Organization	City.	Gross Receipts	Total	Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the	Undistributed
•	City	Receipts	Expenses	Proceeds	Organizations	Organization	Income
Allen County Arcola Elementary P.T.O.	Arcola	\$1,567.85	\$4.62	\$1,563.23	\$0.00	\$0.00	\$0.00
American Cancer Society, Allen Co.	Fort Wayne	\$2,105.00	\$0.00	\$2,105.00	\$0.00	\$2,105.00	\$0.00
••	Fort Wayne	\$2,103.00 \$9,978.50	\$8,467.90	\$1,510.60	\$0.00	\$2,103.00	\$0.00 \$1 <i>.</i> 510.60
B.P.O. Elks Lodge # 155	,				*	*	* *-
Bishop Dwenger High School	Fort Wayne	\$51,800.00	\$26,850.00	\$24,950.00	\$24,950.00 \$0.00	\$0.00	\$0.00 \$0.00
Catholic Charities of Ft. Wayne So. Bend	Fort Wayne	\$63,150.00	\$34,199.86	\$28,950.14	*	\$28,950.14	*
Catholic Charities of Ft. Wayne So. Bend	Fort Wayne	\$52,750.00	\$28,797.60	\$23,952.40	\$0.00	\$0.00	\$23,952.40
Ducks Unlimited Sponsors Chap. Ft. Wayne	Fort Wayne	\$8,800.00	\$5,234.00	\$3,566.00	\$3,565.40	\$0.00	\$0.00
Embassy Theatre Foundation, Inc.	Fort Wayne	\$7,148.13	\$1,362.09	\$5,786.04	\$0.00	\$5,786.04	\$0.00
Fort Wayne Children's Choir	Fort Wayne	\$4,827.00	\$402.39	\$4,424.61	\$0.00	\$4,424.61	\$0.00
Fraternal Order of Eagles #3164	New Haven	\$14,210.00	\$11,914.50	\$2,295.50	\$0.00	\$2,000.00	\$295.20
Junior Achievement	Fort Wayne	\$20,769.00	\$2,488.02	\$18,280.98	\$0.00	\$18,280.98	\$0.00
Pheasants Forever Northeast IN Chap. 182	Fort Wayne	\$4,040.00	\$2,240.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00
Professional Secretaries Int'l, Tawasi	Fort Wayne	\$2,050.00	\$1,294.14	\$755.86	\$600.00	\$155.86	\$0.00
Queen of Angels Catholic Church	Fort Wayne	\$5,371.00	\$1,765.00	\$3,606.00	\$0.00	\$3,606.00	\$0.00
Scan, Inc.	Fort Wayne	\$48,096.43	\$12,054.19	\$36,042.24	\$0.00	\$36,042.24	\$0.00
Sertoma Club of Ft. Wayne, Downtown	Fort Wayne	\$0.00	\$1,174.98	(\$1,174.98)	\$0.00	\$0.00	(\$1,174.98)
St. Joseph Catholic Church	Fort Wayne	\$18,165.00	\$14,388.16	\$3,776.84	\$0.00	\$0.00	\$3,776.84
St. Joseph's Health Foundation	Fort Wayne	\$5,470.00	\$1,068.75	\$4,401.25	\$0.00	\$4,401.25	\$0.00
St. Vincent Catholic Church	Fort Wayne	\$7,239.00	\$500.00	\$6,739.00	\$0.00	\$6,739.00	\$0.00
United Patriots Booster Club	Monroeville	\$37,000.00	<u>\$20,416.00</u>	<u>\$16,584.00</u>	\$10,000.00	<u>\$6,584.00</u>	<u>\$0.00</u>
		\$364,536.91	\$174,622.20	\$189,914.71	\$39,115.40	\$119,075.12	\$30,160.06
Bartholomew County							
B.P.O. Elks Lodge # 521	Columbus	\$7,115.00	\$4,464.12	\$2,650.88	\$530.00	\$2,120.88	\$0.00
Columbus Pro Musica	Columbus	\$655.00	\$52.28	\$602.72	\$0.00	\$602.72	\$0.00
Columbus Regional Hospital Foundation	Columbus	\$61,103.00	\$17,240.00	\$43,863.00	\$0.00	\$0.00	\$43,863.00
Cummins Employees' Recreation Assn.	Columbus	\$28,600.00	\$16,236.70	\$12,363.30	<u>\$0.00</u>	\$12,363.30	<u>\$0.00</u>
		\$97,473.00	\$37,993.10	\$59,479.90	\$530.00	\$15,086.90	\$43,863.00
Blackford County							
B.P.O. Elks Lodge # 625	Hartford City	\$4,571.00	\$3,639.78	\$931.22	\$0.00	\$931.22	\$0.00
Rotary Club of Hartford City	Hartford City	\$14,943.00	\$10,449.94	<u>\$4,493.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	\$4,493.06
		\$19,514.00	\$14,089.72	\$5,424.28	\$0.00	\$931.22	\$4,493.06
Boone County							
American Cancer Society, Boone County	Zionsville	\$2,520.00	\$0.00	\$2,520.00	\$0.00	\$0.00	\$2,520.00
American Legion Post # 113	Lebanon	\$3,000.00	\$1,909.47	\$1,090.53	\$1,090.53	\$0.00	\$0.00
Boone Co. Fourth of July Committee	Lebanon	\$1,060.00	<u>\$424.30</u>	<u>\$635.70</u>	\$635.70	\$0.00	\$0.00
		\$6,580.00	\$2,333.77	\$4,246.23	\$1,726.23	\$0.00	\$2,520.00
Carroll County							
American Legion Post # 413	Camden	<u>\$1,717.00</u>	<u>\$268.00</u>	\$1,449.00	<u>\$0.00</u>	\$1,449.00	\$0.00
		\$1,717.00	\$268.00	\$1,449.00	\$0.00	\$1,449.00	\$0.00

	-	Gross	Total	Net	Amount Given to Other	Amount Retained for Use by the	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Organizations	Organization	Income
Cass County		¢11.5/0.00	¢ / 700 00	¢ 4 005 00	£4.005.00	\$0.00	#0.00
Kappa Kappa Kappa, Inc.	Logansport	\$11,563.00	\$6,738.00	\$4,825.00	\$4,825.00	\$0.00	\$0.00
Shrine Club, Logansport, Inc.	Logansport	\$20,000.00	\$18,221.00	\$1,779.00	\$0.00	\$1,600.00	<u>\$179.00</u>
		\$31,563.00	\$24,959.00	\$6,604.00	\$4,825.00	\$1,600.00	\$179.00
Clark County		010.041.00	010 (5 (00	* / 00 / 10	**	* / * * * * * * * * * *	**
New Albany Deanery Catholic Charities	New Albany	\$19,041.00	\$12,654.90	\$6,386.10	\$0.00	\$6,386.10	\$0.00
Sacred Heart Church/School	Jeffersonville	\$3,658.37	\$1,201.89	\$2,456.48	\$0.00	\$2,456.48	\$0.00
St. Anthony's Padua Church	Clarksville	\$6,474.00	\$1,779.26	\$4,694.74	\$4,694.74	\$0.00	\$0.00
St. Augustine Church	Jeffersonville	\$27,721.18	\$12,921.58	\$14,799.60	\$0.00	\$14,799.60	\$0.00
Clinton County		\$56,894.55	\$28,557.63	\$28,336.92	\$4,694.74	\$23,642.18	\$0.00
Psi lota Xi Sorority - Beta Tau Chapter	Frankfort	\$1,097.00	\$262.02	\$834.98	\$0.00	\$834.98	\$0.00
131 lold Al Solotily - Beld lab Chapter	TTGTIKIOTT	\$1,097.00	\$262.02	\$834.98	\$0.00	\$834.98	\$0.00
Daviess County		ψ1,077.00	Ψ202.02	Ψ00-1.70	Ψ0.00	ψοσ-1.70	Ψ0.00
Washington Catholic Schools	Washington	\$19,186.00	\$12,326.94	\$6,859.06	\$6,859.06	\$0.00	\$0.00
Washington Catholic Schools	Washington	\$32,500.00	\$14,141.09	\$18,358.91	\$0.00	\$18,358.91	\$0.00
Trasmington camone sensors	Trashington	\$51,686.00	\$26,468.03	\$25,217.97	\$6,859.06	\$18,358.91	\$0.00
Dearborn County		Ψ51,000.00	Ψ20,100.00	Ψ23,217.77	Ψ0,007.00	ψ10,000.71	Ψ0.00
St. John the Baptist Catholic Church	Guilford	\$16,790.84	\$5,723.99	\$11,066.85	\$0.00	\$11,066.85	\$0.00
Vietnam Vets., S.E. Indiana	Aurora	\$1,000.00	\$684.00	\$316.00	\$0.00	\$316.00	\$0.00
Toman Total, 6121 malana	7.0.0.0	\$17,790.84	\$6,407.99	\$11,382.85	\$0.00	\$11,382.85	\$0.00
Dekalb County		ψ,,,,σσ.	ψο, .σ, ,	ψ,σσ <u>2</u> .σσ	Ψ0.00	\$1.700 <u>2</u> .00	ψ0.00
American Legion Post # 202 C.F. Blaker	Butler	\$17,380.00	\$10,195.00	\$7,185.00	\$0.00	\$0.00	\$7,185.00
Auburn Automotive Heritage, Inc.	Auburn	\$43,836.53	\$27,604.22	\$16,232.31	\$0.00	\$16,232.31	\$0.00
Pheasants Forever Northeast IN Chap. 182	Fort Wayne	\$7,845.00	\$4,033.59	\$3,811.41	\$0.00	\$3,811.41	<u>\$0.00</u>
		\$69,061.53	\$41,832.81	\$27,228.72	\$0.00	\$20,043.72	\$7,185.00
Delaware County							
Indiana Dancers Association, Inc.	Muncie	\$24,702.00	\$24,500.00	\$202.00	\$0.00	\$202.00	\$0.00
Open Door Community Services, Inc.	Muncie	<u>\$549.00</u>	<u>\$375.00</u>	<u>\$174.00</u>	<u>\$0.00</u>	<u>\$174.00</u>	<u>\$0.00</u>
		\$25,251.00	\$24,875.00	\$376.00	\$0.00	\$376.00	\$0.00
Dubois County							
Builders Association of Dubois Co., Inc.	Jasper	\$7,650.00	\$1,000.00	\$6,650.00	\$0.00	\$250.00	\$6,400.00
Holy Family Catholic Church	Jasper	\$44,660.00	\$23,434.10	\$21,225.90	\$0.00	\$21,225.90	\$0.00
Holy Family Catholic Church	Jasper	\$24,000.00	\$10,700.00	\$13,300.00	\$0.00	\$13,300.00	\$0.00
Jasper Band Parents, Inc.	Jasper	\$19,920.00	\$8,764.70	\$11,155.30	\$0.00	\$11,155.30	\$0.00
Jasper Band Parents, Inc.	Jasper	\$3,357.00	\$698.85	\$2,658.15	\$0.00	\$2,658.15	\$0.00
Northeast Dubois Little League	Dubois	\$19,260.35	\$12,366.10	\$6,894.25	\$6,000.00	\$0.00	\$894.25
Precious Blood Catholic Church	Jasper	\$39,740.00	\$17,925.00	\$21,815.00	\$0.00	\$21,815.00	\$0.00
St. Anthony Volunteer Fire Department	Saint Anthony	\$25,905.66	\$8,580.40	\$17,325.26	\$0.00	\$17,325.17	\$0.00
St. Henry Community Club	Ferdinand	\$2,481.00	\$107.00	\$2,374.00	\$0.00	\$2,374.00	\$0.00

Organization Dubois County Contd.	City	Gross Receipts	Total Expenses	Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
St. Joseph's Hospital Auxiliary	Huntingburg	\$2,060.52	\$147.00	\$1,913.52	\$0.00	\$1,913.52	\$0.00
Vincennes University Jasper Ctr. Found.	Jasper	\$1,398.00	\$0.00	\$1,398.00	\$0.00	\$1,398.00	\$0.00
vinesimos eminorany sasper em reema.	ouspo.	\$190,432.53	\$83,723.15	\$106,709.38	\$6,000.00	\$93,415.04	\$7,294.25
Elkhart County		Q.,,0,.02.00	\$30/r 20.10	ψ. σση, ση.σσ	ψο/σσσ.σσ	Ψ, ο, ι . σ. σ .	ψ, γ,
American Red Cross-Elkhart County Chap.	Elkhart	\$14,508.00	\$2,788.00	\$11,720.00	\$0.00	\$11,720.00	\$0.00
Builders Association of Elkhart County	Elkhart	\$12,400.00	\$6,209.37	\$6,190.63	\$0.00	\$6,190.63	\$0.00
Cleveland Township Baseball League, Inc.	Elkhart	\$3,204.00	\$1,260.00	\$1,944.00	\$0.00	\$1,944.00	\$0.00
Daughters of Isabella-IN State Circle	Batesville	\$7,311.00	\$2,354.00	\$4,957.00	\$4,957.00	\$0.00	\$0.00
Kappa Kappa - Zeta Nu Chapter	Nappanee	\$1,512.00	\$290.51	\$1,221.49	\$1,221.49	\$0.00	\$0.00
Kiwanis Club of Elkhart, Inc.	Elkhart	\$25,305.00	\$12,692.01	\$12,612.99	\$12,000.00	\$0.00	\$612.99
Kiwanis Club of Goshen, Inc.	Goshen	\$9,618.49	\$5,881.00	\$3,737.49	\$0.00	\$3,737.49	\$0.00
Oaklawn Found. for Mental Health, Inc.	Elkhart	\$313,000.00	\$225,314.04	\$87,685.96	\$83,301.66	\$0.00	\$4,384.30
RV/MH Heritage Foundation, Inc.	Elkhart	\$281,609.00	\$162,475.00	\$119,134.00	\$0.00	\$119,134.00	\$0.00
		\$668,467.49	\$419,263.93	\$249,203.56	\$101,480.15	\$142,726.12	\$4,997.29
Fayette County							
B.P.O. Elks Lodge # 379	Connersville	\$14,050.00	\$11,149.60	\$2,900.40	\$2,900.40	\$0.00	\$0.00
Fayette County School Corporation	Connersville	\$0.00	\$650.00	(\$650.00)	\$0.00	\$0.00	(\$650.00)
Kappa Kappa - Alpha Xi Chapter	Connersville	\$3,635.00	\$775.82	\$2,859.18	\$2,859.18	\$0.00	\$0.00
Kappa Kappa - Alpha Xi Chapter	Connersville	\$2,024.00	\$1,230.45	<u>\$793.55</u>	<u>\$0.00</u>	\$0.00	<u>\$793.55</u>
		\$19,709.00	\$13,805.87	\$5,903.13	\$5,759.58	\$0.00	\$143.55
Floyd County							
Highlander Youth Recreation Little Lg.	Georgetown	\$23,884.00	\$10,635.00	\$13,249.00	\$0.00	\$13,249.00	\$0.00
Province of Our Lady of Consolation, Inc	Mount Saint Fra	\$14,988.00	\$5,061.11	\$9,926.89	<u>\$0.00</u>	\$9,926.89	<u>\$0.00</u>
		\$38,872.00	\$15,696.11	\$23,175.89	\$0.00	\$23,175.89	\$0.00
Franklin County							
American Legion Post # 464, Inc.	Brookville	\$7,338.00	\$5,068.00	\$2,270.00	\$0.00	\$2,270.00	\$0.00
Oldenburg Academy	Oldenburg	\$10,325.00	<u>\$2,282.53</u>	\$8,042.47	\$8,042.47	<u>\$0.00</u>	<u>\$0.00</u>
