Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given to Other Orgs.	\$ Retained for Use by the Org.	Undistributed Income
American Red Cross-Allen Wells Chapter	Fort Wayne	\$11,314.96	\$12,357.00	(\$1,042.04)	\$0.00	\$0.00	(\$1,042.04)
B.P.O. Elks Lodge No. 155	Fort Wayne	\$8,591.00	\$6,698.24	\$1,892.76	\$0.00	\$0.00	\$1,892.76
Bishop Dwenger High School	Fort Wayne	\$45,100.00	\$26,634.35	\$18,465.65	\$0.00	\$18,465.65	\$0.00
Bishop Dwenger High School	Fort Wayne	\$72,125.00	\$40,328.06	\$31,796.94	\$0.00	\$31,796.94	\$0.00
Bishop Luers High School	Fort Wayne	\$32,800.00	\$18,354.00	\$14,446.00	\$0.00	\$14,446.00	\$0.00
Bishop Luers High School	Fort Wayne	\$3,350.00	\$1,488.70	\$1,861.30	\$0.00	\$1,861.30	\$0.00
Bishop Luers High School	Fort Wayne	\$1,909.81	\$501.00	\$1,408.81	\$0.00	\$1,408.81	\$0.00
Bishop Luers High School	Fort Wayne	\$73,934.00	\$40,926.00	\$33,008.00	\$0.00	\$33,008.00	\$0.00
Bishop Luers High School	Fort Wayne	\$944.50	\$47.45	\$897.05	\$0.00	\$0.00	\$897.05
Canterbury School Foundation	Fort Wayne	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Catholic Charities of Ft. Wayne So. Bend	Fort Wayne	\$40,137.00	\$21,331.34	\$18,805.66	\$0.00	\$18,805.66	\$0.00
Deer Ridge Parent Teacher Club	Fort Wayne	\$7,069.50	\$2,340.50	\$4,729.00	\$0.00	\$4,729.00	\$0.00
Ducks Unlimited Sponsor Chapter, Fort Wayne	Fort Wayne	\$6,370.00	\$1,806.25	\$4,563.75	\$4,563.75	\$0.00	\$0.00
Easter Seals Arc of Northeast Indiana	Fort Wayne	\$13,740.00	\$6,537.00	\$7,203.00	\$0.00	\$7,203.00	\$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 Children's Choir	Fort Wayne	\$2,683.00	\$1,167.20	\$1,515.80	\$0.00	\$1,515.80	\$0.00
Fort Wayne Youtheatre	Fort Wayne	\$2,140.00	\$0.00	\$2,140.00	\$0.00	\$2,140.00	\$0.00
Heart Center of Ft. Wayne Res. Institute Inc.	Fort Wayne	\$30,442.00	\$12,425.00	\$18,017.00	\$18,017.00	\$0.00	\$0.00
Hickory Center Elementary School	Fort Wayne	\$7,399.90	\$2,175.01	\$5,224.89	\$0.00	\$5,224.89	\$0.00
Junior Achievement	Fort Wayne	\$17,351.00	\$391.00	\$16,960.00	\$0.00	\$16,960.00	\$0.00
Leo Jr./Sr. High School	Leo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Memorial Park Middle School PTA	Fort Wayne	\$8,980.00	\$6,195.81	\$2,784.19	\$0.00	\$0.00	\$2,784.19
Public Broadcasting of Northeast Indiana	Fort Wayne	\$1,857.50	\$395.37	\$1,462.13	\$0.00	\$1,462.13	\$0.00
Queen of Angels Catholic Church	Fort Wayne	\$6,620.95	\$1,743.96	\$4,876.99	\$0.00	\$4,876.99	\$0.00
Scan, Inc.	Fort Wayne	\$62,039.00	\$7,986.00	\$54,053.00	\$0.00	\$54,053.00	\$0.00
Scan, Inc.	Fort Wayne	\$66,111.76	\$11,617.22	\$54,494.54	\$0.00	\$54,494.54	\$0.00
St. Patrick Catholic Church	Fort Wayne	\$2,854.00	\$1,588.50	\$1,265.50	\$0.00	\$1,265.50	\$0.00
St. Patrick Catholic Church	Fort Wayne	\$3,398.00	\$1,984.50	\$1,413.50	\$0.00	\$1,413.50	\$0.00
Three Rivers Festival Exec. Board, Inc.	Fort Wayne	\$64,889.50	\$7,330.00	\$57,559.50	\$4,444.58	\$53,114.92	\$0.00
United Hispanic Americans, Inc.	Fort Wayne	\$2,311.00	\$59.00	\$2,252.00	\$0.00	\$2,252.00	\$0.00
Washington House, Inc.	Fort Wayne	\$21,315.00	\$8,443.45	\$12,871.55	\$0.00	\$12,871.55	\$0.00
Allen Co. Tot	al	\$626,824.88	\$243,231.36	\$383,593.52	\$27,025.33	\$352,036.23	\$4,531.96
B.P.O. Elks Lodge No. 521	Columbus	\$9,995.00	\$5,074.65	\$4,920.35	\$1,000.00	\$3,920.35	\$0.00
Columbus Adult Day Care Corp.	Columbus	\$3,551.00	\$906.00	\$2,645.00	\$0.00	\$2,645.00	\$0.00
Columbus Indiana Philharmonic	Columbus	\$46,560.00	\$34,941.09	\$11,618.91	\$0.00	\$0.00	\$11,618.91
Columbus Indiana Philharmonic	Columbus	\$21,220.00	\$14,706.27	\$6,513.73	\$0.00	\$6,513.73	\$0.00
Columbus Regional Hospital Foundation	Columbus	\$50,750.00	\$15,260.00	\$35,490.00	\$35,490.00	\$0.00	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given to Other Orgs.	\$ Retained for Use by the Org.	Undistribute Income
Cummins Employees' Recreation Assn.	Columbus	\$4,102.25	\$1,330.00	\$2,772.25	\$0.00	\$2,772.25	\$0.00
Found. For Youth of Bartholomew Co. Inc.	Columbus	\$20,107.31	\$12,097.63	\$8,009.68	\$0.00	\$8,009.68	\$0.00
St. Bartholomew Catholic Parish	Columbus	\$6,010.00	\$1,000.00	\$5,010.00	\$0.00	\$5,010.00	\$0.00
Bartholomew Co. T	otal	\$162,295.56	\$85,315.64	\$76,979.92	\$36,490.00	\$28,871.01	\$11,618.91
Rotary Club of Hartford City	Hartford City	\$14,900.00	\$10,777.16	\$4,122.84	\$0.00	\$0.00	\$4,122.84
Blackford Co. T	otal	\$14,900.00	\$10,777.16	\$4,122.84	\$0.00	\$0.00	\$4,122.84
merican Legion Post No. 113	Lebanon	\$3,498.00	\$2,419.83	\$1,078.17	\$400.00	\$678.17	\$0.00
oone Co. Fourth of July Committee	Lebanon	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
oys & Girls Club Lebanon Area	Lebanon	\$2,044.00	\$1,174.00	\$870.00	\$0.00	\$870.00	\$0.00
ebanon Educational Foundation	Lebanon	\$435.00	\$350.47	\$84.53	\$84.53	\$0.00	\$0.00
Boone Co. T	otal	\$6,977.00	\$3,944.30	\$3,032.70	\$484.53	\$2,548.17	\$0.00
appa Kappa Kappa - Alpha Mu, Inc.	Logansport	\$8,573.20	\$3,295.42	\$5,277.78	\$5,277.78	\$0.00	\$0.00
ewis Cass Jr./Sr. H.S. Band Boosters	Walton	\$17,335.00	\$10,537.00	\$6,798.00	\$0.00	\$6,798.00	\$0.00
hrine Club, Logansport, Inc.	Logansport	\$20,000.00	\$13,112.27	\$6,887.73	\$0.00	\$6,887.73	\$0.00
Cass Co. T	otal	\$45,908.20	\$26,944.69	\$18,963.51	\$5,277.78	\$13,685.73	\$0.00
ew Hope Services, Inc.	Jeffersonville	\$8,240.00	\$5,000.00	\$3,240.00	\$0.00	\$3,240.00	\$0.00
