054.40   \$44,906.67   \$44,906.67   \$40,000   \$4,611.00   \$1.00	St. Gabriel Catholic Church	Speedway	\$84,161.00	\$47,604.00	\$36,557.00	\$0.00	\$36,557.00	\$0.00
St. Mary Catholic Church   Indianapolis   S4,863.00   \$242.00   \$4,611.00   \$0.00   \$42,215.53   \$0.00   \$0.00   \$42,215.53   \$0.00   \$0.00   \$42,215.53   \$0.00   \$0.00   \$42,215.53   \$0.00   \$0.00   \$42,215.53   \$0.00   \$0.00   \$42,215.53   \$0.00   \$0.00   \$42,215.53   \$0.00   \$0.00   \$42,215.53   \$0.00   \$0.00   \$42,215.53   \$0.00   \$0.00   \$42,215.53   \$0.00   \$0.	St. Jude Catholic Church	Indianapolis	\$102,027.77	\$59,208.71	\$42,819.06	\$0.00	\$0.00	\$42,819.06
St. Roch Catholic Church   Indianapolis   S03.467.79   S61,182.26   S42,285.53   S0.00   S42,285.53   S0.00   S65,404.94   S0.00   S65,404.94   S0.00   S65,404.94   S0.00   S65,404.94   S60,00	St. Mark the Evangelist Catholic Church	Indianapolis	\$73,961.07	\$29,054.40	\$44,906.67	\$44,906.67	\$0.00	\$0.00
Indianapolis   Indi	St. Mary Catholic Church	Indianapolis	\$4,853.00	\$242.00	\$4,611.00	\$0.00	\$0.00	\$4,611.00
Marion Co. Total         \$1,517,744.75         \$824,695.34         \$693,049.41         \$47,249.07         \$563,617.08         \$82,183.26           Marshall         Ancilla Domini Sisters, Inc.         Donaldson         \$49,358.10         \$29,619.90         \$19,738.20         \$19,738.20         \$0.00         \$0.00         \$7,000.70           Bremen Volunteer Firemen's Assn., Inc.         Plymouth         \$9,209.00         \$2,209.00         \$7,007.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	St. Roch Catholic Church	Indianapolis	\$93,467.79	\$51,182.26	\$42,285.53	\$0.00	\$42,285.53	\$0.00
Marshall           Ancilla Domini Sisters, Inc.         Donaldson         \$49,358.10         \$29,619.90         \$19,738.20         \$19,738.20         \$0.00         \$0.00         \$7,180.07           Humane Society of Marshall County, Inc.         Bremen         \$18,741.00         \$11,560.93         \$7,180.07         \$0.00         \$7,007.00         \$0.00           Lake of the Woods Property Owners Assn.         Bremen         \$3,666.55         \$2,454.56         \$1,212.29         \$1,212.29         \$0.00         \$0.00           Marshall Co. Total         Bremen         \$3,666.55         \$2,454.56         \$1,212.29         \$1,070.00         \$0.00           Martin         St. John Catholic Church         Loogootee         \$10,542.76         \$5,589.36         \$4,953.40         \$0.00         \$4,953.40         \$0.00           Martin         St. Charles Church         Penu         \$32,915.53         \$14,802.68         \$18,112.85         \$1,812.00         \$16,300.85         \$0.00           Miami         St. Charles Church         Penu         \$37,297.02         \$12,910.40         \$24,386.62         \$2,440.00         \$21,946.62         \$0.00           Morroe         Bloamington         \$800.00         \$60.00         \$740.00         \$400.00         \$38,247.47         <	St. Simon the Apostle Church	Indianapolis	\$143,506.94	\$78,102.00	\$65,404.94	\$0.00	\$65,404.94	\$0.00
Ancilla Domini Sisters, Inc.         Donaldson         \$49,358.10         \$29,619.90         \$19,738.20         \$19,738.20         \$0.00         \$0.00         \$7,180.07           Bremen Volunteer Firemen's Assn., Inc.         Bremen         \$18,741.00         \$11,560.93         \$7,180.07         \$0.00         \$0.00         \$7,007.00         \$0.00	Marion Co. Total		\$1,517,744.75	\$824,695.34	\$693,049.41	\$47,249.07	\$563,617.08	\$82,183.26
Bremen Volunteer Firemen's Assn., Inc.         Bremen         \$18,741.00         \$11,560.93         \$7,180.07         \$0.00         \$7,087.00         \$0.00           Humane Society of Marshall County, Inc.         Plymouth         \$9,209.00         \$2,202.00         \$7,007.00         \$0.00         \$7,007.00         \$0.00           Lake of the Woods Property Owners Assn.         Bremen         \$3,668.65         \$2,445.66         \$1,212.29         \$1,212.29         \$0.00         \$0.00           Marshall Co. Total         Semen         \$3,668.65         \$2,445.66         \$1,212.29         \$1,000         \$0.00           Martin         Semen         \$3,686.74.95         \$45,837.39         \$35,137.56         \$20,950.49         \$7,007.00         \$7,180.07           Martin Co. Total         Loogootee         \$10,542.76         \$5,589.36         \$4,953.40         \$0.00         \$4,953.40         \$0.00           Martin Co. Total         Septembor         \$10,542.76         \$5,589.36         \$4,953.40         \$0.00         \$0.00           Martin Co. Total         Septembor         \$10,542.76         \$14,802.68         \$18,112.85         \$1,812.00         \$16,300.85         \$0.00           St. Charles Church         Peru         \$32,915.53         \$14,802.68         \$1,811.28.5	Marshall							
