Charley Guille Fright Litemses		Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
Allen							
Bishop Luers High School	Fort Wayne	\$10,775.00	\$6,722.76	\$4,052.24	\$0.00	\$4,052.24	\$0.00
Jaycees - Fort Wayne, Inc.	Ft. Wayne	\$21,409.00	\$20,165.85	\$1,243.15	\$0.00	\$0.00	\$1,243.15
Knights of Columbus Coun No. 451	Fort Wayne	\$6,820.00	\$6,572.00	\$248.00	\$100.00	\$148.00	\$0.00
Knights of Columbus Coun No. 451	Fort Wayne	\$1,546.50	\$1,327.20	\$219.30	\$200.00	\$19.30	\$0.00
St. Aloysius Catholic Church	Yoder	\$2,072.00	\$493.61	\$1,578.39	\$0.00	\$1,578.39	\$0.00
St. John the Baptist Catholic Church	Fort Wayne	\$3,350.00	\$1,653.00	\$1,697.00	\$0.00	\$1,697.00	\$0.00
St. Joseph Catholic Church Hessen Cassel	Fort Wayne	\$16,588.00	\$6,825.13	\$9,762.87	\$0.00	\$9,762.87	\$0.00
St. Vincent Catholic Church	Fort Wayne	\$6,440.00	\$2,225.84	\$4,214.16	\$0.00	\$4,214.16	\$0.00
Allen Co. Total		\$69,000.50	\$45,985.39	\$23,015.11	\$300.00	\$21,471.96	\$1,243.15
Bartholomew							
B.P.O. Elks Lodge No. 521	Columbus	\$3,051.00	\$2,265.54	\$785.46	\$80.00	\$705.46	\$0.00
Bartholomew Co. Total		\$3,051.00	\$2,265.54	\$785.46	\$80.00	\$705.46	\$0.00
Boone							
American Legion Post No. 79	Zionsville	\$4,411.00	\$1,552.00	\$2,859.00	\$2,859.00	\$0.00	\$0.00
American Legion Post No. 79	Zionsville	\$5,000.00	\$2,690.00	\$2,310.00		\$2,310.00	
American Legion Post No. 79	Zionsville	\$4,079.00	\$1,920.47	\$2,158.53		\$2,158.53	
American Legion Post No. 79	Zionsville	\$5,440.00	\$2,640.00	\$2,800.00		\$2,800.00	
American Legion Post No. 113	Lebanon	\$2,200.00	\$1,350.00	\$850.00		\$850.00	
American Legion Post No. 410 D. E. Pipes	Whitestown	\$560.00	\$159.00	\$401.00		\$401.00	
B.P.O. Elks Lodge No. 635, Inc. Lebanon	Lebanon	\$3,550.00	\$2,170.00	\$1,380.00		\$0.00	
B.P.O. Elks Lodge No. 635, Inc. Lebanon	Lebanon	\$2,265.00	\$865.00	\$1,400.00		\$0.00	
B.P.O. Elks Lodge No. 635, Inc. Lebanon	Lebanon	\$2,002.00	\$1,200.00	\$802.00		\$0.00	
V.F.W. Post No. 910	Lebanon	\$3,876.00	\$2,343.00	\$1,533.00		\$1,533.00	
Boone Co. Total		\$33,383.00	\$16,889.47	\$16,493.53		\$10,052.53	
Cass							
Knights of Columbus Coun No. 561	Logansport	\$513.00	\$37.10	\$475.90	\$237.95	\$237.95	\$0.00
Shrine Club, Logansport, Inc.	Logansport	\$813.00	\$584.50	\$228.50	\$0.00	\$228.50	\$0.00
Shrine Club, Logansport, Inc.	Logansport	\$745.00	\$651.00	\$94.00	\$0.00	\$94.00	\$0.00
Cass Co. Total		\$2,071.00	\$1,272.60	\$798.40	\$237.95	\$560.45	\$0.00