t. Anthony's Padua Church	Clarksville	\$6,938.00	\$1,138.95	\$5,799.05	\$5,799.05	\$0.00	\$0.00
. John the Baptist Catholic Church	Floyds Knobs	\$2,611.00	\$0.00	\$2,611.00	\$0.00	\$2,611.00	\$0.00
Clark Co. T	otal	\$17,789.00	\$6,138.95	\$11,650.05	\$5,799.05	\$5,851.00	\$0.00
ons Club - Rossville Area	Rossville	\$10,000.00	\$5,920.00	\$4,080.00	\$4,080.00	\$0.00	\$0.00
si Iota Xi Sorority - Beta Tau Chapter	Frankfort	\$4,145.00	\$3,017.74	\$1,127.26	\$0.00	\$1,127.26	\$0.00
si Iota Xi Sorority - Beta Tau Chapter	Frankfort	\$4,030.00	\$3,227.41	\$802.59	\$802.59	\$0.00	\$0.00
Clinton Co. T	otal	\$18,175.00	\$12,165.15	\$6,009.85	\$4,882.59	\$1,127.26	\$0.00
t. Simon Church	Washington	\$5,460.00	\$4,221.74	\$1,238.26	\$0.00	\$0.00	\$1,238.26
t. Simon Church	Washington	\$8,140.00	\$4,846.60	\$3,293.40	\$0.00	\$0.00	\$3,293.40
ashington Catholic Schools	Washington	\$30,100.00	\$14,374.32	\$15,725.68	\$0.00	\$15,725.68	\$0.00
Daviess Co. T	otal	\$43,700.00	\$23,442.66	\$20,257.34	\$0.00	\$15,725.68	\$4,531.66
ogan Township Volunteer Fire Dept. No.1	Aurora	\$1,960.00	\$1,001.00	\$959.00	\$0.00	\$959.00	\$0.00
t. John the Baptist Catholic Church	Guilford	\$18,814.57	\$5,068.85	\$13,745.72	\$0.00	\$13,745.72	\$0.00
t. Mary of the Immaculate Conception	Aurora	\$4,340.00	\$3,075.00	\$1,265.00	\$0.00	\$1,265.00	\$0.00
Dearborn Co. T	otal	\$25,114.57	\$9,144.85	\$15,969.72	\$0.00	\$15,969.72	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given to Other Orgs.	\$ Retained for Use by the Org.	Undistributed Income
Auburn Automotive Heritage, Inc.	Auburn	\$45,518.37	\$28,216.53	\$17,301.84	\$0.00	\$17,150.00	\$151.84
Auburn Cord Duesenberg Festival, Inc.	Auburn	\$13,821.00	\$6,114.36	\$7,706.64	\$7,706.64	\$0.00	\$0.00
Auburn Cord Duesenberg Festival, Inc.	Auburn	\$10,124.40	\$8,379.89	\$1,744.51	\$1,744.51	\$0.00	\$0.00
Pheasants Forever Northeast IN Chap. 182	Laotto	\$17,778.00	\$12,409.65	\$5,368.35	\$0.00	\$0.00	\$5,368.35
St. Joseph Church	Garrett	\$2,086.00	\$660.00	\$1,426.00	\$0.00	\$1,426.00	\$0.00
DeKalb Co. To	tal	\$89,327.77	\$55,780.43	\$33,547.34	\$9,451.15	\$18,576.00	\$5,520.19
Indiana Dancers Association, Inc.	Muncie	\$9,926.00	\$10,361.90	(\$435.90)	\$0.00	\$0.00	(\$435.90)
Open Door Community Services, Inc.	Muncie	\$68.00	\$375.00	(\$307.00)	\$0.00	\$0.00	(\$307.00)
St. Mary's Catholic Church	Muncie	\$9,002.00	\$3,342.06	\$5,659.94	\$0.00	\$5,659.94	\$0.00
Delaware Co. To	tal	\$18,996.00	\$14,078.96	\$4,917.04	\$0.00	\$5,659.94	(\$742.90)
Builders Association of Dubois Co., Inc.	Jasper	\$8,247.00	\$1,608.02	\$6,638.98	\$0.00	\$0.00	\$6,638.98
Forest Park Band Boosters, Inc.	Ferdinand	\$25,625.00	\$9,398.32	\$16,226.68	\$0.00	\$16,226.68	\$0.00
Holy Family Catholic Church	Jasper	\$51,155.00	\$24,768.35	\$26,386.65	\$0.00	\$26,386.65	\$0.00
Holy Family Catholic Church	Jasper	\$20,530.00	\$416.54	\$20,113.46	\$0.00	\$20,113.46	\$0.00
Holy Family Catholic Church	Jasper	\$20,280.00	\$212.86	\$20,067.14	\$0.00	\$20,067.14	\$0.00
Holy Family Catholic Church	Jasper	\$30,010.00	\$10,850.00	\$19,160.00	\$0.00	\$19,160.00	\$0.00
Knights of Columbus Coun No.1584	Jasper	\$19,575.00	\$6,406.87	\$13,168.13	\$13,168.13	\$0.00	\$0.00
Knights of Columbus Coun No.1584	Jasper	\$17,930.00	\$5,947.00	\$11,983.00	\$7,695.00	\$4,288.00	\$0.00
Northeast Dubois Little League	Dubois	\$17,870.05	\$11,924.91	\$5,945.14	\$5,945.14	\$0.00	\$0.00
Precious Blood Catholic Church	Jasper	\$40,790.00	\$18,150.40	\$22,639.60	\$0.00	\$22,639.60	\$0.00
St. Anthony Volunteer Fire Department	Saint Anthony	\$38,113.25	\$14,498.16	\$23,615.09	\$0.00	\$23,615.09	\$0.00
St. Henry Community Club, Inc.	Ferdinand	\$2,350.00	\$125.00	\$2,225.00	\$0.00	\$2,225.00	\$0.00
St. Joseph's Hospital Auxiliary	Huntingburg	\$1,948.00	\$205.52	\$1,742.48	\$1,742.48	\$0.00	\$0.00
Dubois Co. To	tal	\$294,423.30	\$104,511.95	\$189,911.35	\$28,550.75	\$154,721.62	\$6,638.98
ADEC, Inc.	Bristol	\$177.00	\$0.00	\$177.00	\$0.00	\$177.00	\$0.00
American Red Cross-Elkhart County Chap.	Elkhart	\$13,396.00	\$2,768.00	\$10,628.00	\$0.00	\$10,628.00	\$0.00
B.P.O. Elks Lodge No. 425	Elkhart	\$4,690.00	\$4,039.08	\$650.92	\$650.92	\$0.00	\$0.00
Child Abuse Prevention Services	Elkhart	\$5,473.45	\$1,400.56	\$4,072.89	\$0.00	\$4,072.89	\$0.00
Dollars for Scholars, Concord	Elkhart	\$3,280.00	\$1,000.00	\$2,280.00	\$0.00	\$2,280.00	\$0.00
Elkhart County Fight Crime Fund, Inc.	Bristol	\$50,950.00	\$24,274.89	\$26,675.11	\$0.00	\$26,675.11	\$0.00
Fraternal Order of Eagles No. 395	Elkhart	\$639.00	\$390.00	\$249.00	\$0.00	\$249.00	\$0.00
Harley Owners Michiana Elkhart Chapter Inc	Elkhart	\$11,805.00	\$8,448.17	\$3,356.83	\$1,000.00	\$2,000.00	\$356.83
Kiwanis Club of Elkhart, Inc.	Elkhart	\$51,018.00	\$13,080.29	\$37,937.71	\$37,200.00	\$0.00	\$737.71
Lions Club - Bristol	Bristol	\$1,830.00	\$940.00	\$890.00	\$0.00	\$0.00	\$890.00
Michiana Public Broadcasting Corporation	Elkhart	\$111,500.00	\$75,778.00	\$35,722.00	\$0.00	\$35,722.00	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given to Other Orgs.	\$ Retained for Use by the Org.	Undistributed Income
RV/MH Heritage Foundation, Inc.	Elkhart	\$274,000.00	\$156,989.00	\$117,011.00	\$0.00	\$117,011.00	\$0.00
St. Thomas the Apostle Church/School	Elkhart	\$10,850.00	\$2,150.00	\$8,700.00	\$0.00	\$8,700.00	\$0.00