Humane Society of Marshall County, Inc.         Plymouth Bremen         \$9,209.00         \$2,202.00         \$7,007.00         \$0.00         \$0.00           Marshall Co. Total         \$3,666.85         \$2,2454.56         \$1,212.29         \$1,205.09         \$0.00         \$0.00           Martin         St. John Catholic Church         Loogootee         \$10,542.76         \$5,589.36         \$4,953.40         \$0.00         \$4,953.40         \$0.00           Martin Co. Total         Loogootee         \$10,542.76         \$5,589.36         \$4,953.40         \$0.00         \$4,953.40         \$0.00           Miami         St. Charles Church         Peru         \$32,915.53         \$14,802.68         \$18,112.85         \$1,812.00         \$16,300.85         \$0.00           St. Charles Church         Peru         \$37,297.02         \$12,910.40         \$24,386.62         \$2,440.00         \$21,946.62         \$0.00           Miami Co. Total         Bloomington         \$800.00         \$60.00         \$740.00         \$400.00         \$34,966.2         \$0.00           Morroe         Daughters of Isabella-St. Bernadetta Cir         Bloomington         \$800.00         \$60.00         \$740.00         \$400.00         \$340.00         \$0.00	•	Donaldson			\$19,738.20			
Lake of the Woods Property Owners Assn. Marshall Co. Total         Bremen         \$3,666.85         \$2,454.56         \$1,212.29         \$1,212.29         \$0.00         \$0.00           Marshall Co. Total         \$80,974.95         \$45,837.39         \$35,137.56         \$20,950.49         \$7,007.00         \$7,180.07           Martin         St. Charlos Church         Loogootee         \$10,542.76         \$5,589.36         \$4,953.40         \$0.00         \$4,953.40         \$0.00           Mismin         St. Charles Church         Peru         \$32,915.53         \$14,802.68         \$18,112.85         \$1,812.00         \$16,300.85         \$0.00           Mismin Co. Total         Peru         \$32,915.53         \$14,802.68         \$18,112.85         \$1,812.00         \$16,300.85         \$0.00           St. Charles Church         Peru         \$32,915.53         \$14,802.68         \$18,112.85         \$1,812.00         \$21,946.62         \$0.00           Mismin Co. Total         Peru         \$32,915.53         \$14,802.68         \$18,112.85         \$1,812.00         \$21,946.62         \$0.00           Morres         \$10,002         \$24,386.62         \$2,440.00         \$21,946.62         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00 <th< td=""><td>·</td><td></td><td>\$18,741.00</td><td></td><td></td><td></td><td>\$0.00</td><td>\$7,180.07</td></th<>	·		\$18,741.00				\$0.00	\$7,180.07
Marshall Co. Total         \$80,974.95         \$45,837.39         \$35,137.56         \$20,950.49         \$7,007.00         \$7,180.07           Martin         St. John Catholic Church         Loogodee         \$10,542.76         \$5,589.36         \$4,953.40         \$0.00         \$4,953.40         \$0.00           Martin Co. Total         Peru         \$10,542.76         \$5,589.36         \$4,953.40         \$0.00         \$4,953.40         \$0.00           Miami         Peru         \$32,915.53         \$14,802.68         \$18,112.85         \$1,812.00         \$16,300.85         \$0.00           St. Charles Church         Peru         \$37,297.02         \$12,910.40         \$24,386.62         \$2,404.00         \$38,247.47         \$0.00           Miami Co. Total         Peru         \$37,297.02         \$12,910.40         \$24,386.62         \$2,400.00         \$38,247.47         \$0.00           Miami Co. Total         Bloomington         \$800.00         \$60.00         \$740.00         \$400.00         \$340.00         \$0.00           Bughters of Isabella-St. Bernadetta Cir         Bloomington         \$2,550.00         \$950.00         \$1,600.00         \$0.00         \$1,600.00         \$0.00         \$1,600.00         \$0.00         \$1,600.00         \$0.00         \$0.00         \$1,600.00	•	Plymouth						