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

Charity Game Night Licenses							
		Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
Elkhart Evening Optimist Club, Inc.	Elkhart	\$9,999.00	\$1,267.00	\$8,732.00	\$0.00	\$0.00	\$8,732.00
Elkhart Co. Total		\$22,988.00	\$7,707.00	\$15,281.00	\$0.00	\$6,549.00	\$8,732.00
Fayette							
AMVETS Post No. 11	Connersville	\$1,064.00	\$148.55	\$915.45	\$915.45	\$0.00	\$0.00
B.P.O. Elks Lodge No. 379	Connersville	\$12,155.00	\$11,291.05	\$863.95	\$0.00	\$863.95	\$0.00
B.P.O. Elks Lodge No. 379	Connersville	\$3,640.00	\$5,825.00	(\$2,185.00)	\$0.00	\$0.00	(\$2,185.00)
B.P.O. Elks Lodge No. 379	Connersville	\$1,570.00	\$1,345.00	\$225.00	\$0.00	\$225.00	\$0.00
Fayette Co. Total		\$18,429.00	\$18,609.60	(\$180.60)	\$915.45	\$1,088.95	(\$2,185.00)
Franklin							
St. Michael Catholic Church	Brookville	\$2,346.25	\$1,208.70	\$1,137.55	\$700.00	\$437.55	\$0.00
Franklin Co. Total		\$2,346.25	\$1,208.70	\$1,137.55	\$700.00	\$437.55	\$0.00
Gibson							
Loyal Order of Moose Lodge No. 354	Princeton	\$2,880.00	\$2,755.00	\$125.00	\$0.00	\$0.00	\$125.00
Loyal Order of Moose Lodge No. 354	Princeton	\$4,000.00	\$3,175.00	\$825.00	\$500.00	\$325.00	\$0.00
Gibson Co. Total		\$6,880.00	\$5,930.00	\$950.00	\$500.00	\$325.00	\$125.00
Grant							
Meshingomesia County Club Inc.	Marion	\$833.00	\$465.00	\$368.00	\$0.00	\$368.00	\$0.00
Grant Co. Total		\$833.00	\$465.00	\$368.00	\$0.00	\$368.00	\$0.00
Greene							
American Legion Post No. 196	Bloomfield	\$1,810.00	\$1,749.56	\$60.44	\$0.00	\$60.44	\$0.00
Greene Co. Total		\$1,810.00	\$1,749.56	\$60.44	\$0.00	\$60.44	\$0.00
Hamilton							
Knights of Columbus Coun No.6923	Fishers	\$2,496.00	\$1,889.00	\$607.00	\$0.00	\$607.00	\$0.00
Rotary Club of Carmel, Inc.	Carmel	\$120.00	\$25.00	\$95.00	\$0.00	\$0.00	\$95.00
Hamilton Co. Total		\$2,616.00	\$1,914.00	\$702.00	\$0.00	\$607.00	\$95.00