		\$17,663.00	\$7,350.53	\$10,312.47	\$8,042.47	\$2,270.00	\$0.00
Fulton County							
Loyal Order of Moose Lodge #1107 Manitou	Rochester	\$4,000.00	<u>\$3,720.00</u>	\$280.00	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$280.00</u>
		\$4,000.00	\$3,720.00	\$280.00	\$0.00	\$0.00	\$280.00
Gibson County							
Gibson County Council on Aging Inc.	Princeton	\$2,585.00	\$1,599.20	\$985.80	\$0.00	\$985.80	\$0.00
Gibson Southern Band Boosters, Inc.	Fort Branch	\$17,300.00	\$10,000.00	\$7,300.00	<u>\$0.00</u>	\$7,300.00	<u>\$0.00</u>
		\$19,885.00	\$11,599.20	\$8,285.80	\$0.00	\$8,285.80	\$0.00
Grant County							
St. Paul Catholic Church	Marion	<u>\$91,435.00</u>	\$30,978.00	\$60,457.00	\$58,000.00	\$2,457.00	\$0.00
		\$91,435.00	\$30,978.00	\$60,457.00	\$58,000.00	\$2,457.00	\$0.00

Organization Hamilton County	City	Gross Receipts	Total Expenses	Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
American Cancer Society, Hamilton Co.	Carmel	\$3,152.00	\$1,395.00	\$1,757.00	\$0.00	\$1,757.00	\$0.00
Boys & Girls Club of Noblesville	Noblesville	\$41,161.00	\$20,358.00	\$20,803.00	\$0.00	\$20,803.00	\$.00
Carmel Clay Educational Foundation, Inc.	Carmel	\$20,189.00	\$6,977.61	\$13,211.39	\$13,211.39	\$0.00	\$0.00
Clay Junior High PTO.	Carmel	\$14,066.00	\$7,008.78	\$7,057.22	\$0.00	\$0.00	\$7,057.22
Clay Junior High PTO.	Carmel	\$22,460.80	\$5,129.61	\$17,331.19	\$0.00	\$0.00	\$17,331.19
Conner Prairie, Inc.	Fishers	\$1,090.00	\$10.00	\$1,080.00	\$0.00	\$1,080.00	\$0.00
Conner Prairie, Inc.	Fishers	\$236.00	\$10.90	\$225.10	\$0.00	\$225.10	\$0.00
Forest Dale Elementary PTO, Inc.	Carmel	\$23,376.00	\$2,359.00	\$21,017.00	\$0.00	\$21,017.00	\$0.00
Indiana Wildlife Federation Inc.	Carmel	\$6,607.00	\$2,701.78	\$3,905.22	\$0.00	\$3,905.22	\$0.00
New Britton School Parent- Teacher Orga.	Fishers	\$14,668.40	\$3,234.43	\$11,433.97	\$0.00	\$11,433.97	\$0.00
Noblesville Schools	Noblesville	\$32,890.00	\$8,393.85	\$24,496.15	\$0.00	\$24,496.15	\$0.00
Notre Dame Club of Indianapolis, Inc.	Carmel	\$28,950.00	\$15,101.00	\$13,849.00	\$0.00	\$13,849.00	\$0.00
Our Lady of Mt. Carmel Catholic Church	Carmel	\$6,759.50	\$104.99	\$6,654.51	\$0.00	\$6,654.51	\$0.00
Our Lady of Mt. Carmel Catholic Church	Carmel	\$280.00	\$25.00	\$255.00	\$0.00	\$255.00	\$0.00
Our Lady of Mt. Carmel Catholic Church	Carmel	\$8,892.40	\$5,019.91	\$3,872.49	\$0.00	\$3,872.49	\$0.00
Our Lady of Mt. Carmel Catholic Church	Carmel	\$288.00	\$144.00	\$144.00	\$0.00	\$144.00	\$0.00
St. Vincent Hospital Guild, Inc.	Carmel	\$26,195.00	\$15,192.32	\$11,002.68	\$11,002.68	\$0.00	\$0.00
		\$251,261.10	\$93,166.18	\$158,094.92	\$24,214.07	\$109,492.44	\$24,388.41
Hancock County							
New Palestine Vol. Fire Dept. Inc.	New Palestine	\$400.00	<u>\$564.00</u>	(\$164.00)	<u>\$0.00</u>	\$0.00	(\$164.00)
		\$400.00	\$564.00	(\$164.00)	\$0.00	\$0.00	(\$164.00)
Hendricks County							
American Legion Post # 118	Danville	\$3,226.00	\$1,286.00	\$1,940.00	\$0.00	\$1,940.00	\$0.00
Avon Christian Church	Plainfield	\$8,620.00	\$2,000.00	\$6,620.00	\$0.00	\$6,565.00	\$55.00
Brownsburg Girls Softball League, Inc.	Brownsburg	\$21,358.00	\$4,163.78	\$17,194.22	\$0.00	\$17,194.22	\$0.00
Kappa Kappa - Epsilon Upsilon Chap	Brownsburg	\$9,894.00	\$6,909.53	\$2,984.47	\$2,650.00	\$0.00	\$334.47
Mary Queen of Peace Catholic Church	Danville	\$30,985.00	\$12,104.99	\$18,880.01	\$0.00	\$18,880.01	\$0.00
Mary Queen of Peace Catholic Church	Danville	\$33,481.80	\$12,821.91	\$20,659.89	\$0.00	\$20,659.89	\$0.00
St. Susanna Church	Plainfield	\$24,900.00	\$15,314.48	\$9,585.52	\$0.00	\$9,585.52	\$0.00
St. Susanna Church	Plainfield	<u>\$11,089.94</u>	\$5,123.49	<u>\$5,966.45</u>	<u>\$0.00</u>	<u>\$5,966.45</u>	<u>\$0.00</u>
		\$143,554.74	\$59,724.18	83,830.56	\$2,650.00	\$80,791.09	\$389.47
Henry County							
Art Association of Henry County, Inc.	New Castle	\$1,172.00	\$213.24	\$958.76	\$0.00	\$958.76	\$0.00
Chamber of Commerce - New Castle	New Castle	<u>\$31,442.65</u>	<u>\$19,561.97</u>	<u>\$11,880.68</u>	<u>\$0.00</u>	<u>\$11,880.68</u>	<u>\$0.00</u>
		\$32,614.65	\$19,775.21	\$12,839.44	\$0.00	\$12,839.44	\$0.00
Howard County							
American Heart Association, Howard Ctrl.	Kokomo	\$1,550.00	\$775.00	\$775.00	\$0.00	\$775.00	\$0.00
Big Brothers/Big Sisters, N.Central IN.	Kokomo	\$18,742.00	\$9,599.80	\$9,142.20	\$0.00	\$0.00	\$9,142.20
Bona Vista Comprehensive Rehab. Services	Kokomo	\$35,118.20	\$18,681.05	\$16,437.15	\$0.00	\$16,437.15	\$0.00
Bona Vista Comprehensive Rehab. Services	Kokomo	\$12,460.00	\$1,434.20	\$11,025.80	\$0.00	\$11,025.80	\$0.00
82							

		Gross	Total	Net	Amount Given to Other	Amount Retained for Use by the	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Organizations	Organization	Income
Howard County Contd. Crisis Center, Inc.	Kokomo	\$11,302.00	\$8,870.00	\$2,432.00	\$0.00	\$2,432.00	\$0.00
Howard Elementary P.T.O.	Кокото Кокото	\$2,175.51	\$6,670.00 \$529.75	\$2,432.00 \$1,645.76	\$1,645.76	\$2,432.00	\$0.00
Kokomo Kiwanis Club, Inc.	Kokomo	\$43,580.00	\$324.73	\$1,843.78	\$1,843.78	\$0.00	\$13,366.00
Kokomo Police Athletic League	Kokomo	\$11,705.30	\$2,089.82	\$13,366.00	\$0.00	\$9,615.48	\$13,388.00
Rokottio Folice Attiletic League	ROKOITIO	\$136,633.01	\$72,193.62	\$64,439.39	\$1,645.76	\$40,285.43	\$22,508.20
Huntington County		\$130,033.01	\$72,173.02	\$04,437.37	\$1,043.70	\$40,205.45	\$22,300.20
St. Mary Catholic Church	Huntington	\$11,750.00	\$6,125.00	\$5,625.00	\$0.00	\$5,625.00	\$0.00
of Mary Camoric Choren	riomingion	\$11,750.00	\$6,125.00	\$5,625.00	\$0.00	\$5,625.00	\$0.00
Jackson County		Ψ11,730.00	ψ0,123.00	ψ3,023.00	ψ0.00	ψ3,023.00	Ψ0.00
Boys' Club of Seymour Alumni Assn.	Seymour	\$14,387.00	\$6,454.50	\$7,932.50	\$4,000.00	\$3,932.00	\$0.00
Sertoma Club of Jackson County	Seymour	\$15,800.00	\$12,403.00	\$3,397.00	\$0.00	\$0.00	\$3,397.00
Schema Clos of Suchson Coomy	33733.	\$30,187.00	\$18,857.50	\$11,329.50	\$4,000.00	\$3,932.00	\$3,397.00
Jasper County		4007.00.000	4.0,00	***/******	* .,	¥5// 5=:55	40,000
Chamber of Commerce - Rensselaer/Reminat	Rensselaer	\$4,469.00	\$2,043.30	\$2,425.70	\$0.00	\$0.00	\$2,425.70
Chamber of Commerce - Rensselaer/Remingt	Rensselaer	\$4,050.00	\$1,806.63	\$2,243.37	\$0.00	\$2,243.37	\$0.00
Pheasants Forever Iroquois River Chap.	Fair Oaks	\$9,565.00	\$8,643.55	\$921.45	\$0.00	\$0.00	\$921.45
Pheasants Forever Iroquois River Chap.	Fair Oaks	\$11,631.00	\$9,979.00	\$1,652.00	\$0.00	\$0.00	\$1,652.00
·		\$29,715.00	\$22,472.48	\$7,242.52	\$0.00	\$2,243.37	\$4,999.15
Jefferson County							
Shawe High School	Madison	\$14,165.00	\$5,700.00	\$8,465.00	<u>\$0.00</u>	\$8,465.00	<u>\$0.00</u>
		\$14,165.00	\$5,700.00	\$8,465.00	\$0.00	\$8,465.00	\$0.00
Johnson County							
Epsilon Sigma Alpha Int'l, Gamma Pi Chap	Greenwood	\$5,110.05	\$2,480.78	\$2,629.27	\$2,629.27	\$0.00	\$0.00
Knights of Columbus Council #10460	Franklin	<u>\$2,522.57</u>	\$1,299.12	<u>\$1,223.45</u>	<u>\$600.00</u>	<u>\$0.00</u>	<u>\$623.45</u>
		\$7,632.62	\$3,779.90	\$3,852.72	\$3,229.27	\$0.00	\$623.45
Knox County							
American Legion Post # 73	Vincennes	\$2,966.00	\$2,924.85	\$41.15	\$0.00	\$41.15	\$0.00
Sacred Heart Catholic Church	Vincennes	\$8,577.10	\$2,645.65	\$5,931.45	\$0.00	\$5,931.45	\$0.00
St. John the Baptist Catholic Church	Vincennes	\$12,036.94	\$3,671.65	\$8,365.29	\$0.00	\$8,365.29	\$0.00
Vincennes Lincoln H.S. Acad. Society Inc	Vincennes	\$31,400.00	\$10,000.00	\$21,400.00	\$21,400.00	\$0.00	\$0.00
Vincennes University Foundation	Vincennes	<u>\$11,939.52</u>	<u>\$4,656.95</u>	<u>\$7,282.57</u>	<u>\$7,000.00</u>	<u>\$282.57</u>	<u>\$0.00</u>
		\$66,919.56	\$23,899.10	\$43,020.46	\$28,400.00	\$14,620.46	\$0.00
Kosciusko County							
Big Brothers/Big Sisters of Kosciusko	Warsaw	\$14,936.24	\$7,079.85	\$7,856.39	\$0.00	\$0.00	\$7,856.39
Lions Club - North Webster, Inc.	North Webster	\$24,800.25	\$12,454.55	\$12,345.70	\$0.00	\$12,345.70	\$0.00
Sacred Heart Catholic Church	Warsaw	\$12,159.21	\$9,408.44	\$2,750.77	\$0.00	\$2,750.77	\$0.00
Sacred Heart Catholic Church	Warsaw	\$26,247.16	\$13,727.39	\$12,519.77	\$0.00	\$12,519.77	\$0.00
Warsaw Comm. Found. for Public Education	Warsaw	\$7,500.00	\$5,344.00	\$2,156.00	\$2,156.00	\$0.00	\$0.00
		\$85,642.86	\$48,014.23	\$37,628.63	\$2,156.00	\$27,616.24	\$7,856.39

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
Lake County							
American Heart Association, East Lake NW	Merrillville	\$2,550.00	\$0.00	\$2,550.00	\$0.00	\$2,550.00	\$0.00
American Legion Post # 54	Hobart	\$9,420.00	\$5,000.60	\$4,419.40	\$0.00	\$4,419.40	\$0.00
American Legion Post # 66	Griffith	\$3,993.75	\$2,097.25	\$1,896.50	\$0.00	\$1,896.50	\$0.00
American Legion Post # 80	Whiting	\$4,955.50	\$2,157.26	\$2,798.24	\$0.00	\$0.00	\$2,798.24
American Slovak Club of Whiting	Whiting	\$7,565.00	\$3,214.70	\$4,350.30	\$0.00	\$0.00	\$4,350.30
Andrean High School	Merrillville	\$31,340.00	\$11,930.70	\$19,409.30	\$0.00	\$19,409.30	\$0.00
Andrean High School	Merrillville	\$23,054.79	\$9,755.84	\$13,298.95	\$13,298.75	\$0.00	\$0.00
Andrean High School	Merrillville	\$31,340.00	\$14,914.20	\$16,425.80	\$16,425.80	\$0.00	\$0.00
Andrean High School	Merrillville	\$31,340.00	\$11,930.70	\$19,409.30	\$19,409.30	\$0.00	\$0.00
Andrean High School	Merrillville	\$23,054.79	\$9,755.84	\$13,298.95	\$13,298.75	\$0.00	\$0.00
Aquainas Catholic Community School	Merrillville	\$13,025.00	\$10,663.16	\$2,361.84	\$0.00	\$2,361.84	\$0.00
B.P.O. Elks Lodge #1273	Whiting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bishop Noll Institute	Hammond	\$11,661.50	\$5,197.00	\$6,464.50	\$0.00	\$0.00	\$6,464.50
Bishop Noll Institute	Hammond	\$8,800.00	\$850.00	\$7,950.00	\$0.00	\$0.00	\$7,950.00
Boys & Girls Clubs of Northwest IN.	Gary	\$18,350.00	\$9,790.37	\$8,559.63	\$0.00	\$8,559.63	\$0.00
Calumet College of St. Joseph	Whiting	\$296,961.00	\$147,731.00	\$149,230.00	\$0.00	\$149,230.00	\$0.00
Cedar Lake Volunteer Fire Department	Cedar Lake	\$19,713.00	\$3,212.39	\$16,500.61	\$0.00	\$16,500.61	\$0.00
Crown Point Panthers, Inc.	Crown Point	\$1,388.00	\$871.96	\$516.04	\$0.00	\$516.04	\$0.00
Faith United Church of Christ	Hammond	\$4,091.75	\$1,250.00	\$2,841.75	\$0.00	\$2,841.75	\$0.00