Zion Grange	Elkhart	\$3,013.00	\$1,424.00	\$1,589.00	\$0.00	\$1,589.00	\$0.00
Elkhart Co. To	otal	\$542,621.45	\$292,681.99	\$249,939.46	\$38,850.92	\$209,104.00	\$1,984.54
B.P.O. Elks Lodge No. 379	Connersville	\$13,500.00	\$11,064.00	\$2,436.00	\$2,436.00	\$0.00	\$0.00
B.P.O. Elks Lodge No. 379	Connersville	\$12,350.00	\$9,148.00	\$3,202.00	\$3,202.00	\$0.00	\$0.00
Fayette Co. To	otal	\$25,850.00	\$20,212.00	\$5,638.00	\$5,638.00	\$0.00	\$0.00
Community Foundation Of Southern Indiana	New Albany	\$2,190.00	\$60.00	\$2,130.00	\$0.00	\$2,130.00	\$0.00
New Albany Deanery Catholic Charities	New Albany	\$30,283.00	\$13,055.00	\$17,228.00	\$0.00	\$17,228.00	\$0.00
Our Lady of Perpetual Help Parish	New Albany	\$14,103.00	\$7,700.00	\$6,403.00	\$0.00	\$6,403.00	\$0.00
Our Lady of Perpetual Help Parish	New Albany	\$33,762.00	\$5,720.00	\$28,042.00	\$0.00	\$28,042.00	\$0.00
Province of Our Lady of Consolation, Inc	Mount Saint Francis	\$14,955.00	\$5,059.29	\$9,895.71	\$0.00	\$9,895.71	\$0.00
Province of Our Lady of Consolation, Inc	Mount Saint Francis	\$14,649.00	\$5,244.13	\$9,404.87	\$0.00	\$9,404.87	\$0.00
St. Elizabeth's Regional Maternity Center	New Albany	\$10,482.30	\$3,516.21	\$6,966.09	\$0.00	\$6,966.09	\$0.00
St. Mary of the Knobs Church	Floyds Knobs	\$16,460.00	\$11,000.00	\$5,460.00	\$0.00	\$5,460.00	\$0.00
St. Mary of the Knobs Church	Floyds Knobs	\$11,934.00	\$5,141.00	\$6,793.00	\$0.00	\$6,793.00	\$0.00
Floyd Co. To	otal	\$148,818.30	\$56,495.63	\$92,322.67	\$0.00	\$92,322.67	\$0.00
American Legion Post No. 464, Inc.	Brookville	\$12,490.00	\$6,923.44	\$5,566.56	\$0.00	\$5,566.56	\$0.00
Knights of Columbus Coun No.1010	Brookville	\$10,000.00	\$5,300.00	\$4,700.00	\$2,600.00	\$2,100.00	\$0.00
Oldenburg Academy	Oldenburg	\$60,700.00	\$16,144.00	\$44,556.00	\$0.00	\$44,556.00	\$0.00
Oldenburg Academy	Oldenburg	\$17,400.00	\$2,241.00	\$15,159.00	\$15,159.00	\$0.00	\$0.00
Oldenburg Academy	Oldenburg	\$49,560.00	\$15,313.00	\$34,247.00	\$0.00	\$34,247.00	\$0.00
St. Mary of the Rock Catholic Church	Batesville	\$17,674.62	\$8,969.40	\$8,705.22	\$0.00	\$8,705.22	\$0.00
St. Michael Catholic Church	Brookville	\$9,920.00	\$4,125.00	\$5,795.00	\$0.00	\$5,795.00	\$0.00
St. Michael Catholic Church	Brookville	\$9,240.00	\$3,750.00	\$5,490.00	\$0.00	\$5,490.00	\$0.00
Franklin Co. To	otal	\$186,984.62	\$62,765.84	\$124,218.78	\$17,759.00	\$106,459.78	\$0.00
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	\$658.00	\$339.05	\$318.95	\$0.00	\$318.95	\$0.00
Fraternal Order of Eagles No. 852 Manitou	Rochester	\$3,600.00	\$3,280.00	\$320.00	\$0.00	\$320.00	\$0.00
Fulton Co. To	otal	\$6,758.00	\$5,061.05	\$1,696.95	\$0.00	\$1,696.95	\$0.00
Chamber of Commerce - Haubstadt	Haubstadt	\$2,023.00	\$978.00	\$1,045.00	\$0.00	\$1,045.00	\$0.00
Chamber of Commerce - Haubstadt	Haubstadt	\$1,116.00	\$550.00	\$566.00	\$0.00	\$566.00	\$0.00
Gibson Southern Band Boosters, Inc.	Fort Branch	\$44,560.00	\$23,912.59	\$20,647.41	\$10,323.70	\$10,323.71	\$0.00
Princeton Little League, Inc.	Princeton	\$21,730.00	\$10,870.00	\$10,860.00	\$0.00	\$10,860.00	\$0.00

rganization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given to Other Orgs.	\$ Retained for Use by the Org.	Undistribute Income
. James Catholic Church	Haubstadt	\$10,140.00	\$25.00	\$10,115.00	\$0.00	\$10,115.00	\$0.00
Gibson Co. T	otal	\$79,569.00	\$36,335.59	\$43,233.41	\$10,323.70	\$32,909.71	\$0.00
t. Paul Catholic Church	Marion	\$2,354.00	\$189.00	\$2,165.00	\$2,165.00	\$0.00	\$0.00
t. Paul Catholic Church	Marion	\$25,000.00	\$9,974.00	\$15,026.00	\$15,026.00	\$0.00	\$0.00
Grant Co. T	otal	\$27,354.00	\$10,163.00	\$17,191.00	\$17,191.00	\$0.00	\$0.00
oys & Girls Club of Noblesville	Noblesville	\$24,300.00	\$14,559.00	\$9,741.00	\$0.00	\$9,741.00	\$0.00
armel Clay Educational Foundation, Inc.	Carmel	\$26,786.00	\$7,693.60	\$19,092.40	\$0.00	\$19,092.40	\$0.00
armel Youth Soccer Association	Carmel	\$2,019.00	\$2,019.00	\$0.00	\$0.00	\$0.00	\$0.00
ay Junior High PTO.	Carmel	\$15,416.00	\$2,228.88	\$13,187.12	\$0.00	\$13,187.12	\$0.00
ay Junior High PTO.	Carmel	\$13,886.00	\$6,152.18	\$7,733.82	\$0.00	\$0.00	\$7,733.82
ollege Wood PTO, Inc.	Carmel	\$1,196.00	\$224.47	\$971.53	\$0.00	\$971.53	\$0.00
ollege Wood PTO, Inc.	Carmel	\$935.00	\$206.29	\$728.71	\$0.00	\$728.71	\$0.00
onner Prairie, Inc.	Fishers	\$1,192.00	\$0.00	\$1,192.00	\$0.00	\$1,192.00	\$0.00
aternal Order of Police No. 103	Noblesville	\$28,610.00	\$13,767.20	\$14,842.80	\$1,100.00	\$13,742.80	\$0.00
osier Muskies Hunters , Muskies Inc.	Carmel	\$20,090.00	\$7,002.05	\$13,087.95	\$2,000.00	\$0.00	\$11,087.95
diana Basketmakers Association	Noblesville	\$3,465.90	\$125.00	\$3,340.90	\$0.00	\$3,340.90	\$0.00
diana Wildlife Federation Inc.	Carmel	\$4,705.00	\$1,955.23	\$2,749.77	\$0.00	\$2,749.77	\$0.00
ights of Columbus Coun No.6923	Fishers	\$12,385.00	\$6,362.11	\$6,022.89	\$5,000.00	\$1,022.89	\$0.00
ights of Columbus Coun No.6923	Fishers	\$12,257.00	\$6,523.35	\$5,733.65	\$3,000.00	\$2,733.65	\$0.00
w Britton School Parent- Teacher Orga.	Fishers	\$17,257.96	\$5,062.22	\$12,195.74	\$0.00	\$12,195.74	\$0.00
otre Dame Club of Indianapolis, Inc.	Carmel	\$27,900.00	\$15,441.00	\$12,459.00	\$0.00	\$12,459.00	\$0.00
ur Lady of Mt. Carmel Catholic Church	Carmel	\$1,314.50	\$263.50	\$1,051.00	\$0.00	\$1,051.00	\$0.00