Martin           St. John Catholic Church         Loogootee         \$10,542.76         \$5,589.36         \$4,953.40         \$0.00         \$4,953.40         \$0.00           Martin Co. Total         \$10,542.76         \$5,589.36         \$4,953.40         \$0.00         \$4,953.40         \$0.00           Miami           St. Charles Church         Peru         \$32,915.53         \$14,802.68         \$18,112.85         \$1,812.00         \$16,300.85         \$0.00           St. Charles Church         Peru         \$37,297.02         \$12,910.40         \$24,386.62         \$2,440.00         \$21,946.62         \$0.00           Miami         Co. Total         Peru         \$37,297.02         \$12,910.40         \$24,386.62         \$2,440.00         \$21,946.62         \$0.00           Miami         Co. Total         \$40,002         \$40,000         \$38,247.47         \$0.00           Morrison         Bloomington         \$800.00         \$60.00         \$740.00         \$400.00         \$340.00         \$0.00           Morrison         Bloomington         \$2,550.00         \$950.00         \$1,600.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	' '	Bremen					\$0.00	
St. John Catholic Church Martin Co. Total         Loogootee         \$10,542.76         \$5,589.36         \$4,953.40         \$0.00         \$4,953.40         \$0.00           Miamin Co. Total         Peru         \$32,915.53         \$14,802.68         \$18,112.85         \$1,812.00         \$16,300.85         \$0.00           St. Charles Church         Peru         \$32,915.53         \$14,802.68         \$18,112.85         \$1,812.00         \$16,300.85         \$0.00           Michami Co. Total         Peru         \$37,297.02         \$12,910.40         \$24,386.62         \$2,440.00         \$21,946.62         \$0.00           Monroe         Peru         \$37,291.55         \$27,713.08         \$42,499.47         \$4,052.00         \$33,247.47         \$0.00           Monroe         Peru         \$30,00         \$60.00         \$740.00         \$400.00         \$340.00         \$0.00           Marlin School PTO         Bloomington         \$2,550.00         \$950.00         \$1,600.00         \$0.00         \$1,940.00         \$0.00           Monroerer         Ladoga         \$3,350.00         \$1,760.00         \$1,760.00         \$0.00         \$1,760.00         \$0.00         \$1,760.00         \$1,760.00         \$1,760.00         \$1,760.00         \$1,760.00         \$1,760.00         \$1,760.00	Marshall Co. Total		\$80,974.95	\$45,837.39	\$35,137.56	\$20,950.49	\$7,007.00	\$7,180.07
Martin Co. Total         \$10,542.76         \$5,589.36         \$4,953.40         \$0.00         \$4,953.40         \$0.00           Miami         Miami         St. Charles Church         Peru         \$32,915.53         \$14,802.68         \$18,112.85         \$1,812.00         \$16,300.85         \$0.00           St. Charles Church         Peru         \$37,297.02         \$12,910.40         \$24,386.62         \$2,440.00         \$21,946.62         \$0.00           Miami Co. Total         Peru         \$37,297.02         \$12,910.40         \$24,386.62         \$2,240.00         \$21,946.62         \$0.00           Miami Co. Total         Peru         \$37,297.02         \$12,910.40         \$24,386.62         \$2,240.00         \$21,946.62         \$0.00           Monroe         St. Charles Church         Bloomington         \$800.00         \$60.00         \$740.00         \$400.00         \$340.00         \$0.00           Martin School PTO         Bloomington         \$2,550.00         \$950.00         \$1,600.00         \$0.00         \$1,600.00         \$0.00         \$0.00         \$0.00         \$1,760.00         \$0.00         \$1,940.00         \$0.00         \$1,760.00         \$1,760.00         \$1,760.00         \$1,760.00         \$1,760.00         \$1,760.00         \$1,760.00         \$1,760.00 <td>Martin</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Martin							
Miami           St. Charles Church         Peru         \$32,915.53         \$14,802.68         \$18,112.85         \$1,812.00         \$16,300.85         \$0.00           St. Charles Church         Peru         \$37,297.02         \$12,910.40         \$24,386.62         \$2,440.00         \$21,946.62         \$0.00           Miami Co. Total         Formal Co. Total         Formal Co. Total         \$70,212.55         \$27,713.08         \$42,499.47         \$4,252.00         \$38,247.47         \$0.00           Monroe         ***********************************	St. John Catholic Church	Loogootee	\$10,542.76	\$5,589.36	\$4,953.40	\$0.00	\$4,953.40	\$0.00
St. Charles Church         Peru         \$32,915.53         \$14,802.68         \$18,112.85         \$1,812.00         \$16,300.85         \$0.00           St. Charles Church         Peru         \$37,297.02         \$12,910.40         \$24,386.62         \$2,440.00         \$21,946.62         \$0.00           Monroe         Daughters of Isabella-St. Bernadetta Cir         Bloomington         \$800.00         \$60.00         \$740.00         \$400.00         \$340.00         \$0.00           Marlin School PTO         Bloomington         \$2,550.00         \$950.00         \$1,600.00         \$0.00         \$1,600.00         \$0.00         \$0.00           Monroe Co. Total         Ladoga         \$3,350.00         \$1,010.00         \$2,340.00         \$400.00         \$1,940.00         \$0.00           St. Bernard Church         Crawfordsville         \$2,69,86.79         \$9,723.21         \$17,60.00         \$0.00         \$1,760.00	Martin Co. Total		\$10,542.76	\$5,589.36	\$4,953.40	\$0.00	\$4,953.40	\$0.00
