|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> 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 |  | $\mathbf{\$ 6 9 , 0 0 0 . 5 0}$ | $\mathbf{\$ 4 5 , 9 8 5 . 3 9}$ | $\mathbf{\$ 2 3 , 0 1 5 . 1 1}$ | $\mathbf{\$ 3 0 0 . 0 0}$ | $\mathbf{\$ 2 1 , 4 7 1 . 9 6}$ | $\mathbf{\$ 1 , 2 4 3 . 1 5}$ |

## Bartholomew

B.P.O. Elks Lodge No. 521
Bartholomew Co. Total

## Boone

American Legion Post No. 79
American Legion Post No. 79
American Legion Post No. 79
American Legion Post No. 79
American Legion Post No. 113
American Legion Post No. 410 D. E. Pipes
B.P.O. Elks Lodge No. 635, Inc. Lebanon
B.P.O. Elks Lodge No. 635, Inc. Lebanon
B.P.O. Elks Lodge No. 635, Inc. Lebanon
V.F.W. Post No. 910
Boone Co. Total

## Cass

Knights of Columbus Coun No. 561
Shrine Club, Logansport, Inc.
Shrine Club, Logansport, Inc.
Cass Co. Total

Logansport
Logansport
Logansport
\$2,265.54
$\$ 80.00 \quad \$ 705.46$
$\$ 80.00 \quad \$ 705.46$
$\$ 0.00$
\$0.00
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
\$0.00
$\$ 0.00$

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Clark |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 362 Jeffersonville | Jeffersonville | \$7,005.00 | \$5,230.30 | \$1,774.70 | \$0.00 | \$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 |  |  |  |  |  |  |  |
| Elkhart Evening Optimist Club, Inc. | Elkhart | \$12,989.00 | \$6,440.00 | \$6,549.00 | \$0.00 | \$6,549.00 | \$0.00 |

## Charity Game Night Licenses

|  | Cross | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> 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 |  | $\mathbf{\$ 2 2 , 9 8 8 . 0 0}$ | $\mathbf{\$ 7 , 7 0 7 . 0 0}$ | $\mathbf{\$ 1 5 , 2 8 1 . 0 0}$ | $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 6 , 5 4 9 . 0 0}$ | $\mathbf{\$ 8 , 7 3 2 . 0 0}$ |

## Fayette

AMVETS Post No. 11
B.P.O. Elks Lodge No. 379
B.P.O. Elks Lodge No. 379
B.P.O. Elks Lodge No. 379

Fayette Co. Total

## Franklin

St. Michael Catholic Church
Franklin Co. Total

## 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 |  | $\mathbf{\$ 6 , 8 8 0 . 0 0}$ | $\mathbf{\$ 5 , 9 3 0 . 0 0}$ | $\mathbf{\$ 9 5 0 . 0 0}$ | $\mathbf{\$ 5 0 0 . 0 0}$ | $\mathbf{\$ 3 2 5 . 0 0}$ | $\mathbf{\$ 1 2 5 . 0 0}$ |

## Grant

| Meshingomesia County Club Inc. Grant Co. Total | Marion | $\$ 833.00$ $\$ 833.00$ | \$465.00 $\mathbf{\$ 4 6 5 . 0 0}$ | $\$ 368.00$ $\mathbf{\$ 3 6 8 . 0 0}$ | \$0.00 $\mathbf{\$ 0 . 0 0}$ | $\$ 368.00$ $\$ 368.00$ | \$0.00 $\mathbf{\$ 0 . 0 0}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 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 |

## Charity Game Night Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 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 |  |  |  |  |  |  |  |
| American Legion Post No. 118 | Danville | \$3,379.00 | \$1,642.00 | \$1,737.00 | \$1,174.00 | \$563.00 | \$0.00 |
| 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 |  |  |  |  |  |  |  |
| American Legion Post No. 6 | Kokomo | \$7,139.00 | \$5,361.00 | \$1,778.00 | \$0.00 | \$1,778.00 | \$0.00 |
| American Legion Post No. 6 | Kokomo | \$14,198.00 | \$10,160.00 | \$4,038.00 | \$0.00 | \$4,038.00 | \$0.00 |
| B.P.O. Elks Lodge No. 190 | Kokomo | \$4,032.00 | \$3,061.38 | \$970.62 | \$0.00 | \$0.00 | \$970.62 |
| 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 |
| Fraternal Order of Eagles No. 255 | Kokomo | \$9,125.99 | \$6,517.02 | \$2,608.97 | \$0.00 | \$2,608.97 | \$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 | Dunkirk | \$7,966.00 | \$5,522.00 | \$2,444.00 | \$2,444.00 | \$0.00 | \$0.00 |

Charity Game Night Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> 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 |
| B.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 |
| Knights 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 |
| St. 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 |
| St. John Evangelist Church | St. John | \$7,428.00 | \$4,319.00 | \$3,109.00 | \$0.00 | \$3,109.00 | \$0.00 |
| St. Joseph Roman Catholic Church | Hammond | \$7,331.13 | \$3,115.04 | \$4,216.09 | \$0.00 | \$4,216.09 | \$0.00 |
| St. Matthias Church | Crown Point | \$9,373.00 | \$5,302.51 | \$4,070.49 | \$0.00 | \$4,070.49 | \$0.00 |
| St. Matthias Church | Crown Point | \$11,850.94 | \$6,777.59 | \$5,073.35 | \$0.00 | \$5,073.35 | \$0.00 |
| St. 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 |

