		Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
Adams							
St. Mary's of the Assumption CCH	Decatur	\$20,000.00	\$13,394.47	\$6,605.53	\$0.00	\$6,605.53	\$0.00
Adams Co. Total		\$20,000.00	\$13,394.47	\$6,605.53	\$0.00	\$6,605.53	\$0.00
Allen							
American Red Cross-Allen Wells Chapter	Fort Wayne	\$1,325.00	\$957.50	\$367.50	\$0.00	\$0.00	\$367.50
B.P.O. Elks Lodge No. 155	Fort Wayne	\$7,011.00	\$5,733.25	\$1,277.75	\$0.00	\$1,277.75	\$0.00
Bishop Dwenger High School	Fort Wayne	\$53,680.00	\$22,971.63	\$30,708.37	\$0.00	\$30,708.37	\$0.00
Bishop Dwenger High School	Fort Wayne	\$49,400.00	\$23,000.00	\$26,400.00	\$0.00	\$26,400.00	\$0.00
Bishop Luers High School	Fort Wayne	\$36,340.00	\$19,941.00	\$16,399.00	\$0.00	\$16,399.00	\$0.00
Bishop Luers High School	Fort Wayne	\$96,945.00	\$45,575.00	\$51,370.00	\$0.00	\$51,370.00	\$0.00
Canterbury School Foundation	Fort Wayne	\$20,050.00	\$8,725.00	\$11,325.00	\$0.00	\$11,325.00	\$0.00
Canterbury School Foundation	Fort Wayne	\$2,220.00	\$1,485.00	\$735.00	\$0.00	\$735.00	\$0.00
Catholic Charities of Ft. Wayne So. Bend	Fort Wayne	\$38,750.00	\$20,760.74	\$17,989.26	\$0.00	\$17,989.26	\$0.00
Deer Ridge Parent Teacher Club	Fort Wayne	\$6,770.80	\$2,239.64	\$4,531.16	\$0.00	\$4,531.16	\$0.00
Easter Seals Arc of Northeast Indiana	Fort Wayne	\$7,783.00	\$5,431.91	\$2,351.09	\$0.00	\$2,351.09	\$0.00
Erin's House for Grieving Children, Inc.	Fort Wayne	\$4,730.55	\$368.21	\$4,362.34	\$0.00	\$4,362.34	\$0.00
Erin's House for Grieving Children, Inc.	Fort Wayne	\$4,046.50	\$379.45	\$3,667.05	\$0.00	\$3,667.05	\$0.00
Fort Wayne Museum of Art	Fort Wayne	\$6,795.00	\$6,057.65	\$737.35	\$0.00	\$737.35	\$0.00
Fort Wayne Youtheatre	Fort Wayne	\$1,727.00	\$0.00	\$1,727.00	\$0.00	\$1,727.00	\$0.00
Heart Center of Ft. Wayne Res. Institute Inc.	Fort Wayne	\$33,239.51	\$249.00	\$32,990.51	\$32,990.51	\$0.00	\$0.00
Junior Achievement	Fort Wayne	\$19,002.00	\$370.00	\$18,632.00	\$0.00	\$18,632.00	\$0.00
Kiwanis Club of New Haven, Inc.	Fort Wayne	\$10,935.00	\$7,857.26	\$3,077.74	\$0.00	\$0.00	\$3,077.74
Lions Club - Anthony Wayne	Fort Wayne	\$2,700.00	\$2,081.05	\$618.95	\$0.00	\$618.95	\$0.00
Memorial Park Middle School PTA	Fort Wayne	\$12,596.22	\$10,107.55	\$2,488.67	\$0.00	\$2,488.67	\$0.00
Queen of Angels Catholic Church	Fort Wayne	\$5,688.60	\$1,761.90	\$3,926.70	\$0.00	\$3,926.70	\$0.00
Scan, Inc.	Fort Wayne	\$81,180.00	\$12,003.00	\$69,177.00	\$0.00	\$0.00	\$69,177.00
	-	\$66,111.76	\$11,617.22	\$54,494.54	\$0.00	\$54,494.54	\$0.00
Scan, Inc.	Fort Wayne New Haven					\$5,422.91	
St. John the Baptist Catholic Church		\$14,500.00	\$9,077.09	\$5,422.91	\$0.00	. ,	\$0.00
St. Patrick Catholic Church	Fort Wayne	\$4,295.00	\$2,430.00	\$1,865.00	\$0.00	\$1,865.00	\$0.00
St. Paul Catholic Church	Fort Wayne	\$8,162.26	\$3,363.57	\$4,798.69	\$0.00	\$4,798.69	\$0.00
Three Rivers Festival Exec. Board, Inc.	Fort Wayne	\$52,611.00	\$10,777.13	\$41,833.87	\$4,358.23	\$37,475.64	\$0.00
United Hispanic Americans, Inc.	Fort Wayne	\$2,956.75	\$1,630.00	\$1,326.75	\$0.00	\$1,326.75	\$0.00
United Patriots Booster Club	Monroeville	\$33,953.00	\$23,120.60	\$10,832.40	\$9,000.00	\$1,832.40	\$0.00
Allen Co. Total		\$685,504.95	\$260,071.35	\$425,433.60	\$46,348.74	\$306,462.62	\$72,622.24

Omeniaation	Cit.	Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
Bartholomew							
B.P.O. Elks Lodge No. 521	Columbus	\$9,611.00	\$5,097.50	\$4,513.50	\$900.00	\$3,613.50	\$0.00
Bartholomew Youth Advocacy Commission	Columbus	\$32,132.09	\$2,650.24	\$29,481.85	\$0.00	\$29,481.85	\$0.00
Columbus Adult Day Care Corp.	Columbus	\$3,486.00	\$950.00	\$2,536.00	\$0.00	\$2,536.00	\$0.00
Columbus Regional Hospital Foundation	Columbus	\$51,815.00	\$16,829.00	\$34,986.00	\$34,986.00	\$0.00	\$0.00
Cummins Employees' Recreation Assn.	Columbus	\$2,078.00	\$854.94	\$1,223.06	\$0.00	\$1,223.06	\$0.00
Hospice of South Central Indiana, Inc.	Columbus	\$27,240.00	\$12,059.00	\$15,181.00	\$0.00	\$15,181.00	\$0.00
St. Bartholomew Catholic Parish	Columbus	\$7,274.00	\$1,900.00	\$5,374.00	\$0.00	\$0.00	\$5,374.00
Bartholomew Co. Total		\$133,636.09	\$40,340.68	\$93,295.41	\$35,886.00	\$52,035.41	\$5,374.00
Benton							
Kappa Kappa Kappa - Omicron Chapter, Inc.	Fowler	\$3,715.00	\$1,277.60	\$2,437.40	\$2,437.40	\$0.00	\$0.00
Benton Co. Total		\$3,715.00	\$1,277.60	\$2,437.40	\$2,437.40	\$0.00	\$0.00
Blackford							
Rotary Club of Hartford City	Hartford City	\$14,950.00	\$11,042.03	\$3,907.97	\$0.00	\$0.00	\$3,907.97
Blackford Co. Total		\$14,950.00	\$11,042.03	\$3,907.97	\$0.00	\$0.00	\$3,907.97
Boone							
American Legion Post No. 113	Lebanon	\$3,763.00	\$2,582.38	\$1,180.62	\$500.00	\$680.62	\$0.00
American Legion Post No. 113	Lebanon	\$2,950.00	\$2,175.00	\$775.00	\$0.00	\$775.00	\$0.00
Boys & Girls Club Lebanon Area	Lebanon	\$1,941.00	\$1,206.00	\$735.00	\$0.00	\$735.00	\$0.00
Boys & Girls Club of Zionsville, Inc.	Zionsville	\$8,650.00	\$5,988.04	\$2,661.96	\$0.00	\$2,661.96	\$0.00
Lebanon Educational Foundation	Lebanon	\$6,400.00	\$5,000.00	\$1,400.00	\$0.00	\$1,400.00	\$0.00
Boone Co. Total		\$23,704.00	\$16,951.42	\$6,752.58	\$500.00	\$6,252.58	\$0.00
Cass							
Izaak Walton League of Amer-Cass County	Logansport	\$7,665.00	\$5,512.35	\$2,152.65	\$0.00	\$2,152.65	\$0.00
Kappa Kappa Kappa - Alpha Mu, Inc.	Logansport	\$7,622.00	\$3,875.46	\$3,746.54	\$3,746.54	\$0.00	\$0.00
Knights of Columbus Coun No. 561	Logansport	\$20,000.00	\$11,500.00	\$8,500.00	\$0.00	\$8,500.00	\$0.00
Lewis Cass Jr./Sr. H.S. Band Boosters	Walton	\$18,248.00	\$8,434.26	\$9,813.74	\$0.00	\$9,813.74	\$0.00
Logansport Children's Choir, Inc.	Logansport	\$9,560.00	\$238.39	\$9,321.61	\$0.00	\$9,321.61	\$0.00
Cass Co. Total		\$63,095.00	\$29,560.46	\$33,534.54	\$3,746.54	\$29,788.00	\$0.00
Clark							
St. Anthony's Padua Church	Clarksville	\$5,263.00	\$1,174.50	\$4,088.50	\$4,088.50	\$0.00	\$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
St. John the Baptist Catholic Church	Floyds Knobs	\$845.00	\$0.00	\$845.00	\$0.00	\$845.00	\$0.00
St. Paul Catholic Church	Sellersburg	\$1,222.00	\$0.00	\$1,222.00	\$1,222.00	\$0.00	\$0.00
Clark Co. Total	Ū	\$7,330.00	\$1,174.50	\$6,155.50	\$5,310.50	\$845.00	\$0.00
Clay							
American Legion Post No. 2	Brazil	\$30,140.00	\$18,540.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00
Clay Co. Total		\$30,140.00	\$18,540.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00
Clinton							
Lions Club - Rossville Area	Rossville	\$10,000.00	\$5,888.21	\$4,111.79	\$4,111.79	\$0.00	\$0.00
Psi lota Xi Sorority - Beta Tau Chapter	Frankfort	\$5,652.00	\$1,506.52	\$4,145.48	\$4,145.48	\$0.00	\$0.00
Clinton Co. Total		\$15,652.00	\$7,394.73	\$8,257.27	\$8,257.27	\$0.00	\$0.00
Daviess							
14th Indiana Volunteers Company C.	Washington	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
Knights of Columbus Coun No. 630	Washington	\$3,355.00	\$2,152.00	\$1,203.00	\$0.00	\$1,203.00	\$0.00
St. Simon Church	Washington	\$4,500.00	\$4,130.00	\$370.00	\$0.00	\$0.00	\$370.00
Washington Catholic Schools	Washington	\$19,410.00	\$13,157.09	\$6,252.91	\$543.74	\$5,709.17	\$0.00
Washington Catholic Schools	Washington	\$22,780.00	\$16,774.21	\$6,005.79	\$0.00	\$6,005.79	\$0.00
Washington Catholic Schools	Washington	\$31,550.00	\$14,301.42	\$17,248.58	\$0.00	\$17,248.58	\$0.00
Washington Catholic Schools	Washington	\$21,100.00	\$13,048.00	\$8,052.00	\$0.00	\$8,052.00	\$0.00
Daviess Co. Total		\$102,696.00	\$63,563.72	\$39,132.28	\$543.74	\$38,218.54	\$370.00
Dearborn							
Miller-York Volunteer Fire Department	Lawrenceburg	\$10,210.00	\$4,825.00	\$5,385.00	\$0.00	\$5,385.00	\$0.00
St. John the Baptist Catholic Church	Guilford	\$17,055.00	\$5,088.02	\$11,966.98	\$0.00	\$11,966.98	\$0.00
St. Mary of the Immaculate Conception	Aurora	\$4,865.00	\$3,025.00	\$1,840.00	\$0.00	\$1,840.00	\$0.00
V.F.W. Post No.5312	Aurora	\$322.00	\$147.80	\$174.20	\$0.00	\$174.20	\$0.00
Dearborn Co. Total		\$32,452.00	\$13,085.82	\$19,366.18	\$0.00	\$19,366.18	\$0.00
Decatur							
American Legion Post No. 129	Greensburg	\$6,300.00	\$5,000.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00
Decatur Co. Total		\$6,300.00	\$5,000.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00
Dekalb							
Auburn Automotive Heritage, Inc.	Auburn	\$46,480.02	\$28,301.24	\$18,178.78	\$0.00	\$18,000.00	\$178.78