St. Charles Church Miami Co. Total         Peru         \$37,297.02         \$12,910.40         \$24,386.62         \$2,440.00         \$21,946.62         \$0.00           Monroe         Monroe         Bloomington         \$800.00         \$60.00         \$740.00         \$400.00         \$340.00         \$0.00           Marlin School PTO         Bloomington         \$2,550.00         \$950.00         \$1,600.00         \$0.00         \$1,600.00         \$0.00         \$0.00           Monroe Co. Total         Ladoga         \$3,350.00         \$1,760.00         \$1,760.00         \$0.00         \$1,760.00 <t< td=""><td>Miami</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Miami							
Monroe         Bloomington         \$80,00         \$1,70,212.55         \$27,713.08         \$42,499.47         \$4,252.00         \$38,247.47         \$0.00           Monroe         Daughters of Isabella-St. Bernadetta Cir         Bloomington         \$800.00         \$60.00         \$740.00         \$400.00         \$340.00         \$0.00           Marlin School PTO         Bloomington         \$2,550.00         \$950.00         \$1,600.00         \$0.00         \$1,600.00         \$0.00           Monroe Co. Total         \$3,350.00         \$1,010.00         \$2,340.00         \$400.00         \$1,940.00         \$0.00           Ladoga         \$3,520.00         \$1,760.00         \$0.00         \$0.00         \$1,760.00         \$0.00           St. Bernard Church         Crawfordsville         \$26,986.79         \$9,723.21         \$17,263.58         \$0.00         \$17,263.58         \$0.00           Morgan         \$0.00         \$1,483.21         \$19,023.58         \$0.00         \$1,760.00         \$1,760.00           St. Thomas More Catholic Church         Mooresville         \$2,147.16         \$602.17         \$1,544.99         \$0.00         \$1,544.99         \$0.00           St. Thomas More Catholic Church         Mooresville         \$74,825.31         \$40,732.27         \$34,093.04	St. Charles Church	Peru	\$32,915.53	\$14,802.68	\$18,112.85	\$1,812.00	\$16,300.85	\$0.00
Monroe           Daughters of Isabella-St. Bernadetta Cir         Bloomington         \$800.00         \$60.00         \$740.00         \$400.00         \$340.00         \$0.00           Marlin School PTO         Bloomington         \$2,550.00         \$950.00         \$1,600.00         \$0.00         \$0.00           Montgomery         Lions Club - Ladoga         Ladoga         \$3,520.00         \$1,760.00         \$1,760.00         \$0.00         \$1,760.00         \$1,760.00           St. Bernard Church         Crawfordsville         \$26,986.79         \$9,723.21         \$17,263.58         \$0.00         \$17,263.58         \$0.00           Montgomery Co. Total         \$30,506.79         \$11,483.21         \$19,023.58         \$0.00         \$1,760.00         \$1,760.00         \$1,760.00         \$1,760.00         \$0.00         \$0.00         \$1,760.00         \$0.00	St. Charles Church	Peru	\$37,297.02	\$12,910.40	\$24,386.62	\$2,440.00	\$21,946.62	\$0.00
Daughters of Isabella-St. Bernadetta Cir         Bloomington         \$800.00         \$60.00         \$740.00         \$400.00         \$340.00         \$0.00           Marlin School PTO         Bloomington         \$2,550.00         \$950.00         \$1,600.00         \$0.00         \$1,600.00         \$0.00           Montgomery         Lions Club - Ladoga         Ladoga         \$3,520.00         \$1,760.00         \$1,760.00         \$0.00         \$0.00         \$1,760.00         \$1,760.00           St. Bernard Church         Crawfordsville         \$26,986.79         \$9,723.21         \$17,263.58         \$0.00         \$17,263.58         \$0.00           Morgan         Mooresville HS Band Parents Association         Mooresville         \$2,147.16         \$602.17         \$1,544.99         \$0.00         \$1,544.99         \$0.00           St. Thomas More Catholic Church         Mooresville         \$74,825.31         \$40,732.27         \$34,093.04         \$0.00         \$34,093.04         \$0.00	Miami Co. Total		\$70,212.55	\$27,713.08	\$42,499.47	\$4,252.00	\$38,247.47	\$0.00