ur Lady of Mt. Carmel Catholic Church	Carmel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ur Lady of Mt. Carmel Catholic Church	Carmel	\$16,038.00	\$187.34	\$15,850.66	\$0.00	\$15,850.66	\$0.00
ur Lady of Mt. Carmel Catholic Church	Carmel	\$1,214.00	\$0.00	\$1,214.00	\$0.00	\$1,214.00	\$0.00
. Vincent Hospital Guild, Inc.	Carmel	\$25,131.00	\$17,026.36	\$8,104.64	\$8,104.00	\$0.00	\$0.00
Hamilton Co. T	otal	\$256,098.36	\$106,798.78	\$149,299.58	\$19,204.00	\$111,273.17	\$18,821.77
nerican Legion Post No. 118	Danville	\$3,156.00	\$2,193.20	\$962.80	\$0.00	\$962.80	\$0.00
namber of Commerce - Brownsburg	Brownsburg	\$4,025.00	\$2,444.50	\$1,580.50	\$0.00	\$1,580.50	\$0.00
. Susanna Church	Plainfield	\$24,900.00	\$17,486.44	\$7,413.56	\$0.00	\$7,413.56	\$0.00
Hendricks Co. T	otal	\$32,081.00	\$22,124.14	\$9,956.86	\$0.00	\$9,956.86	\$0.00
. Patrick Catholic Church	Kokomo	\$6,134.75	\$1,665.00	\$4,469.75	\$0.00	\$4,469.75	\$0.00
ne Casa Program of Howard Co., Inc.	Kokomo	\$1,632.00	\$0.00	\$1,632.00	\$816.00	\$816.00	\$0.00
nited Way of Howard Co., Inc.	Kokomo	\$0.00	\$1,664.01	(\$1,664.01)	\$0.00	(\$1,664.01)	\$0.00
nited Way of Howard Co., Inc.	Kokomo	\$208,383.00	\$13,883.43	\$194,499.57	\$194,499.57	\$0.00	\$0.00
Howard Co. T Indiana Department of Revenue Charity Gaming Report		\$216,149.75	\$17,212.44	\$198,937.31	\$195,315.57	\$3,621.74	\$0.00

rganization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given to Other Orgs.	\$ Retained for Use by the Org.	Undistributed Income
luntington Catholic School Hu	ntington	\$22,096.16	\$13,712.37	\$8,383.79	\$8,000.00	\$383.79	\$0.00
Huntington C	o. Total	\$22,096.16	\$13,712.37	\$8,383.79	\$8,000.00	\$383.79	\$0.00
oys & Girls Club of Seymour, Inc.	Seymour	\$44,153.00	\$14,157.90	\$29,995.10	\$0.00	\$29,995.10	\$0.00
ertoma Club of Jackson County	Seymour	\$18,500.00	\$11,326.01	\$7,173.99	\$0.00	\$0.00	\$7,173.99
Jackson C	o. Total	\$62,653.00	\$25,483.91	\$37,169.09	\$0.00	\$29,995.10	\$7,173.99
hamber of Commerce - Rensselaer/Ren	ningt Rensselaer	\$3,906.00	\$1,194.10	\$2,711.90	\$0.00	\$2,711.90	\$0.00
heasants Forever Iroquois River Chap.	Fair Oaks	\$14,471.00	\$6,332.99	\$8,138.01	\$0.00	\$8,138.01	\$0.00
heasants Forever Iroquois River Chap.	Fair Oaks	\$16,598.00	\$7,649.00	\$8,949.00	\$0.00	\$8,949.00	\$0.00
t. Joseph's College	Rensselaer	\$6,225.00	\$3,206.00	\$3,019.00	\$3,000.00	\$19.00	\$0.00
Jasper C	o. Total	\$41,200.00	\$18,382.09	\$22,817.91	\$3,000.00	\$19,817.91	\$0.00
hamber of Commerce - Portland Area	Portland	\$1,798.00	\$603.00	\$1,195.00	\$0.00	\$1,195.00	\$0.00
Jay C	o. Total	\$1,798.00	\$603.00	\$1,195.00	\$0.00	\$1,195.00	\$0.00
merican Legion Post No. 9	Madison	\$30,196.00	\$27,869.00	\$2,327.00	\$0.00	\$2,327.00	\$0.00
hawe High School	Madison	\$15,000.00	\$5,700.00	\$9,300.00	\$0.00	\$9,300.00	\$0.00
Jefferson C	o. Total	\$45,196.00	\$33,569.00	\$11,627.00	\$0.00	\$11,627.00	\$0.00
enter Grove Choir Parents Org.	Greenwood	\$19,650.00	\$11,701.00	\$7,949.00	\$0.00	\$7,949.00	\$0.00
enter Grove Football Parent's Club Inc.	Greenwood	\$32,500.00	\$20,000.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00
psilon Sigma Alpha Int'I, Gamma Pi Cha	p Morgantown	\$9,469.50	\$5,215.71	\$4,253.79	\$4,253.79	\$0.00	\$0.00
wanis Club of Greenwood	Greenwood	\$2,050.00	\$557.00	\$1,493.00	\$0.00	\$0.00	\$1,493.00
wanis Club of Greenwood	Greenwood	\$700.00	\$700.00	\$0.00	\$1,350.00	\$227.43	(\$1,577.43)
wanis Club of Greenwood	Greenwood	\$2,400.00	\$4,715.57	(\$2,315.57)	\$0.00	\$0.00	(\$2,315.57)
Johnson C	o. Total	\$66,769.50	\$42,889.28	\$23,880.22	\$5,603.79	\$20,676.43	(\$2,400.00)
merican Legion Post No. 73	Vincennes	\$12,876.00	\$11,845.91	\$1,030.09	\$0.00	\$1,030.09	\$0.00
hristian Educational Foundation	Vincennes	\$15,900.00	\$3,200.00	\$12,700.00	\$0.00	\$12,700.00	\$0.00
acred Heart Catholic Church	Vincennes	\$9,082.45	\$1,936.89	\$7,145.56	\$0.00	\$7,145.56	\$0.00
t. John the Baptist Catholic Church	Vincennes	\$12,381.70	\$4,313.14	\$8,068.56	\$0.00	\$8,068.56	\$0.00
ncennes Lincoln H.S. Acad. Society Inc	Vincennes	\$48,064.25	\$19,683.07	\$28,381.18	\$28,381.18	\$0.00	\$0.00
ncennes University Foundation	Vincennes	\$13,360.00	\$6,804.42	\$6,555.58	\$6,500.00	\$55.58	\$0.00
Knox C	o. Total	\$111,664.40	\$47,783.43	\$63,880.97	\$34,881.18	\$28,999.79	\$0.00
ladison Elementary PTO	Warsaw	\$333.00	\$32.80	\$300.20	\$0.00	\$300.20	\$0.00
Kosciusko C	o. Total	\$333.00	\$32.80	\$300.20	\$0.00	\$300.20	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given to Other Orgs.	\$ Retained for Use by the Org.	Undistributed Income
American Legion Post No. 66	Griffith	\$4,147.00	\$2,269.00	\$1,878.00	\$0.00	\$1,878.00	\$0.00
American Legion Post No. 80	Whiting	\$5,103.50	\$2,221.30	\$2,882.20	\$0.00	\$2,882.20	\$0.00
American Slovak Club of Whiting	Whiting	\$5,849.00	\$2,994.00	\$2,855.00	\$0.00	\$0.00	\$2,855.00
Andrean High School	Merrillville	\$20,375.00	\$5,010.65	\$15,364.35	\$0.00	\$15,364.35	\$0.00
Andrean High School	Merrillville	\$33,815.58	\$5,460.65	\$28,354.93	\$0.00	\$28,354.93	\$0.00
Andrean High School	Merrillville	\$20,375.00	\$5,010.65	\$15,364.35	\$0.00	\$15,364.35	\$0.00
Andrean High School	Merrillville	\$29,012.10	\$12,407.86	\$16,604.24	\$0.00	\$16,604.24	\$0.00
Andrean High School	Merrillville	\$29,280.85	\$10,245.26	\$19,035.59	\$0.00	\$19,035.59	\$0.00