Gross Total Net **Amount To** Amount Total Undistributed City Receipts Expenses Proceeds Charity Retained Hancock St. Michael's School Greenfield \$3,914.00 \$2,315.00 \$1,599.00 \$0.00 \$1,599.00 \$0.00 Hancock Co. Total \$3,914.00 \$2,315.00 \$1,599.00 \$0.00 \$1,599.00 \$0.00 Hendricks Danville \$3,379.00 \$1,642.00 \$1,737.00 \$1,174.00 \$563.00 \$0.00 American Legion Post No. 118 American Legion Post No. 145 Avon \$2,958.00 \$2,933.50 \$24.50 \$0.00 \$24.50 \$0.00 St. Susanna Church Plainfield \$5,746.46 \$3,101.33 \$2,645.13 \$0.00 \$2,645.13 \$0.00 Hendricks Co. Total \$12,083.46 \$7,676.83 \$4,406.63 \$1,174.00 \$3,232.63 \$0.00 Henry Chamber of Commerce - New Castle New Castle \$31,352.00 \$15,862.00 \$15,490.00 \$0.00 \$15,490.00 \$0.00 Henry Co. Total \$31,352.00 \$15,862.00 \$15,490.00 \$0.00 \$15,490.00 \$0.00 Howard Kokomo \$7,139.00 \$5,361.00 \$1,778.00 \$0.00 \$1,778.00 \$0.00 American Legion Post No. 6 American Legion Post No. 6 Kokomo \$14,198.00 \$10,160.00 \$4,038.00 \$0.00 \$4,038.00 \$0.00 Kokomo \$4,032.00 \$970.62 \$0.00 \$0.00 \$970.62 B.P.O. Elks Lodge No. 190 \$3,061.38 B.P.O. Elks Lodge No. 190 Kokomo \$4,411.00 \$2,778.41 \$1,632.59 \$0.00 \$1,632.59 \$0.00 Fraternal Order of Eagles No. 255 Kokomo \$8,123.63 \$5,762.45 \$2,361.18 \$0.00 \$2,361.18 \$0.00 \$9,125.99 \$6,517.02 \$2,608.97 \$2,608.97 \$0.00 Fraternal Order of Eagles No. 255 Kokomo \$0.00 Knights of Columbus Coun No. 656 Hail Ho Kokomo \$12,193.00 \$7,148.56 \$5,044.44 \$3,014.00 \$2,030.44 \$0.00 Knights of Columbus Coun No. 656 Hail Ho Kokomo \$9,759.00 \$6,345.00 \$3,414.00 \$2,906.63 \$507.37 \$0.00 Kokomo Women's Bowling Association Kokomo \$8,402.00 \$3,555.98 \$4,846.02 \$0.00 \$0.00 \$4,846.02 The Casa Program of Howard Co., Inc. Kokomo \$2,595.00 \$196.70 \$2,398.30 \$0.00 \$2,398.30 \$0.00 **Howard Co. Total** \$79,978.62 \$50,886.50 \$29,092.12 \$5,920.63 \$17,354.85 \$5,816.64 Jasper American Legion Post No. 406 Wheatfield \$2,149.00 \$0.00 \$2,149.00 \$2,149.00 \$0.00 \$0.00 Jasper Co. Total \$2,149.00 \$0.00 \$2,149.00 \$2,149.00 \$0.00 \$0.00 Jay American Legion Post No. 227 \$7,966.00 \$5,522.00 \$0.00 \$0.00 Dunkirk \$2,444.00 \$2,444.00 Indiana Department of Revenue Charity Gaming Report - October 1, 2004 69

Charity Game Night Licenses							
		Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
Psi Iota Xi - Gamma Alpha-K. Schoenlein	Portland	\$5,079.00	\$2,604.60	\$2,474.40	\$2,500.00	\$0.00) (\$25.60)
Jay Co. Total		\$13,045.00	\$8,126.60	\$4,918.40	\$4,944.00	\$0.00	(\$25.60)
Kosciusko							
American Legion Post No. 253	North Webster	\$3,675.00	\$2,270.07	\$1,404.93	\$1,300.00	\$104.93	\$0.00
B.P.O. Elks Lodge No. 802	Warsaw	\$470.00	\$277.00	\$193.00	\$193.00	\$0.00	\$0.00
Kosciusko Co. Total		\$4,145.00	\$2,547.07	\$1,597.93	\$1,493.00	\$104.93	\$0.00
Lake							
American Legion Post No. 261	Cedar Lake	\$7,201.00	\$4,341.00	\$2,860.00	\$0.00	\$2,860.00	\$0.00
AMVETS Post No. 15	Cedar Lake	\$1,139.00	\$899.50	\$239.50	\$0.00	\$239.50	\$0.00
B.P.O. Elks Lodge No. 485, Inc.	Hammond	\$2,806.00	\$1,768.75	\$1,037.25	\$150.00	\$887.25	\$0.00
B.P.O. Elks Lodge No. 981	Highland	\$9,325.00	\$5,709.00	\$3,616.00	\$0.00	\$3,616.00	\$0.00
B.P.O. Elks Lodge No. 981	Highland	\$7,227.00	\$2,507.00	\$4,720.00	\$4,720.00	\$0.00	\$0.00
B.P.O. Elks Lodge No. 981	Highland	\$11,003.00	\$8,162.00	\$2,841.00	\$0.00	\$2,841.00	\$0.00
3.P.O. Elks Lodge No.1152	Hobart	\$2,000.00	\$1,039.00	\$961.00	\$0.00	\$961.00	\$0.00
Crown Point Panthers, Inc.	Crown Point	\$8,335.00	\$4,985.00	\$3,350.00	\$0.00	\$3,350.00	\$0.00
Crown Point Panthers, Inc.	Crown Point	\$13,985.00	\$9,672.00	\$4,313.00	\$0.00	\$4,313.00	\$0.00
Inights of Columbus Coun No.1696	Whiting	\$10,975.00	\$5,098.00	\$5,877.00	\$0.00	\$5,877.00	\$0.00
Lions Club - Crown Point, Inc.	Crown Point	\$15,396.05	\$5,499.55	\$9,896.50	\$1,703.62	\$0.00	\$8,192.88
Maywood Civic Club, Inc.	Hammond	\$3,037.00	\$2,128.00	\$909.00	\$0.00	\$909.00	\$0.00
Ss. Monica and Luke Catholic Church	Gary	\$2,530.00	\$890.30	\$1,639.70	\$0.00	\$1,639.70	\$0.00
St. Bridget Catholic Church	Hobart	\$11,316.00	\$5,706.00	\$5,610.00	\$0.00	\$5,610.00	\$0.00
St. Casimir Catholic Church	Hammond	\$9,658.00	\$3,241.41	\$6,416.59	\$0.00	\$6,416.59	\$0.00
t. Edward Church/School	Lowell	\$5,914.00	\$4,458.67	\$1,455.33	\$0.00	\$1,455.33	\$0.00
St. James Holy Name Society	Highland	\$7,169.00	\$3,208.00	\$3,961.00	\$0.00	\$3,961.00	\$0.00
t. John Evangelist Church	St. John	\$7,428.00	\$4,319.00	\$3,109.00	\$0.00	\$3,109.00	\$0.00
t. Joseph Roman Catholic Church	Hammond	\$7,331.13	\$3,115.04	\$4,216.09	\$0.00	\$4,216.09	\$0.00
t. Matthias Church	Crown Point	\$9,373.00	\$5,302.51	\$4,070.49	\$0.00	\$4,070.49	\$0.00
t. Matthias Church	Crown Point	\$11,850.94	\$6,777.59	\$5,073.35	\$0.00	\$5,073.35	\$0.00
at. Michael's Holy Name Society	Schererville	\$9,632.00	\$10,218.00	(\$586.00)	\$0.00	\$0.00) (\$586.00)
Lake Co. Total		\$174,631.12	\$99,045.32	\$75,585.80	\$6,573.62	\$61,405.30	\$7,606.88