Marlin School PTO         Bloomington         \$2,550.00         \$950.00         \$1,600.00         \$0.00         \$0.00         \$0.00           Monroe Co. Total         \$3,350.00         \$1,010.00         \$2,340.00         \$400.00         \$1,940.00         \$0.00           Montgomery         Lions Club - Ladoga         Ladoga         \$3,520.00         \$1,760.00         \$1,760.00         \$0.00         \$0.00         \$1,760.00           St. Bernard Church         Crawfordsville         \$26,986.79         \$9,723.21         \$17,263.58         \$0.00         \$17,263.58         \$0.00           Montgomery Co. Total         \$30,506.79         \$11,483.21         \$19,023.58         \$0.00         \$17,263.58         \$1,760.00           Mooresville HS Band Parents Association         Mooresville         \$2,147.16         \$602.17         \$1,544.99         \$0.00         \$1,544.99         \$0.00           St. Thomas More Catholic Church         Mooresville         \$74,825.31         \$40,732.27         \$34,093.04         \$0.00         \$34,093.04         \$0.00	Monroe							
Monroe Co. Total         \$3,350.00         \$1,010.00         \$2,340.00         \$400.00         \$1,940.00         \$0.00           Montgomery         Ladoga         \$3,520.00         \$1,760.00         \$1,760.00         \$0.00         \$0.00         \$1,760.00         \$1,760.00           St. Bernard Church         Crawfordsville         \$26,986.79         \$9,723.21         \$17,263.58         \$0.00         \$17,263.58         \$0.00           Montgomery Co. Total         \$30,506.79         \$11,483.21         \$19,023.58         \$0.00         \$17,263.58         \$1,760.00           Mooresville HS Band Parents Association         Mooresville         \$2,147.16         \$602.17         \$1,544.99         \$0.00         \$1,544.99         \$0.00           St. Thomas More Catholic Church         Mooresville         \$74,825.31         \$40,732.27         \$34,093.04         \$0.00         \$34,093.04         \$0.00	Daughters of Isabella-St. Bernadetta Cir	Bloomington	\$800.00	\$60.00	\$740.00	\$400.00	\$340.00	\$0.00
Montgomery         Ladoga         \$3,520.00         \$1,760.00         \$1,760.00         \$0.00         \$0.00         \$1,760.00         \$1,760.00           St. Bernard Church         Crawfordsville         \$26,986.79         \$9,723.21         \$17,263.58         \$0.00         \$17,263.58         \$0.00           Montgomery Co. Total         \$30,506.79         \$11,483.21         \$19,023.58         \$0.00         \$17,263.58         \$1,760.00           Morgan         Mooresville HS Band Parents Association         Mooresville         \$2,147.16         \$602.17         \$1,544.99         \$0.00         \$1,544.99         \$0.00           St. Thomas More Catholic Church         Mooresville         \$74,825.31         \$40,732.27         \$34,093.04         \$0.00         \$34,093.04         \$0.00	Marlin School PTO	Bloomington	\$2,550.00	\$950.00	\$1,600.00	\$0.00	\$1,600.00	\$0.00
Lions Club - Ladoga         Ladoga         \$3,520.00         \$1,760.00         \$1,760.00         \$0.00         \$0.00         \$1,760.00           St. Bernard Church         Crawfordsville         \$26,986.79         \$9,723.21         \$17,263.58         \$0.00         \$17,263.58         \$0.00           Montgomery Co. Total         \$30,506.79         \$11,483.21         \$19,023.58         \$0.00         \$17,263.58         \$1,760.00           Morgan         Mooresville HS Band Parents Association         Mooresville         \$2,147.16         \$602.17         \$1,544.99         \$0.00         \$1,544.99         \$0.00           St. Thomas More Catholic Church         Mooresville         \$74,825.31         \$40,732.27         \$34,093.04         \$0.00         \$34,093.04         \$0.00	Monroe Co. Total		\$3,350.00	\$1,010.00	\$2,340.00	\$400.00	\$1,940.00	\$0.00
St. Bernard Church         Crawfordsville         \$26,986.79         \$9,723.21         \$17,263.58         \$0.00         \$17,263.58         \$0.00           Morgan         Mooresville HS Band Parents Association         Mooresville         \$2,147.16         \$602.17         \$1,544.99         \$0.00         \$1,544.99         \$0.00           St. Thomas More Catholic Church         Mooresville         \$74,825.31         \$40,732.27         \$34,093.04         \$0.00         \$34,093.04         \$0.00	Montgomery							
Mortgan         \$30,506.79         \$11,483.21         \$19,023.58         \$0.00         \$17,263.58         \$1,760.00           Morgan         Mooresville HS Band Parents Association         Mooresville         \$2,147.16         \$602.17         \$1,544.99         \$0.00         \$1,544.99         \$0.00           St. Thomas More Catholic Church         Mooresville         \$74,825.31         \$40,732.27         \$34,093.04         \$0.00         \$34,093.04         \$0.00	Lions Club - Ladoga	Ladoga			\$1,760.00		\$0.00	• •