Boys & Girls Clubs of Northwest IN.	Gary	\$25,000.00	\$15,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Calumet College of St. Joseph	Whiting	\$278,350.00	\$138,319.00	\$140,031.00	\$0.00	\$140,031.00	\$0.00
Chamber of Commerce - Schererville	Schererville	\$39,400.00	\$24,600.00	\$14,800.00	\$0.00	\$14,800.00	\$0.00
Crisis Center, Inc.	Gary	\$17,600.00	\$8,500.00	\$9,100.00	\$0.00	\$9,100.00	\$0.00
Faith United Church of Christ	Hammond	\$3,343.00	\$1,000.00	\$2,343.00	\$0.00	\$2,343.00	\$0.00
Franciscan Homes & Community Services	Crown Point	\$18,615.00	\$5,173.16	\$13,441.84	\$0.00	\$13,441.84	\$0.00
Fraternal Order of Police No. 170	Schererville	\$5,826.00	\$4,177.00	\$1,649.00	\$0.00	\$1,649.00	\$0.00
Highland Softball Association, Inc.	Highland	\$9,510.00	\$2,016.85	\$7,493.15	\$0.00	\$7,493.15	\$0.00
Hobart Industrial Econ. Development Corp	Hobart	\$20,510.00	\$5,513.49	\$14,996.51	\$1,324.00	\$13,672.51	\$0.00
Holy Trinity Hungarian Church	East Chicago	\$1,351.00	\$0.00	\$1,351.00	\$0.00	\$0.00	\$1,351.00
Humane Society of Calumet Area, Inc.	Hammond	\$27,481.00	\$10,243.89	\$17,237.11	\$0.00	\$17,237.11	\$0.00
Humane Society of Calumet Area, Inc.	Hammond	\$22,770.00	\$15,412.51	\$7,357.49	\$0.00	\$7,357.49	\$0.00
zaak Walton League of America, Inc.	Griffith	\$9,930.00	\$5,300.00	\$4,630.00	\$0.00	\$4,630.00	\$0.00
Kappa Kappa - Epsilon Omicron Chap	Highland	\$12,570.60	\$3,701.35	\$8,869.25	\$0.00	\$8,869.25	\$0.00
Knights of Columbus Coun No.1696	Whiting	\$30,110.25	\$17,460.00	\$12,650.25	\$0.00	\$12,650.25	\$0.00
ake Central Athletic Boosters	Saint John	\$14,560.00	\$7,280.00	\$7,280.00	\$0.00	\$7,280.00	\$0.00
ake Central High School Band Boosters	Saint John	\$3,591.00	\$1,848.80	\$1,742.20	\$0.00	\$1,742.20	\$0.00
Optimist Club of Hammond, Inc.	Hammond	\$20,572.00	\$18,268.25	\$2,303.75	\$0.00	\$2,303.75	\$0.00
Order of AHEPA, Calumet Chap. No. 157	Schererville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pirates, Inc	Munster	\$8,560.00	\$4,000.00	\$4,560.00	\$4,560.00	\$0.00	\$0.00
Pirates, Inc	Munster	\$10,400.00	\$4,000.00	\$6,400.00	\$6,400.00	\$0.00	\$0.00
St. Adalbert Church	Whiting	\$44,074.43	\$37,634.74	\$6,439.69	\$0.00	\$6,439.69	\$0.00
St. Ann Catholic Church	Gary	\$8,070.00	\$2,350.00	\$5,720.00	\$0.00	\$5,720.00	\$0.00
St. Bridget Catholic Church	Hobart	\$95,900.00	\$50,600.00	\$45,300.00	\$0.00	\$45,300.00	\$0.00
St. Casimir Catholic Church	Hammond	\$20,080.00	\$16,817.00	\$3,263.00	\$0.00	\$3,263.00	\$0.00
St. Casimir Catholic Church	Hammond	\$22,665.00	\$16,817.00	\$5,848.00	\$0.00	\$5,848.00	\$0.00
St. Casimir Catholic Church	Hammond	\$19,860.00	\$16,817.00	\$3,043.00	\$0.00	\$3,043.00	\$0.00
St. Casimir Catholic Church	Hammond	\$19,941.00	\$16,817.00	\$3,124.00	\$0.00	\$3,241.00	\$0.00
St. Francis Xavier Parish No. 122	Lake Station	\$13,220.00	\$2,400.00	\$10,820.00	\$0.00	\$10,820.00	\$0.00
St. George Serbian Orthodox Church	East Chicago	\$6,295.00	\$2,000.00	\$4,295.00	\$0.00	\$4,000.00	\$295.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given to Other Orgs.	\$ Retained for Use by the Org.	Undistributed Income
St. George Serbian Orthodox Church	East Chicago	\$9,915.00	\$1,950.00	\$7,965.00	\$0.00	\$0.00	\$7,965.00
St. John Bosco Roman Catholic Church	Hammond	\$15,030.00	\$8,173.00	\$6,857.00	\$0.00	\$6,857.00	\$0.00
St. John Evangelist Church	St. John	\$48,600.00	\$25,110.00	\$23,490.00	\$0.00	\$23,490.00	\$0.00
St. John Evangelist Church	St. John	\$7,588.00	\$3,761.00	\$3,827.00	\$0.00	\$3,827.00	\$0.00
St. Joseph the Worker Croatian Church	Gary	\$3,704.50	\$1,275.00	\$2,429.50	\$0.00	\$2,429.50	\$0.00
St. Joseph the Worker Croatian Church	Gary	\$3,524.00	\$1,275.00	\$2,249.00	\$0.00	\$2,249.00	\$0.00
St. Mary Catholic Church	Crown Point	\$9,490.00	\$4,350.00	\$5,140.00	\$0.00	\$5,140.00	\$0.00
St. Mary Medical Center Foundation, Inc.	Hobart	\$60,000.00	\$29,691.30	\$30,308.70	\$0.00	\$0.00	\$30,308.70
St. Mary's Mens Club	Griffith	\$10,430.00	\$5,550.00	\$4,880.00	\$2,080.00	\$2,800.00	\$0.00
Vietnam Veterans of America No. 285	Lowell	\$19,540.00	\$12,370.00	\$7,170.00	\$0.00	\$7,170.00	\$0.00
Y.M.C.A. of Southlake, Inc.	Crown Point	\$633,352.19	\$402,513.26	\$230,838.93	\$115,419.47	\$115,419.46	\$0.00
YMCA Michigan City Family	Michigan City	\$17,100.00	\$8,550.00	\$8,550.00	\$0.00	\$8,550.00	\$0.00
Lake Co. To	otal	\$1,816,387.00	\$1,004,254.97	\$812,132.03	\$129,783.47	\$639,690.86	\$42,774.70
American Legion Post No. 434	Kingsford Heights	\$3,600.00	\$1,317.00	\$2,283.00	\$0.00	\$2,283.00	\$0.00
American Legion Post No. 451 Skwiat	Michigan City	\$7,207.95	\$3,627.54	\$3,580.41	\$475.00	\$1,370.54	\$1,734.87
Coolspring Township Vol. Fire Department	Michigan City	\$16,426.00	\$9,001.66	\$7,424.34	\$0.00	\$7,424.34	\$0.00
Independent Cat Society, Inc.	Westville	\$9,393.00	\$5,405.44	\$3,987.56	\$0.00	\$3,987.56	\$0.00
Independent Cat Society, Inc.	Westville	\$19,960.00	\$10,000.00	\$9,960.00	\$0.00	\$9,960.00	\$0.00
Loyal Order of Moose Lodge No. 980	Michigan City	\$4,250.00	\$1,340.40	\$2,909.60	\$0.00	\$2,909.60	\$0.00
Michigan City Summer Festival Comm.,Inc.	Michigan City	\$4,431.00	\$3,350.00	\$1,081.00	\$0.00	\$1,081.00	\$0.00
Orak Shrine	Michigan City	\$9,082.00	\$2,000.00	\$7,082.00	\$0.00	\$7,082.00	\$0.00
Polish Roman Catholic Union No.1031	LaPorte	\$3,120.00	\$0.00	\$3,120.00	\$3,120.00	\$0.00	\$0.00