Franciscan Homes & Community Services	Crown Point	\$1,900.00	\$1,000.00	\$900.00	\$0.00	\$900.00	\$0.00
Fraternal Order of Eagles #3817	Portage	\$2,819.00	\$2,269.00	\$550.00	\$0.00	\$550.00	\$0.00
Fraternal Order of Police # 59	East Chicago	\$15,000.00	\$9,020.00	\$5,980.00	\$0.00	\$5,980.00	\$0.00
Fraternal Order of Police # 59	East Chicago	\$9,244.00	\$5,960.32	\$3,283.68	\$0.00	\$3,283.68	\$0.00
Fraternal Order of Police # 170	Schererville	\$4,200.00	\$2,515.83	\$1,684.17	\$0.00	\$1,684.17	\$0.00
Fraternal Order of Police # 170	Schererville	\$6,562.00	\$3,418.00	\$3,144.00	\$0.00	\$3,144.00	\$0.00
Griffith Babe Ruth League	Griffith	\$3,180.00	\$975.00	\$2,205.00	\$0.00	\$2,205.00	\$0.00
Hanover Central Athletic Boosters	Cedar Lake	\$3,042.00	\$2,741.00	\$301.00	\$0.00	\$301.00	\$0.00
Highland Softball Association, Inc.	Highland	\$6,571.00	\$2,064.63	\$4,506.37	\$0.00	\$4,506.37	\$0.00
Hobart Industrial Econ. Development Corp	Hobart	\$13,807.00	\$1,438.46	\$12,368.54	\$674.00	\$11,694.54	\$0.00
Hoosier Boys Town Foundation, Inc.	Schererville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Humane Society of Calumet Area, Inc.	Hammond	\$15,559.60	\$5,373.33	\$10,186.27	\$0.00	\$0.00	\$10,186.27
Intl. Brotherhood Boilermakers Local 374	Hammond	\$5,860.00	\$2,720.50	\$3,139.50	\$0.00	\$3,140.00	\$0.00
Izaak Walton League of Amer-Glen Park	Gary	\$6,060.00	\$4,615.00	\$1,445.00	\$0.00	\$1,445.00	\$0.00
Izaak Walton League of Amer-Indiana Div.	Gary	\$3,420.00	\$188.35	\$3,231.65	\$0.00	\$3,231.65	\$0.00
Lake Area United Way, Inc.	Griffith	\$19,575.00	\$7,711.00	\$11,864.00	\$0.00	\$0.00	\$11,864.00
Lake Central Athletic Boosters	Saint John	\$26,260.00	\$18,920.00	\$7,340.00	\$7,340.00	\$0.00	\$0.00
Lake Central High School Band Boosters	Saint John	\$20,799.71	\$11,159.40	\$9,640.31	\$0.00	\$8,640.31	\$1,000.00
Lake Central High School Band Boosters	Saint John	\$4,988.00	\$3,000.00	\$1,988.00	\$0.00	\$1,988.00	\$0.00
Lake Central High School Band Boosters	Saint John	\$4,988.00	\$200.00	\$4,788.00	\$0.00	\$1,788.00	\$3,000.00
Merrillville Community School Corp.	Merrillville	\$39,840.00	\$23,148.00	\$16,692.00	\$0.00	\$0.00	\$16,692.00
merrinville Community school Corp.	werinville	ψ37,04U.UU	ΨZ3,140.UU	\$10,072.0U	\$0.00	\$U.UU	ψ10,072.00

Organization Lake County Contd.	City	Gross Receipts	Total Expenses	Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
National Kidney Foundation of Indiana	Merrillville	\$4,950.00	\$5,000.00	(\$50.00)	\$0.00	\$0.00	(\$50.00)
Our Lady of Grace Ch. Holy Name Society	Highland	\$13,750.00	\$8,119.68	\$5,630.32	\$5,630.32	\$0.00	\$0.00
Pirates, Inc	Munster	\$10,360.00	\$4,000.00	\$6,360.00	\$6,360.00	\$0.00	\$0.00
St. Anthony Medical Center, Inc.	Crown Point	\$421,200.00	\$211,200.00	\$210,000.00	\$210,000.00	\$0.00	\$0.00
St. Bridget Catholic Church	Hobart	\$93,400.00	\$50,000.00	\$43,400.00	\$0.00	\$43,400.00	\$0.00
St. Casimir Catholic Church	Hammond	\$22,500.00	\$16,749.50	\$5,750.50	\$0.00	\$5,750.50	\$0.00
St. Casimir Catholic Church	Hammond	\$22,560.00	\$16,926.00	\$5,634.00	\$0.00	\$5,634.00	\$0.00
St. Casimir Catholic Church	Hammond	\$21,650.00	\$16,749.50	\$4,900.50	\$0.00	\$4,900.50	\$0.00
St. Casimir Catholic Church	Hammond	\$24,620.00	\$16,749.50	\$7,870.50	\$0.00	\$7,870.50	\$0.00
St. John Bosco Roman Catholic Church	Hammond	\$15,620.00	\$7,821.49	\$7,798.51	\$0.00	\$7,798.51	\$0.00
St. John Bosco Roman Catholic Church	Hammond	\$14,785.00	\$7,538.75	\$7,246.25	\$0.00	\$7,246.25	\$0.00
St. John Evangelist Church	St. John	\$9,032.00	\$3,923.00	\$5,109.00	\$0.00	\$5,109.00	\$0.00
St. John the Baptist Catholic Church	Whiting	\$62,125.00	\$23,500.00	\$38,625.00	\$0.00	\$0.00	\$38,625.00
St. Joseph Church	Dyer	\$18,680.00	\$9,357.33	\$9,322.67	\$9,322.67	\$0.00	\$0.00
St. Joseph Church	Dyer	\$7,092.00	\$0.00	\$7,092.00	\$0.00	\$7,092.00	\$0.00
St. Joseph Church	Dyer	\$5,781.00	\$5,015.00	\$766.00	\$766.00	\$0.00	\$0.00
St. Joseph the Worker Croatian Church	Gary	\$4,163.00	\$1,275.00	\$2,888.00	\$0.00	\$2,888.00	\$0.00
St. Mark Parish	Gary	\$3,860.00	\$2,800.00	\$1,060.00	\$0.00	\$1,060.00	\$0.00
St. Mark Parish	Gary	\$2,590.00	\$2,550.00	\$40.00	\$40.00	\$0.00	\$0.00
St. Mary's Mens Club	Griffith	\$9,940.00	\$5,385.00	\$4,555.00	\$4,100.00	\$455.00	\$0.00
St. Michael's Holy Name Society	Schererville	\$37,046.00	\$25,556.00	\$11,490.00	\$11,490.00	\$0.00	\$0.00
St. Stanislaus Church	East Chicago	\$5,678.00	\$1,383.13	\$4,294.87	\$0.00	\$4,294.87	\$0.00
Teamsters Union Local 142	Gary	\$26,160.00	\$21,025.00	\$5,135.00	\$0.00	\$5,135.00	\$0.00
Unity Church of Christ, Inc.	Hammond	\$19,110.00	\$9,140.00	\$9,970.00	\$0.00	\$9,970.00	<u>\$0.00</u>
·		\$1,632,931.39	\$830,524.67	\$802,406.72	\$318,155.59	\$381,370.92	\$102,880.31
LaPorte County							
American Legion Post # 434	Kingsford Heig	\$3,650.00	\$1,355.00	\$2,295.00	\$0.00	\$2,295.00	\$0.00
American Legion Post # 451 Skwiat	Michigan City	\$7,820.00	\$3,988.00	\$3,832.00	\$3,832.00	\$0.00	\$0.00
American Legion Post # 451 Skwiat	Michigan City	\$6,045.50	\$2,579.40	\$3,466.10	\$452.00	\$1,443.48	\$1,570.62
LaPorte Hospital Foundation, Inc.	LaPorte	\$4,570.00	\$2,700.00	\$1,870.00	\$1,870.00	\$0.00	\$0.00
Loyal Order of Moose Lodge # 980	Michigan City	\$5,035.00	\$1,713.52	\$3,321.48	\$0.00	\$3,321.48	\$0.00
Marquette High School Athletic Club	Michigan City	\$19,800.00	\$10,250.00	\$9,550.00	\$9,550.00	\$0.00	\$0.00
Notre Dame Sch. Foundation of Long Beach	Michigan City	\$23,700.00	\$11,945.00	\$11,755.00	\$0.00	\$11,755.00	\$0.00
Polish Business and Professional Club	Michigan City	\$7,850.00	\$3,630.80	\$4,219.20	\$1,550.00	\$2,669.20	\$0.00
St. Joseph Young Men's Society, Inc.	Michigan City	\$17,915.79	\$14,419.95	\$3,495.84	\$0.00	\$3,296.02	\$200.00
St. Joseph Young Men's Society, Inc.	Michigan City	\$14,675.00	\$11,200.96	\$3,474.04	\$0.00	\$3,474.04	\$0.00
St. Joseph Young Men's Society, Inc.	Michigan City	\$15,656.00	\$11,061.00	\$4,595.00	\$0.00	\$4,595.00	\$0.00
St. Mary's Catholic Church	Otis	\$2,029.00	\$588.97	\$1,440.03	\$0.00	\$1,440.03	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
LaPorte County Contd.							
St. Mary's Catholic Church	Otis	\$1,392.00	\$475.00	\$917.00	\$0.00	\$917.00	\$0.00
Young Men's Christian Assoc. LaPorte IN.	La Porte	<u>\$235,287.56</u>	<u>\$181,430.82</u>	<u>\$53,856.74</u>	<u>\$30,967.63</u>	<u>\$22,889.11</u>	<u>\$0.00</u>
		\$365,425.85	\$257,338.42	\$108,087.43	\$48,221.63	\$58,095.36	\$1,770.62
Lawrence County							
American Legion Post # 33	Bedford	\$5,376.00	\$2,347.27	\$3,028.73	\$0.00	\$3,028.73	\$0.00
Exchange Club of Bedford	Bedford	<u>\$10,615.00</u>	<u>\$6,081.04</u>	<u>\$4,533.96</u>	<u>\$4,533.96</u>	<u>\$0.00</u>	<u>\$0.00</u>
		\$15,991.00	\$8,428.31	\$7,562.69	\$4,533.96	\$3,028.73	\$0.00
Madison County							
B.P.O. Elks Lodge # 368	Elwood	\$13,595.00	\$8,329.00	\$5,266.00	\$5,266.00	\$0.00	\$0.00
Madison County Democrat Central Com.	Anderson	\$4,362.00	\$2,051.70	\$2,310.30	\$2,000.00	\$0.00	\$310.30
Madison County Shrine Club, Inc.	Anderson	\$9,705.00	\$5,233.00	\$4,472.00	<u>\$0.00</u>	\$4,472.00	\$0.00
		\$27,662.00	\$15,613.70	\$12,048.30	\$7,266.00	\$4,472.00	\$310.30
Marion County							
All Saints Alumni Association, Inc.	Indianapolis	\$4,929.00	\$1,025.00	\$3,904.00	\$3,904.00	\$0.00	\$0.00
All Saints Catholic School	Indianapolis	\$16,460.00	\$7,700.00	\$8,760.00	\$0.00	\$8,760.00	\$0.00
Am Business Women's Assn. J.W. Riley Ch.	Indianapolis	\$5,945.00	\$3,924.95	\$2,020.05	\$0.00	\$0.00	\$2,020.05
American Diabetes Association	Indianapolis	\$6,400.00	\$7,056.08	(\$656.08)	\$0.00	\$0.00	(\$656.08)
American Heart Association, Marion Co.	Indianapolis	\$5,520.00	\$4,999.00	\$521.00	\$0.00	\$521.00	\$0.00
American Legion Auxiliary, Dept of IN.	Indianapolis	\$60,895.00	\$22,954.11	\$37,940.89	\$0.00	\$37,940.89	\$0.00
American Legion Post # 500 Speedway	Indianapolis	\$2,534.00	\$1,825.00	\$709.00	\$709.00	\$0.00	\$0.00
American Pianists Assn.	Indianapolis	\$1,892.00	\$40.00	\$1,852.00	\$0.00	\$1,852.00	\$0.00
American Red Cross-Indianapolis Chapter	Indianapolis	\$30,155.00	\$3,945.75	\$26,209.25	\$0.00	\$26,209.25	\$0.00
Benefe Guild	Indianapolis	\$7,624.17	\$1,024.25	\$6,599.92	\$6,660.00	\$0.00	(\$60.08)
Benefe Guild	Indianapolis	\$2,183.35	\$310.36	\$1,872.99	\$1,872.99	\$0.00	\$0.00
Big Brothers of Greater Indianapolis	Indianapolis	\$201,250.00	\$88,109.67	\$113,140.33	\$113,140.33	\$0.00	\$0.00
Big Brothers of Greater Indianapolis	Indianapolis	\$221,000.00	\$118,120.68	\$102,879.32	\$0.00	\$102,879.32	\$0.00
Big Brothers of Greater Indianapolis	Indianapolis	\$235,500.00	\$126,957.58	\$108,542.42	\$0.00	\$108,542.42	\$0.00
Big Sisters of Central Indiana, Inc.	Indianapolis	\$350,750.00	\$215,889.43	\$134,860.57	\$0.00	\$134,860.57	\$0.00
Brebeuf Preparatory School	Indianapolis	\$20,000.00	\$10,075.00	\$9,925.00	\$0.00	\$9,925.00	\$0.00
Cardinal Ritter Jr High-Home School Assn	Indianapolis	\$13,909.00	\$8,050.52	\$5,858.48	\$5,858.48	\$0.00	\$0.00
Catholic Community Ctr. Charities Bureau	Indianapolis	\$5,800.00	\$1,145.00	\$4,655.00	\$0.00	\$4,655.00	\$0.00
Catholic Community Ctr. Charities Bureau	Indianapolis	\$5,400.00	\$2,700.00	\$2,700.00	\$0.00	\$2,700.00	\$0.00
Catholic Community Ctr. Charities Bureau	Indianapolis	\$13,147.05	\$4,146.38	\$9,000.67	\$0.00	\$8,973.67	\$27.00
Catholic Community Ctr. Charities Bureau	Indianapolis	\$11,904.00	\$5,221.17	\$6,682.83	\$0.00	\$6,683.00	\$0.00
Catholic Youth Organization	Indianapolis	\$37,200.00	\$28,831.00	\$8,369.00	\$0.00	\$8,369.00	\$0.00
Centralized Kindergarten Lawrence Twsp.	Indianapolis	\$6,733.00	\$560.38	\$6,172.62	\$0.00	\$6,172.62	\$0.00
Championship Auto Racing Auxiliary	Indianapolis	\$14,621.15	\$547.80	\$14,073.35	\$0.00	\$14,073.35	\$0.00
Children's Bureau of Indianapolis, Inc.	Indianapolis	\$0.00	\$1,912.83	(\$1,912.83)	\$0.00	\$0.00	(\$1,912.83)
Children's Museum Guild	Indianapolis	\$7,910.00	\$1,420.54	\$6,489.46	\$6,489.46	\$0.00	\$0.00
Christian Park Little League	Indianapolis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
Marion County Contd.							