Morgan           Mooresville HS Band Parents Association         Mooresville         \$2,147.16         \$602.17         \$1,544.99         \$0.00         \$1,544.99         \$0.00           St. Thomas More Catholic Church         Mooresville         \$74,825.31         \$40,732.27         \$34,093.04         \$0.00         \$34,093.04         \$0.00	St. Bernard Church	Crawfordsville	\$26,986.79	\$9,723.21	\$17,263.58	\$0.00	\$17,263.58	\$0.00
Mooresville HS Band Parents Association         Mooresville         \$2,147.16         \$602.17         \$1,544.99         \$0.00         \$1,544.99         \$0.00           St. Thomas More Catholic Church         Mooresville         \$74,825.31         \$40,732.27         \$34,093.04         \$0.00         \$34,093.04         \$0.00	Montgomery Co. Total		\$30,506.79	\$11,483.21	\$19,023.58	\$0.00	\$17,263.58	\$1,760.00
St. Thomas More Catholic Church         Mooresville         \$74,825.31         \$40,732.27         \$34,093.04         \$0.00         \$34,093.04         \$0.00	Morgan							
Morgan Co. Total \$76,972.47 \$41,334.44 \$35,638.03 \$0.00 \$35,638.03 \$0.00		Mooresville						
	Morgan Co. Total		\$76,972.47	\$41,334.44	\$35,638.03	\$0.00	\$35,638.03	\$0.00

Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given To Other Orgs.	\$ Retained For Use By The Org.	Undistributed Income
Newton							
American Legion Post No. 238	Roselawn	\$4,155.06	\$2,683.69	\$1,471.37	\$0.00	\$0.00	\$1,471.37
Lions Club - Kentland	Kentland	\$2,112.70	\$1,426.35	\$686.35	\$0.00	\$0.00	\$686.35
Newton Co. Total		\$6,267.76	\$4,110.04	\$2,157.72	\$0.00	\$0.00	\$2,157.72
Noble							
St. Mary of the Assumption Catholic Chur	Avilla	\$3,572.00	\$2,286.00	\$1,286.00	\$1,286.00	\$0.00	\$0.00
Wolf Lake Onion Days Festival, Inc.	Wolf Lake	\$1,500.00	\$568.00	\$932.00	\$0.00	\$932.00	\$0.00
Noble Co. Total		\$5,072.00	\$2,854.00	\$2,218.00	\$1,286.00	\$932.00	\$0.00
Orange							
Exchange Club of Springs Valley	French Lick	\$4,242.50	\$2,121.25	\$2,121.25	\$0.00	\$2,121.25	\$0.00
Orange Co. Total		\$4,242.50	\$2,121.25	\$2,121.25	\$0.00	\$2,121.25	\$0.00
Owen							
Kappa Kappa Kappa - Alpha Delta Chap., Inc.	Spencer	\$3,275.25	\$1,377.07	\$1,898.18	\$0.00	\$1,898.18	\$0.00
Owen Co. Total		\$3,275.25	\$1,377.07	\$1,898.18	\$0.00	\$1,898.18	\$0.00
Perry							
St. Augustine Catholic Church	Leopold	\$29,202.82	\$12,947.64	\$16,255.18	\$0.00	\$16,255.18	\$0.00
St. Isidore The Farmer Parish	Bristow	\$31,844.03	\$14,958.80	\$16,885.23	\$0.00	\$16,885.23	\$0.00
St. Mark Church	Tell City	\$21,825.00	\$9,937.00	\$11,888.00	\$0.00	\$11,888.00	\$0.00
St. Martin of Tours Church	Siberia	\$17,051.31	\$8,806.84	\$8,244.47	\$0.00	\$8,244.47	\$0.00
St. Michael Church	Tell City	\$1,235.00	\$86.10	\$1,148.90	\$0.00	\$1,148.90	\$0.00
St. Paul Parish	Tell City	\$38,609.46	\$4,171.87	\$34,437.59	\$0.00	\$34,437.59	\$0.00
St. Pius Parish	Tell City	\$14,877.98	\$3,314.72	\$11,563.26	\$0.00	\$11,563.26	\$0.00
Tell City Schweizer Fest, Inc.	Tell City	\$3,986.20	\$1,993.10	\$1,993.10	\$996.55	\$996.55	\$0.00
Perry Co. Total		\$158,631.80	\$56,216.07	\$102,415.73	\$996.55	\$101,419.18	\$0.00
Pike							
Jaycees - Petersburg	Petersburg	\$8,528.25	\$4,889.63	\$3,638.62	\$1,200.00	\$2,438.62	\$0.00
Pike Co. Total		\$8,528.25	\$4,889.63	\$3,638.62	\$1,200.00	\$2,438.62	\$0.00
Porter							
Chamber of Commerce - Duneland	Chesterton	\$7,103.25	\$4,196.36	\$2,906.89	\$0.00	\$2,906.89	\$0.00
Duneland Festival Committee	Porter	\$4,382.80	\$4,290.40	\$92.40	\$0.00	\$92.40	\$0.00
Nativity of Our Savior Parish	Portage	\$62,105.90	\$18,029.00	\$44,076.90	\$0.00	\$44,076.90	\$0.00
Porter Co. Total		\$73,591.95	\$26,515.76	\$47,076.19	\$0.00	\$47,076.19	\$0.00

Festival Licenses							
Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given To Other Orgs.	\$ Retained For Use By The Org.	Undistributed Income
Posey							
St. Matthew Catholic Church	Mt. Vernon	\$67,301.05	\$30,453.64	\$36,847.41	\$0.00	\$36,847.41	\$0.00
St. Philip Catholic Church	Mt. Vernon	\$88,067.50	\$31,329.99	\$56,737.51	\$0.00	\$56,737.51	\$0.00
St. Wendel Catholic Church	Evansville	\$82,125.32	\$34,708.29	\$47,417.03	\$0.00	\$47,000.00	\$417.03
Posey Co. Total		\$237,493.87	\$96,491.92	\$141,001.95	\$0.00	\$140,584.92	\$417.03
Pulaski							
St. Peter's Church	Winamac	\$8,976.65	\$3,668.76	\$5,307.89	\$0.00	\$5,307.89	\$0.00
Pulaski Co. Total		\$8,976.65	\$3,668.76	\$5,307.89	\$0.00	\$5,307.89	\$0.00
Putnam							
American Legion Post No. 281	Cloverdale	\$1,020.00	\$619.70	\$400.30	\$400.30	\$0.00	\$0.00
Chamber of Commerce - Cloverdale	Cloverdale	\$9,320.00	\$6,879.00	\$2,441.00	\$2,441.00	\$0.00	\$0.00
Loyal Order of Moose Lodge No.1592	Greencastle	\$12,355.00	\$10,753.04	\$1,601.96	\$0.00	\$1,601.96	\$0.00
Stardust Hills Owners Association, Inc.	Cloverdale	\$3,354.40	\$2,826.99	\$527.41	\$0.00	\$527.41	\$0.00