St. Joseph Young Men's Society, Inc.	Michigan City	\$0.00	\$465.81	(\$465.81)	\$0.00	\$0.00	(\$465.81)
St. Joseph's Home & School Guild	LaPorte	\$23,703.64	\$14,369.60	\$9,334.04	\$0.00	\$9,000.00	\$334.04
St. Joseph's Home & School Guild	LaPorte	\$24,102.69	\$12,980.65	\$11,122.04	\$0.00	\$10,000.00	\$1,122.04
St. Mary's Catholic Church	Otis	\$1,191.00	\$718.10	\$472.90	\$0.00	\$472.90	\$0.00
St. Mary's Catholic Church	Otis	\$5,230.00	\$2,086.25	\$3,143.75	\$0.00	\$3,143.75	\$0.00
St. Stanislaus Kostka Church	Michigan City	\$7,025.00	\$2,155.00	\$4,870.00	\$0.00	\$4,870.00	\$0.00
St. Stanislaus Kostka Church	Michigan City	\$12,157.13	\$2,443.04	\$9,714.09	\$0.00	\$9,714.09	\$0.00
V.F.W. Post No.2536	Michigan City	\$15,966.00	\$5,953.00	\$10,013.00	\$0.00	\$10,013.00	\$0.00
LaPorte Co. To	otal	\$166,845.41	\$77,213.49	\$89,631.92	\$3,595.00	\$83,311.78	\$2,725.14
American Legion Post No. 33	Bedford	\$6,299.00	\$2,610.72	\$3,688.28	\$0.00	\$3,688.28	\$0.00
Exchange Club of Bedford	Bedford	\$10,750.00	\$6,111.00	\$4,639.00	\$4,475.00	\$164.00	\$0.00
Exchange Club of Bedford	Bedford	\$10,415.00	\$5,750.00	\$4,665.00	\$4,532.00	\$133.00	\$0.00
St. Vincent DePaul Catholic Church	Bedford	\$19,245.00	\$6,475.00	\$12,770.00	\$0.00	\$12,770.00	\$0.00
Lawrence Co. To	otal	\$46,709.00	\$20,946.72	\$25,762.28	\$9,007.00	\$16,755.28	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given to Other Orgs.	\$ Retained for Use by the Org.	Undistributed Income
Anderson Community Schools Foundation	Anderson	\$18,000.00	\$17,298.87	\$701.13	\$0.00	\$0.00	\$701.13
Anderson Community Schools Foundation	Anderson	\$26,545.00	\$20,294.00	\$6,251.00	\$0.00	\$0.00	\$6,251.00
Anderson Symphony Orchestra Assn., Inc.	Anderson	\$31,460.00	\$18,907.73	\$12,552.27	\$0.00	\$12,552.27	\$0.00
B.P.O. Elks Lodge No. 368	Elwood	\$15,854.45	\$7,427.54	\$8,426.91	\$8,426.91	\$0.00	\$0.00
Indiana Elks Association Inc.	Anderson	\$169,709.00	\$74,806.00	\$94,903.00	\$0.00	\$63,963.00	\$30,940.00
Indiana Elks Association Inc.	Anderson	\$144,460.00	\$58,673.00	\$85,787.00	\$0.00	\$55,246.00	\$30,541.00
Indiana Moose Association	Anderson	\$63,607.00	\$40,841.00	\$22,766.00	\$0.00	\$22,766.00	\$0.00
Madison County Shrine Club, Inc.	Anderson	\$14,490.00	\$9,749.80	\$4,740.20	\$500.00	\$4,240.20	\$0.00
Paramount Heritage Foundation	Anderson	\$60,450.00	\$31,579.00	\$28,871.00	\$0.00	\$28,871.00	\$0.00
Wilson Boys & Girls Club	Anderson	\$31,600.00	\$13,432.82	\$18,167.18	\$0.00	\$18,167.18	\$0.00
Madison Co. To	otal	\$576,175.45	\$293,009.76	\$283,165.69	\$8,926.91	\$205,805.65	\$68,433.13
Amer. Bus. Women's Assn. J.W. Riley Ch	Indianapolis	\$7,672.00	\$4,849.79	\$2,822.21	\$0.00	\$0.00	\$2,822.21
American Legion of Indiana, The	Indianapolis	\$172,000.00	\$90,922.78	\$81,077.22	\$10,000.00	\$71,077.22	\$0.00
American Legion Post No. 34	Indianapolis	\$9,165.00	\$6,850.00	\$2,315.00	\$0.00	\$2,315.00	\$0.00
American Legion Post No. 34	Indianapolis	\$1,103.00	\$990.00	\$113.00	\$0.00	\$113.00	\$0.00
American Legion Post No. 497	Indianapolis	\$6,732.00	\$3,747.00	\$2,985.00	\$0.00	\$2,985.00	\$0.00
American Pianists Assn.	Indianapolis	\$1,952.40	\$0.00	\$1,952.40	\$0.00	\$1,952.40	\$0.00
American Pianists Assn.	Indianapolis	\$405.00	\$0.00	\$405.00	\$0.00	\$0.00	\$405.00
Big Brothers of Greater Indianapolis	Indianapolis	\$232,800.00	\$121,289.02	\$111,510.98	\$0.00	\$111,510.98	\$0.00
Big Brothers of Greater Indianapolis	Indianapolis	\$257,900.00	\$134,729.38	\$123,170.62	\$0.00	\$123,170.62	\$0.00
Big Brothers of Greater Indianapolis	Indianapolis	\$238,300.00	\$135,093.00	\$103,207.00	\$0.00	\$103,207.00	\$0.00
Bishop Chatard High School	Indianapolis	\$22,137.00	\$7,000.00	\$15,137.00	\$0.00	\$15,137.00	\$0.00
Boys & Girls Clubs of Indianapolis	Indianapolis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Brebeuf Preparatory School	Indianapolis	\$2,340.00	\$0.00	\$2,340.00	\$0.00	\$2,340.00	\$0.00
Cardinal Ritter High School	Indianapolis	\$14,356.00	\$5,830.00	\$8,526.00	\$0.00	\$8,526.00	\$0.00
Cardinal Ritter High School	Indianapolis	\$3,501.00	\$1,288.83	\$2,212.17	\$0.00	\$2,212.17	\$0.00
Cathedral High School	Indianapolis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cathedral High School	Indianapolis	\$110,400.00	\$18,610.52	\$91,789.48	\$0.00	\$91,789.48	\$0.00
Cathedral High School	Indianapolis	\$74,250.00	\$47,428.00	\$26,822.00	\$0.00	\$26,822.00	\$0.00
Catholic Youth Organization	Indianapolis	\$40,060.00	\$29,239.00	\$10,821.00	\$0.00	\$10,821.00	\$0.00
Center for Agricultural Science & Heritage, Inc.	c. Indianapolis	\$403.00	\$425.00	(\$22.00)	\$0.00	(\$22.00)	\$0.00
Central Catholic Educational Complex	Indianapolis	\$20,000.00	\$12,000.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
Central Indiana Community Foundation, Inc.	Indianapolis	\$16,200.00	\$4,050.00	\$12,150.00	\$0.00	\$12,150.00	\$0.00
Champ Camp, Inc.	Indianapolis	\$4,130.00	\$150.00	\$3,980.00	\$0.00	\$3,980.00	\$0.00
Child Advocates, Inc.	Indianapolis	\$3,650.00	\$1,381.15	\$2,268.85	\$0.00	\$2,268.85	\$0.00
Church of the Holy Cross	Indianapolis	\$9,254.00	\$4,253.24	\$5,000.76	\$0.00	\$5,000.76	\$0.00
Church of the Holy Cross	Indianapolis	\$7,484.90	\$1,424.60	\$6,060.30	\$0.00	\$6,060.30	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given to Other Orgs.	\$ Retained for Use by the Org.	Undistributed Income