Christian Park Little League	Indianapolis	\$5,457.00	\$2,036.48	\$3,420.52	\$0.00	\$3,420.56	\$0.00
Church of the Nativity	Indianapolis	\$14,640.85	\$5,020.37	\$9,620.48	\$9,620.48	\$0.00	\$0.00
Community Hospitals Foundation, Inc.	Indianapolis	\$450,000.00	\$304,645.00	\$145,355.00	\$0.00	\$0.00	\$145,355.00
Cumberland Area Chamber of Commerce	Indianapolis	\$285.00	\$779.00	(\$494.00)	\$0.00	\$0.00	(\$494.00)
Damar Guild, Inc.	Indianapolis	\$46,372.00	\$22,417.08	\$23,954.92	\$0.00	\$23,954.92	\$0.00
Dance Kaleidoscope,Inc.	Indianapolis	\$9,380.00	\$1,200.00	\$8,180.00	\$0.00	\$8,180.00	\$0.00
Day Nursery Auxiliary of Indpls., Inc.	Indianapolis	\$1,767.00	\$704.88	\$1,062.12	\$0.00	\$1,062.12	\$0.00
Day Nursery Auxiliary of Indpls., Inc.	Indianapolis	\$551.00	\$0.00	\$551.00	\$0.00	\$0.00	\$551.00
Day Nursery Auxiliary of Indpls., Inc.	Indianapolis	\$4,487.00	\$497.98	\$3,989.02	\$0.00	\$3,989.02	\$0.00
Eiteljorg Museum of Amer. Indian Art	Indianapolis	\$24,300.00	\$21,053.29	\$3,246.71	\$0.00	\$3,246.71	\$0.00
Executive Service Corps. of Indianapolis	Indianapolis	\$53,210.00	\$52,190.27	\$1,019.73	\$0.00	\$1,019.73	\$0.00
Franklin Township Little League, Inc.	Indianapolis	\$20,215.00	\$12,020.26	\$8,194.74	\$0.00	\$8,194.74	\$0.00
Fraternal Order of Police # 86, Inc.	Indianapolis	\$8,585.45	\$4,009.45	\$4,576.00	\$0.00	\$4,576.00	\$0.00
Fraternal Order of Police, IN State	Indianapolis	\$142,500.00	\$63,510.25	\$78,989.75	\$0.00	\$78,989.75	\$0.00
German American Klub	Indianapolis	\$3,228.00	\$1,700.00	\$1,528.00	\$0.00	\$0.00	\$1,528.00
Holy Trinity Catholic Church	Indianapolis	\$7,562.00	\$4,479.53	\$3,082.47	\$0.00	\$3,082.47	\$0.00
Independent Insurance Agents of Indiana	Indianapolis	\$40,050.00	\$20,508.09	\$19,541.91	\$0.00	\$19,541.91	\$0.00
Indiana B.A.S.S. Chapter Fed., Inc.	Indianapolis	\$63,354.00	\$46,819.00	\$16,535.00	\$16,535.00	\$0.00	\$0.00
Indiana Basketmakers Association	Noblesville	\$3,123.00	\$151.00	\$2,972.00	\$0.00	\$2,972.00	\$0.00
Indiana Cares, Inc.	Indianapolis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indiana Cares, Inc.	Indianapolis	\$2,407.10	\$78.80	\$2,328.30	\$1,164.10	\$1,164.20	\$0.00
Indiana Central Little League, Inc.	Indianapolis	\$2,585.00	\$1,493.00	\$1,092.00	\$0.00	\$1,092.00	\$0.00
Indiana Credit Union League	Indianapolis	\$20,630.00	\$12,861.54	\$7,768.46	\$0.00	\$7,768.46	\$0.00
Indiana Literacy Foundation, Inc.	Indianapolis	\$4,749.00	\$3,071.00	\$1,678.00	\$0.00	\$1,678.00	\$0.00
Indiana State Symphony Society, Inc.	Indianapolis	\$4,400.00	\$231.00	\$4,169.00	\$0.00	\$4,169.00	\$0.00
Indiana State Symphony Society, Inc.	Indianapolis	\$1,525.00	\$0.00	\$1,525.00	\$0.00	\$1,525.00	\$0.00
Indiana State Symphony Society, Inc.	Indianapolis	\$4,921.00	\$0.00	\$4,921.00	\$0.00	\$4,921.00	\$0.00
Indianapolis Ballet Theatre, Inc.	Indianapolis	\$27,713.76	\$20,000.00	\$7,713.76	\$0.00	\$0.00	\$7,713.76
Indianapolis Bar Association	Indianapolis	\$375.00	\$97.54	\$277.46	\$277.46	\$0.00	\$0.00
Indianapolis Chamber Orchestra	Indianapolis	\$5,135.00	\$0.00	\$5,135.00	\$0.00	\$5,135.00	\$0.00
Indianapolis Chamber Orchestra	Indianapolis	\$3,965.00	\$64.05	\$3,900.95	\$0.00	\$3,900.95	\$0.00
Indianapolis Jewish Home Guild	Indianapolis	\$36,815.00	\$2,270.51	\$34,544.49	\$35,000.00	\$2,574.53	(\$3,030.04)
Indianapolis Museum of Art	Indianapolis	\$16,300.00	\$2,830.47	\$13,469.53	\$0.00	\$13,469.53	\$0.00
Iron Workers Union Local # 22	Indianapolis	\$2,245.00	\$800.00	\$1,445.00	\$0.00	\$1,445.00	\$0.00
Jameson Camp, Inc.	Indianapolis	\$1,621.00	\$90.00	\$1,531.00	\$0.00	\$1,531.00	\$0.00
Junior League of Indianapolis	Indianapolis	\$436.00	\$11.50	\$424.50	\$0.00	\$0.00	\$424.50
Junior League of Indianapolis	Indianapolis	\$270.00	\$0.00	\$270.00	\$0.00	\$0.00	\$270.00
Junior League of Indianapolis	Indianapolis	\$6,130.00	\$70.00	\$6,060.00	\$0.00	\$0.00	\$6,060.00
Kiwanis Club of Perry Township	Indianapolis	\$7,754.00	\$5,300.40	\$2,453.60	\$2,453.60	\$0.00	\$0.00
Knights of Columbus, IN State Council	Indianapolis	\$65,863.91	\$13,041.25	\$52,822.66	\$52,800.00	\$22.66	\$0.00
87	•		•	,	,		

Organization Marion County Contd.	City	Gross Receipts	Total Expenses	Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
Lawrence Centralized Kindergarten	Indianapolis	\$6,406.00	\$532.45	\$5,873.55	\$0.00	\$5.873.55	\$0.00
Marion Co. Democratic Central Committee	Indianapolis	\$11,383.15	\$2,732.98	\$8,650.17	\$0.00	\$8,650.17	\$0.00
Midwest Academy, Inc.	Indianapolis	\$48,336.00	\$12,830.82	\$35,505.18	\$0.00	\$0.00	\$35,505.18
Midwest Academy, Inc.	Indianapolis	\$47,481.00	\$7,427.65	\$40,053.35	\$0.00	\$0.00	\$40,053.35
New World Chamber Orchestra, Inc.	Indianapolis	\$4,900.00	\$0.00	\$4,900.00	\$0.00	\$4,900.00	\$0.00
Northwest High School, IPS.	Indianapolis	\$6,370.00	\$3,054.95	\$3,315.05	\$0.00	\$0.00	\$3,315.05
Our House, Inc. Ronald McDonald House	Indianapolis	\$367.00	\$0.00	\$367.00	\$0.00	\$367.00	\$0.00
Our House, Inc. Ronald McDonald House	Indianapolis	\$1,745.00	\$0.00	\$1,745.00	\$0.00	\$1,745.00	\$0.00
Park Tudor Foundation	Indianapolis	\$8,400.00	\$5,100.00	\$3,300.00	\$0.00	\$3,300.00	\$0.00
Pleasant Run Children's Homes, Inc.	Indianapolis	\$4,892.75	\$0.00	\$4,892.75	\$0.00	\$0.00	\$4,892.75
Police Athletic League of Indpls., Inc.	Indianapolis	\$31,300.00	\$19,496.57	\$11,803.43	\$0.00	\$11,803.43	\$0.00
Roncalli High School	Indianapolis	\$9,356.10	\$1,368.55	\$7,987.55	\$0.00	\$7,987.55	\$0.00
Scecina Memorial High School	Indianapolis	\$56,513.82	\$24,277.00	\$32,236.82	\$0.00	\$32,236.85	\$0.00
Sertoma - Camp Sertoma Foundation, Inc.	Indianapolis	\$34,500.00	\$23,037.00	\$11,463.00	\$0.00	\$11,463.00	\$0.00
St. Elizabeth's Home	Indianapolis	\$60,000.00	\$989.62	\$59,010.38	\$0.00	\$59,010.38	\$0.00
St. Joan Arc Catholic Church	Indianapolis	\$6,599.00	\$3,295.50	\$3,303.50	\$0.00	\$3,303.50	\$0.00
St. Luke Catholic Church	Indianapolis	\$20,800.00	\$17,684.80	\$3,115.20	\$0.00	\$3,115.20	\$0.00
St. Margaret's Hospital Guild, Inc.	Indianapolis	\$2,290.00	\$0.00	\$2,290.00	\$0.00	\$2,290.00	\$0.00
St. Margaret's Hospital Guild, Inc.	Indianapolis	\$1,873.00	\$0.00	\$1,873.00	\$0.00	\$0.00	\$1,873.00
St. Mary's Child Center	Indianapolis	\$93,650.00	\$22,486.00	\$71,164.00	\$0.00	\$71,164.00	\$0.00
St. Monica Church	Indianapolis	\$13,990.00	\$7,238.80	\$6,751.20	\$0.00	\$6,751.20	\$0.00
St. Patrick's Catholic Church	Indianapolis	\$12,134.87	\$5,125.50	\$7,009.37	\$7,009.37	\$0.00	\$0.00
St. Patrick's Catholic Church	Indianapolis	\$6,965.54	\$1,745.35	\$5,220.19	\$0.00	\$5,220.19	\$0.00
St. Roch School	Indianapolis	\$30,000.00	\$15,164.11	\$14,835.89	\$0.00	\$14,835.89	\$0.00
V.F.W. Post #7119 Fort Harrison	Indianapolis	\$5,698.50	\$2,968.48	\$2,730.02	\$0.00	\$2,730.02	\$0.00
Washington Township Schools Foundation	Indianapolis	\$29,050.00	\$22,420.00	\$6,630.00	\$0.00	\$6,630.00	\$0.00
World Trade Club of Indiana, Inc.	Indianapolis	\$1,620.00	\$265.00	\$1,355.00	\$0.00	\$1,355.00	\$0.00
Y-Me of Central Indiana, Inc.	Indianapolis	\$3,803.00	\$98.00	\$3,705.00	\$0.00	\$3,705.00	\$0.00
·	•	\$2,964,994.52	\$1,493,884.60	\$1,471,109.92	\$263,494.27	\$964,180.28	\$243,435.61
Marshall County							
American Red Cross-Marshall Co. Chapter	Plymouth	\$5,269.00	\$1,325.00	\$3,944.00	\$0.00	\$3,944.00	\$0.00
American Red Cross-Marshall Co. Chapter	Plymouth	\$4,360.00	\$1,025.00	\$3,335.00	\$0.00	\$3,335.00	\$0.00
Bremen Volunteer Firemen's Assn., Inc.	Bremen	\$2,525.00	\$2,265.93	\$259.07	\$0.00	\$0.00	\$259.07
Bremen Volunteer Firemen's Assn., Inc.	Bremen	\$17,460.00	\$11,790.86	\$5,669.14	\$0.00	\$5,669.14	\$0.00
Fraternal Order of Police # 130	Plymouth	\$6,000.00	\$2,943.00	\$3,057.00	\$0.00	\$3,057.00	<u>\$0.00</u>
	•	\$35,614.00	\$19,349.79	\$16,264.21	\$0.00	\$16,005.14	\$259.07
Miami County							
Chamber of Commerce - Peru	Peru	<u>\$6,834.75</u>	<u>\$2,113.61</u>	\$4,721.14	<u>\$0.00</u>	\$0.00	\$4,721.14
		\$6,834.75	\$2,113.61	\$4,721.14	\$0.00	\$0.00	\$4,721.14

Monrea County Monrea Co. Bloomington S65,470.00 \$42,010.74 \$323,409.26 \$50.00 \$573,409.26 \$50.00 \$14,171.12 \$14,171.12 \$50.00 \$14,171.12 \$14,171	Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
Hebite for Humanily of Mancree Co. Inc. Bloomington \$3,846.00 \$32,897.88 \$1,471.12 \$0.00 \$1,471.12 \$0.00 \$1,471.01 \$0.00 \$1,	•	•				3	3.	