Putnam Co. Total		\$26,049.40	\$21,078.73	\$4,970.67	\$2,841.30	\$2,129.37	\$0.00
Ripley							
Batesville Volunteer Fire Department, In	Batesville	\$73,510.59	\$23,090.19	\$50,420.40	\$8,600.00	\$41,820.40	\$0.00
Jac-Cen-Del Comm Scholarship Foundation	Osgood	\$3,133.00	\$1,294.00	\$1,839.00	\$0.00	\$1,839.00	\$0.00
Napoleon Volunteer Fire Company, Inc.	Napoleon	\$17,634.74	\$4,979.15	\$12,655.59	\$0.00	\$12,655.59	\$0.00
St. Anthony Church	Morris	\$69,008.15	\$33,637.60	\$35,370.55	\$0.00	\$35,370.55	\$0.00
St. John the Baptist Catholic Church	Osgood	\$18,254.00	\$5,331.00	\$12,923.00	\$0.00	\$12,923.00	\$0.00
St. Louis Catholic Church	Batesville	\$111,333.03	\$40,879.90	\$70,453.13	\$0.00	\$70,453.13	\$0.00
St. Pius Catholic Church	Sunman	\$13,303.90	\$7,258.19	\$6,045.71	\$0.00	\$0.00	\$6,045.71
Sunman Rural Fire Department, Inc.	Sunman	\$40,229.00	\$18,586.00	\$21,643.00	\$0.00	\$21,643.00	\$0.00
Ripley Co. Total		\$346,406.41	\$135,056.03	\$211,350.38	\$8,600.00	\$196,704.67	\$6,045.71
Rush							
St. Mary Church - Imaculate Conception	Rushville	\$24,544.40	\$8,310.77	\$16,233.63	\$0.00	\$16,233.63	\$0.00
Rush Co. Total		\$24,544.40	\$8,310.77	\$16,233.63	\$0.00	\$16,233.63	\$0.00
Shelby							
Flat Rock Volunteer Fire Department	Flat Rock	\$37,103.75	\$32,476.62	\$4,627.13	\$525.00	\$0.00	\$4,102.13
Flat Rock Volunteer Fire Department	Flat Rock	\$27,808.66	\$20,885.85	\$6,922.81	\$0.00	\$6,922.81	\$0.00
St. Joseph Church	Shelbyville	\$6,092.00	\$3,455.00	\$2,637.00	\$4,199.00	\$0.00	(\$1,562.00)
Shelby Co. Total		\$71,004.41	\$56,817.47	\$14,186.94	\$4,724.00	\$6,922.81	\$2,540.13
Spencer							
Columbian Club - St. Meinrad	Saint Meinrad	\$11,982.00	\$5,448.55	\$6,533.45	\$6,533.45	\$0.00	\$0.00

FOCTIVAL	Licenses	

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given To Other Orgs.	\$ Retained For Use By The Org.	Undistributed Income
Kiwanis Club of Dale	Dale	\$11,489.14	\$3,250.18	\$8,238.96	\$8,238.96	\$0.00	\$0.00
Maria Hilf Foundation, Inc.	Mariah Hill	\$57,154.59	\$19,144.96	\$38,009.63	\$15,000.00	\$21,809.63	\$1,200.00
St. Bernard Catholic Church	Rockport	\$184,498.00	\$79,794.00	\$104,704.00	\$0.00	\$104,704.00	\$0.00
St. Boniface Church	Fulda	\$36,850.17	\$14,261.59	\$22,588.58	\$0.00	\$22,588.58	\$0.00
St. John Chrysostom Church	Evanston	\$13,671.62	\$3,468.16	\$10,203.46	\$0.00	\$10,203.46	\$0.00
St. Martin's Catholic Church	Chrisney	\$20,029.00	\$6,668.00	\$13,361.00	\$0.00	\$13,361.00	\$0.00
St. Meinrad Catholic Parish	Saint Meinrad	\$36,316.46	\$12,873.84	\$23,442.62	\$0.00	\$23,442.62	\$0.00
St. Nicholas Church	Santa Claus	\$17,054.90	\$7,353.54	\$9,701.36	\$0.00	\$9,701.36	\$0.00
Spencer Co. Total		\$389,045.88	\$152,262.82	\$236,783.06	\$29,772.41	\$205,810.65	\$1,200.00
St. Joseph							
B.P.O. Elks Lodge No. 235	South Bend	\$290.00	\$620.00	(\$330.00)	\$0.00	\$0.00	(\$330.00)
B.P.O. Elks Lodge No. 235	South Bend	\$10,858.29	\$8,178.37	\$2,679.92	\$0.00	\$2,679.92	\$0.00
Bittersweet PTO	Mishawaka	\$1,791.00	\$3,580.50	(\$1,789.50)	\$0.00	\$0.00	(\$1,789.50)
Bowlers Country Club, Inc.	South Bend	\$1,655.20	\$3,133.06	(\$1,477.86)	\$0.00	\$0.00	(\$1,477.86)
Fraternal Order of Police No. 91	Mishawaka	\$130,460.82	\$94,618.20	\$35,842.62	\$0.00	\$35,842.62	\$0.00
Holy Cross Parish	South Bend	\$6,326.50	\$2,542.21	\$3,784.29	\$0.00	\$3,784.29	\$0.00
Holy Family Catholic Church	South Bend	\$87,594.90	\$49,532.34	\$38,062.56	\$0.00	\$38,062.56	\$0.00
Humane Society of St. Joseph County, Inc	Mishawaka	\$14,785.80	\$1,387.40	\$13,398.40	\$0.00	\$13,398.40	\$0.00
Polish National Alliance Group No. 83	South Bend	\$3,330.00	\$2,104.00	\$1,226.00	\$0.00	\$0.00	\$1,226.00
St. Adalbert Catholic Church	South Bend	\$25,707.06	\$13,734.39	\$11,972.67	\$0.00	\$11,972.67	\$0.00
St. Hedwig Catholic Church	South Bend	\$14,626.22	\$6,447.20	\$8,179.02	\$0.00	\$8,179.02	\$0.00
St. Jude Church	South Bend	\$82,066.84	\$51,836.26	\$30,230.58	\$0.00	\$30,230.58	\$0.00
St. Stanislaus Kostka Church	New Carlisle	\$14,606.57	\$8,796.76	\$5,809.81	\$0.00	\$5,809.81	\$0.00
St. Stephen Parish	South Bend	\$5,201.00	\$1,320.00	\$3,881.00	\$0.00	\$3,881.00	\$0.00
Washington H. S. Adult Booster Club	South Bend	\$8,304.25	\$3,740.75	\$4,563.50	\$0.00	\$5,159.21	(\$595.71)
St. Joseph Co. Total		\$407,604.45	\$251,571.44	\$156,033.01	\$0.00	\$159,000.08	(\$2,967.07)
Sullivan							
Psi Iota Xi Sorority - Beta Beta Chapter	Sullivan	\$5,759.70	\$3,379.85	\$2,379.85	\$0.00	\$2,379.85	\$0.00
Sullivan Co. Total		\$5,759.70	\$3,379.85	\$2,379.85	\$0.00	\$2,379.85	\$0.00
Tippecanoe							
Fraternal Order of Eagles No. 347	Lafayette	\$26,250.00	\$18,925.93	\$7,324.07	\$0.00	\$7,324.07	\$0.00
Hanna Community Council, Inc.	Lafayette	\$6,634.75	\$5,045.90	\$1,588.85	\$0.00	\$1,588.85	\$0.00
St. Boniface Catholic Church	Lafayette	\$525.00	\$200.00	\$325.00	\$0.00	\$325.00	\$0.00