Church of the Holy Cross	Indianapolis	\$18,592.50	\$5,069.18	\$13,523.32	\$0.00	\$13,523.32	\$0.00
Church of the Nativity	Indianapolis	\$12,440.52	\$5,369.30	\$7,071.22	\$0.00	\$7,071.22	\$0.00
Clinton Young Elementary School PTO	Indianapolis	\$1,288.00	\$0.00	\$1,288.00	\$0.00	\$1,288.00	\$0.00
Community Hospitals Foundation, Inc.	Indianapolis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Community Hospitals Foundation, Inc.	Indianapolis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Community Hospitals Foundation, Inc.	Indianapolis	\$486,000.00	\$327,738.00	\$158,262.00	\$0.00	\$158,262.00	\$0.00
Congregation Beth-El Zedeck	Indianapolis	\$12,450.00	\$13,749.34	(\$1,299.34)	\$0.00	\$0.00	(\$1,299.34)
Congregation Beth-El Zedeck	Indianapolis	\$15,625.00	\$12,198.00	\$3,427.00	\$0.00	\$3,427.00	\$0.00
Congregation Beth-El Zedeck	Indianapolis	\$1,227.00	\$553.00	\$674.00	\$0.00	\$674.00	\$0.00
Crossroads Performing Arts, Inc.	Indianapolis	\$2,300.00	\$170.00	\$2,130.00	\$0.00	\$2,130.00	\$0.00
Crossroads Rehabilitation Center	Indianapolis	\$17,955.00	\$3,987.47	\$13,967.53	\$0.00	\$13,967.53	\$0.00
Damar Guild, Inc.	Indianapolis	\$50,416.00	\$27,602.46	\$22,813.54	\$0.00	\$22,813.54	\$0.00
Dyslexia Institute of Indiana, Inc.	Indianapolis	\$25,557.00	\$13,287.00	\$12,270.00	\$0.00	\$12,270.00	\$0.00
exchange Club of Southside Indianapolis	Indianapolis	\$15,885.00	\$11,684.69	\$4,200.31	\$4,550.00	\$0.00	(\$349.69)
xchange Club of Speedway, Inc.	Indianapolis	\$48,375.00	\$20,485.00	\$27,890.00	\$27,890.00	\$0.00	\$0.00
xecutive Women International	Indianapolis	\$5,755.00	\$1,969.00	\$3,786.00	\$0.00	\$0.00	\$3,786.00
xecutive Women International	Indianapolis	\$5,065.00	\$0.00	\$5,065.00	\$0.00	\$0.00	\$5,065.00
irefighters Museum & Survive Alive, Inc	Indianapolis	\$4,410.00	\$1,761.29	\$2,648.71	\$0.00	\$2,648.71	\$0.00
ranklin Township Youth Football, Inc.	Indianapolis	\$37,500.00	\$23,810.86	\$13,689.14	\$0.00	\$13,689.14	\$0.00
raternal Order of Police No. 86, Inc.	Indianapolis	\$6,669.00	\$4,481.49	\$2,187.51	\$0.00	\$2,187.51	\$0.00
German American Klub	Indianapolis	\$1,551.85	\$1,000.00	\$551.85	\$0.00	\$0.00	\$551.85
Good Shepherd Catholic Church	Indianapolis	\$9,225.00	\$6,905.00	\$2,320.00	\$0.00	\$2,320.00	\$0.00
Greater Indianapolis Deaf Club, Inc.	Indianapolis	\$7,958.00	\$6,396.00	\$1,562.00	\$0.00	\$0.00	\$1,562.00
landi-Capable Hands, Inc.	Indianapolis	\$2,745.00	\$1,325.00	\$1,420.00	\$0.00	\$1,420.00	\$0.00
umane Society of Indianapolis	Indianapolis	\$20,793.00	\$43.56	\$20,749.44	\$0.00	\$20,749.44	\$0.00
umane Society of Indianapolis	Indianapolis	\$14,055.00	\$8,314.11	\$5,740.89	\$0.00	\$5,740.89	\$0.00
N Credit Union Political Action Comm.	Indianapolis	\$11,480.00	\$3,900.00	\$7,580.00	\$0.00	\$7,580.00	\$0.00
I Drug Enforcement Assoc. (IDEA), Inc.	Indianapolis	\$2,081.00	\$0.00	\$2,081.00	\$0.00	\$2,081.00	\$0.00
diana B.A.S.S. Chap. Federation, Inc.	Indianapolis	\$76,239.04	\$21,513.05	\$54,725.99	\$0.00	\$54,725.99	\$0.00
ndiana Cares, Inc.	Indianapolis	\$3,096.00	\$0.00	\$3,096.00	\$0.00	\$3,096.00	\$0.00
ndiana Cares, Inc.	Indianapolis	\$3,096.00	\$0.00	\$3,096.00	\$0.00	\$3,096.00	\$0.00
ndiana House Democratic Caucus	Indianapolis	\$1,815.00	\$142.16	\$1,672.84	\$0.00	\$1,672.84	\$0.00
ndiana Paralegal Association, Inc.	Indianapolis	\$2,400.00	\$173.50	\$2,226.50	\$1,150.00	\$1,076.50	\$0.00
ndiana Propane Gas Association	Indianapolis	\$3,250.00	\$2,845.80	\$404.20	\$0.00	\$404.20	\$0.00
ndiana Recycling Coalition, Inc.	Indianapolis	\$845.77	\$845.77	\$0.00	\$0.00	\$0.00	\$0.00
ndiana State Symphony Society, Inc.	Indianapolis	\$26,124.00	\$13,243.92	\$12,880.08	\$0.00	\$12,880.08	\$0.00
ndianapolis Bar Association	Indianapolis	\$24,625.00	\$16,592.38	\$8,032.62	\$8,032.62	\$0.00	\$0.00
ndianapolis Chamber Orchestra	Indianapolis	\$4,385.00	\$143.50	\$4,241.50	\$0.00	\$4,241.50	\$0.00
ndianapolis Children's Choir	Indianapolis	\$7,751.00	\$7,318.00	\$433.00	\$0.00	\$433.00	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given to Other Orgs.	\$ Retained for Use by the Org.	Undistributed Income
ndianapolis District Dental Society	Indianapolis	\$3,950.00	\$1,064.00	\$2,886.00	\$2,886.00	\$0.00	\$0.00
ndianapolis Jewish Home Guild	Indianapolis	\$36,469.30	\$4,065.50	\$32,403.80	\$0.00	\$32,403.80	\$0.00
ndpls. Fire Buffs & Fire Dept. Museum	Indianapolis	\$3,648.00	\$2,841.97	\$806.03	\$0.00	\$806.03	\$0.00
ndpls. Fire Buffs & Fire Dept. Museum	Indianapolis	\$3,657.00	\$3,069.70	\$587.30	\$0.00	\$587.30	\$0.00
Japan American Society Of Indiana	Indianapolis	\$1,620.00	\$327.92	\$1,292.08	\$0.00	\$1,292.08	\$0.00
John H. Boner Community Center	Indianapolis	\$12,250.00	\$9,476.16	\$2,773.84	\$0.00	\$2,773.84	\$0.00
lunior League of Indianapolis	Indianapolis	\$2,115.00	\$50.00	\$2,065.00	\$2,065.00	\$0.00	\$0.00
lunior League of Indianapolis	Indianapolis	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
Kiwanis Club Foundation - Meridian Hills	Indianapolis	\$27,000.00	\$15,727.76	\$11,272.24	\$0.00	\$11,272.24	\$0.00
Knights of Columbus, IN State Council	Indianapolis	\$58,492.12	\$12,925.81	\$45,566.31	\$46,500.00	\$0.00	(\$933.69)
Knights of Columbus, IN State Council	Indianapolis	\$63,782.36	\$12,296.99	\$51,485.37	\$50,000.00	\$1,485.37	\$0.00