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given To Other Orgs.	\$ Retained For Use By The Org.	Undistributed Income
Chamber of Commerce - Auburn		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pheasants Forever Northeast IN Chap. 182	Laotto	\$19,053.00	\$7,330.05	\$11,722.95	\$0.00	\$11,722.95	\$0.00
St. Joseph Church	Garrett	\$2,667.00	\$867.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
Dekalb Co. Total		\$68,200.02	\$36,498.29	\$31,701.73	\$1,800.00	\$29,722.95	\$178.78
Delaware							
Eastern Indiana Community Television	Muncie	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00	\$0.00
Open Door Community Services, Inc.	Muncie	\$270.00	\$25.00	\$245.00	\$0.00	\$0.00	\$245.00
Open Door Community Services, Inc.	Muncie	\$557.00	\$45.00	\$512.00	\$0.00	\$0.00	\$512.00
St. Mary's Catholic Church	Muncie	\$10,778.00	\$3,704.58	\$7,073.42	\$7,073.42	\$0.00	\$0.00
Delaware Co. Total		\$11,830.00	\$3,774.58	\$8,055.42	\$7,073.42	\$225.00	\$757.00
Dubois							
Builders Association of Dubois Co., Inc.	Jasper	\$9,225.00	\$1,535.00	\$7,690.00	\$0.00	\$7,690.00	\$0.00
Forest Park Band Boosters, Inc.	Ferdinand	\$26,787.10	\$9,375.29	\$17,411.81	\$0.00	\$17,411.81	\$0.00
Holy Family Catholic Church	Jasper	\$30,005.00	\$10,850.00	\$19,155.00	\$0.00	\$19,155.00	\$0.00
Holy Family Catholic Church	Jasper	\$30,010.00	\$10,850.00	\$19,160.00	\$0.00	\$19,160.00	\$0.00
Holy Family Catholic Church	Jasper	\$56,040.00	\$28,079.53	\$27,960.47	\$0.00	\$27,960.47	\$0.00
Jasper Band Parents, Inc.	Jasper	\$13,305.00	\$8,900.00	\$4,405.00	\$0.00	\$4,405.00	\$0.00
Jasper Band Parents, Inc.	Jasper	\$16,500.00	\$8,829.00	\$7,671.00	\$0.00	\$7,671.00	\$0.00
Jasper Volunteer Fireman's Association, Inc.	Jasper	\$6,277.00	\$1,831.28	\$4,445.72	\$0.00	\$4,445.72	\$0.00
Knights of Columbus Coun No.1584	Jasper	\$17,895.00	\$5,832.59	\$12,062.41	\$0.00	\$12,062.41	\$0.00
Precious Blood Catholic Church	Jasper	\$40,560.00	\$18,132.56	\$22,427.44	\$0.00	\$22,427.44	\$0.00
St. Anthony Volunteer Fire Department	Saint Anthony	\$39,075.01	\$15,207.62	\$23,867.39	\$0.00	\$23,867.39	\$0.00
St. Henry Community Club, Inc.	Ferdinand	\$2,175.00	\$130.00	\$2,045.00	\$0.00	\$2,045.00	\$0.00
St. Joseph's Hospital Auxiliary	Huntingburg	\$2,722.00	\$175.00	\$2,547.00	\$2,547.00	\$0.00	\$0.00
Dubois Co. Total		\$290,576.11	\$119,727.87	\$170,848.24	\$2,547.00	\$168,301.24	\$0.00
Elkhart							
American Red Cross-Elkhart County Chap.	Elkhart	\$9,621.00	\$3,539.00	\$6,082.00	\$0.00	\$6,082.00	\$0.00
B.P.O. Elks Lodge No. 425	Elkhart	\$2,770.00	\$1,061.70	\$1,708.30	\$1,708.30	\$0.00	\$0.00
Dollars for Scholars, Concord	Elkhart	\$3,580.00	\$1,300.00	\$2,280.00	\$0.00	\$2,280.00	\$0.00
Elkhart County Fight Crime Fund, Inc.	Bristol	\$46,350.00	\$24,644.63	\$21,705.37	\$0.00	\$21,705.37	\$0.00
Harley Owners Michiana Elkhart Chapter Inc	Elkhart	\$13,403.00	\$9,958.90	\$3,444.10	\$1,000.00	\$2,000.00	\$444.10
Kiwanis Club of Elkhart, Inc.	Elkhart	\$30,371.00	\$3,912.00	\$26,459.00	\$26,000.00	\$459.00	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given To Other Orgs.	\$ Retained For Use By The Org.	Undistributed Income
Kiwanis Club of Elkhart, Inc.	Elkhart	\$29,280.00	\$7,850.00	\$21,430.00	\$21,000.00	\$430.00	\$0.00
Lions Club - Bristol	Bristol	\$1,572.00	\$822.00	\$750.00	\$0.00	\$0.00	\$750.00
RV/MH Heritage Foundation, Inc.	Elkhart	\$251,504.00	\$149,874.00	\$101,630.00	\$0.00	\$101,630.00	\$0.00
Elkhart Co. Total		\$388,451.00	\$202,962.23	\$185,488.77	\$49,708.30	\$134,586.37	\$1,194.10
Fayette							
B.P.O. Elks Lodge No. 379	Connersville	\$7,110.00	\$6,095.00	\$1,015.00	\$0.00	\$1,015.00	\$0.00
Fayette Co. Total		\$7,110.00	\$6,095.00	\$1,015.00	\$0.00	\$1,015.00	\$0.00
Floyd							
Community Foundation Of Southern Indiana	New Albany	\$1,395.00	\$981.94	\$413.06	\$0.00	\$413.06	\$0.00
New Albany Deanery Catholic Charities	New Albany	\$33,322.00	\$13,582.20	\$19,739.80	\$0.00	\$19,739.80	\$0.00
Our Lady of Perpetual Help Parish	New Albany	\$26,950.00	\$8,600.00	\$18,350.00	\$0.00	\$18,350.00	\$0.00
Province of Our Lady of Consolation, Inc	Mount Saint Fra	ncis\$16,037.00	\$5,775.28	\$10,261.72	\$0.00	\$10,261.72	\$0.00
St. Elizabeth's Regional Maternity Center	New Albany	\$9,227.65	\$3,151.95	\$6,075.70	\$0.00	\$6,075.70	\$0.00
St. Mary of the Knobs Church	Floyds Knobs	\$14,305.00	\$5,836.00	\$8,469.00	\$0.00	\$8,469.00	\$0.00
Floyd Co. Total		\$101,236.65	\$37,927.37	\$63,309.28	\$0.00	\$63,309.28	\$0.00
Franklin							
American Legion Post No. 464, Inc.	Brookville	\$9,300.00	\$6,219.20	\$3,080.80	\$0.00	\$3,080.80	\$0.00
Knights of Columbus Coun No.1010	Brookville	\$9,800.00	\$4,910.00	\$4,890.00	\$3,000.00	\$1,890.00	\$0.00
Oldenburg Academy	Oldenburg	\$16,064.00	\$2,423.91	\$13,640.09	\$0.00	\$13,640.09	\$0.00
Oldenburg Academy	Oldenburg	\$49,560.00	\$15,922.27	\$33,637.73	\$0.00	\$33,637.73	\$0.00
St. Mary of the Rock Catholic Church	Batesville	\$15,944.34	\$5,782.96	\$10,161.38	\$0.00	\$10,161.38	\$0.00
St. Michael Catholic Church	Brookville	\$11,110.00	\$4,125.00	\$6,985.00	\$0.00	\$6,985.00	\$0.00
Franklin Co. Total		\$111,778.34	\$39,383.34	\$72,395.00	\$3,000.00	\$69,395.00	\$0.00
Fulton							
Chamber of Commerce - Rochester Manitou	Rochester	\$2,500.00	\$1,442.00	\$1,058.00	\$0.00	\$1,058.00	\$0.00
Chamber of Commerce - Rochester Manitou	Rochester	\$2,110.00	\$1,368.00	\$742.00	\$0.00	\$742.00	\$0.00
Fraternal Order of Eagles No. 852 Manitou	Rochester	\$3,900.00	\$3,035.00	\$865.00	\$0.00	\$865.00	\$0.00
Fulton Co. Total		\$8,510.00	\$5,845.00	\$2,665.00	\$0.00	\$2,665.00	\$0.00
Gibson							
Chamber of Commerce - Haubstadt	Haubstadt	\$3,006.00	\$1,600.00	\$1,406.00	\$0.00	\$1,406.00	\$0.00
Gibson Southern Band Boosters, Inc.	Fort Branch	\$12,100.00	\$4,504.00	\$7,596.00	\$0.00	\$7,596.00	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given To Other Orgs.	\$ Retained For Use By The Org.	Undistributed Income
Organization	City	Receipts	Lypenses	FIOCEEUS	other orgs.	Use by The Org.	income
St. James Catholic Church	Haubstadt	\$10,760.00	\$25.00	\$10,735.00	\$0.00	\$10,735.00	\$0.00
Titan Booster Club	Fort Branch	\$47,220.00	\$30,012.26	\$17,207.74	\$11,471.82	\$5,735.92	\$0.00
Gibson Co. Total		\$73,086.00	\$36,141.26	\$36,944.74	\$11,471.82	\$25,472.92	\$0.00
Grant							
Marion Youth Baseball, Inc.	Marion	\$17,223.00	\$823.23	\$16,399.77	\$0.00	\$16,399.77	\$0.00
St. Paul Catholic Church	Marion	\$1,597.10	\$147.00	\$1,450.10	\$1,450.10	\$0.00	\$0.00
St. Paul Catholic Church	Marion	\$76,401.00	\$29,761.00	\$46,640.00	\$0.00	\$46,640.00	\$0.00
Grant Co. Total		\$95,221.10	\$30,731.23	\$64,489.87	\$1,450.10	\$63,039.77	\$0.00
Hamilton							
Carmel Clay Educational Foundation, Inc.	Carmel	\$814.00	\$0.00	\$814.00	\$0.00	\$0.00	\$814.00
Carmel Dads Club	Carmel	\$2,220.00	\$715.16	\$1,504.84	\$0.00	\$1,504.84	\$0.00
Clay Junior High PTO.	Carmel	\$14,667.55	\$2,357.48	\$12,310.07	\$0.00	\$12,310.07	\$0.00
Clay Junior High PTO.	Carmel	\$16,554.00	\$11,054.79	\$5,499.21	\$0.00	\$5,499.21	\$0.00
College Wood PTO, Inc.	Carmel	\$1,688.00	\$211.51	\$1,476.49	\$0.00	\$1,476.49	\$0.00
Conner Prairie, Inc.	Fishers	\$765.00	\$0.00	\$765.00	\$765.00	\$0.00	\$0.00
Conner Prairie, Inc.	Fishers	\$4,735.00	\$64.00	\$4,671.00	\$0.00	\$4,671.00	\$0.00
Conner Prairie, Inc.	Fishers	\$4,466.00	\$241.00	\$4,225.00	\$4,225.00	\$0.00	\$0.00
Fraternal Order of Police No. 103	Noblesville	\$31,500.00	\$17,591.91	\$13,908.09	\$3,230.00	\$1,550.00	\$9,128.09
Indiana Assoc. of Chiefs of Police Found.	Indianapolis	\$51,200.00	\$33,939.59	\$17,260.41	\$0.00	\$17,260.41	\$0.00
Indiana Basketmakers Association	Noblesville	\$2,717.00	\$71.60	\$2,645.40	\$0.00	\$2,645.40	\$0.00
Knights of Columbus Coun No.6923	Fishers	\$15,761.00	\$25.00	\$15,736.00	\$15,736.00	\$0.00	\$0.00
New Britton School Parent- Teacher Orga.	Fishers	\$18,024.79	\$5,685.55	\$12,339.24	\$0.00	\$12,339.24	\$0.00
Notre Dame Club of Indianapolis, Inc.	Carmel	\$24,750.00	\$14,832.00	\$9,918.00	\$0.00	\$9,918.00	\$0.00
Our Lady of Mt. Carmel Catholic Church	Carmel	\$834.00	\$0.00	\$834.00	\$0.00	\$834.00	\$0.00
St. Maria Goretti Parish	Westfield	\$12,885.00	\$91.57	\$12,793.43	\$0.00	\$12,793.43	\$0.00
St. Vincent Hospital Guild, Inc.	Carmel	\$40,810.00	\$19,329.25	\$21,480.75	\$21,480.75	\$0.00	\$0.00
Hamilton Co. Total		\$244,391.34	\$106,210.41	\$138,180.93	\$45,436.75	\$82,802.09	\$9,942.09
Hancock							
Mental Health Association in Hancock Co.	Greenfield	\$4,085.00	\$1,257.00	\$2,828.00	\$0.00	\$2,828.00	\$0.00
Rotary Club of Greenfield, Inc.	Greenfield	\$10,240.00	\$8,407.25	\$1,832.75	\$1,832.75	\$0.00	\$0.00
Rotary Club of Greenfield, Inc.	Greenfield	\$3,260.00	\$855.00	\$2,405.00	\$0.00	\$2,405.00	\$0.00
Hancock Co. Total		\$17,585.00	\$10,519.25	\$7,065.75	\$1,832.75	\$5,233.00	\$0.00

		Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
Hendricks							
American Legion Post No. 118	Danville	\$3,350.00	\$2,208.20	\$1,141.80	\$0.00	\$1,141.80	\$0.00
American Legion Post No. 145	Avon	\$4,935.00	\$1,921.00	\$3,014.00	\$0.00	\$0.00	\$3,014.00
Chamber of Commerce - Brownsburg	Brownsburg	\$2,814.00	\$1,823.00	\$991.00	\$0.00	\$991.00	\$0.00
Kappa Kappa Kappa - Epsilon Upsilon Chap	Brownsburg	\$10,574.75	\$7,667.31	\$2,907.44	\$2,725.00	\$0.00	\$182.44
St. Susanna Church	Plainfield	\$24,900.00	\$17,085.21	\$7,814.79	\$0.00	\$7,814.79	\$0.00
White Lick Heritage Community Foundation	Avon	\$1,484.00	\$1,151.90	\$332.10	\$405.00	\$0.00	(\$72.90)
Hendricks Co. Total		\$48,057.75	\$31,856.62	\$16,201.13	\$3,130.00	\$9,947.59	\$3,123.54
Huntington							
Huntington Catholic School	Huntington	\$20,757.53	\$13,324.78	\$7,432.75	\$0.00	\$7,432.75	\$0.00
Huntington Co. Total		\$20,757.53	\$13,324.78	\$7,432.75	\$0.00	\$7,432.75	\$0.00
Jackson							
Boys & Girls Club of Seymour, Inc.	Seymour	\$44,525.00	\$18,183.00	\$26,342.00	\$0.00	\$26,342.00	\$0.00
Sertoma Club of Jackson County	Seymour	\$16,800.00	\$11,326.01	\$5,473.99	\$0.00	\$5,473.99	\$0.00
Jackson Co. Total		\$61,325.00	\$29,509.01	\$31,815.99	\$0.00	\$31,815.99	\$0.00
Jasper							
Chamber of Commerce - Rensselaer/Remingt	Rensselaer	\$4,451.00	\$1,279.13	\$3,171.87	\$0.00	\$3,171.87	\$0.00
Jasper Co. Total		\$4,451.00	\$1,279.13	\$3,171.87	\$0.00	\$3,171.87	\$0.00
Jefferson							
B.P.O. Elks Lodge No. 524 Madison	Madison	\$8,518.00	\$3,013.00	\$5,505.00	\$330.00	\$5,175.00	\$0.00
Shawe High School	Madison	\$14,012.00	\$4,600.00	\$9,412.00	\$0.00	\$0.00	\$9,412.00
Shawe High School	Madison	\$15,000.00	\$5,700.00	\$9,300.00	\$0.00	\$9,300.00	\$0.00
Jefferson Co. Total		\$37,530.00	\$13,313.00	\$24,217.00	\$330.00	\$14,475.00	\$9,412.00
Johnson							
Center Grove Trojan Band Boosters Inc.	Greenwood	\$5,280.00	\$187.75	\$5,092.25	\$0.00	\$5,092.25	\$0.00
Epsilon Sigma Alpha Int'I, Gamma Pi Chap	Morgantown	\$7,749.50	\$2,743.13	\$5,006.37	\$5,006.37	\$0.00	\$0.00
Knights of Columbus Coun No.10460	Franklin	\$2,162.00	\$1,280.79	\$881.21	\$200.00	\$681.21	\$0.00
North Grove Elementary - PTO	Greenwood	\$6,310.75	\$4,608.63	\$1,702.12	\$0.00	\$1,702.12	\$0.00
Johnson Co. Total		\$21,502.25	\$8,820.30	\$12,681.95	\$5,206.37	\$7,475.58	\$0.00

	0.1	Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
Knox							
Christian Educational Foundation	Vincennes	\$6,165.00	\$1,850.00	\$4,315.00	\$4,315.00	\$0.00	\$0.00
Sacred Heart Catholic Church	Vincennes	\$35,892.00	\$15,000.00	\$20,892.00	\$0.00	\$20,892.00	\$0.00
St. John the Baptist Catholic Church	Vincennes	\$11,428.62	\$4,608.09	\$6,820.53	\$0.00	\$6,820.53	\$0.00
St. Thomas Catholic Church	Vincennes	\$12,608.75	\$3,993.48	\$8,615.27	\$0.00	\$8,615.27	\$0.00
Vincennes Athletic Booster Club, Inc.	Vincennes	\$14,915.00	\$9,992.00	\$4,923.00	\$0.00	\$4,923.00	\$0.00
Vincennes Athletic Booster Club, Inc.	Vincennes	\$1,648.00	\$854.00	\$794.00	\$0.00	\$794.00	\$0.00
Knox Co. Total		\$82,657.37	\$36,297.57	\$46,359.80	\$4,315.00	\$42,044.80	\$0.00
Kosciusko							
Boys & Girls Club of Kosciusko County, Inc.	Warsaw	\$16,766.13	\$12,585.00	\$4,181.13	\$0.00	\$4,181.13	\$0.00
Eisenhower Parent-Teacher Organization	Warsaw	\$4,533.20	\$2,958.84	\$1,574.36	\$0.00	\$1,574.36	\$0.00
Kosciusko Co. Total		\$21,299.33	\$15,543.84	\$5,755.49	\$0.00	\$5,755.49	\$0.00
Lake							
American Legion Post No. 66	Griffith	\$3,791.00	\$2,104.00	\$1,687.00	\$0.00	\$1,687.00	\$0.00
American Legion Post No. 80	Whiting	\$4,631.00	\$2,167.00	\$2,464.00	\$0.00	\$2,464.00	\$0.00
American Legion Post No. 232	Hammond	\$24,675.00	\$15,050.00	\$9,625.00	\$0.00	\$9,625.00	\$0.00
American Slovak Club of Whiting	Whiting	\$6,225.00	\$3,960.10	\$2,264.90	\$0.00	\$0.00	\$2,264.90
Andrean High School	Merrillville	\$20,375.00	\$7,803.06	\$12,571.94	\$0.00	\$12,571.94	\$0.00
Andrean High School	Merrillville	\$26,954.13	\$5,060.65	\$21,893.48	\$0.00	\$21,893.48	\$0.00
Andrean High School	Merrillville	\$26,954.13	\$5,461.43	\$21,492.70	\$0.00	\$21,492.70	\$0.00
Bishop Noll Institute	Hammond	\$48,570.00	\$17,350.00	\$31,220.00	\$0.00	\$31,220.00	\$0.00
Bishop Noll Institute Foundation Inc.	Hammond	\$96,920.00	\$67,597.39	\$29,322.61	\$29,322.61	\$0.00	\$0.00
Blessed Sacrament Church	Gary	\$17,260.00	\$9,006.00	\$8,254.00	\$0.00	\$8,254.00	\$0.00
Calumet College of St. Joseph	Whiting	\$258,698.00	\$142,561.00	\$116,137.00	\$0.00	\$116,137.00	\$0.00
Chamber of Commerce - Lowell	Lowell	\$5,589.00	\$1,412.00	\$4,177.00	\$0.00	\$4,177.00	\$0.00
Chamber of Commerce - Merrillville	Merrillville	\$16,500.00	\$8,586.55	\$7,913.45	\$0.00	\$7,913.45	\$0.00
Crisis Center, Inc.	Gary	\$6,560.00	\$3,280.00	\$3,280.00	\$0.00	\$3,280.00	\$0.00
Crisis Center, Inc.	Gary	\$15,775.00	\$9,000.00	\$6,775.00	\$0.00	\$6,775.00	\$0.00
Crown Point Panthers, Inc.	Crown Point	\$7,048.85	\$6,541.74	\$507.11	\$0.00	\$507.11	\$0.00
Crown Point Republican Central Committee	Crown Point	\$12,980.00	\$7,200.00	\$5,780.00	\$0.00	\$5,780.00	\$0.00
Edgewater Systems for Balanced Living	Gary	\$5,475.00	\$15,071.00	(\$9,596.00)	\$0.00	\$0.00	(\$9,596.00)
Edgewater Systems for Balanced Living	Gary	\$19,100.00	\$23,993.00	(\$4,893.00)	\$0.00	\$0.00	(\$4,893.00)
Faith United Church of Christ	Hammond	\$2,861.00	\$1,000.00	\$1,861.00	\$0.00	\$1,861.00	\$0.00

		Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
Forest Ridge Academy	Schererville	\$31,691.70	\$9,000.00	\$22,691.70	\$0.00	\$22,691.70	\$0.00
Franciscan Homes & Community Services	Crown Point	\$7,865.00	\$4,250.00	\$3,615.00	\$0.00	\$3,615.00	\$0.00
Fraternal Order of Police No. 170	Schererville	\$5,905.00	\$3,728.00	\$2,177.00	\$0.00	\$2,177.00	\$0.00
Highland Softball Association, Inc.	Highland	\$9,742.00	\$2,011.99	\$7,730.01	\$0.00	\$7,730.01	\$0.00
Hobart Industrial Econ. Development Corp	Hobart	\$22,357.00	\$6,411.00	\$15,946.00	\$1,138.00	\$14,808.00	\$0.00
Holy Trinity Hungarian Church	East Chicago	\$1,337.00	\$29.00	\$1,308.00	\$0.00	\$1,308.00	\$0.00
Holy Trinity Hungarian Church	East Chicago	\$2,020.00	\$485.00	\$1,535.00	\$0.00	\$0.00	\$1,535.00
Hoosier Boys Town Foundation, Inc.	Schererville	\$4,180.00	\$275.00	\$3,905.00	\$0.00	\$3,905.00	\$0.00
Humane Society of Calumet Area, Inc.	Hammond	\$24,116.50	\$11,541.07	\$12,575.43	\$0.00	\$12,575.43	\$0.00
Izaak Walton League of America, Inc.	Griffith	\$8,091.00	\$6,082.00	\$2,009.00	\$0.00	\$2,009.00	\$0.00
Kappa Kappa Kappa - Epsilon Omicron Chap	Highland	\$14,738.52	\$4,801.34	\$9,937.18	\$9,937.18	\$0.00	\$0.00
Knights of Columbus Coun No.1696	Whiting	\$30,113.67	\$17,460.00	\$12,653.67	\$0.00	\$12,653.67	\$0.00
Lake Central Athletic Boosters	Saint John	\$4,435.00	\$2,000.00	\$2,435.00	\$0.00	\$2,435.00	\$0.00
Lake Central Athletic Boosters	Saint John	\$15,005.00	\$5,000.00	\$10,005.00	\$0.00	\$10,005.00	\$0.00
Lake Central Athletic Boosters	Saint John	\$3,675.00	\$1,837.50	\$1,837.50	\$0.00	\$1,837.50	\$0.00
Lake Central High School Band Boosters	Saint John	\$21,560.00	\$10,082.00	\$11,478.00	\$0.00	\$11,478.00	\$0.00
Mildred Merkley Parent Teacher Council	Highland	\$4,223.50	\$3,667.41	\$556.09	\$0.00	\$556.09	\$0.00
Our Lady of Consolation Church	Merrillville	\$19,604.00	\$4,812.03	\$14,791.97	\$14,791.97	\$0.00	\$0.00
Pirates, Inc	Munster	\$9,280.00	\$4,000.00	\$5,280.00	\$5,280.00	\$0.00	\$0.00
Rotary Club of Schererville	Schererville	\$1,018.00	\$25.00	\$993.00	\$500.00	\$493.00	\$0.00
St. Bridget Catholic Church	Hobart	\$5,840.00	\$1,550.00	\$4,290.00	\$0.00	\$4,290.00	\$0.00
St. Bridget Catholic Church	Hobart	\$88,300.00	\$50,000.00	\$38,300.00	\$0.00	\$38,300.00	\$0.00
St. Casimir Catholic Church	Hammond	\$19,430.00	\$16,728.62	\$2,701.38	\$0.00	\$2,701.38	\$0.00
St. Casimir Catholic Church	Hammond	\$22,170.00	\$16,730.62	\$5,439.38	\$0.00	\$5,439.38	\$0.00
St. Casimir Catholic Church	Hammond	\$19,840.00	\$16,817.00	\$3,023.00	\$0.00	\$3,023.00	\$0.00
St. Casimir Catholic Church	Hammond	\$21,410.00	\$16,728.65	\$4,681.35	\$0.00	\$4,681.35	\$0.00
St. Edward Church/School	Lowell	\$7,127.00	\$3,549.20	\$3,577.80	\$0.00	\$3,577.80	\$0.00
St. Francis Xavier Parish No. 122	Lake Station	\$15,186.00	\$2,415.65	\$12,770.35	\$12,770.35	\$0.00	\$0.00
St. Hedwig Church	Gary	\$1,261.00	\$425.00	\$836.00	\$0.00	\$0.00	\$836.00
St. John Bosco Roman Catholic Church	Hammond	\$13,726.20	\$8,109.93	\$5,616.27	\$0.00	\$5,616.27	\$0.00
St. John Bosco Roman Catholic Church	Hammond	\$14,430.00	\$8,080.10	\$6,349.90	\$0.00	\$6,349.00	\$0.90
St. John Bosco Roman Catholic Church	Hammond	\$15,135.00	\$8,223.00	\$6,912.00	\$0.00	\$6,912.00	\$0.00
St. John Evangelist Church	St. John	\$8,129.00	\$3,902.00	\$4,227.00	\$0.00	\$4,227.00	\$0.00
St. John Evangelist Church	St. John	\$49,800.00	\$24,800.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
St. Joseph School Foundation of Dyer	Dyer	\$28,750.00	\$15,603.15	\$13,146.85	\$0.00	\$13,146.85	\$0.00

		Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
St. Joseph School Foundation of Dyer	Dyer	\$27,475.00	\$15,206.59	\$12,268.41	\$0.00	\$12,268.41	\$0.00
St. Joseph the Worker Croatian Church	Gary	\$3,602.00	\$1,275.00	\$2,327.00	\$0.00	\$2,327.00	\$0.00
St. Joseph the Worker Croatian Church	Gary	\$3,700.00	\$1,275.00	\$2,425.00	\$0.00	\$2,425.00	\$0.00
St. Jude House, Inc.	Crown Point	\$1,215.00	\$1,000.00	\$215.00	\$0.00	\$215.00	\$0.00
St. Mary Medical Center Foundation, Inc.	Hobart	\$65,000.00	\$24,716.20	\$40,283.80	\$0.00	\$0.00	\$40,283.80
St. Mary's Mens Club	Griffith	\$10,430.00	\$5,630.00	\$4,800.00	\$3,900.00	\$900.00	\$0.00
St. Matthias Church	Crown Point	\$7,535.00	\$2,500.00	\$5,035.00	\$0.00	\$5,035.00	\$0.00
St. Michael's Holy Name Society	Schererville	\$30,550.00	\$25,000.00	\$5,550.00	\$5,550.00	\$0.00	\$0.00
St. Stanislaus Church	East Chicago	\$43,000.00	\$30,325.00	\$12,675.00	\$0.00	\$12,675.00	\$0.00
St. Stanislaus Church	East Chicago	\$100,880.00	\$56,757.00	\$44,123.00	\$0.00	\$44,123.00	\$0.00
Sts. Peter & Paul Catholic Church	Whiting	\$6,095.00	\$2,500.00	\$3,595.00	\$0.00	\$3,595.00	\$0.00
Thomas Jefferson PTA	Hammond	\$650.00	\$1,033.40	(\$383.40)	\$0.00	\$0.00	(\$383.40)
Vietnam Veterans of America No. 285	Cedar Lake	\$19,300.00	\$13,759.88	\$5,540.12	\$0.00	\$5,540.12	\$0.00
Y.M.C.A. of Southlake, Inc.	Crown Point	\$709,185.02	\$409,294.50	\$299,890.52	\$149,945.26	\$149,945.26	\$0.00
Lake Co. Total		\$2,227,051.22	\$1,235,638.75	\$991,412.47	\$233,135.37	\$728,228.90	\$30,048.20
LaPorte							
American Legion Post No. 434	Kingsford Height	ts \$3,557.00	\$1,643.70	\$1,913.30	\$0.00	\$1,913.30	\$0.00
American Legion Post No. 451 Skwiat	Michigan City	\$8,380.41	\$4,701.93	\$3,678.48	\$785.00	\$2,224.73	\$668.75
B.P.O. Elks Lodge No. 432	Michigan City	\$16,091.00	\$9,839.00	\$6,252.00	\$0.00	\$6,252.00	\$0.00
B.P.O. Elks Lodge No. 432	Michigan City	\$16,837.00	\$11,134.00	\$5,703.00	\$0.00	\$5,703.00	\$0.00
Coolspring Township Vol. Fire Department	Michigan City	\$16,696.00	\$8,453.00	\$8,243.00	\$0.00	\$8,243.00	\$0.00
Fish Lake Property Owners Assn., Inc.	Mill Creek	\$4,317.00	\$1,312.49	\$3,004.51	\$0.00	\$3,004.51	\$0.00
Fish Lake Property Owners Assn., Inc.	Mill Creek	\$3,494.25	\$1,747.62	\$1,746.63	\$0.00	\$1,746.63	\$0.00
Loyal Order of Moose Lodge No. 980	Michigan City	\$3,810.00	\$1,282.82	\$2,527.18	\$0.00	\$2,527.18	\$0.00
Marquette High School	Michigan City	\$37,600.00	\$16,239.09	\$21,360.91	\$21,360.91	\$0.00	\$0.00
Notre Dame Church	Michigan City	\$46,887.00	\$9,211.00	\$37,676.00	\$0.00	\$37,676.00	\$0.00
Orak Shrine	Michigan City	\$3,540.00	\$1,641.93	\$1,898.07	\$0.00	\$1,898.07	\$0.00
Orak Shrine	Michigan City	\$8,835.00	\$5,025.00	\$3,810.00	\$0.00	\$3,810.00	\$0.00
St. Joseph Young Men's Society, Inc.	Michigan City	\$3,899.00	\$3,373.75	\$525.25	\$0.00	\$525.25	\$0.00
St. Joseph's Home & School Guild	LaPorte	\$24,294.84	\$12,746.40	\$11,548.44	\$10,000.00	\$1,548.44	\$0.00
St. Mary's Catholic Church	Otis	\$1,252.00	\$756.07	\$495.93	\$0.00	\$495.93	\$0.00
St. Mary's Catholic Church	Otis	\$1,127.00	\$694.22	\$432.78	\$0.00	\$432.78	\$0.00
St. Mary, The Immaculate Conception Chur	Michigan City	\$4,270.00	\$2,527.45	\$1,742.55	\$1,300.00	\$0.00	\$442.55
St. Stanislaus Kostka Church	Michigan City	\$9,365.90	\$2,506.03	\$6,859.87	\$0.00	\$6,859.87	\$0.00
LaPorte Co. Total		\$214,253.40	\$94,835.50	\$119,417.90	\$33,445.91	\$84,860.69	\$1,111.30

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given To Other Orgs.	\$ Retained For Use By The Org.	Undistributed Income
Organization	City	Neceipts	Lypenses	FIOCEEUS	other orgs.	Use by the org.	income
Lawrence							
American Legion Post No. 33	Bedford	\$4,710.00	\$2,074.97	\$2,635.03	\$0.00	\$2,635.03	\$0.00
Lawrence Co. Total		\$4,710.00	\$2,074.97	\$2,635.03	\$0.00	\$2,635.03	\$0.00
Madison							
Anderson Symphony Orchestra Assn., Inc.	Anderson	\$36,119.00	\$19,178.81	\$16,940.19	\$0.00	\$16,940.19	\$0.00
B.P.O. Elks Lodge No. 368	Elwood	\$14,107.00	\$6,777.98	\$7,329.02	\$7,329.02	\$0.00	\$0.00
Exchange Club Family Resorce Center, Inc.	Anderson	\$15,379.00	\$6,262.84	\$9,116.16	\$0.00	\$9,116.16	\$0.00
Indiana Elks Association Inc.	Anderson	\$130,580.00	\$58,267.00	\$72,313.00	\$0.00	\$50,383.00	\$21,930.00
Indiana Moose Association	Ingalls	\$54,614.00	\$24,603.22	\$30,010.78	\$0.00	\$30,010.78	\$0.00
Madison Co. Total		\$250,799.00	\$115,089.85	\$135,709.15	\$7,329.02	\$106,450.13	\$21,930.00
Marion							
Advertising Club of Indianapolis	Indianapolis	\$8,565.00	\$1,993.19	\$6,571.81	\$6,000.00	\$571.81	\$0.00
All Saints Catholic School	Indianapolis	\$6,061.00	\$3,830.00	\$2,231.00	\$0.00	\$2,231.00	\$0.00
American Heart Assn, Marion Co.	Indianapolis	\$31,925.00	\$47,059.25	(\$15,134.25)	\$0.00	\$0.00	(\$15,134.25)
American Legion Post No. 34	Indianapolis	\$9,035.00	\$6,320.00	\$2,715.00	\$0.00	\$2,715.00	\$0.00
American Legion Post No. 34	Indianapolis	\$6,840.00	\$3,323.56	\$3,516.44	\$0.00	\$3,516.44	\$0.00
American Legion Post No. 497	Indianapolis	\$4,500.00	\$3,285.00	\$1,215.00	\$0.00	\$0.00	\$1,215.00
American Pianists Assn.	Indianapolis	\$1,514.00	\$0.00	\$1,514.00	\$0.00	\$1,514.00	\$0.00
Andersen Academy	Indianapolis	\$3,132.00	\$0.00	\$3,132.00	\$0.00	\$3,132.00	\$0.00
Andersen Academy	Indianapolis	\$2,584.50	\$0.00	\$2,584.50	\$0.00	\$2,584.50	\$0.00
Arc of Indiana, Inc.	Indianapolis	\$5,590.00	\$3,217.52	\$2,372.48	\$0.00	\$2,372.48	\$0.00
Arthritis Foundation, Indiana Chapter	Indianapolis	\$23,500.00	\$53,471.00	(\$29,971.00)	\$0.00	\$0.00	(\$29,971.00)
Barangay Club of Indiana, Inc.	Indianapolis	\$4,180.00	\$3,138.91	\$1,041.09	\$600.00	\$441.09	\$0.00
Benefe Guild	Indianapolis	\$2,460.00	\$145.00	\$2,315.00	\$2,315.00	\$0.00	\$0.00
Benefe Guild	Indianapolis	\$2,695.00	\$25.00	\$2,670.00	\$2,670.00	\$0.00	\$0.00
Big Brothers of Greater Indianapolis	Indianapolis	\$241,400.00	\$136,635.00	\$104,765.00	\$0.00	\$104,765.00	\$0.00
Big Brothers of Greater Indianapolis	Indianapolis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Big Brothers of Greater Indianapolis	Indianapolis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Big Brothers of Greater Indianapolis	Indianapolis	\$205,200.00	\$125,502.92	\$79,697.08	\$0.00	\$79,697.08	\$0.00
Big Brothers of Greater Indianapolis	Indianapolis	\$226,500.00	\$117,281.00	\$109,219.00	\$0.00	\$109,219.00	\$0.00
Big Sisters of Central Indiana, Inc.	Indianapolis	\$3,235.00	\$774.61	\$2,460.39	\$0.00	\$2,460.39	(\$0.00)
Breast Health Awareness League, Inc.	Indianapolis	\$40,891.57	\$17,329.90	\$23,561.67	\$0.00	\$23,561.67	\$0.00
Brebeuf Preparatory School	Indianapolis	\$2,973.00	\$75.00	\$2,898.00	\$0.00	\$2,898.00	\$0.00

		Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
Brebeuf Preparatory School	Indianapolis	\$22,100.00	\$10,334.50	\$11,765.50	\$0.00	\$11,765.50	\$0.00
Brebeuf Preparatory School	Indianapolis	\$20,000.00	\$10,025.00	\$9,975.00	\$0.00	\$9,975.00	\$0.00
Cardinal Ritter High School	Indianapolis	\$6,470.00	\$1,800.00	\$4,670.00	\$0.00	\$4,670.00	\$0.00
Cardinal Ritter High School	Indianapolis	\$39,740.00	\$27,630.00	\$12,110.00	\$0.00	\$12,110.00	\$0.00
Cathedral High School	Indianapolis	\$121,000.00	\$43,850.00	\$77,150.00	\$0.00	\$77,150.00	\$0.00
Catholic Community Ctr. Charities Bureau	Indianapolis	\$6,015.00	\$3,893.80	\$2,121.20	\$1,600.00	\$521.20	\$0.00
Catholic Youth Organization	Indianapolis	\$35,850.00	\$28,346.00	\$7,504.00	\$0.00	\$7,504.00	\$0.00
Central Catholic Educational Complex	Indianapolis	\$38,500.00	\$28,023.00	\$10,477.00	\$10,477.00	\$0.00	\$0.00
Championship Auto Racing Auxiliary	Indianapolis	\$8,627.50	\$123.98	\$8,503.52	\$8,503.52	\$0.00	\$0.00
Championship Auto Racing Auxiliary	Indianapolis	\$12,289.00	\$104.50	\$12,184.50	\$12,184.50	\$0.00	\$0.00
Child Advocates, Inc.	Indianapolis	\$1,697.00	\$982.42	\$714.58	\$0.00	\$714.58	\$0.00
Christian Park Little League	Indianapolis	\$5,996.65	\$1,885.00	\$4,111.65	\$0.00	\$4,111.65	\$0.00
Church of the Holy Cross	Indianapolis	\$10,351.00	\$4,173.08	\$6,177.92	\$0.00	\$6,177.92	\$0.00
Church of the Nativity	Indianapolis	\$17,260.34	\$5,042.10	\$12,218.24	\$0.00	\$12,218.24	\$0.00
Columbia Club Foundation, Inc.	Indianapolis	\$6,807.00	\$2,020.00	\$4,787.00	\$1,197.00	\$3,590.00	\$0.00
Community Hospitals Foundation, Inc.	Indianapolis	\$486,000.00	\$345,410.00	\$140,590.00	\$0.00	\$140,590.00	\$0.00
Congregation Beth-El Zedeck	Indianapolis	\$16,795.00	\$12,053.94	\$4,741.06	\$0.00	\$4,741.06	\$0.00
D.A.R.E. Indiana, Inc.	Indianapolis	\$20,860.00	\$11,675.36	\$9,184.64	\$0.00	\$9,184.64	\$0.00
Damar Guild, Inc.	Indianapolis	\$40,928.50	\$24,274.57	\$16,653.93	\$0.00	\$16,653.93	\$0.00
Dance Kaleidoscope,Inc.	Indianapolis	\$11,720.00	\$1,196.16	\$10,523.84	\$0.00	\$10,523.84	\$0.00
Day Nursery Auxiliary of Indpls., Inc.	Indianapolis	\$1,140.00	\$0.00	\$1,140.00	\$0.00	\$0.00	\$1,140.00
Exchange Club of Southside Indianapolis	Indianapolis	\$16,000.00	\$11,519.00	\$4,481.00	\$4,650.00	\$0.00	(\$169.00)
Exchange Club of Speedway, Inc.	Indianapolis	\$53,901.00	\$21,764.00	\$32,137.00	\$32,137.00	\$0.00	\$0.00
Firefighters Museum & Survive Alive, Inc	Indianapolis	\$96,120.00	\$34,512.38	\$61,607.62	\$42,575.53	\$0.00	\$19,032.09
Fraternal Order of Police, IN State	Indianapolis	\$23,580.00	\$20,540.00	\$3,040.00	\$0.00	\$3,040.00	\$0.00
Friends of Holiday Park	Indianapolis	\$802.00	\$25.00	\$777.00	\$0.00	\$777.00	\$0.00
Gennesaret Free Clinic	Indianapolis	\$3,832.00	\$1,000.00	\$2,832.00	\$0.00	\$2,832.00	\$0.00
Gleaners Food Bank of Indiana, Inc.	Indianapolis	\$1,455.00	\$0.00	\$1,455.00	\$0.00	\$1,455.00	\$0.00
Gleaners Food Bank of Indiana, Inc.	Indianapolis	\$1,640.00	\$4.10	\$1,635.90	\$0.00	\$1,635.90	\$0.00
Glenns Valley Elem. PTA	Indianapolis	\$1,820.00	\$0.00	\$1,820.00	\$0.00	\$1,820.00	\$0.00
Glenns Valley Elem. PTA	Indianapolis	\$1,014.00	\$0.00	\$1,014.00	\$0.00	\$1,014.00	\$0.00
Greater Indianapolis Deaf Club, Inc.	Indianapolis	\$4,744.00	\$4,731.00	\$13.00	\$0.00	\$0.00	\$13.00
Habitat For Humanity of							
Greater Indianapolis, Inc.	Indianapolis	\$15,300.00	\$14,356.27	\$943.73	\$0.00	\$943.73	\$0.00
Historic Landmarks Foundation of Indiana	Indianapolis	\$688.00	\$290.11	\$397.89	\$0.00	\$397.89	\$0.00
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		Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
Holy Trinity Catholic Church	Indianapolis	\$11,813.25	\$6,665.09	\$5,148.16	\$0.00	\$5,148.16	\$0.00
Holy Trinity Catholic Church	Indianapolis	\$9,989.75	\$5,312.49	\$4,677.26	\$0.00	\$4,677.26	\$0.00
Humane Society of Indianapolis	Indianapolis	\$10,425.00	\$0.00	\$10,425.00	\$0.00	\$10,425.00	\$0.00
IN Credit Union Political Action Comm.	Indianapolis	\$6,600.00	\$1,000.39	\$5,599.61	\$0.00	\$5,599.61	\$0.00
IN Drug Enforcement Assoc. (IDEA), Inc.	Indianapolis	\$2,141.00	\$837.96	\$1,303.04	\$0.00	\$1,303.04	\$0.00
IN Opportunities Industrial Center/ OI.C	Indianapolis	\$16,128.00	\$19,159.00	(\$3,031.00)	\$0.00	\$0.00	(\$3,031.00)
IN Opportunities Industrial Center/ OI.C	Indianapolis	\$10,000.00	\$15,625.00	(\$5,625.00)	\$0.00	\$0.00	(\$5,625.00)
Indiana House Democratic Caucus	Indianapolis	\$3,605.00	\$0.00	\$3,605.00	\$0.00	\$3,605.00	\$0.00
Indiana Sports Corporation	Indianapolis	\$17,700.00	\$4,088.00	\$13,612.00	\$13,612.00	\$0.00	\$0.00
Indiana State Police Alliance, Inc.	Indianapolis	\$850.00	\$325.00	\$525.00	\$0.00	\$0.00	\$525.00
Indianapolis Art Center	Indianapolis	\$16,000.00	\$11,009.00	\$4,991.00	\$0.00	\$4,991.00	\$0.00
Indianapolis Bar Association	Indianapolis	\$28,464.00	\$21,673.64	\$6,790.36	\$6,790.36	\$0.00	\$0.00
Indianapolis Chamber Orchestra	Indianapolis	\$3,710.00	\$0.00	\$3,710.00	\$0.00	\$3,710.00	\$0.00
Indianapolis Museum of Art	Indianapolis	\$65,970.00	\$14,206.00	\$51,764.00	\$0.00	\$51,764.00	\$0.00
Indpls. Fire Buffs & Fire Dept. Museum	Indianapolis	\$3,639.00	\$2,836.21	\$802.79	\$0.00	\$802.79	\$0.00
International School of Indiana, Inc.	Indianapolis	\$52,500.00	\$25,694.45	\$26,805.55	\$0.00	\$26,805.55	\$0.00
John H. Boner Community Center	Indianapolis	\$9,198.80	\$13,129.00	(\$3,930.20)	\$0.00	\$0.00	(\$3,930.20)
Junior League of Indianapolis	Indianapolis	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Junior League of Indianapolis	Indianapolis	\$680.00	\$0.00	\$680.00	\$0.00	\$680.00	\$0.00
Junior League of Indianapolis	Indianapolis	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Kappa Alpha Theta Indpls. Alumnae Chap.	Indianapolis	\$13,466.93	\$9,477.88	\$3,989.05	\$3,989.05	\$0.00	\$0.00
Leukemia Society of America, IN Chapter	Indianapolis	\$47,000.00	\$12,792.00	\$34,208.00	\$0.00	\$34,208.00	\$0.00
Leukemia Society of America, IN Chapter	Indianapolis	\$9,257.00	\$1,358.13	\$7,898.87	\$0.00	\$7,898.87	\$0.00
Little Sisters of the Poor Inc., Indpls.	Indianapolis	\$215,084.38	\$79,402.18	\$135,682.20	\$0.00	\$135,682.20	\$0.00
Marian College	Indianapolis	\$64,350.00	\$30,927.20	\$33,422.80	\$0.00	\$33,422.80	\$0.00
Marine Corps League-Hiram I. Bearss Det.	Indianapolis	\$2,423.00	\$925.00	\$1,498.00	\$0.00	\$1,498.00	\$0.00
Marine Corps League-Hiram I. Bearss Det.	Indianapolis	\$2,005.00	\$950.00	\$1,055.00	\$0.00	\$1,055.00	\$0.00
Marine Corps League-Hiram I. Bearss Det.	Indianapolis	\$3,479.75	\$925.00	\$2,554.75	\$0.00	\$2,554.75	\$0.00
Marine Corps League-Hiram I. Bearss Det.	Indianapolis	\$3,006.00	\$925.00	\$2,081.00	\$0.00	\$2,081.00	\$0.00
Marine Corps League-Hiram I. Bearss Det.	Indianapolis	\$2,485.00	\$925.00	\$1,560.00	\$0.00	\$1,560.00	\$0.00
Marion Co. Mental Health Assn., Inc.	Indianapolis	\$21,325.00	\$15,292.17	\$6,032.83	\$0.00	\$6,032.83	\$0.00
Metro. Schl. Dist. of Lawerence Twnship.	Indianapolis	\$5,573.00	\$1,837.00	\$3,736.00	\$0.00	\$3,686.00	\$50.00
Noble Foundation, Inc.	Indianapolis	\$2,190.00	\$0.00	\$2,190.00	\$0.00	\$2,190.00	\$0.00
Noble Foundation, Inc.	Indianapolis	\$3,320.00	\$0.00	\$3,320.00	\$0.00	\$3,320.00	\$0.00
Noble Foundation, Inc.	Indianapolis	\$7,451.00	\$0.00	\$7,451.00	\$0.00	\$7,451.00	\$0.00

		Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
Pacers Basketball Corp. Foundation, Inc.	Indianapolis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reach for Youth.	Indianapolis	\$835.00	\$0.00	\$835.00	\$0.00	\$835.00	\$0.00
Robey Elementary School	Indianapolis	\$2,868.00	\$1,314.43	\$1,553.57	\$1,553.57	\$0.00	\$0.00
Roman Catholic Archdiocese of Indianapolis	Indianapolis	\$4,330.00	\$1,347.00	\$2,983.00	\$0.00	\$2,983.00	\$0.00
Ronald McDonald House of Indiana, Inc.	Indianapolis	\$1,675.00	\$0.00	\$1,675.00	\$0.00	\$1,675.00	\$0.00
Ronald McDonald House of Indiana, Inc.	Indianapolis	\$905.00	\$0.00	\$905.00	\$0.00	\$905.00	\$0.00
Ronald McDonald House of Indiana, Inc.	Indianapolis	\$1,635.00	\$0.00	\$1,635.00	\$0.00	\$1,635.00	\$0.00
Sacred Heart of Jesus Catholic Church	Indianapolis	\$2,373.00	\$600.28	\$1,772.72	\$0.00	\$1,772.72	\$0.00
Scecina Memorial High School	Indianapolis	\$32,991.17	\$13,344.97	\$19,646.20	\$0.00	\$19,646.20	\$0.00
Scecina Memorial High School	Indianapolis	\$9,274.10	\$2,823.99	\$6,450.11	\$0.00	\$6,450.11	\$0.00
Scecina Memorial High School	Indianapolis	\$52,442.00	\$28,751.07	\$23,690.93	\$0.00	\$23,690.93	\$0.00
Sertoma - Camp Sertoma Foundation, Inc.	Indianapolis	\$34,340.00	\$19,160.00	\$15,180.00	\$0.00	\$15,180.00	\$0.00
Sertoma - Camp Sertoma Foundation, Inc.	Indianapolis	\$31,440.00	\$18,200.00	\$13,240.00	\$0.00	\$13,240.00	\$0.00
St. Barnabas Parish	Indianapolis	\$21,609.00	\$13,191.00	\$8,418.00	\$8,418.00	\$0.00	\$0.00
St. Gabriel Catholic Church	Indianapolis	\$4,281.85	\$1,563.26	\$2,718.59	\$0.00	\$2,718.59	\$0.00
St. Joan Arc Catholic Church	Indianapolis	\$29,090.00	\$11,095.58	\$17,994.42	\$0.00	\$17,994.42	\$0.00
St. Joan Arc Catholic Church	Indianapolis	\$13,018.00	\$2,952.61	\$10,065.39	\$0.00	\$10,065.39	\$0.00
St. Joseph Catholic Chuch	Indianapolis	\$49,753.20	\$22,554.51	\$27,198.69	\$27,198.69	\$0.00	\$0.00
St. Jude Catholic Church	Indianapolis	\$29,900.00	\$19,512.00	\$10,388.00	\$0.00	\$10,388.00	\$0.00
St. Lawrence Catholic Church	Indianapolis	\$16,950.00	\$5,252.34	\$11,697.66	\$0.00	\$10,697.66	\$1,000.00
St. Mark the Evangelist Catholic Church	Indianapolis	\$42,785.00	\$19,853.00	\$22,932.00	\$0.00	\$22,932.00	\$0.00
St. Mary's Child Center	Indianapolis	\$100,000.00	\$23,500.00	\$76,500.00	\$0.00	\$0.00	\$76,500.00
St. Matthew Catholic Church	Indianapolis	\$3,715.00	\$2,098.00	\$1,617.00	\$0.00	\$1,617.00	\$0.00
St. Michael Church	Indianapolis	\$55,875.00	\$35,316.52	\$20,558.48	\$0.00	\$20,558.48	\$0.00
St. Monica Church	Indianapolis	\$3,385.00	\$2,025.00	\$1,360.00	\$0.00	\$1,360.00	\$0.00
St. Patrick's Catholic Church	Indianapolis	\$2,920.00	\$1,125.69	\$1,794.31	\$0.00	\$1,794.31	\$0.00
St. Patrick's Catholic Church	Indianapolis	\$13,605.00	\$6,779.29	\$6,825.71	\$0.00	\$6,825.71	\$0.00
St. Philip Neri Catholic Church	Indianapolis	\$19,445.00	\$3,772.54	\$15,672.46	\$0.00	\$15,672.46	\$0.00
St. Thomas Aquinas Catholic Church	Indianapolis	\$9,910.00	\$5,000.00	\$4,910.00	\$0.00	\$4,910.00	\$0.00
Standard Management Corp. Charitable Trust	Indianapolis	\$51,000.00	\$46,995.49	\$4,004.51	\$0.00	\$0.00	\$4,004.51
V.F.W. Post No.1120 Ernie Pyle	Indianapolis	\$6,860.00	\$3,639.00	\$3,221.00	\$0.00	\$3,221.00	\$0.00
V.F.W. Post No.7119 Fort Harrison	Indianapolis	\$3,161.00	\$2,128.47	\$1,032.53	\$0.00	\$1,032.53	\$0.00
Vietnam Veteran's of America No.295	Indianapolis	\$19,433.00	\$11,362.00	\$8,071.00	\$10,271.00	\$0.00	(\$2,200.00)
Washington Township Schools Foundation	Indianapolis	\$21,350.00	\$10,336.85	\$11,013.15	\$0.00	\$11,013.15	\$0.00
Washington Township Schools Foundation	Indianapolis	\$39,969.00	\$14,400.00	\$25,569.00	\$0.00	\$25,569.00	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given To Other Orgs.	\$ Retained For Use By The Org.	Undistributed Income
Wishing Well Fund, Inc.	Indianapolis	\$11,290.00	\$5,131.25	\$6,158.75	\$11,728.71	\$0.00	(\$5,569.96)
Y-Me of Central Indiana, Inc.	Indianapolis	\$3,812.75	\$5.00	\$3,807.75	\$0.00	\$3,807.75	\$0.00
Y-Me of Central Indiana, Inc.	Indianapolis	\$5,725.86	\$988.34	\$4,737.52	\$0.00	\$4,737.52	\$0.00
Marion Co. Total		\$3,413,105.85	\$1,848,409.40	\$1,564,696.45	\$208,470.93	\$1,315,376.33	\$40,849.19
Marshall							
American Legion Post No. 27 C. Reeve	Plymouth	\$3,500.00	\$2,235.00	\$1,265.00	\$1,265.00	\$0.00	\$0.00
American Red Cross-Marshall Co. Chapter	Plymouth	\$4,873.00	\$1,106.22	\$3,766.78	\$0.00	\$3,766.78	\$0.00
Bremen Volunteer Firemen's Assn., Inc.	Bremen	\$3,036.00	\$2,037.70	\$998.30	\$0.00	\$0.00	\$998.30
Fraternal Order of Police No. 130	Plymouth	\$5,428.00	\$2,730.30	\$2,697.70	\$0.00	\$2,697.70	\$0.00
Fraternal Order of Police No. 130	Plymouth	\$8,290.00	\$3,314.84	\$4,975.16	\$0.00	\$4,975.16	\$0.00
Pheasants Forever Marshall Co. #628	Bremen	\$1,775.00	\$3,838.00	(\$2,063.00)	\$0.00	\$0.00	(\$2,063.00)
Marshall Co. Total		\$26,902.00	\$15,262.06	\$11,639.94	\$1,265.00	\$11,439.64	(\$1,064.70)
Miami							
Miami County Historical Society, Inc.	Peru	\$1,832.00	\$2,255.00	(\$423.00)	\$0.00	\$0.00	(\$423.00)
Miami Co. Total		\$1,832.00	\$2,255.00	(\$423.00)	\$0.00	\$0.00	(\$423.00)
Monroe							
American Legion Post No. 18 B. Woolery	Bloomington	\$20,980.00	\$15,271.00	\$5,709.00	\$0.00	\$5,709.00	\$0.00
Binford Elementary	Bloomington	\$9,236.10	\$0.00	\$9,236.10	\$9,236.10	\$0.00	\$0.00
Bloomington Community Radio	Bloomington	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$2,400.00
Family Service Assn. of Monroe Co.	Bloomington	\$6,827.00	\$2,094.00	\$4,733.00	\$0.00	\$4,733.00	\$0.00
Girls Inc. of Monroe Co.	Bloomington	\$1,768.00	\$750.00	\$1,018.00	\$0.00	\$1,018.00	\$0.00
Marlin School PTO	Bloomington	\$997.00	\$0.00	\$997.00	\$0.00	\$997.00	\$0.00
Stone Belt Shrine Club	Bloomington	\$10,360.00	\$5,672.08	\$4,687.92	\$0.00	\$4,687.92	\$0.00
Monroe Co. Total		\$52,568.10	\$23,787.08	\$28,781.02	\$9,236.10	\$17,144.92	\$2,400.00
Montgomery							
American Legion Post No. 302	Darlington	\$12,500.00	\$8,404.85	\$4,095.15	\$0.00	\$4,095.15	\$0.00
Waveland Volunteer Fire Department, Inc.	Waveland	\$29,250.00	\$17,870.49	\$11,379.51	\$0.00	\$11,379.51	\$0.00
Montgomery Co. Total		\$41,750.00	\$26,275.34	\$15,474.66	\$0.00	\$15,474.66	\$0.00
Morgan							
Humane Society of Morgan Co.	Martinsville	\$505.00	\$257.00	\$248.00	\$0.00	\$248.00	\$0.00
Monrovia Festival & Civic Assn., Inc.	Monrovia	\$39,600.00	\$22,072.92	\$17,527.08	\$3,065.00	\$17,527.08	(\$3,065.00)