Tippecanoe Co. Total		\$33,409.75	\$24,171.83	\$9,237.92	\$0.00	\$9,237.92	\$0.00
Tipton							
St. John the Baptist Church	Tipton	\$5,433.86	\$1,811.71	\$3,622.15	\$0.00	\$3,622.15	\$0.00

Festival Licenses					4-51 -		
Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given To Other Orgs.	\$ Retained For Use By The Org.	Undistributed Income
Tipton Elementary Service Organization Tipton Co. Total	Tipton	\$4,057.85 <b>\$9,491.71</b>	\$1,394.50 <b>\$3,206.21</b>	\$2,663.35 <b>\$6,285.50</b>	\$0.00 <b>\$0.00</b>	\$2,663.35 <b>\$6,285.50</b>	\$0.00 <b>\$0.00</b>
Union							
Liberty Elementary PTO Union Co. Total	Liberty	\$7,641.35 <b>\$7,641.35</b>	\$2,930.39 <b>\$2,930.39</b>	\$4,710.96 <b>\$4,710.96</b>	\$4,710.96 <b>\$4,710.96</b>	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>
Vanderburgh							
Christ the King Church	Evansville	\$19,102.95	\$5,904.04	\$13,198.91	\$0.00	\$0.00	\$13,198.91
Corpus Christi Church	Evansville	\$38,139.50	\$14,714.27	\$23,425.23	\$0.00	\$0.00	\$23,425.23
Evansville Athletic Club	Evansville	\$12,028.61	\$4,757.27	\$7,271.34	\$0.00	\$7,271.34	\$0.00
Evansville Cath. Interparochial HS Board	Evansville	\$2,583.00	\$275.00	\$2,308.00	\$2,308.00	\$0.00	\$0.00
Good Shepherd Catholic Church	Evansville	\$186,927.00	\$82,026.00	\$104,901.00	\$0.00	\$104,901.00	\$0.00
Holy Redeemer Catholic Parish	Evansville	\$101,770.64	\$55,666.82	\$46,103.82	\$0.00	\$46,103.82	\$0.00
Holy Redeemer Catholic Parish	Evansville	\$99,739.00	\$49,731.01	\$50,007.99	\$0.00	\$0.00	\$50,007.99
Holy Rosary Catholic Church	Evansville	\$131,763.43	\$79,905.18	\$51,858.25	\$0.00	\$51,858.25	\$0.00
Holy Spirit Catholic Church	Evansville	\$90,918.24	\$59,881.69	\$31,036.55	\$0.00	\$31,036.55	\$0.00
Holy Spirit Catholic Church	Evansville	\$126,359.05	\$79,539.01	\$46,820.04	\$0.00	\$46,819.54	\$0.50
Nativity Catholic Church	Evansville	\$24,484.60	\$15,131.98	\$9,352.62	\$0.00	\$9,352.62	\$0.00
Resurrection Catholic Church	Evansville	\$38,370.02	\$14,213.02	\$24,157.00	\$0.00	\$24,157.00	\$0.00
Sacred Heart Catholic Church	Evansville	\$37,329.04	\$7,969.23	\$29,359.81	\$0.00	\$29,359.81	\$0.00
St. Agnes Catholic Church	Evansville	\$70,425.22	\$22,807.13	\$47,618.09	\$0.00	\$47,618.09	\$0.00
St. Anthony Church	Evansville	\$13,431.00	\$2,561.78	\$10,869.22	\$0.00	\$10,869.22	\$0.00
St. Benedict Church	Evansville	\$87,132.26	\$29,694.74	\$57,437.52	\$0.00	\$57,437.52	\$0.00
St. Boniface Catholic Church	Evansville	\$33,615.70	\$8,408.98	\$25,206.72	\$0.00	\$25,206.72	\$0.00
St. Joseph Catholic Church	Evansville	\$80,559.90	\$33,592.17	\$46,967.73	\$0.00	\$46,967.73	\$0.00
St. Joseph Church	Evansville	\$37,296.54	\$11,645.45	\$25,651.09	\$25,651.09	\$0.00	\$0.00
St. Theresa Church	Evansville	\$99,230.68	\$31,639.65	\$67,591.03	\$0.00	\$67,591.03	\$0.00
Vanderburgh Co. Total		\$1,331,206.38	\$610,064.42	\$721,141.96	\$27,959.09	\$606,550.24	\$86,632.63
Vermillion							
Dana Community Volunteer Fire Dept., Inc.	Dana	\$17,881.00	\$10,498.24	\$7,382.76	\$0.00	\$7,382.76	\$0.00
Lions Club - Clinton	Clinton	\$8,141.60	\$4,931.91	\$3,209.69	\$3,200.00	\$9.69	\$0.00
Lions Club - Clinton	Clinton	\$8,399.87	\$5,970.30	\$2,429.57	\$2,200.00	\$229.57	\$0.00
Vermillion Co. Total		\$34,422.47	\$21,400.45	\$13,022.02	\$5,400.00	\$7,622.02	\$0.00
Vigo							
Nevins Township Volunteer Fire Depart.	Fontanet	\$5,146.50	\$3,332.64	\$1,813.86	\$0.00	\$1,813.86	\$0.00
Nevins Township Volunteer Fire Depart.	Fontanet	\$2,014.25	\$1,583.47	\$430.78	\$0.00	\$430.78	\$0.00
St. Benedict Church Parish Council	Terre Haute	\$48,681.85	\$28,350.96	\$20,330.89	\$0.00	\$20,330.89	\$0.00

## **Festival Licenses**

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given To Other Orgs.	\$ Retained For Use By The Org.	Undistributed Income
St. George Orthodox Church of Terre Haute	Terre Haute	\$22,039.36	\$21,133.52	\$905.84	\$0.00	\$0.00	\$905.84
Y.W.C.A. of Terre Haute, Inc.	Terre Haute	\$7,144.55	\$4,186.15	\$2,958.40	\$0.00	\$2,958.40	\$0.00
Vigo Co. Total		\$85,026.51	\$58,586.74	\$26,439.77	\$0.00	\$25,533.93	\$905.84
Warrick							
St. John the Baptist Catholic Church	Newburgh	\$107,308.62	\$53,338.63	\$53,969.99	\$0.00	\$53,969.99	\$0.00
Yankeetown Educational Sponsors, Inc.	Newburgh	\$1,882.10	\$0.00	\$1,882.10	\$0.00	\$1,882.10	\$0.00
Warrick Co. Total		\$109,190.72	\$53,338.63	\$55,852.09	\$0.00	\$55,852.09	\$0.00
Whitley							
Blue Lake Association Inc.	Churubusco	\$3,813.00	\$2,514.00	\$1,299.00	\$0.00	\$1,299.00	\$0.00
Fraternal Order of Eagles No.1906	Columbia City	\$7,821.00	\$5,159.00	\$2,662.00	\$0.00	\$0.00	\$2,662.00
Whitley Co. Total	·	\$11,634.00	\$7,673.00	\$3,961.00	\$0.00	\$1,299.00	\$2,662.00
	Grand Totals	\$12,359,187.73	\$6,242,460.19	\$6,116,727.54	\$354,746.04	\$5,233,923.20	\$528,058.30