Charly Game Fugit Licenses		Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
LaPorte							
American Legion Post No. 403	Wanatah	\$18,173.00	\$12,181.02	\$5,991.98	\$750.00	\$5,241.98	\$0.00
American Legion Post No. 403	Wanatah	\$11,529.00	\$6,060.00	\$5,469.00	\$1,309.25	\$4,159.75	\$0.00
American Legion Post No. 434	Kingsford Heights	\$7,864.00	\$4,338.00	\$3,526.00	\$0.00	\$3,526.00	\$0.00
American Legion Post No. 451 Skwiat	Michigan City	\$9,867.00	\$6,709.30	\$3,157.70	\$1,059.00	\$1,360.75	\$ \$737.95
.P.O. Elks Lodge No. 432	Michigan City	\$5,084.00	\$4,011.00	\$1,073.00	\$1,073.00	\$0.00	\$0.00
P.O. Elks Lodge No. 432	Michigan City	\$9,353.00	\$5,832.00	\$3,521.00	\$0.00	\$3,521.00	\$0.00
oolspring Township Vol. Fire Department	Michigan City	\$3,608.00	\$3,038.72	\$569.28	\$0.00	\$569.28	\$0.00
Porte Co. Total		\$65,478.00	\$42,170.04	\$23,307.96	\$4,191.25	\$18,378.76	\$737.95
rence	Padford	¢1 400 00	¢702 00	\$407.00	¢0.00	¢207.00) ¢0.00
erican Legion Post No. 33	Bedford Bedford	\$1,480.00 \$2,480.00	\$783.00 \$3,249.00	\$697.00 \$240.00		\$697.00	
P.O. Elks Lodge No. 826	Bedford	\$3,489.00	. ,	\$240.00		\$0.00 \$0.00	
wrence Co. Total		\$4,969.00	\$4,032.00	\$937.00	\$240.00	\$697.00) \$0.00
dison							
O. Elks Lodge No. 209	Anderson	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D. Elks Lodge No. 209	Anderson	\$1,217.00	\$1,017.00	\$200.00	\$200.00	\$0.00	\$0.00
). Elks Lodge No. 209	Anderson	\$1,422.00	\$1,022.00	\$400.00	\$0.00	\$400.00	\$0.00
al Order of Moose Lodge No. 150	Anderson	\$3,800.00	\$3,305.00	\$495.00	\$0.00	\$495.00	\$0.00
lison Co. Total		\$6,439.00	\$5,344.00	\$1,095.00	\$200.00	\$895.00	\$0.00
~~							
ion rican Legion Post No. 276	Beech Grove	\$3,615.00	\$2,717.00	\$898.00	\$898.00	\$0.00	\$0.00
erican Legion Post No. 497	Indianapolis	\$3,070.00	\$3,215.50	(\$145.50)		\$0.00	
inal Ritter High School	Indianapolis	\$3,507.15	\$2,614.65	\$892.50		\$892.50	
rch of the Nativity	Indianapolis	\$4,082.00	\$2,914.69	\$1,167.31	\$0.00	\$1,167.31	
ity Sheriff's Fraternal Organization	Indianapolis	\$1,028.00	\$1,133.65	(\$105.65)		\$0.00	
nal Order of Eagles No.4167	Beech Grove	\$2,619.25	\$1,216.00	\$1,403.25		\$0.00	
ds Foundation, Inc.	Beech Grove	\$2,017.25	\$1,583.00	\$828.00		\$0.00	
ric Landmarks Foundation of Indiana	Indianapolis	\$2,411.00	\$2,082.00	\$588.00		\$588.00	
na Amateur Baseball Assoc., Inc.	Indianapolis	\$6,202.00	\$5,385.13	\$816.87		\$816.87	
ianapolis Zoological Society	Indianapolis	\$879.00	\$1,000.00	(\$121.00)		\$0.00	
		<i>Q079.00</i>	<i>\.</i> ,000.00	(#121.00)	φ0.00	φ0.00	(\$121.00)