## Charity Game Night Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> 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 | $\$ 9,867.00$ | $\$ 6,709.30$ | $\$ 3,157.70$ | $\$ 1,059.00$ | $\$ 1,360.75$ | $\$ 737.95$ |
| B.P.O. Elks Lodge No. 432 | Michigan City | $\$ 5,084.00$ | $\$ 4,011.00$ | $\$ 1,073.00$ | $\$ 1,073.00$ | $\$ 0.00$ | $\$ 0.00$ |
| B.P.O. Elks Lodge No. 432 | Michigan City | $\$ 9,353.00$ | $\$ 5,832.00$ | $\$ 3,521.00$ | $\$ 0.00$ | $\$ 3,521.00$ | $\$ 0.00$ |
| Coolspring Township Vol. Fire Department | Michigan City | $\$ 3,608.00$ | $\$ 3,038.72$ | $\$ 569.28$ | $\$ 0.00$ | $\$ 569.28$ | $\$ 0.00$ |
| LaPorte Co. Total |  | $\mathbf{6 5 5 , 4 7 8 . 0 0}$ | $\mathbf{\$ 4 2 , 1 7 0 . 0 4}$ | $\mathbf{\$ 2 3 , 3 0 7 . 9 6}$ | $\mathbf{\$ 4 , 1 9 1 . 2 5}$ | $\mathbf{\$ 1 8 , 3 7 8 . 7 6}$ | $\mathbf{\$ 7 3 7 . 9 5}$ |

## Lawrence

American Legion Post No. 33
B.P.O. Elks Lodge No. 826
Bedford
Bedford

Lawrence Co. Total

Madison
B.P.O. Elks Lodge No. 209
B.P.O. Elks Lodge No. 209
B.P.O. Elks Lodge No. 209

Loyal Order of Moose Lodge No. 150
Madison Co. Total

Marion
American Legion Post No. 276
American Legion Post No. 497
Cardinal Ritter High School
Church of the Nativity
Deputy Sheriff's Fraternal Organization
Fraternal Order of Eagles No. 4167
Friends Foundation, Inc.
Historic Landmarks Foundation of Indiana
Indiana Amateur Baseball Assoc., Inc.
Indianapolis Zoological Society
Indiana Department of Revenue Charity Gaming Report - October 1, 2004

| $\$ 1,480.00$ | $\$ 783.00$ |
| :--- | ---: |
| $\$ 3,489.00$ | $\$ 3,249.00$ |

$\$ 697.00$
$\$ 240.00$
$\$ 0.00$
$\$ 240.00$
$\$ 240.00$
$\$ 697.00$
$\$ 0.00$
$\$ 697.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$

| Anderson | $\$ 0.00$ | $\$ 0.00$ |
| :--- | ---: | ---: |
| Anderson | $\$ 1,217.00$ | $\$ 1,017.00$ |
| Anderson | $\$ 1,422.00$ | $\$ 1,022.00$ |
| Anderson | $\$ 3,800.00$ | $\$ 3,305.00$ |

$\$ 0.00$
$\$ 0.00$

| $\$ 200.00$ | $\$ 200.00$ |
| ---: | ---: |
| $\$ 400.00$ | $\$ 0.00$ |

$\$ 0.00$
$\$ 0.00$
$\$ 400.00$
$\$ 495.00$
$\$ 0.00$
$\$ 495.00$
$\mathbf{\$ 1 , 0 9 5 . 0 0}$
$\$ 200.00$

## $\$ 895.00$

| $\$ 898.00$ | $\$ 0.00$ | $\$ 0.00$ |
| ---: | ---: | ---: |
| $\$ 0.00$ | $\$ 0.00$ | $(\$ 145.50)$ |
| $\$ 0.00$ | $\$ 892.50$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 1,167.31$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $(\$ 105.65)$ |
| $\$ 1,403.25$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 828.00$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 588.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 816.87$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ | $(\$ 121.00)$ |

Charity Game Night Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> 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
Fraternal Order of Police No. 130

## Marshall Co. Total

Monroe
St. Charles Borromeo Church
St. Charles Borromeo Church

## Monroe Co. Total

## Montgomery

| American Legion Post No. 302 | Darlington | $\$ 1,657.00$ | $\$ 778.00$ | $\$ 879.00$ | $\$ 0.00$ | $\$ 879.00$ | $\$ 0.00$ |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Montgomery Co. Total |  | $\mathbf{\$ 1 , 6 5 7 . 0 0}$ | $\mathbf{\$ 7 7 8 . 0 0}$ | $\mathbf{\$ 8 7 9 . 0 0}$ | $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 8 7 9 . 0 0}$ | $\mathbf{\$ 0 . 0 0}$ |
|  |  |  |  |  |  |  |  |
| Morgan |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No.3988 | Mooresville | $\$ 7,660.00$ | $\$ 3,593.00$ | $\$ 4,067.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 4,067.00$ |
| Fraternal Order of Eagles No. 3988 | Mooresville | $\$ 6,828.00$ | $\$ 1,392.80$ | $\$ 5,435.20$ | $\$ 1,000.00$ | $\$ 4,435.20$ | $\$ 0.00$ |
| Morgan Co. Total |  | $\mathbf{\$ 1 4 , 4 8 8 . 0 0}$ | $\mathbf{\$ 4 , 9 8 5 . 8 0}$ | $\mathbf{\$ 9 , 5 0 2 . 2 0}$ | $\mathbf{\$ 1 , 0 0 0 . 0 0}$ | $\mathbf{\$ 4 , 4 3 5 . 2 0}$ | $\mathbf{\$ 4 , 0 6 7 . 0 0}$ |



## St. Joseph

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

## Charity Game Night Licenses

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To Charity | Amount <br> Retained | Total <br> 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, Inc. | 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

|  | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | Amount To <br> Charity | Amount <br> Retained | Total <br> 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 |