	Big Brothers Big Sisters of Monroe Co.	Bloomington	\$65,420.00	\$42,010.74	\$23,409.26	\$0.00	\$23,409.26	\$0.00
Manuman Manu	Habitat for Humanity of Monroe Co. Inc.	Bloomington	\$3,861.00	\$2,389.88	\$1,471.12	\$0.00	\$1,471.12	\$0.00
Montgamery County	Loyal Order of Moose Lodge #1081	Bloomington	\$14,846.00	\$15,325.81	(\$479.81)	\$0.00	(\$479.81)	\$0.00
Monelandery County	Vietnam Veterans Bloomington Chapter	Bloomington	\$1,447.50	<u>\$656.75</u>	<u>\$790.75</u>	\$0.00	\$790.75	<u>\$0.00</u>
Moveland Volunteer Fire Department			\$85,574.50	\$60,383.18	\$25,191.32	\$0.00	\$25,191.32	\$0.00
Partication Legion Post # 2302 Derlington S.11,900.00 S.7,000.00 S.7,000.	Montgomery County							
New Market Community Volunteer Fire Dept New Market \$24,734.25 \$17,030.20 \$27,031.23 \$0.00 \$2,031.23 \$0.00 Morgan County \$1.00 \$64,499.25 \$42,081.37 \$22,417.88 \$0.00 \$18,117.88 \$4,000.00 St. Martin of Tours Catholic Church Martin strille \$6.248.27 \$2,531.14 \$4,417.13 \$0.00 \$4,400.00 \$17,13 Noble County East Noble Band Boosters, Inc. Kendallville \$8,100.00 \$4,775.00 \$3,325.00 \$0.00 \$3,325.00 \$0.00 Orange County Indiana Eliks Association Inc. Anderson \$66,808.00 \$24,857.00 \$41,951.00 \$24,000.00 \$0.00 \$17,951.00 Parke County Bridgeton Covered Bridge Assn. Rosedale \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,951.00 Perry County Bridgeton Covered Bridge Assn. Rosedale \$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 \$0.00 \$0.00<	Waveland Volunteer Fire Department	Waveland	\$27,865.00	\$16,778.35	\$11,086.65	\$0.00	\$11,086.65	\$0.00
Section Sec	American Legion Post # 302	Darlington	\$11,900.00	\$7,600.00	\$4,300.00	\$0.00	\$0.00	\$4,300.00
Mortins of Tours Catholic Church	New Market Community Volunteer Fire Dept	New Market	<u>\$24,734.25</u>	\$17,703.02	\$7,031.23	<u>\$0.00</u>	<u>\$7,031.23</u>	<u>\$0.00</u>
St. Martin of Tours Catholic Church Mortinsville \$6,948.27 \$2,531.14 \$4,417.13 \$0.00 \$4,400.00 \$17.13 \$1.00			\$64,499.25	\$42,081.37	\$22,417.88	\$0.00	\$18,117.88	\$4,300.00
Noble County	Morgan County							
Park County Control Commerce Description Control Con	St. Martin of Tours Catholic Church	Martinsville	<u>\$6,948.27</u>	<u>\$2,531.14</u>	<u>\$4,417.13</u>	\$0.00	\$4,400.00	<u>\$17.13</u>
Park Noble Band Boosters, Inc. Rendallville \$8,100.00 \$4,775.00 \$3,325.00 \$0.00 \$3,325.00 \$0.00 \$0.00 \$0.000			\$6,948.27	\$2,531.14	\$4,417.13	\$0.00	\$4,400.00	\$17.13
Orange County S8,100.00 \$4,775.00 \$3,325.00 \$0.00 \$3,225.00 \$0.00 Parke County Bridgeton Covered Bridge Assn. Anderson \$66,808.00 \$24,857.00 \$41,951.00 \$24,000.00 \$0.00 \$17,951.00 Parke County Bridgeton Covered Bridge Assn. Rosedole \$0.00 \$0	•							
Parke County	East Noble Band Boosters, Inc.	Kendallville	·	·	•		•	
Anderson Schement			\$8,100.00	\$4,775.00	\$3,325.00	\$0.00	\$3,325.00	\$0.00
Parke County \$66,808.00 \$24,857.00 \$41,951.00 \$24,000.00 \$0.00 \$17,951.00 Bridgeton Covered Bridge Assn. Rosedale \$0.00 \$0.78.90.15 \$0.00 \$0.00 \$0.00 \$0.78.90.15 \$0.00 \$0.00 \$0.00 \$0.78.90.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.78.90.15 \$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 \$0.00 \$0.00	9							
Parke County	Indiana Elks Association Inc.	Anderson	•		•	•		•
Bridgeton Covered Bridge Assn. Rosedale \$0.00			\$66,808.00	\$24,857.00	\$41,951.00	\$24,000.00	\$0.00	\$17,951.00
Perry County	•		40.00	**	**	**	**	00.00
Perry County	Bridgeton Covered Bridge Assn.	Rosedale						
American Legion Post # 213 Tell City \$2,195.00 \$1,524.00 \$671.00 \$0.00 \$0.00 \$671.00 St. Paul Parish Tell City \$10,436.75 \$2,567.60 \$7,869.15 \$0.00 \$0.00 \$7,869.15 St. Paul Parish Tell City \$10,436.75 \$2,717.30 \$7,719.45 \$0.00 \$6,446.70 \$1,272.75 Porter County Cath. Student Center St. Teresa of Avila Valparaiso \$10,101.37 \$4,690.82 \$5,410.55 \$0.00 \$5,410.55 \$0.00 Chamber of Commerce - Duneland Chesterton \$2,763.00 \$1,405.00 \$1,358.00 \$0.00 \$5,410.55 \$0.00 Chamber of Commerce - Duneland Chesterton \$2,763.00 \$1,380.00 \$10.00 \$1,358.00 \$0.00 \$1,358.00 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
St. Paul Parish Tell City \$10,436.75 \$2,567.60 \$7,869.15 \$0.00 \$0.00 \$7,869.15 St. Paul Parish Tell City \$10,436.75 \$2,717.30 \$7,719.45 \$0.00 \$6,446.70 \$1,272.75 Porter County Cath. Student Center St. Teresa of Avila Valparaiso \$10,101.37 \$4,690.82 \$5,410.55 \$0.00 \$5,410.55 \$0.00 Chamber of Commerce - Duneland Chesterton \$2,763.00 \$1,405.00 \$1,358.00 \$0.00 \$5,410.55 \$0.00 Chamber of Commerce - Portage, Inc. Portage \$276.00 \$138.00 \$138.00 \$0.00 \$138.00 \$0.00 Loyal Order of Moose Lodge #1623 Chesterton \$4,000.00 \$2,375.00 \$1,625.00 \$50.00 \$1,125.00 \$0.00 Portage Jr Miss Softball, Inc. Portage \$25,529.00 \$13,970.00 \$11,559.00 \$0.00 \$1,559.00 \$0.00 \$1,559.00 \$0.00 \$0.00 \$2,225.00 \$1,658.00 \$0.00 \$1,658.00 \$9,63.00 \$15,695.00 \$0.00 \$		T-II C'A	¢0 105 00	¢1 504 00	\$/71.00	00.00	00.00	\$ (71.00
St. Paul Parish Tell City \$10,436.75 \$2,717.30 \$7,719.45 \$0.00 \$6,446.70 \$1,272.75 Porter County Cath. Student Center St. Teresa of Avila Valparaiso \$10,101.37 \$4,690.82 \$5,410.55 \$0.00 \$5,410.55 \$0.00 Chamber of Commerce - Duneland Chesterton \$2,763.00 \$1,405.00 \$1,358.00 \$0.00 \$5,410.55 \$0.00 Chamber of Commerce - Portage, Inc. Portage \$276.00 \$138.00 \$138.00 \$0.00 \$1,358.00 \$0.00 Loyal Order of Moose Lodge #1623 Chesterton \$4,000.00 \$2,375.00 \$1,625.00 \$500.00 \$11,25.00 \$0.00 Portage Jr Miss Softball, Inc. Portage \$25,529.00 \$13,970.00 \$11,559.00 \$0.00 \$11,559.00 \$0.00 \$1,125.00 \$0.00 St. Helen Church Hebron \$16,760.00 \$8,005.72 \$8,754.28 \$0.00 \$8,754.28 \$0.00 \$2,225.00 \$0.00 \$2,225.00 \$0.00 \$2,225.00 \$0.00 \$2,225.00 \$0.00 \$2,225.00	9	,			*	*		*
Porter County \$23,068.50 \$6,808.90 \$16,259.60 \$0.00 \$6,446.70 \$9,812.90 Cath. Student Center St. Teresa of Avila Valparaiso \$10,101.37 \$4,690.82 \$5,410.55 \$0.00 \$5,410.55 \$0.00 Chamber of Commerce - Duneland Chesterton \$2,763.00 \$1,405.00 \$1,358.00 \$0.00 \$1,358.00 \$0.00 Chamber of Commerce - Portage, Inc. Portage \$276.00 \$138.00 \$138.00 \$0.00 \$138.00 \$0.00 Loyal Order of Moose Lodge #1623 Chesterton \$4,000.00 \$2,375.00 \$1,625.00 \$50.00 \$11,250.0 \$0.00 Bortage Jr Miss Softball, Inc. Portage \$25,529.00 \$13,970.00 \$1,625.00 \$0.00 \$11,559.00 \$0.00 \$1,559.00 \$0.00 \$1,625.00 \$0.00 \$11,559.00 \$0.00		•	•	•	•			
Porter County Cath. Student Center St. Teresa of Avila Valparaiso \$10,101.37 \$4,690.82 \$5,410.55 \$0.00 \$5,410.55 \$0.00 Chamber of Commerce - Duneland Chesterton \$2,763.00 \$1,405.00 \$1,358.00 \$0.00 \$1,358.00 \$0.00 Chamber of Commerce - Portage, Inc. Portage \$276.00 \$138.00 \$138.00 \$0.00 \$138.00 \$0.00 Loyal Order of Moose Lodge #1623 Chesterton \$4,000.00 \$2,375.00 \$1,625.00 \$500.00 \$1,125.00 \$0.00 Portage Jr Miss Softball, Inc. Portage \$25,529.00 \$13,970.00 \$11,559.00 \$0.00 \$11,559.00 \$0.00 \$1,559.00 \$0.00 <td>SI. Faui Farisii</td> <td>lell City</td> <td>·</td> <td>·</td> <td>•</td> <td></td> <td>•</td> <td>·</td>	SI. Faui Farisii	lell City	·	·	•		•	·
Cath. Student Center St. Teresa of Avila Valparaiso \$10,101.37 \$4,690.82 \$5,410.55 \$0.00 \$5,410.55 \$0.00 Chamber of Commerce - Duneland Chesterton \$2,763.00 \$1,405.00 \$1,358.00 \$0.00 \$1,358.00 \$0.00 Chamber of Commerce - Portage, Inc. Portage \$276.00 \$138.00 \$138.00 \$0.00 \$138.00 \$0.00 Loyal Order of Moose Lodge #1623 Chesterton \$4,000.00 \$2,375.00 \$1,625.00 \$500.00 \$1,125.00 \$0.00 Portage Jr Miss Softball, Inc. Portage \$25,529.00 \$13,970.00 \$11,559.00 \$0.00 \$11,559.00 \$0.00 St. Helen Church Hebron \$16,760.00 \$8,005.72 \$8,754.28 \$0.00 \$8,754.28 \$0.00 St. Paul Catholic School Valparaiso \$5,000.00 \$2,775.00 \$2,225.00 \$0.00 \$0.00 \$2,225.00 Y.M.C.A. of Duneland Chesterton \$226,300.00 \$209,642.00 \$16,658.00 \$963.00 \$15,695.00 \$0.00 Posey County <t< td=""><td>Porter County</td><td></td><td>\$23,000.30</td><td>\$0,000.70</td><td>\$10,237.00</td><td>φ0.00</td><td>\$0,440.70</td><td>\$7,012.70</td></t<>	Porter County		\$23,000.30	\$0,000.70	\$10,237.00	φ0.00	\$0,440.70	\$7,012.70
Chamber of Commerce - Duneland Chesterton \$2,763.00 \$1,405.00 \$1,358.00 \$0.00 \$1,358.00 \$0.00 Chamber of Commerce - Portage, Inc. Portage \$276.00 \$138.00 \$138.00 \$0.00 \$138.00 \$0.00 Loyal Order of Moose Lodge #1623 Chesterton \$4,000.00 \$2,375.00 \$1,625.00 \$500.00 \$1,125.00 \$0.00 Portage Jr Miss Softball, Inc. Portage \$25,529.00 \$13,970.00 \$11,559.00 \$0.00 \$11,559.00 \$0.00 St. Helen Church Hebron \$16,760.00 \$8,005.72 \$8,754.28 \$0.00 \$8,754.28 \$0.00 St. Paul Catholic School Valparaiso \$5,000.00 \$2,275.00 \$2,225.00 \$0.00 \$0.00 \$2,225.00 Y.M.C.A. of Duneland Chesterton \$226,300.00 \$209,642.00 \$16,658.00 \$963.00 \$15,695.00 \$0.00 Posey County Fraternal Order of Police # 133 Mt. Vernon \$6,776.00 \$4,005.00 \$2,771.00 \$0.00 \$5,285.82 \$0.00 St. Philip Catholic Church	•	Valparaiso	\$10 101 37	\$4 690 82	\$5.410.55	\$0.00	\$5.410.55	\$0.00
Chamber of Commerce - Portage, Inc. Portage \$276.00 \$138.00 \$138.00 \$0.00 \$138.00 \$0.00 Loyal Order of Moose Lodge #1623 Chesterton \$4,000.00 \$2,375.00 \$1,625.00 \$500.00 \$1,125.00 \$0.00 Portage Jr Miss Softball, Inc. Portage \$25,529.00 \$13,970.00 \$11,559.00 \$0.00 \$11,559.00 \$0.00 St. Helen Church Hebron \$16,760.00 \$8,005.72 \$8,754.28 \$0.00 \$8,754.28 \$0.00 St. Paul Catholic School Valparaiso \$5,000.00 \$2,775.00 \$2,225.00 \$0.00 \$0.00 \$2,225.00 Y.M. C.A. of Duneland Chesterton \$226,300.00 \$209,642.00 \$16,658.00 \$963.00 \$15,695.00 \$0.00 Posey County Fraternal Order of Police # 133 Mt. Vernon \$6,776.00 \$4,005.00 \$2,771.00 \$0.00 \$5,285.82 \$0.00 St. Philip Catholic Church Mt. Vernon \$6,944.75 \$1,658.93 \$5,285.82 \$0.00 \$5,285.82 \$0.00		'						
Loyal Order of Moose Lodge #1623 Chesterton \$4,000.00 \$2,375.00 \$1,625.00 \$500.00 \$1,125.00 \$0.00 Portage Jr Miss Softball, Inc. Portage \$25,529.00 \$13,970.00 \$11,559.00 \$0.00 \$11,559.00 \$0.00 St. Helen Church Hebron \$16,760.00 \$8,005.72 \$8,754.28 \$0.00 \$8,754.28 \$0.00 \$t. Paul Catholic School Valparaiso \$5,000.00 \$2,775.00 \$2,225.00 \$0.00 \$0.00 \$2,225.00 Y.M.C.A. of Duneland Chesterton \$226,300.00 \$209,642.00 \$16,658.00 \$963.00 \$15,695.00 \$0.00 Posey County Fraternal Order of Police # 133 Mt. Vernon \$6,776.00 \$4,005.00 \$2,771.00 \$0.00 \$5,285.82 \$0.00 \$5,285.82 \$0.00				•	•		·	
Portage Jr Miss Softball, Inc. Portage \$25,529.00 \$13,970.00 \$11,559.00 \$0.00 \$11,559.00 \$0.00 St. Helen Church Hebron \$16,760.00 \$8,005.72 \$8,754.28 \$0.00 \$8,754.28 \$0.00 St. Paul Catholic School Valparaiso \$5,000.00 \$2,775.00 \$2,225.00 \$0.00 \$0.00 \$2,225.00 Y.M. C.A. of Duneland Chesterton \$226,300.00 \$209,642.00 \$16,658.00 \$963.00 \$15,695.00 \$0.00 Posey County Fraternal Order of Police # 133 Mt. Vernon \$6,776.00 \$4,005.00 \$2,771.00 \$0.00 \$2,771.00 \$0.00 St. Philip Catholic Church Mt. Vernon \$6,944.75 \$1,658.93 \$5,285.82 \$0.00 \$5,285.82 \$0.00	5 ·	•						*
St. Helen Church Hebron \$16,760.00 \$8,005.72 \$8,754.28 \$0.00 \$8,754.28 \$0.00 St. Paul Catholic School Valparaiso \$5,000.00 \$2,775.00 \$2,225.00 \$0.00 \$0.00 \$2,225.00 Y.M. C.A. of Duneland Chesterton \$226,300.00 \$209,642.00 \$16,658.00 \$963.00 \$15,695.00 \$0.00 Posey County Fraternal Order of Police # 133 Mt. Vernon \$6,776.00 \$4,005.00 \$2,771.00 \$0.00 \$2,771.00 \$0.00 St. Philip Catholic Church Mt. Vernon \$6,944.75 \$1,658.93 \$5,285.82 \$0.00 \$5,285.82 \$0.00	,							
St. Paul Catholic School Valparaiso \$5,000.00 \$2,775.00 \$2,225.00 \$0.00 \$0.00 \$2,225.00 Y.M.C.A. of Duneland Chesterton \$226,300.00 \$209,642.00 \$16,658.00 \$963.00 \$15,695.00 \$0.00 Posey County Fraternal Order of Police # 133 Mt. Vernon \$6,776.00 \$4,005.00 \$2,771.00 \$0.00 \$2,771.00 \$0.00 St. Philip Catholic Church Mt. Vernon \$6,944.75 \$1,658.93 \$5,285.82 \$0.00 \$5,285.82 \$0.00		•	•	•	•		•	*
Y.M. C.A. of Duneland Chesterton \$226,300.00 \ \$299,642.00 \$16,658.00 \ \$47,727.83 \$963.00 \ \$15,695.00 \$0.00 \ \$0.00 Posey County Fraternal Order of Police # 133 Mt. Vernon \$6,776.00 \ \$4,005.00 \$2,771.00 \ \$0.00 \ \$2,771.00 \$0.00 \ \$2,771.00 \$0.00 \ \$0.00 \$0.00<			•	•	•		•	
Posey County \$290,729.37 \$243,001.54 \$47,727.83 \$1,463.00 \$44,039.83 \$2,225.00 Fraternal Order of Police # 133 Mt. Vernon \$6,776.00 \$4,005.00 \$2,771.00 \$0.00 \$2,771.00 \$0.00 \$5,285.82 \$0.00 \$5,285.82 \$0.00		· ·	•	•	•			•
Posey County Fraternal Order of Police # 133 Mt. Vernon \$6,776.00 \$4,005.00 \$2,771.00 \$0.00 \$2,771.00 \$0.00 St. Philip Catholic Church Mt. Vernon \$6,944.75 \$1,658.93 \$5,285.82 \$0.00 \$5,285.82 \$0.00			•		•	· · · · · · · · · · · · · · · · · · ·		
Fraternal Order of Police # 133 Mt. Vernon \$6,776.00 \$4,005.00 \$2,771.00 \$0.00 \$2,771.00 \$0.00 St. Philip Catholic Church Mt. Vernon \$6,944.75 \$1,658.93 \$5,285.82 \$0.00 \$5,285.82 \$0.00	Posey County			,	,. =50	, , ,	,	,
St. Philip Catholic Church Mt. Vernon \$6,944.75 \$1,658.93 \$5,285.82 \$0.00 \$5,285.82 \$0.00	•	Mt. Vernon	\$6,776.00	\$4,005.00	\$2,771.00	\$0.00	\$2,771.00	\$0.00
·	St. Philip Catholic Church	Mt. Vernon	• •	• •		\$0.00		\$0.00
	•		·	·	,		•	

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
Posey County Contd.							