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

		Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
Knights of Columbus Coun No.5290	Lawrence	\$6,896.00	\$4,939.00	\$1,957.00	\$0.00	\$1,957.00	\$0.00
Knights of Columbus Coun No.5290	Lawrence	\$5,749.00	\$5,247.00	\$502.00	\$0.00	\$502.00	\$0.00
Knights of Columbus Coun No.5290	Lawrence	\$6,363.00	\$4,995.00	\$1,368.00	\$0.00	\$1,368.00	\$0.00
Knights of Columbus Coun No.5290	Lawrence	\$5,273.00	\$3,736.00	\$1,537.00	\$0.00	\$1,537.00	\$0.00
Little Flower Athletic Association	Indianapolis	\$4,502.50	\$2,299.66	\$2,202.84	\$0.00	\$2,202.84	\$0.00
Metro. Schl. Dist. of Lawerence Twnship.	Indianapolis	\$766.00	\$337.10	\$428.90	\$0.00	\$0.00	\$428.90
Scecina Memorial High School	Indianapolis	\$2,136.00	\$1,335.00	\$801.00	\$0.00	\$801.00	\$0.00
Shaarey Tefilla Congregation Inc.	Indianapolis	\$4,750.00	\$2,000.00	\$2,750.00	\$0.00	\$2,750.00	\$0.00
St. Jude Catholic Church	Indianapolis	\$5,470.00	\$25.00	\$5,445.00	\$0.00	\$5,445.00	\$0.00
St. Michael Church	Indianapolis	\$3,092.00	\$2,533.00	\$559.00	\$0.00	\$559.00	\$0.00
St. Roch School	Indianapolis	\$8,863.00	\$6,486.00	\$2,377.00	\$0.00	\$2,377.00	\$0.00
Student Fellowship For Blacks, Inc.	Indianapolis	\$1,259.00	\$557.00	\$702.00	\$456.30	\$245.70	\$0.00
V.F.W. Post No.1120 Ernie Pyle	Indianapolis	\$3,226.00	\$2,236.00	\$990.00	\$0.00	\$990.00	\$0.00
Marion Co. Total		\$88,428.90	\$60,587.38	\$27,841.52	\$3,585.55	\$24,199.22	\$56.75
Marshall							
Fraternal Order of Police No. 130	Plymouth	\$3,131.00	\$2,066.90	\$1,064.10	\$0.00	\$1,064.10	\$0.00
Fraternal Order of Police No. 130	Plymouth	\$2,033.00	\$941.40	\$1,091.60	\$0.00	\$1,091.60	\$0.00
Marshall Co. Total		\$5,164.00	\$3,008.30	\$2,155.70	\$0.00	\$2,155.70	\$0.00
Monroe							
St. Charles Borromeo Church	Bloomington	\$290.00	\$230.00	\$60.00	\$0.00	\$60.00	\$0.00
St. Charles Borromeo Church	Bloomington	\$156.00	\$50.00	\$106.00	\$0.00	\$106.00	\$0.00
Monroe Co. Total		\$446.00	\$280.00	\$166.00	\$0.00	\$166.00	\$0.00
Montgomery							
American Legion Post No. 302	Darlington	\$1,657.00	\$778.00	\$879.00	\$0.00	\$879.00	\$0.00
Montgomery Co. Total		\$1,657.00	\$778.00	\$879.00	\$0.00	\$879.00	\$0.00
Morgan							
Fraternal Order of Eagles No.3988	Mooresville	\$7,660.00	\$3,593.00	\$4,067.00	\$0.00	\$0.00	
Fraternal Order of Eagles No.3988	Mooresville	\$6,828.00	\$1,392.80	\$5,435.20	\$1,000.00	\$4,435.20	
Morgan Co. Total		\$14,488.00	\$4,985.80	\$9,502.20	\$1,000.00	\$4,435.20	\$4,067.00
7.2							