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given To Other Orgs.	\$ Retained For Use By The Org.	Undistributed Income
St. Martin of Tours Catholic Church	Martinsville	\$7,666.55	\$2,408.89	\$5,257.66	\$0.00	\$5,257.66	\$0.00
	Martinsville						
Morgan Co. Total		\$47,771.55	\$24,738.81	\$23,032.74	\$3,065.00	\$23,032.74	(\$3,065.00)
Newton							
Rotary Club of Kentland	Kentland	\$40,240.00	\$27,843.24	\$12,396.76	\$4,720.00	\$7,676.76	\$0.00
Rotary Club of Kentland	Kentland	\$39,390.00	\$24,933.91	\$14,456.09	\$0.00	\$0.00	\$14,456.09
South Newton Music Boosters	Kentland	\$2,487.00	\$487.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Newton Co. Total		\$82,117.00	\$53,264.15	\$28,852.85	\$4,720.00	\$9,676.76	\$14,456.09
Noble							
Kendallville Windmill Museum & Hist Soc	Kendallville	\$5,000.00	\$62.50	\$4,937.50	\$1,000.00	\$3,937.50	\$0.00
N.W.T.F Northeast Indiana Longbeard Chapter	Albion	\$7,059.00	\$4,307.80	\$2,751.20	\$0.00	\$2,751.20	\$0.00
Noble Co. Total		\$12,059.00	\$4,370.30	\$7,688.70	\$1,000.00	\$6,688.70	\$0.00
Parke							
Parke County Incorporated	Rockville	\$23,980.24	\$14,260.98	\$9,719.26	\$0.00	\$9,719.26	\$0.00
Parke Co. Total		\$23,980.24	\$14,260.98	\$9,719.26	\$0.00	\$9,719.26	\$0.00
Perry							
Anderson Twp. Fire Department, Inc.	Tell City	\$10,950.00	\$4,369.09	\$6,580.91	\$0.00	\$6,580.91	\$0.00
Perry Co. Total		\$10,950.00	\$4,369.09	\$6,580.91	\$0.00	\$6,580.91	\$0.00
Porter							
American Red Cross- Porter Co.	Valparaiso	\$3,640.00	\$1,554.60	\$2,085.40	\$0.00	\$2,085.40	\$0.00
Chamber Of Commerce - Kouts	Kouts	\$2,748.00	\$1,735.00	\$1,013.00	\$0.00	\$0.00	\$1,013.00
Duneland School Foundation	Chesterton	\$19,325.00	\$10,403.10	\$8,921.90	\$0.00	\$8,921.90	\$0.00
Fraternal Order of Police No. 165	Valparaiso	\$17,154.00	\$14,218.07	\$2,935.93	\$0.00	\$2,935.93	\$0.00
Lakes of the Four Seasons Vol Fire Force	Hebron	\$15,150.00	\$9,800.00	\$5,350.00	\$0.00	\$5,350.00	\$0.00
Loyal Order of Moose Lodge No.1623	Chesterton	\$5,000.00	\$2,525.00	\$2,475.00	\$350.00	\$2,125.00	\$0.00
Loyal Order of Moose Lodge No.1623	Chesterton	\$1,740.00	\$1,025.00	\$715.00	\$715.00	\$0.00	\$0.00
Nativity of Our Savior Parish	Portage	\$13,690.00	\$4,575.00	\$9,115.00	\$0.00	\$9,115.00	\$0.00
Our Lady of Sorrows Church	Valparaiso	\$945.00	\$300.00	\$645.00	\$645.00	\$0.00	\$0.00
Portage Community Historical Society	Portage	\$712.00	\$356.00	\$356.00	\$0.00	\$0.00	\$356.00
Porter Township Fireman Inc.	Boone Grove	\$6,150.00	\$4,384.92	\$1,765.08	\$0.00	\$1,765.08	\$0.00
St. lakovos Greek Orthodox CH, Porter Co	Valparaiso	\$51,749.00	\$23,200.00	\$28,549.00	\$0.00	\$28,549.00	\$0.00
Porter Co. Total		\$138,003.00	\$74,076.69	\$63,926.31	\$1,710.00	\$60,847.31	\$1,369.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given To Other Orgs.	\$ Retained For Use By The Org.	Undistributed Income
Organization	Oity	Neceipta	Expenses	Tioceeus	Other Orgs.	Use by The Org.	income
Posey							
Kiwanis Club of Poseyville Inc.	Poseyville	\$2,380.00	\$1,266.11	\$1,113.89	\$0.00	\$1,113.89	\$0.00
North Posey Athletic Booster Club, Inc.	Poseyville	\$46,960.00	\$25,112.00	\$21,848.00	\$21,848.00	\$0.00	\$0.00
St. Philip Catholic Church	Mt. Vernon	\$7,098.70	\$602.37	\$6,496.33	\$0.00	\$6,496.33	\$0.00
St. Philip Catholic Church	Mt. Vernon	\$9,315.15	\$1,344.66	\$7,970.49	\$0.00	\$7,970.49	\$0.00
St. Philip Catholic Church	Mt. Vernon	\$56,000.00	\$27,726.93	\$28,273.07	\$0.00	\$28,273.07	\$0.00
Posey Co. Total		\$121,753.85	\$56,052.07	\$65,701.78	\$21,848.00	\$43,853.78	\$0.00
Putnam							
Chamber of Commerce - Cloverdale	Cloverdale	\$11,261.00	\$11,166.00	\$95.00	\$0.00	\$95.00	\$0.00
Loyal Order of Moose Lodge No.1592	Greencastle	\$2,950.00	\$2,136.00	\$814.00	\$0.00	\$814.00	\$0.00
Putnam Co. Total		\$14,211.00	\$13,302.00	\$909.00	\$0.00	\$909.00	\$0.00
Ripley							
Knights of Columbus Coun No.1461	Batesville	\$27,223.25	\$15,262.69	\$11,960.56	\$11,960.56	\$0.00	\$0.00
Knights of Columbus Coun No.1461	Batesville	\$20,000.00	\$9,125.00	\$10,875.00	\$10,875.00	\$0.00	\$0.00
Knights of Columbus Coun No.1461	Batesville	\$38,060.00	\$20,841.75	\$17,218.25	\$17,218.25	\$0.00	\$0.00
St. Nicholas Church	Sunman	\$10,800.00	\$4,163.03	\$6,636.97	\$6,636.97	\$0.00	\$0.00
Ripley Co. Total		\$96,083.25	\$49,392.47	\$46,690.78	\$46,690.78	\$0.00	\$0.00
Scott							
Preservation Alliance, Inc.	Scottsburg	\$12,954.00	\$0.00	\$12,954.00	\$12,954.00	\$0.00	\$0.00
Scott Co. Total		\$12,954.00	\$0.00	\$12,954.00	\$12,954.00	\$0.00	\$0.00
Shelby							
Lions Club - Fairland	Manilla	\$895.00	\$460.00	\$435.00	\$435.00	\$0.00	\$0.00
Marietta Comm. Vol. Fire Dept., Inc.	Shelbyville	\$21,206.68	\$10,634.11	\$10,572.57	\$0.00	\$10,572.57	\$0.00
Shelby Co. Total		\$22,101.68	\$11,094.11	\$11,007.57	\$435.00	\$10,572.57	\$0.00
Spencer							
St. Meinrad Volunteer Fire Department	Saint Meinrad	\$17,416.10	\$4,702.62	\$12,713.48	\$0.00	\$12,713.48	\$0.00
St. Nicholas Church	Santa Claus	\$13,760.00	\$5,720.00	\$8,040.00	\$0.00	\$8,040.00	\$0.00
Spencer Co. Total		\$31,176.10	\$10,422.62	\$20,753.48	\$0.00	\$20,753.48	\$0.00
St. Joseph							
B.P.O. Elks Lodge No. 235	South Bend	\$8,211.00	\$6,752.00	\$1,459.00	\$0.00	\$0.00	\$1,459.00

		Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
B.P.O. Elks Lodge No. 235	South Bend	\$7,759.00	\$6,311.00	\$1,448.00	\$0.00	\$1,448.00	\$0.00
B.P.O. Elks Lodge No. 235	South Bend	\$7,925.72	\$4,114.79	\$3,810.93	\$0.00	\$3,810.93	\$0.00
B.P.O. Elks Lodge No. 235	South Bend	\$7,208.00	\$5,962.00	\$1,246.00	\$0.00	\$1,246.00	\$0.00
Boys & Girls Club of St. Joseph Co.	South Bend	\$30,121.00	\$2,714.00	\$27,407.00	\$0.00	\$27,407.00	\$0.00
Christ Child Society	South Bend	\$64,100.00	\$46,204.67	\$17,895.33	\$0.00	\$17,895.33	\$0.00
Corpus Christi Church	South Bend	\$13,555.00	\$6,100.50	\$7,454.50	\$0.00	\$7,454.50	\$0.00
Corpus Christi Church	South Bend	\$9,000.00	\$2,750.00	\$6,250.00	\$0.00	\$6,250.00	\$0.00
Council for the Retarded of St. Joe Co.	South Bend	\$30,225.00	\$16,495.00	\$13,730.00	\$0.00	\$13,730.00	\$0.00
Council for the Retarded of St. Joe Co.	South Bend	\$24,100.00	\$10,000.00	\$14,100.00	\$0.00	\$14,100.00	\$0.00
Hebrew Orthodox Congregation	South Bend	\$3,816.00	\$8,863.00	(\$5,047.00)	\$0.00	\$0.00	(\$5,047.00)
Holy Family Catholic Church	South Bend	\$5,271.00	\$1,250.00	\$4,021.00	\$0.00	\$4,021.00	\$0.00
Humane Society of St. Joseph County, Inc	Mishawaka	\$6,917.00	\$2,133.18	\$4,783.82	\$0.00	\$4,783.82	\$0.00
Junior League of South Bend, Inc.	South Bend	\$13,374.00	\$6,428.80	\$6,945.20	\$0.00	\$0.00	\$6,945.20
Knights of Columbus Coun No.5570	South Bend	\$4,970.00	\$2,360.00	\$2,610.00	\$0.00	\$2,610.00	\$0.00
Knights of Columbus Coun No.5570	South Bend	\$4,427.00	\$2,593.00	\$1,834.00	\$0.00	\$1,834.00	\$0.00
Liberty Twsp. Volunteer Fire Dept.	North Liberty	\$9,178.25	\$3,993.82	\$5,184.43	\$0.00	\$5,184.43	\$0.00
Madison Foundation, Inc.	South Bend	\$11,895.00	\$6,683.54	\$5,211.46	\$0.00	\$5,211.46	\$0.00
Mental Health Association/St Joseph Inc.	South Bend	\$6,844.00	\$495.50	\$6,348.50	\$0.00	\$6,348.50	\$0.00
Montessori Academy, Inc.	Mishawaka	\$52,292.00	\$12,219.47	\$40,072.53	\$0.00	\$40,072.53	\$0.00
Penn High School Music Boosters	Mishawaka	\$13,057.00	\$1,956.00	\$11,101.00	\$0.00	\$0.00	\$11,101.00
Penn High School Music Boosters	Mishawaka	\$160,175.00	\$109,292.00	\$50,883.00	\$0.00	\$50,883.00	\$0.00
Penn High School PTO	Mishawaka	\$2,080.00	\$749.78	\$1,330.22	\$0.00	\$1,330.22	\$0.00
South Bend Hebrew Day School	Mishawaka	\$4,230.00	\$8,353.00	(\$4,123.00)	\$0.00	\$0.00	(\$4,123.00)
St. Bavo Parish	Mishawaka	\$10,000.00	\$4,915.25	\$5,084.75	\$0.00	\$5,084.75	\$0.00
St. Bavo Parish	Mishawaka	\$10,000.00	\$4,935.53	\$5,064.47	\$0.00	\$5,064.47	\$0.00
St. John the Baptist Catholic Church	South Bend	\$3,162.75	\$1,365.00	\$1,797.75	\$0.00	\$1,791.75	\$6.00
St. Joseph Co. Little League - Warren	South Bend	\$5,340.00	\$1,775.00	\$3,565.00	\$0.00	\$3,565.00	\$0.00
St. Joseph's High School	South Bend	\$51,925.00	\$12,500.00	\$39,425.00	\$0.00	\$39,425.00	\$0.00
Stanley Clark School	South Bend	\$3,065.00	\$75.00	\$2,990.00	\$0.00	\$2,990.00	\$0.00
The Foundation of Ancilla Health Care	Mishawaka	\$558,226.00	\$337,990.00	\$220,236.00	\$110,118.00	\$110,118.00	\$0.00
University of Notre Dame Du Lac	Notre Dame	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
University of Notre Dame Du Lac	Notre Dame	\$604.00	\$412.60	\$191.40	\$0.00	\$191.40	\$0.00
Yeshiva Rabbi Naftali Riff, Inc.	South Bend	\$9,050.00	\$8,244.00	\$806.00	\$0.00	\$806.00	\$0.00
Yeshiva Rabbi Naftali Riff, Inc.	South Bend	\$7,056.00	\$8,920.00	(\$1,864.00)	\$0.00	\$0.00	(\$1,864.00)
St. Joseph Co. Total		\$1,159,159.72	\$655,907.43	\$503,252.29	\$110,118.00	\$384,657.09	\$8,477.20

		Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
Steuben							
Kiwanis Club of Angola	Angola	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Steuben Co. Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sullivan							
Psi lota Xi Sorority - Beta Beta Chapter	Sullivan	\$546.00	\$334.02	\$211.98	\$0.00	\$211.98	\$0.00
Psi lota Xi Sorority - Beta Beta Chapter	Sullivan	\$705.00	\$574.12	\$130.88	\$0.00	\$0.00	\$130.88
Sullivan Co. Community Hospital Found.	Sullivan	\$434.00	\$447.03	(\$13.03)	\$0.00	\$0.00	(\$13.03)
Sullivan Co. Total		\$1,685.00	\$1,355.17	\$329.83	\$0.00	\$211.98	\$117.85
Tippecanoe							
40 & 8 Voiture No. 364	Lafayette	\$2,248.00	\$1,325.00	\$923.00	\$0.00	\$923.00	\$0.00
Art Museum Of Greater Lafayette, Inc.	Lafayette	\$19,715.00	\$6,008.32	\$13,706.68	\$0.00	\$13,706.68	\$0.00
Big Brothers/Big Sisters of Wabash Val.	Lafayette	\$158,555.00	\$98,661.00	\$59,894.00	\$0.00	\$59,894.00	\$0.00
Dayton Elementary P. T. O.	Dayton	\$8,248.50	\$1,022.01	\$7,226.49	\$0.00	\$7,226.49	\$0.00
Lafayette Catholic Schools Systems	Lafayette	\$13,721.00	\$7,401.31	\$6,319.69	\$0.00	\$6,319.69	\$0.00
Lafayette Catholic Schools Systems	Lafayette	\$11,055.00	\$9,473.63	\$1,581.37	\$0.00	\$1,581.37	\$0.00
Lafayette Catholic Schools Systems	Lafayette	\$13,943.00	\$7,392.98	\$6,550.02	\$0.00	\$6,550.02	\$0.00
Lafayette Crisis Center Foundation	Lafayette	\$1,310.00	\$953.80	\$356.20	\$0.00	\$356.20	\$0.00
Psi lota Xi Sorority - Gamma Mu Chapter	West Lafayette	\$1,220.00	\$500.00	\$720.00	\$720.00	\$0.00	\$0.00
St. Boniface Catholic Church	Lafayette	\$13,748.00	\$6,202.60	\$7,545.40	\$0.00	\$7,545.40	\$0.00
St. Mary Catholic Church of Lafayette	Lafayette	\$15,107.50	\$2,269.34	\$12,838.16	\$0.00	\$12,838.16	\$0.00
Y.W.C.A. of Greater Lafayette	Lafayette	\$870.00	\$87.00	\$783.00	\$0.00	\$783.00	\$0.00
Y.W.C.A. of Greater Lafayette	Lafayette	\$1,741.00	\$372.25	\$1,368.75	\$0.00	\$1,368.75	\$0.00
Tippecanoe Co. Total		\$261,482.00	\$141,669.24	\$119,812.76	\$720.00	\$119,092.76	\$0.00
Tipton							
St. John the Baptist Church	Tipton	\$400.00	\$25.00	\$375.00	\$375.00	\$0.00	\$0.00
Tipton Co. Memorial Hospital Foundation	Tipton	\$26,260.00	\$12,717.45	\$13,542.55	\$0.00	\$13,542.55	\$0.00
Tipton Co. Total		\$26,660.00	\$12,742.45	\$13,917.55	\$375.00	\$13,542.55	\$0.00
Union							
Liberty Elementary PTO	Liberty	\$5,314.95	\$1,838.06	\$3,476.89	\$0.00	\$3,476.89	\$0.00
Union Co. Total		\$5,314.95	\$1,838.06	\$3,476.89	\$0.00	\$3,476.89	\$0.00

	0.1	Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
Vanderburgh							
American Business Women's Assn.							
Freedom IV Ch.	Evansville	\$235.60	\$0.00	\$235.60	\$235.60	\$0.00	\$0.00
Corpus Christi Church	Evansville	\$21,560.00	\$17,257.40	\$4,302.60	\$0.00	\$4,302.60	\$0.00
Easter Seal Society - Southwestern IN	Evansville	\$286,800.00	\$135,573.00	\$151,227.00	\$0.00	\$151,227.00	\$0.00
Evansville ARC Foundation	Evansville	\$48,786.00	\$15,319.00	\$33,467.00	\$0.00	\$33,467.00	\$0.00
Evansville Cath. Interparochial HS Board	Evansville	\$261,100.00	\$163,482.57	\$97,617.43	\$95,800.00	\$0.00	\$1,817.43
Evansville Goodwill Industries, Inc.	Evansville	\$95,630.00	\$44,342.00	\$51,288.00	\$0.00	\$51,288.00	\$0.00
F.J. Reitz Inst Music Booster Club, Inc.	Evansville	\$7,058.00	\$3,590.00	\$3,468.00	\$0.00	\$3,468.00	\$0.00
Hadi Temple Association, Inc.	Evansville	\$27,559.57	\$20,404.58	\$7,154.99	\$0.00	\$7,154.99	\$0.00
Holy Rosary Catholic Church	Evansville	\$58,901.00	\$24,914.30	\$33,986.70	\$0.00	\$33,986.70	\$0.00
Holy Rosary Catholic Church	Evansville	\$88,078.00	\$42,909.01	\$45,168.99	\$0.00	\$45,168.99	\$0.00
Little Sisters of the Poor	Evansville	\$14,361.00	\$1,825.00	\$12,536.00	\$0.00	\$12,536.00	\$0.00
Mater Dei High School Band Boosters	Evansville	\$4,387.03	\$680.35	\$3,706.68	\$0.00	\$0.00	\$3,706.68
Mater Dei High School Band Boosters	Evansville	\$19,151.05	\$10,575.00	\$8,576.05	\$0.00	\$8,576.05	\$0.00
Rehabilitation Center	Evansville	\$63,700.00	\$21,264.15	\$42,435.85	\$0.00	\$42,435.85	\$0.00
Reitz Memorial High School	Evansville	\$13,085.00	\$7,004.58	\$6,080.42	\$0.00	\$6,080.42	\$0.00
River Bend Association, Inc.	Evansville	\$2,752.00	\$1,851.00	\$901.00	\$0.00	\$901.00	\$0.00
River Bend Association, Inc.	Evansville	\$2,913.00	\$1,938.00	\$975.00	\$0.00	\$975.00	\$0.00
River Bend Association, Inc.	Evansville	\$2,262.00	\$1,912.47	\$349.53	\$0.00	\$349.53	\$0.00
River Bend Association, Inc.	Evansville	\$1,510.00	\$1,000.00	\$510.00	\$0.00	\$510.00	\$0.00
Rotary Foundation of Evansville, Inc.	Evansville	\$40,557.00	\$26,347.00	\$14,210.00	\$14,210.00	\$0.00	\$0.00
St. Agnes Catholic Church	Evansville	\$20,000.00	\$9,400.00	\$10,600.00	\$0.00	\$10,600.00	\$0.00
St. Anthony Church	Evansville	\$20,000.00	\$10,350.45	\$9,649.55	\$0.00	\$9,649.55	\$0.00
St. Joseph Church	Evansville	\$30,231.25	\$16,200.00	\$14,031.25	\$0.00	\$14,031.25	\$0.00
St. Joseph Church	Evansville	\$16,725.00	\$6,043.72	\$10,681.28	\$0.00	\$10,681.28	\$0.00
St. Mary's Medical Center Foundation	Evansville	\$1,430.00	\$0.00	\$1,430.00	\$0.00	\$1,430.00	\$0.00
St. Theresa Church	Evansville	\$40,535.28	\$21,913.81	\$18,621.47	\$0.00	\$18,621.47	\$0.00
St. Theresa Church	Evansville	\$34,100.00	\$15,600.00	\$18,500.00	\$0.00	\$18,500.00	\$0.00
Vanderburgh Co. Democratic Party	Evansville	\$21,894.00	\$10,770.17	\$11,123.83	\$0.00	\$11,123.83	\$0.00
Vanderburgh Co. Total		\$1,245,301.78	\$632,467.56	\$612,834.22	\$110,245.60	\$497,064.51	\$5,524.11
Vermillion							
Breakfast Optimist Club of Clinton, Inc.	Clinton	\$10,490.00	\$4,603.70	\$5,886.30	\$4,990.39	\$895.91	\$0.00
Lions Club - Newport	Newport	\$13,523.10	\$4,452.45	\$9,070.65	\$0.00	\$9,070.65	\$0.00

		Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
Little Italy Festival, Inc.	Clinton	\$3,802.00	\$2,547.00	\$1,255.00	\$0.00	\$1,255.00	\$0.00
South Vermillion High School	Clinton	\$8,650.00	\$4,522.25	\$4,127.75	\$0.00	\$4,127.75	\$0.00
West Central Comm. Hospital Found. Inc.	Clinton	\$870.00	\$850.00	\$20.00	\$0.00	\$0.00	\$20.00
Vermillion Co. Total		\$37,335.10	\$16,975.40	\$20,359.70	\$4,990.39	\$15,349.31	\$20.00
Vigo							
Children's Theatre of Terre Haute, Inc.	Terre Haute	\$485.00	\$0.00	\$485.00	\$0.00	\$485.00	\$0.00
Holy Rosary Church	Seelyville	\$23,278.66	\$13,730.76	\$9,547.90	\$0.00	\$0.00	\$9,547.90
St. Margaret Mary Church	Terre Haute	\$31,530.00	\$16,101.14	\$15,428.86	\$0.00	\$15,428.86	\$0.00
Terre Haute South Vigo High School	Terre Haute	\$860.00	\$174.00	\$686.00	\$0.00	\$686.00	\$0.00
Vigo Youth Football Corporation	Terre Haute	\$31,671.00	\$16,503.75	\$15,167.25	\$0.00	\$15,167.25	\$0.00
Woods Day Care/Pre-School, Inc.	St Mary of the Woo	ods\$8,701.25	\$230.83	\$8,470.42	\$0.00	\$8,470.42	\$0.00
Y.W.C.A. of Terre Haute, Inc.	Terre Haute	\$18,107.82	\$17,478.34	\$629.48	\$0.00	\$629.48	\$0.00
Vigo Co. Total		\$114,633.73	\$64,218.82	\$50,414.91	\$0.00	\$40,867.01	\$9,547.90
Wabash							
Chamber of Commerce - North Manchester	North Manchester	\$420.00	\$806.00	(\$386.00)	\$0.00	\$0.00	(\$386.00)
Chamber of Commerce - North Manchester	North Manchester	\$16,350.00	\$14,530.00	\$1,820.00	\$0.00	\$1,820.00	\$0.00
Wabash Co. Hospital Foundation, Inc.	Wabash	\$25,920.00	\$14,800.00	\$11,120.00	\$0.00	\$11,120.00	\$0.00
Wabash Co. Hospital Foundation, Inc.	Wabash	\$23,865.00	\$14,465.00	\$9,400.00	\$0.00	\$9,400.00	\$0.00
Wabash Co. Total		\$66,555.00	\$44,601.00	\$21,954.00	\$0.00	\$22,340.00	(\$386.00)
Warrick							
St. Clement Catholic Church	Boonville	\$1,164.00	\$0.00	\$1,164.00	\$0.00	\$1,164.00	\$0.00
St. John the Baptist Catholic Church	Newburgh	\$14,143.25	\$7,705.00	\$6,438.25	\$0.00	\$6,438.25	\$0.00
Warrick Humane Society, Inc.	Newburgh	\$20,353.00	\$8,288.10	\$12,064.90	\$0.00	\$12,064.90	\$0.00
Warrick Co. Total		\$35,660.25	\$15,993.10	\$19,667.15	\$0.00	\$19,667.15	\$0.00
Wayne							
Green Acres Rehabilitation Center	Richmond	\$38,554.00	\$20,781.47	\$17,772.53	\$0.00	\$17,772.53	\$0.00
Richmond Symphony Orchestra Association	Richmond	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Young Women's Christian Assn, Inc Richmond	Richmond	\$283.00	\$0.00	\$283.00	\$0.00	\$283.00	\$0.00
Wayne Co. Total		\$38,837.00	\$20,781.47	\$18,055.53	\$0.00	\$18,055.53	\$0.00

	0.1	Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
Wells							
Ossian Volunteer Firemen, Inc.	Ossian	\$2,704.50	\$293.00	\$2,411.50	\$0.00	\$2,411.50	\$0.00
Wells Co. Total		\$2,704.50	\$293.00	\$2,411.50	\$0.00	\$2,411.50	\$0.00
Grand Totals		\$12,696,192.10	\$6,554,970.80	\$6,141,221.30	\$1,064,985.80	\$4,838,441.64	\$237,793.86