St. Philip Catholic Church	Mt. Vernon	\$56,000.00	\$28,380.80	\$27,619.20	\$0.00	\$27,619.22	\$0.00
St. Philip Catholic Church	Mt. Vernon	\$5,342.40	\$1,022.83	\$4,319.57	\$0.00	\$4,319.57	\$0.00
St. Wendel Catholic Church	Evansville	\$32,887.00	\$20,200.00	\$12,687.00	\$12,687.00	\$0.00	\$0.00
St. Wendel Catholic Church	Evansville	\$18,570.00	\$5,200.00	\$13,370.00	\$13,370.00	<u>\$0.00</u>	\$0.00
		\$126,520.15	\$60,467.56	\$66,052.59	\$26,057.00	\$39,995.61	\$0.00
Putnam County	O 1	45.000.00	40 700 00	** ***	**	** ***	***
B.P.O. Elks Lodge #1077	Greencastle	\$5,000.00	\$2,780.00	\$2,220.00	\$0.00	\$2,220.00	\$0.00
Greencastle Community School Corporation	Greencastle	\$24,460.00	\$12,693.44	\$11,766.56	\$0.00	\$11,766.56	\$0.00
Roachdale Optimist Club	Roachdale	\$1,327.00	<u>\$1,221.34</u>	<u>\$105.66</u>	<u>\$0.00</u>	\$31.66	\$74.00
		\$30,787.00	\$16,694.78	\$14,092.22	\$0.00	\$14,018.22	\$74.00
Ripley County							
Margaret Mary Community Hospital	Batesville	\$14,948.95	\$2,251.63	\$12,697.32	\$12,447.32	\$250.00	\$0.00
St. Nicholas Church	Sunman	\$9,850.00	\$4,121.00	\$5,729.00	\$5,500.00	\$229.00	\$0.00
St. Nicholas Church	Sunman	<u>\$4,971.00</u>	<u>\$1,675.57</u>	<u>\$3,295.43</u>	<u>\$3,295.43</u>	<u>\$0.00</u>	<u>\$0.00</u>
		\$29,769.95	\$8,048.20	\$21,721.75	\$21,242.75	\$479.00	\$0.00
Shelby County							
Fairland Volunteer Fire Department	Fairland	\$13,839.61	\$8,009.34	\$5,830.27	\$0.00	\$5,580.27	\$250.00
Marietta Comm. Vol. Fire Dept., Inc.	Shelbyville	<u>\$21,965.51</u>	<u>\$14,312.34</u>	<u>\$7,653.17</u>	<u>\$0.00</u>	<u>\$7,653.17</u>	<u>\$0.00</u>
		\$35,805.12	\$22,321.68	\$13,483.44	\$0.00	\$13,233.44	\$250.00
Spencer County							
St. Joseph Catholic Church	Dale	\$18,980.00	\$10,266.33	\$8,713.67	\$0.00	\$8,713.67	\$0.00
St. Meinrad Volunteer Fire Department	Saint Meinrad	<u>\$12,284.25</u>	<u>\$2,081.18</u>	<u>\$10,203.07</u>	<u>\$0.00</u>	\$10,203.07	<u>\$0.00</u>
		\$31,264.25	\$12,347.51	\$18,916.74	\$0.00	\$18,916.74	\$0.00
St. Joseph County							
B.P.O. Elks Lodge # 235	South Bend	\$6,070.00	\$1,200.00	\$4,870.00	\$0.00	\$4,870.00	\$0.00
B.P.O. Elks Lodge # 235	South Bend	\$7,927.00	\$6,413.00	\$1,514.00	\$0.00	\$1,514.00	\$0.00
B.P.O. Elks Lodge # 235	South Bend	\$9,297.00	\$6,347.00	\$2,950.00	\$0.00	\$2,950.00	\$0.00
Boys & Girls Club of St. Joseph Co.	South Bend	\$25,335.00	\$11,432.00	\$13,903.00	\$0.00	\$13,903.00	\$0.00
Boys & Girls Club of St. Joseph Co.	South Bend	\$32,625.00	\$10,489.00	\$22,136.00	\$0.00	\$22,136.00	\$0.00
Chain-O-Lakes Conservation Club Inc.	South Bend	\$4,162.00	\$2,844.74	\$1,317.26	\$160.00	\$0.00	\$1,157.26
Council for the Retarded of St. Joe Co.	South Bend	\$49,150.00	\$28,935.00	\$20,215.00	\$0.00	\$20,215.00	\$0.00
Ed Moose Krause Nat'l Football Fnd.	South Bend	\$64,830.00	\$36,310.00	\$28,520.00	\$0.00	\$28,520.00	\$0.00
Fraternal Order of Police # 155	South Bend	\$32,350.00	\$29,882.74	\$2,467.26	\$0.00	\$2,467.26	\$0.00
Home Builders Assn. of St. Joseph Valley	Mishawaka	\$8,160.00	\$4,478.66	\$3,681.34	\$0.00	\$3,681.34	\$0.00
Junior League of South Bend, Inc.	Mishawaka	\$5,131.00	\$0.00	\$5,131.00	\$0.00	\$5,131.00	\$0.00
Knights of Columbus Coun #5570	South Bend	\$4,264.00	\$1,681.00	\$2,583.00	\$0.00	\$2,583.00	\$0.00
Knights of Columbus Coun #5570	South Bend	\$4,840.00	\$2,338.55	\$2,501.45	\$0.00	\$2,501.45	\$0.00
La Casa De Amistad,Inc.	South Bend	\$2,947.00	\$225.00	\$2,722.00	\$0.00	\$2,722.00	\$0.00
Liberty Twsp. Volunteer Fire Dept.	North Liberty	\$8,889.00	\$3,806.41	\$5,082.59	\$0.00	\$5,082.59	\$0.00
Madison Foundation, Inc.	South Bend	\$33,065.50	\$28,757.79	\$4,307.71	\$0.00	\$4,307.71	\$0.00
90							

Raffle Licenses

Marchan Marc	Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
Monteson Academy, Inc.	St Joseph County Contd.	C II D I	¢45.105.00	¢00.405.//	¢1/70004	¢17.700.04	CO.OO	* 0.00
Solution of South Bend, Inc. South Bend \$12,780.00 \$2,150.00 \$10,630.00 \$10,630.00 \$10,630.00 \$1,080.00 \$1,080.00 \$1,080.00 \$1,080.00 \$1,080.00 \$1,080.00 \$1,080.00 \$1,080.00 \$1,080.00 \$1,080.00 \$1,080.00 \$1,080.00 \$1,080.00 \$1,080.00 \$1,080.00 \$1,080.00 \$1,080.00 \$1,080.00 \$1,080.00 \$2,000.00 \$1,080.00 \$2,000.00 \$1,080.00 \$2,000.00 \$1,080.00 \$2,000.00 \$2,0								
St. Anthony De Parlan Cathoria Church Sunde Band \$9,978.00 \$2,154.97 \$7,823.03 \$0.00 \$7,823.03 \$0.00 St. Joseph Five School South Band \$49,225.00 \$15,277.70 \$33,947.20 \$30.00 \$33,947.20 \$0.00 St. Joseph Five School South Band \$49,225.00 \$15,277.70 \$33,947.20 \$0.00 \$33,947.20 \$0.00 St. Anny of the Assumption South Band \$49,205.00 \$16,806.00 \$2,413.50 \$0.00 \$33,947.20 \$0.00 St. Anny of the Assumption South Band \$49,205.00 \$10,000.00 \$11,040.00 \$0.00 \$18,400.00 \$0.00 Dinied Hosh Services South Bend \$10,603.69 \$550.00 \$10,053.89 \$7,610.00 \$2,390.00 \$33,387.00 Stelleh Courty South Bend \$10,603.69 \$550.00 \$10,053.89 \$7,610.00 \$2,390.00 \$3,773.5 \$400.00 Stelleh Courty South Bend \$23,603.00 \$2,393.64 \$2,775.55 \$0.00 \$1,773.55 \$400.00 Angelo \$25,606.00 \$2,393.64 \$2,775.55 \$0.00 \$1,773.55 \$400.00 Angelo \$25,606.00 \$2,939.84 \$2,777.14 \$0.00 \$0.00 \$7,714 \$40.00 \$10,369.49	••		•	•	•		• •	
S. Joseph Hosps, of Mishoweke Foundation	•							
Schoolegh's High School South Bend \$49,225.00 \$15,277.70 \$33,347.30 \$0.00 \$33,347.30 \$0.00 \$23,347.30 \$0.00 \$23,347.30 \$0.00 \$23,347.30 \$0.00 \$23,347.30 \$0.00 \$23,347.30 \$0.00 \$23,347.30 \$0.00 \$0.	,				•			
St. Many of the Assumption South Bend \$9,00,00 \$6,886.50 \$2,413.50 \$0.00 \$18,000,00 \$0.00 \$18,000,00 \$0.00 \$18,000,00 \$0.00 \$18,000,00 \$0.00 \$18,000,00 \$0.00 \$18,000,00 \$0.00 <th< td=""><td></td><td></td><td>·</td><td>•</td><td>•</td><td>•</td><td>•</td><td></td></th<>			·	•	•	•	•	
South Service South Bend \$28,400.00 \$10,000.00 \$18,400.00 \$30,000 \$318,400.00 \$32,300.00 \$353,67 VEW Post #1954 North Liberty \$51,112.00 \$22,934.55 \$32,175.55 \$360.00 \$12,725.55 \$360.00 VEW Post #1954 North Liberty \$51,112.00 \$29,934.55 \$32,175.55 \$360.00 \$23,735.00 VEW Post #1954 North Liberty \$51,112.00 \$59,832.17 \$454,524.02 \$208,479.34 \$3242,020.23 \$34,024.45 VEW Post #1954 North Liberty \$59,832.17 \$454,524.02 \$208,479.34 \$342,020.23 \$34,024.45 VEW Post #1954 North Liberty \$59,063.00 \$32,425.86 \$77.14 \$0.00 \$10,369.49 \$0.00 Proposition Prop	1 3		·					
VEW Poat # 1954 VEW Poat #	•				• •			
North Liberty S5.112.00 S2.936.45 S2.175.55 S0.00 \$1.775.55 S400.00 S4.076.45 S4.076.45 S5.01.00 S5	•					*		*
Steuben County			•		•		•	
Steuben County	V.F.W. Post #1954	North Liberty	·	·	·		·	· · · · · · · · · · · · · · · · · · ·
American Cancer Society, Steuben CO.			\$1,046,376.19	\$591,852.17	\$454,524.02	\$208,479.34	\$242,020.23	\$4,024.45
B.PO. Elks Lodge #2398 Angola Angola \$26,560,00 \$16,190.51 \$10,369.49 \$0.00 \$10,369.49 \$7.71 Tippecanoe County	•							
Tippecanoe County	American Cancer Society, Steuben CO.	Fremont	\$23,503.00	\$23,425.86	\$77.14	\$0.00	\$0.00	\$77.14
Propectance County 40 & 8 Voiture # 364 Lafoyette \$3,362.00 \$957.00 \$2,405.00 \$0.00 \$2,405.00 \$0.00 \$2,133.00 \$0.00 \$2,133.00 \$0.00 \$2,133.00 \$0.00 \$2,133.00 \$0.00 \$2,133.00 \$0.00 \$2,133.00 \$0.00 \$2,133.00 \$0.00 \$2,133.00 \$0.00 \$2,133.00 \$0.00 \$2,133.00 \$0.00 \$2,133.00 \$0.00 \$2,133.00 \$0.00 \$2,133.00 \$0.00 \$2,133.00 \$0.00 \$2,133.00 \$0.00 \$2,133.00 \$0.00 \$2,133.00 \$0.00 \$2,133.00 \$0.00 \$3,397.91 \$0.00 \$0.00 \$0.000	B.P.O. Elks Lodge #2398 Angola	Angola	<u>\$26,560.00</u>	<u>\$16,190.51</u>	<u>\$10,369.49</u>	<u>\$0.00</u>	<u>\$10,369.49</u>	<u>\$0.00</u>
40 & 8 Voiture # 364			\$50,063.00	\$39,616.37	\$10,446.63	\$0.00	\$10,369.49	\$77.14
American Diabetes Assn. Tippecanoe Co. West Lafayette \$2,958.00 \$825.00 \$2,133.00 \$0.00 \$0.00 \$2,133.00 Area (N Agenry on Aging & Community Inc. Lafayette \$14,041.00 \$10,643.09 \$3,397.91 \$0.00 \$3,397.91 \$0.00 \$3,397.91 \$0.00 \$0.00 \$30,807.90 \$0.00 \$0.00 \$10,643.09 \$3,397.91 \$0.00	Tippecanoe County							
Area IV Agency on Aging & Community Inc. Lafayette \$14,041.00 \$10,643.09 \$3,397.91 \$0.00 \$3,397.91 \$0.00 Big Brothers/Big Sisters of Wabash Vol. Lafayette \$221,750.00 \$113,601.03 \$108,148.97 \$0.00 \$0.00 \$108,148.97 Central Catholic H.S. Althletic Asan. Inc Lafayette \$4,770.00 \$2,810.00 \$6,040.00 \$0.00 <	40 & 8 Voiture # 364	Lafayette	\$3,362.00	\$957.00	\$2,405.00	\$0.00	\$2,405.00	\$0.00
Big Brothers/Big Sisters of Wabash Val.	American Diabetes Assn. Tippecanoe Co.	West Lafayette	\$2,958.00	\$825.00	\$2,133.00	\$0.00	\$0.00	\$2,133.00
Central Catholic H.S. Athletic Assn. Inc Lafgyette \$4,770.00 \$2,153.50 \$2,616.50 \$0.00 \$0.00 Lafgyette Catholic Schools Systems Lafgyette \$2,410.00 \$2,810.00 \$640.00 \$	Area IV Agency on Aging & Community Inc.	Lafayette	\$14,041.00	\$10,643.09	\$3,397.91	\$0.00	\$3,397.91	\$0.00