Charity Game Fught Electises		Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
Newton							
American Legion Post No. 238	Roselawn	\$1,539.25	\$1,167.95	\$371.30	\$0.00	\$371.30	\$0.00
Newton Co. Total		\$1,539.25	\$1,167.95	\$371.30	\$0.00	\$371.30	\$0.00
Noble							
Fraternal Order of Eagles No. 985	Kendallville	\$898.00	\$297.21	\$600.79	\$0.00	\$600.79	\$0.00
Noble Co. Total		\$898.00	\$297.21	\$600.79	\$0.00	\$600.79	\$0.00
Parke							
AMVETS Post No. 61 Parke Co Aux	Rockville	\$2,978.25	\$1,700.60	\$1,277.65	\$775.00	\$502.65	\$0.00
Parke Co. Total		\$2,978.25	\$1,700.60	\$1,277.65		\$502.65	
Porter							
B.P.O. Elks Lodge No. 500 Valparaiso	Valparaiso	\$4,142.00	\$2,510.00	\$1,632.00	\$898.00	\$734.00	\$0.00
Porter Co. Total		\$4,142.00	\$2,510.00	\$1,632.00	\$898.00	\$734.00	\$0.00
Putnam							
American Legion Post No. 281	Cloverdale	\$1,756.00	\$1,262.00	\$494.00	\$0.00	\$494.00	\$0.00
Putnam Co. Total		\$1,756.00	\$1,262.00	\$494.00	\$0.00	\$494.00	\$0.00
Ripley							
Knights of Columbus Coun No.1461	Batesville	\$8,377.00	\$7,440.00	\$937.00	\$937.00	\$0.00	\$0.00
St. Nicholas Church	Sunman	\$14,731.45	\$7,776.70	\$6,954.75	\$0.00	\$6,954.75	\$0.00
Ripley Co. Total		\$23,108.45	\$15,216.70	\$7,891.75	\$937.00	\$6,954.75	\$0.00
Shelby							
B.P.O. Elks Lodge No. 457	Shelbyville	\$1,868.00	\$1,950.00	(\$82.00)	\$0.00	\$0.00) (\$82.00)
Chamber of Commerce - Shelby Co.	Shelbyville	\$39,613.00	\$20,121.00	\$19,492.00		\$0.00	
Chamber of Commerce - Shelby Co.	Shelbyville	\$40,180.00	\$14,844.00	\$25,336.00		\$0.00	
Knights of Columbus Coun No. 822	Shelbyville	\$8,235.00	\$3,820.00	\$4,415.00		\$0.00	
Knights of Columbus Coun No. 822	Shelbyville	\$7,300.00	\$2,454.00	\$4,846.00		\$0.00	\$0.00
Shelby Co. Total		\$97,196.00	\$43,189.00	\$54,007.00	\$9,261.00	\$0.00	\$44,746.00
St. Jaconh							

St. Joseph

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

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

Tippecanoe

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