Lafayette Catholic Schools Systems Lafayette \$2,410.00 \$2,810.00 \$(\$400.00) \$0.00 \$0.00 \$400.00 Sycamore Girl Scout Council, Inc. Lafayette \$620.00 \$0.00 \$620.00 \$0.00 \$620.00 \$0.00 Y.W.C.A. of Greater Lafayette Lafayette \$2,936.00 \$188.00 \$2,748.00 \$0.00 \$2,748.00 \$0.00 Y.W.C.A. of Greater Lafayette Lafayette \$1,898.00 \$131,602.12 \$123,142.88 \$2,616.50 \$10,644.41 \$109,881.97 Vanderburgh County American Red Cross-Southwestern IN Chap. Evansville \$10,100.00 \$4,058.19 \$6,041.81 \$0.00 \$6,041.81 \$0.00 Ark, Inc. D/B/A Ark Crisis Prevention Evansville \$62,705.00 \$25,147.34 \$37,557.66 \$0.00 \$37,557.66 \$0.00 Corpus Christi Church Evansville \$28,880.00 \$21,322.25 \$5,557.75 \$0.00 \$0.00 \$5,557.75 Easter Seal Society - Southwestern IN Evansville \$230,800.00 \$132,754.00 \$98,046.00 \$0.00	Big Brothers/Big Sisters of Wabash Val.	Lafayette	\$221,750.00	\$113,601.03	\$108,148.97	\$0.00	\$0.00	\$108,148.97
Sycamore Girl Scout Council, Inc. Lafayette \$620.00 \$0.00 \$620.00 \$0.00	Central Catholic H.S. Athletic Assn. Inc	Lafayette	\$4,770.00	\$2,153.50	\$2,616.50	\$2,616.50	\$0.00	\$0.00
Y.W.C.A. of Greater Lafayette Lafayette \$2,936.00 \$188.00 \$2,748.00 \$0.00 \$2,748.00 \$0.00 Y.W.C.A. of Greater Lafayette Lafayette \$1,898.00 \$424.50 \$1,473.50 \$0.00 \$1,473.50 \$0.00 Vanderburgh County American Red Cross-Southwestern IN Chap. Evansville \$10,100.00 \$4,058.19 \$6,041.81 \$0.00 \$6,041.81 \$0.00 Ark, Inc. D/B/A Ark Crisis Prevention Evansville \$62,705.00 \$25,147.34 \$37,557.66 \$0.00 \$6,041.81 \$0.00 Corpus Christi Church Evansville \$26,880.00 \$21,322.25 \$5,557.75 \$0.00 \$0.00 \$5,557.75 Easter Seal Society - Southwestern IN Evansville \$230,800.00 \$132,754.00 \$8,046.00 \$0.00 \$98,046.00 \$0.00 \$5,557.75 Easter Seal Society - Southwestern IN Evansville \$230,800.00 \$132,754.00 \$89,046.00 \$0.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 \$0.00 \$0.00 \$0.00	Lafayette Catholic Schools Systems	Lafayette	\$2,410.00	\$2,810.00	(\$400.00)	\$0.00	\$0.00	(\$400.00)
Y.W.C.A. of Greater Lafayette Lafayette \$1,898.00 \$424.50 \$1,473.50 \$0.00 \$1.473.50 \$0.00 Vanderburgh County Vanderburgh County Septembre Cores Southwestern IN Chap. Evansville \$10,100.00 \$4,058.19 \$6,041.81 \$0.00 \$6,041.81 \$0.00 Ark, Inc. D/B/A Ark Crisis Prevention Evansville \$62,705.00 \$25,147.34 \$37,557.66 \$0.00 \$37,557.66 \$0.00 Corpus Christi Church Evansville \$26,880.00 \$21,322.25 \$5,557.75 \$0.00 \$0.00 \$5,557.75 Easter Seal Society - Southwestern IN Evansville \$23,880.00 \$132,754.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 \$55,557.75 Easter Seal Society - Southwestern IN Evansville \$230,880.00 \$132,754.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 \$98,046	Sycamore Girl Scout Council, Inc.	Lafayette	\$620.00	\$0.00	\$620.00	\$0.00	\$620.00	\$0.00
Vanderburgh County \$254,745.00 \$131,602.12 \$123,142.88 \$2,616.50 \$10,644.41 \$109,881.97 Vanderburgh County American Red Cross-Southwestern IN Chap. Evansville \$10,100.00 \$4,058.19 \$6,041.81 \$0.00 \$6,041.81 \$0.00 Ark, Inc. D/B/A Ark Crisis Prevention Evansville \$62,705.00 \$25,147.34 \$37,557.66 \$0.00 \$37,557.66 \$0.00 Corpus Christi Church Evansville \$26,880.00 \$21,322.25 \$5,557.75 \$0.00 \$0.00 \$5,557.75 Easter Seal Society - Southwestern IN Evansville \$230,800.00 \$132,754.00 \$98,046.00 \$0.00 \$0.00 \$5,557.75 \$0.00 \$0.00 \$5,557.75 \$0.00 \$0.00 \$5,557.75 \$0.00	Y.W.C.A. of Greater Lafayette	Lafayette	\$2,936.00	\$188.00	\$2,748.00	\$0.00	\$2,748.00	\$0.00
Vanderburgh County American Red Cross-Southwestern IN Chap. Evansville \$10,100.00 \$4,058.19 \$6,041.81 \$0.00 \$6,041.81 \$0.00 Ark, Inc. D/B/A Ark Crisis Prevention Evansville \$62,705.00 \$25,147.34 \$37,557.66 \$0.00 \$37,557.66 \$0.00 Corpus Christi Church Evansville \$26,880.00 \$21,322.25 \$5,557.75 \$0.00 \$0.00 \$5,557.75 Easter Seal Society - Southwestern IN Evansville \$230,800.00 \$132,754.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00<	Y.W.C.A. of Greater Lafayette	Lafayette	\$1,898.00	\$424.50	\$1,473.50	\$0.00	\$1,473.50	<u>\$0.00</u>
American Red Cross-Southwestern IN Chap. Evansville \$10,100.00 \$4,058.19 \$6,041.81 \$0.00 \$6,041.81 \$0.00 Ark, Inc. D/B/A Ark Crisis Prevention Evansville \$62,705.00 \$25,147.34 \$37,557.66 \$0.00 \$37,557.66 \$0.00 Corpus Christi Church Evansville \$26,880.00 \$21,322.25 \$5,557.75 \$0.00 \$0.00 \$5,557.75 Easter Seal Society - Southwestern IN Evansville \$230,800.00 \$132,754.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 Evansville ARC Foundation Evansville \$63,090.00 \$23,335.80 \$39,754.20 \$0.00 \$0.00 Evansville Cath. Interparochial HS Board Evansville \$20,520.50 \$4,987.55 \$15,532.95 \$15,000.00 \$0.00 \$522.65 Evansville Cath. Interparochial HS Board Evansville \$71,926.00 \$20,404.40 \$51,521.60 \$51,000.00 \$0.00 \$521.60 Evansville Zoological Society Evansville \$77,872.00 \$15,735.00 \$62,137.00 \$0.00 \$9,955.00 \$0.00 \$9,955.00			\$254,745.00	\$131,602.12	\$123,142.88	\$2,616.50	\$10,644.41	\$109,881.97
Ark, Inc. D/B/A Ark Crisis Prevention Evansville \$62,705.00 \$25,147.34 \$37,557.66 \$0.00 \$37,557.66 \$0.00 Corpus Christi Church Evansville \$26,880.00 \$21,322.25 \$5,557.75 \$0.00 \$0.00 \$5,557.75 Easter Seal Society - Southwestern IN Evansville \$230,800.00 \$132,754.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 Evansville ARC Foundation Evansville \$63,090.00 \$23,335.80 \$39,754.20 \$39,754.20 \$0.00 \$0.00 Evansville Cath. Interparochial HS Board Evansville \$20,520.50 \$4,987.55 \$15,532.95 \$15,000.00 \$0.00 \$521.60 Evansville Goodwill Industries, Inc. Evansville \$71,926.00 \$20,404.40 \$51,521.60 \$51,000.00 \$0.00 \$521.60 Evansville Zoological Society Evansville \$77,872.00 \$15,735.00 \$62,137.00 \$0.00 \$9,550.00 \$0.00 \$9,550.00 \$0.00 \$9,550.00 \$0.00 \$9,550.00 \$0.00 \$9,958.00 \$0.00 \$9,958.00 \$0.00 \$0.0	Vanderburgh County							
Corpus Christi Church Evansville \$26,880.00 \$21,322.25 \$5,557.75 \$0.00 \$0.00 \$5,557.75 Easter Seal Society - Southwestern IN Evansville \$230,800.00 \$132,754.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 Evansville ARC Foundation Evansville \$63,090.00 \$23,335.80 \$39,754.20 \$39,754.20 \$0.00 \$0.00 Evansville Cath. Interparochial HS Board Evansville \$20,520.50 \$4,987.55 \$15,532.95 \$15,000.00 \$0.00 \$532.95 Evansville Codh. Interparochial HS Board Evansville \$71,926.00 \$20,404.40 \$51,521.60 \$51,000.00 \$0.00 \$521.60 Evansville Goodwill Industries, Inc. Evansville \$77,872.00 \$15,735.00 \$62,137.00 \$0.00 \$0.00 \$0.00 Evansville Zoological Society Evansville \$13,020.00 \$3,470.00 \$9,550.00 \$0.00 \$9,550.00 \$0.00 \$9,550.00 \$0.00 \$9,550.00 \$0.00 \$9,550.00 \$0.00 \$9,550.00 \$0.00 \$0.00 \$0.00 \$0.00	American Red Cross-Southwestern IN Chap.	Evansville	\$10,100.00	\$4,058.19	\$6,041.81	\$0.00	\$6,041.81	\$0.00
Easter Seal Society - Southwestern IN Evansville \$230,800.00 \$132,754.00 \$98,046.00 \$0.00 \$98,046.00 \$0.00 Evansville ARC Foundation Evansville \$63,090.00 \$23,335.80 \$39,754.20 \$39,754.20 \$0.00 \$0.00 Evansville Cath. Interparochial HS Board Evansville \$20,520.50 \$4,987.55 \$15,532.95 \$15,000.00 \$0.00 \$532.95 Evansville Cath. Interparochial HS Board Evansville \$71,926.00 \$20,404.40 \$51,521.60 \$51,000.00 \$0.00 \$521.60 Evansville Goodwill Industries, Inc. Evansville \$77,872.00 \$15,735.00 \$62,137.00 \$0.00 \$62,137.00 \$0.00 \$0.00 Evansville Zoological Society Evansville \$13,020.00 \$3,470.00 \$9,550.00 \$0.00 \$9,550.00 \$0.00 \$9,958.00 \$0.00 \$9,958.00 \$0.00 \$9,958.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Ark, Inc. D/B/A Ark Crisis Prevention	Evansville	\$62,705.00	\$25,147.34	\$37,557.66	\$0.00	\$37,557.66	\$0.00
Evansville ARC Foundation Evansville \$63,090.00 \$23,335.80 \$39,754.20 \$39,754.20 \$0.00 Evansville Cath. Interparochial HS Board Evansville \$20,520.50 \$4,987.55 \$15,532.95 \$15,000.00 \$0.00 \$532.95 Evansville Cath. Interparochial HS Board Evansville \$71,926.00 \$20,404.40 \$51,521.60 \$51,000.00 \$0.00 \$521.60 Evansville Goodwill Industries, Inc. Evansville \$77,872.00 \$15,735.00 \$62,137.00 \$0.00 \$0.00 Evansville Zoological Society Evansville \$13,020.00 \$3,470.00 \$9,550.00 \$0.00 \$9,550.00 F.J. Reitz Inst Music Booster Club, Inc. Evansville \$21,200.00 \$11,242.00 \$9,958.00 \$0.00 \$9,958.00 \$0.00 Freedom Festival Freedom of Evansville Evansville \$17,213.00 \$11,845.06 \$5,367.94 \$0.00 \$5,367.94 \$0.00 Germania Maennerchor Ladies Auxiliary Evansville \$1,511.85 \$650.00 \$861.85 \$0.00 \$0.00 \$861.85 Holy Rosary Catholic Church <	Corpus Christi Church	Evansville	\$26,880.00	\$21,322.25	\$5,557.75	\$0.00	\$0.00	\$5,557.75
Evansville Cath. Interparochial HS Board Evansville \$20,520.50 \$4,987.55 \$15,532.95 \$15,000.00 \$0.00 \$532.95 Evansville Cath. Interparochial HS Board Evansville \$71,926.00 \$20,404.40 \$51,521.60 \$51,000.00 \$0.00 \$521.60 Evansville Goodwill Industries, Inc. Evansville \$77,872.00 \$15,735.00 \$62,137.00 \$0.00 \$62,137.00 \$0.00 Evansville Zoological Society Evansville \$13,020.00 \$3,470.00 \$9,550.00 \$0.00 \$9,550.00 \$0.00 F.J. Reitz Inst Music Booster Club, Inc. Evansville \$21,200.00 \$11,242.00 \$9,958.00 \$0.00 \$9,958.00 \$0.00 Freedom Festival Freedom of Evansville Evansville \$17,213.00 \$11,845.06 \$5,367.94 \$0.00 \$5,367.94 \$0.00 Germania Maennerchor Ladies Auxiliary Evansville \$1,511.85 \$650.00 \$861.85 \$0.00 \$0.00 \$861.85 Holy Rosary Catholic Church Evansville \$47,873.70 \$26,048.93 \$21,824.77 \$21,824.77 \$0.00 \$0.00 <td>Easter Seal Society - Southwestern IN</td> <td>Evansville</td> <td>\$230,800.00</td> <td>\$132,754.00</td> <td>\$98,046.00</td> <td>\$0.00</td> <td>\$98,046.00</td> <td>\$0.00</td>	Easter Seal Society - Southwestern IN	Evansville	\$230,800.00	\$132,754.00	\$98,046.00	\$0.00	\$98,046.00	\$0.00
Evansville Cath. Interparochial HS Board Evansville \$71,926.00 \$20,404.40 \$51,521.60 \$51,000.00 \$0.00 \$521.60 Evansville Goodwill Industries, Inc. Evansville \$77,872.00 \$15,735.00 \$62,137.00 \$0.00 \$62,137.00 \$0.00 Evansville Zoological Society Evansville \$13,020.00 \$3,470.00 \$9,550.00 \$0.00 \$9,550.00 \$0.00 F.J. Reitz Inst Music Booster Club, Inc. Evansville \$21,200.00 \$11,242.00 \$9,958.00 \$0.00 \$9,958.00 \$0.00 Freedom Festival Freedom of Evansville Evansville \$17,213.00 \$11,845.06 \$5,367.94 \$0.00 \$5,367.94 \$0.00 Germania Maennerchor Ladies Auxiliary Evansville \$1,511.85 \$650.00 \$861.85 \$0.00 \$0.00 \$861.85 Holy Rosary Catholic Church Evansville \$47,873.70 \$26,048.93 \$21,824.77 \$21,824.77 \$0.00 \$0.00	Evansville ARC Foundation	Evansville	\$63,090.00	\$23,335.80	\$39,754.20	\$39,754.20	\$0.00	\$0.00
Evansville Goodwill Industries, Inc. Evansville \$77,872.00 \$15,735.00 \$62,137.00 \$0.00 \$62,137.00 \$0.00 Evansville Zoological Society Evansville \$13,020.00 \$3,470.00 \$9,550.00 \$0.00 \$9,550.00 \$0.00 F.J. Reitz Inst Music Booster Club, Inc. Evansville \$21,200.00 \$11,242.00 \$9,958.00 \$0.00 \$9,958.00 \$0.00 Freedom Festival Freedom of Evansville Evansville \$17,213.00 \$11,845.06 \$5,367.94 \$0.00 \$5,367.94 \$0.00 Germania Maennerchor Ladies Auxiliary Evansville \$1,511.85 \$650.00 \$861.85 \$0.00 \$0.00 \$861.85 Holy Rosary Catholic Church Evansville \$47,873.70 \$26,048.93 \$21,824.77 \$21,824.77 \$0.00 \$0.00	Evansville Cath. Interparochial HS Board	Evansville	\$20,520.50	\$4,987.55	\$15,532.95	\$15,000.00	\$0.00	\$532.95
Evansville Zoological Society Evansville \$13,020.00 \$3,470.00 \$9,550.00 \$0.00 \$9,550.00 \$0.00 F.J. Reitz Inst Music Booster Club, Inc. Evansville \$21,200.00 \$11,242.00 \$9,958.00 \$0.00 \$9,958.00 \$0.00 Freedom Festival Freedom of Evansville Evansville \$17,213.00 \$11,845.06 \$5,367.94 \$0.00 \$5,367.94 \$0.00 Germania Maennerchor Ladies Auxiliary Evansville \$1,511.85 \$650.00 \$861.85 \$0.00 \$0.00 \$861.85 Holy Rosary Catholic Church Evansville \$47,873.70 \$26,048.93 \$21,824.77 \$21,824.77 \$0.00 \$0.00	Evansville Cath. Interparochial HS Board	Evansville	\$71,926.00	\$20,404.40	\$51,521.60	\$51,000.00	\$0.00	\$521.60
Evansville Zoological Society Evansville \$13,020.00 \$3,470.00 \$9,550.00 \$0.00 \$9,550.00 \$0.00 F.J. Reitz Inst Music Booster Club, Inc. Evansville \$21,200.00 \$11,242.00 \$9,958.00 \$0.00 \$9,958.00 \$0.00 Freedom Festival Freedom of Evansville Evansville \$17,213.00 \$11,845.06 \$5,367.94 \$0.00 \$5,367.94 \$0.00 Germania Maennerchor Ladies Auxiliary Evansville \$1,511.85 \$650.00 \$861.85 \$0.00 \$0.00 \$861.85 Holy Rosary Catholic Church Evansville \$47,873.70 \$26,048.93 \$21,824.77 \$21,824.77 \$0.00 \$0.00	Evansville Goodwill Industries, Inc.	Evansville	\$77,872.00	\$15,735.00	\$62,137.00	\$0.00	\$62,137.00	\$0.00
F.J. Reitz Inst Music Booster Club, Inc. Evansville \$21,200.00 \$11,242.00 \$9,958.00 \$0.00 \$9,958.00 \$0.00 Freedom Festival Freedom of Evansville Evansville \$17,213.00 \$11,845.06 \$5,367.94 \$0.00 \$5,367.94 \$0.00 Germania Maennerchor Ladies Auxiliary Evansville \$1,511.85 \$650.00 \$861.85 \$0.00 \$0.00 \$861.85 Holy Rosary Catholic Church Evansville \$47,873.70 \$26,048.93 \$21,824.77 \$21,824.77 \$0.00 \$0.00	Evansville Zoological Society	Evansville	\$13,020.00	\$3,470.00	\$9,550.00	\$0.00	\$9,550.00	\$0.00
Freedom Festival Freedom of Evansville Evansville \$17,213.00 \$11,845.06 \$5,367.94 \$0.00 \$5,367.94 \$0.00 Germania Maennerchor Ladies Auxiliary Evansville \$1,511.85 \$650.00 \$861.85 \$0.00 \$0.00 \$861.85 Holy Rosary Catholic Church Evansville \$47,873.70 \$26,048.93 \$21,824.77 \$21,824.77 \$0.00 \$0.00	,	Evansville	\$21,200.00	•	•	\$0.00	\$9,958.00	\$0.00
Germania Maennerchor Ladies Auxiliary Evansville \$1,511.85 \$650.00 \$861.85 \$0.00 \$0.00 \$861.85 Holy Rosary Catholic Church Evansville \$47,873.70 \$26,048.93 \$21,824.77 \$21,824.77 \$0.00 \$0.00	Freedom Festival Freedom of Evansville	Evansville	•	•	•		·	\$0.00
Holy Rosary Catholic Church Evansville \$47,873.70 \$26,048.93 \$21,824.77 \$21,824.77 \$0.00 \$0.00			•	•	•		· · · · · · · · · · · · · · · · · · ·	
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Organization Vanderburgh County Contd.	City	Gross Receipts	Total Expenses	Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
Holy Rosary Catholic Church	Evansville	\$8,610.00	\$5,702.42	\$2,907.58	\$0.00	\$2,907.58	\$0.00
Infa Life Seekers	Evansville	\$8,803.00	• •	\$4,255.00	\$0.00	\$2,907.38	\$4,255.00
Infa Life Seekers	Evansville	\$50.00	\$4,548.00 \$1,275.00	· ·	\$0.00	\$0.00	(\$1,225.00)
Infa Life Seekers	Evansville	\$30.00 \$192.00		(\$1,225.00)		\$0.00	, ,
Infa Life Seekers	Evansville		\$625.00	(\$433.00)	\$0.00		(\$433.00)
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Junior League of Evansville	Evansville	\$1,520.00	\$221.00	\$1,299.00	\$0.00	\$1,299.00	\$0.00
Little Sisters of the Poor	Evansville	\$20,960.71	\$1,425.00	\$19,535.71	\$0.00	\$19,535.71	\$0.00
Metropolitan Evansville Homebuilders	Evansville	\$3,521.00	\$16,232.00	(\$12,711.00)	\$0.00	\$0.00	(\$12,711.00)
Reitz Memorial High School	Evansville	\$48,300.00	\$25,754.79	\$22,545.21	\$0.00	\$22,545.21	\$0.00
Reitz Memorial High School	Evansville	\$9,746.50	\$3,120.00	\$6,626.50	\$0.00	\$6,626.50	\$0.00
St. Agnes Catholic Church	Evansville	\$20,000.00	\$6,945.00	\$13,055.00	\$0.00	\$13,055.00	\$0.00
St. Benedict Church	Evansville	\$53,080.00	\$19,343.22	\$33,736.78	\$0.00	\$33,736.78	\$0.00
St. Theresa Church	Evansville	\$60,758.09	\$30,424.33	\$30,333.76	\$0.00	\$30,333.76	\$0.00
Vanderburgh Cnty Republican Central Comm	Evansville	<u>\$34,800.00</u>	<u>\$7,470.10</u>	<u>\$27,329.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$27,329.90</u>
		\$935,053.35	\$424,086.38	\$510,966.97	\$127,578.97	\$358,697.95	\$24,690.05
Vermillion County							
Breakfast Optimist Club of Clinton,Inc.	Clinton	\$9,920.00	\$2,985.90	\$6,934.10	\$0.00	\$0.00	\$6,934.10
Dana Community Volunteer Fire Dept, Inc.	Dana	\$10,000.00	\$3,600.00	\$6,400.00	\$0.00	\$6,400.00	\$0.00
Lions Club - Clinton	Clinton	\$19,000.00	\$10,292.00	\$8,708.00	\$0.00	\$8,708.00	\$0.00
Lions Club - Newport	Newport	\$11,652.50	\$5,508.74	\$6,143.76	\$0.00	\$6,143.76	\$0.00
Little Italy Festival, Inc.	Clinton	\$4,026.00	\$2,477.45	\$1,548.55	\$0.00	\$0.00	\$1,548.55
Vermillion Co. Hospital Foundation, Inc.	Clinton	\$15,135.00	<u>\$5,451.00</u>	\$9,684.00	\$9,684.00	\$0.00	\$0.00
		\$69,733.50	\$30,315.09	\$39,418.41	\$9,684.00	\$21,251.76	\$8,482.65
Vigo County							
Happiness Bag, Inc.	Terre Haute	\$8,060.00	\$5,000.00	\$3,060.00	\$0.00	\$0.00	\$3,060.00
St. Benedict Church Parish Council	Terre Haute	\$18,000.00	\$10,422.00	\$7,578.00	\$0.00	\$7,578.00	\$0.00
St. Margaret Mary Church	Terre Haute	\$29,780.00	\$14,560.00	\$15,220.00	\$0.00	\$15,220.00	\$0.00
Woods Day Care/Pre-School, Inc.	St Mary of the	<u>\$8,106.25</u>	<u>\$116.57</u>	\$7,989.68	<u>\$0.00</u>	<u>\$7,989.68</u>	\$0.00
		\$63,946.25	\$30,098.57	\$33,847.68	\$0.00	\$30,787.68	\$3,060.00
Wabash County							
Chamber of Commerce - North Manchester	North Manchest	\$18,290.00	\$16,115.53	\$2,174.47	\$0.00	\$2,174.47	\$0.00
Wabash Co. Hospital Foundation, Inc.	Wabash	\$5,011.00	\$1,000.00	\$4,011.00	\$0.00	\$4,011.00	\$0.00
·		\$23,301.00	\$17,115.53	\$6,185.47	\$0.00	\$6,185.47	\$0.00
Warrick County		•		·		•	
Boonville Band Sponsors Club, Inc.	Boonville	\$2,500.00	\$662.86	\$1,837.14	\$0.00	\$1,837.14	\$0.00
St. Clement Catholic Church	Boonville	\$36,680.00	\$20,563.75	\$16,116.25	\$0.00	\$16,116.25	\$0.00
St. Clement Catholic Church	Boonville	\$2,862.00	\$51.70	\$2,810.30	\$0.00	\$2,810.30	\$0.00
Warrick Hospital, Inc.	Boonville	\$17,400.00	\$9,262.60	\$8,137.40	\$8,137.40	\$0.00	\$0.00
r - /		\$59,442.00	\$30,540.91	\$28,901.09	\$8,137.40	\$20,763.69	\$0.00
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Raffle Licenses

Organization Wayne County	City	Gross Receipts	Total Expenses	Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
B.P.O. Elks Lodge # 649	Richmond	\$16,050.00	\$14,984.00	\$1,066.00	\$1,066.00	\$0.00	\$0.00
Lions Club - Richmond Inc.	Richmond	\$2,139.00	\$1,414.00	\$725.00	\$725.00	\$0.00	\$0.00
St. Andrew Catholic Church	Richmond	\$37,100.00	\$19,628.62	\$17,471.38	\$0.00	<u>\$17,471.38</u>	<u>\$0.00</u>
		\$55,289.00	\$36,026.62	\$19,262.38	\$1,791.00	\$17,471.38	\$0.00
White County							
Pheasants Forever Twin Lakes Chap. #312	Monticello	\$23,715.50	\$14,585.37	\$9,130.13	\$0.00	\$9,130.13	\$0.00
Pheasants Forever Twin Lakes Chap. #312	Monticello	<u>\$20,397.76</u>	<u>\$12,060.76</u>	\$8,337.00	<u>\$500.00</u>	\$7,837.00	<u>\$0.00</u>
		\$44,113.26	\$26,646.13	\$17,467.13	\$500.00	\$16,967.13	\$0.00
Whitley County							
Passages, Inc.	Columbia City	\$610.00	\$399.50	\$210.50	\$0.00	\$0.00	\$210.50
Passages, Inc.	Columbia City	<u>\$2,440.00</u>	<u>\$1,044.92</u>	<u>\$1,395.08</u>	<u>\$0.00</u>	\$0.00	<u>\$1,395.08</u>
		\$3,050.00	\$1,444.42	\$1,605.58	\$0.00	\$0.00	\$1,605.58
	Grand Totals	\$11,058,544.81	\$5,833,992.73	\$5,224,552.08	\$1,376,549.14	\$3,141,496.56	\$704,942.20