Little Sisters of the Poor Inc., Indpls.	Indianapolis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ittle Sisters of the Poor Inc., Indpls.	Indianapolis	\$21,100.00	\$10,000.00	\$11,100.00	\$11,100.00	\$0.00	\$0.00
oyal Order of Moose Lodge No. 500 Spdway	Indianapolis	\$16,818.00	\$14,638.00	\$2,180.00	\$0.00	\$2,180.00	\$0.00
oyal Order of Moose Lodge No. 500 Spdway	Indianapolis	\$21,703.00	\$20,204.00	\$1,499.00	\$1,499.00	\$0.00	\$0.00
oyal Order of Moose Lodge No. 500 Spdway	Indianapolis	\$23,845.00	\$19,965.00	\$3,880.00	\$0.00	\$3,880.00	\$0.00
Marion Co. Democratic Central Committee	Indianapolis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Metro. Schl. Dist. of Lawerence Twnship.	Indianapolis	\$5,847.00	\$2,625.00	\$3,222.00	\$0.00	\$3,222.00	\$0.00
IIBOR Foundation, Inc.	Indianapolis	\$4,945.00	\$1,250.00	\$3,695.00	\$0.00	\$3,695.00	\$0.00
/lurat Temple A.A.O.N.M.S.	Indianapolis	\$3,275.00	\$3,368.95	(\$93.95)	\$0.00	\$0.00	(\$93.95)
latl. Kidney Found. of IN, Central Chap.	Indianapolis	\$2,555.00	\$3,826.79	(\$1,271.79)	\$0.00	\$0.00	(\$1,271.79)
Noble Foundation, Inc.	Indianapolis	\$11,910.53	\$0.00	\$11,910.53	\$0.00	\$11,910.53	\$0.00
Orchard School Foundation	Indianapolis	\$14,852.00	\$135.00	\$14,717.00	\$8,557.00	\$6,160.00	\$0.00
Pacers Basketball Corp. Foundation, Inc.	Indianapolis	\$2,455.00	\$450.00	\$2,005.00	\$0.00	\$2,005.00	\$0.00
Park Tudor Foundation	Indianapolis	\$10,000.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Prevention of Child Abuse, Ind. Chapter	Indianapolis	\$2,420.00	\$15.00	\$2,405.00	\$0.00	\$2,405.00	\$0.00
Prevention of Child Abuse, Ind. Chapter	Indianapolis	\$2,665.00	\$0.00	\$2,665.00	\$0.00	\$2,665.00	\$0.00
Quilter's Guild of Indianapolis	Indianapolis	\$3,568.25	\$708.00	\$2,860.25	\$1,500.00	\$1,360.25	\$0.00
Ronald McDonald House of Indiana, Inc.	Indianapolis	\$1,635.00	\$0.00	\$1,635.00	\$0.00	\$1,635.00	\$0.00
Ronald McDonald House of Indiana, Inc.	Indianapolis	\$1,767.50	\$0.00	\$1,767.50	\$0.00	\$1,767.50	\$0.00
Ronald McDonald House of Indiana, Inc.	Indianapolis	\$1,130.00	\$0.00	\$1,130.00	\$0.00	\$1,130.00	\$0.00
Roncalli High School	Indianapolis	\$57,850.00	\$29,424.90	\$28,425.10	\$0.00	\$28,425.10	\$0.00
Scecina Memorial High School	Indianapolis	\$24,184.30	\$10,443.15	\$13,741.15	\$0.00	\$13,741.15	\$0.00
Scecina Memorial High School	Indianapolis	\$17,137.80	\$7,888.54	\$9,249.26	\$0.00	\$9,249.26	\$0.00
Scecina Memorial High School	Indianapolis	\$42,857.00	\$28,395.37	\$14,461.63	\$0.00	\$14,461.63	\$0.00
Sertoma - Camp Sertoma Foundation, Inc.	Indianapolis	\$30,550.00	\$15,026.00	\$15,524.00	\$0.00	\$15,524.00	\$0.00
Social Health Association of Indiana, Inc.	Indianapolis	\$267.00	\$25.00	\$242.00	\$0.00	\$0.00	\$242.00
Southside Youth Council, Inc.	Indianapolis	\$890.00	\$0.00	\$890.00	\$0.00	\$890.00	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given to Other Orgs.	\$ Retained for Use by the Org.	Undistributed Income
St. Barnabas Parish	Indianapolis	\$18,240.00	\$11,668.00	\$6,572.00	\$6,572.00	\$0.00	\$0.00
St. Elizabeth's Home	Indianapolis	\$50,500.00	\$3,654.65	\$46,845.35	\$0.00	\$46,845.35	\$0.00
St. Jude Catholic Church	Indianapolis	\$30,220.00	\$18,700.00	\$11,520.00	\$0.00	\$11,520.00	\$0.00
st. Margaret's Hospital Guild, Inc.	Indianapolis	\$2,090.00	\$25.00	\$2,065.00	\$2,065.00	\$0.00	\$0.00
St. Margaret's Hospital Guild, Inc.	Indianapolis	\$1,480.00	\$39.66	\$1,440.34	\$1,440.34	\$0.00	\$0.00
St. Mark the Evangelist Catholic Church	Indianapolis	\$50,000.00	\$21,853.70	\$28,146.30	\$0.00	\$28,146.30	\$0.00
St. Mary's Child Center	Indianapolis	\$100,000.00	\$26,201.09	\$73,798.91	\$0.00	\$73,798.91	\$0.00
St. Michael Church	Indianapolis	\$91,540.00	\$35,316.52	\$56,223.48	\$0.00	\$56,223.48	\$0.00
St. Monica Church	Indianapolis	\$4,045.00	\$2,442.10	\$1,602.90	\$0.00	\$1,602.90	\$0.00
St. Patrick's Catholic Church	Indianapolis	\$10,808.50	\$5,340.74	\$5,467.76	\$0.00	\$5,467.76	\$0.00
St. Patrick's Catholic Church	Indianapolis	\$5,738.80	\$2,189.85	\$3,548.95	\$0.00	\$3,548.95	\$0.00
St. Richard's School	Indianapolis	\$14,500.00	\$7,357.24	\$7,142.76	\$0.00	\$7,142.76	\$0.00
7.F.W. Post No.1120 Ernie Pyle	Indianapolis	\$46,400.00	\$23,979.22	\$22,420.78	\$0.00	\$22,420.78	\$0.00
Valther Cancer Foundation	Indianapolis	\$338.00	\$0.00	\$338.00	\$0.00	\$338.00	\$0.00
Vashington Township Schools Foundation	Indianapolis	\$24,710.00	\$10,200.00	\$14,510.00	\$0.00	\$14,510.00	\$0.00
Vashington Township Schools Foundation	Indianapolis	\$29,425.00	\$22,228.45	\$7,196.55	\$0.00	\$7,196.55	\$0.00
Vayne Township Education Foundation, Inc.	Indianapolis	\$10,710.00	\$11,111.00	(\$401.00)	\$0.00	\$0.00	(\$401.00)
Vestlane Middle School PTO	Indianapolis	\$663.05	\$0.00	\$663.05	\$0.00	\$663.05	\$0.00
Vhite River Sound, Inc.	Indianapolis	\$1,330.00	\$130.66	\$1,199.34	\$0.00	\$0.00	\$1,199.34
.W.C.A. of Indianapolis, Inc.	Indianapolis	\$1,850.00	\$0.00	\$1,850.00	\$0.00	\$1,850.00	\$0.00
Marion Co. To	otal	\$3,283,520.49	\$1,633,841.53	\$1,649,678.96	\$185,806.96	\$1,450,088.06	\$13,783.94
merican Red Cross-Marshall Co. Chapter	Plymouth	\$5,440.00	\$1,376.36	\$4,063.64	\$0.00	\$4,063.64	\$0.00
Bremen Volunteer Firemen's Assn., Inc.	Bremen	\$2,593.00	\$1,525.98	\$1,067.02	\$0.00	\$0.00	\$1,067.02
raternal Order of Police No. 130	Plymouth	\$6,548.00	\$3,184.00	\$3,364.00	\$0.00	\$3,364.00	\$0.00
(appa Kappa Kappa - Beta Delta Chap.,Inc	Plymouth	\$3,821.00	\$387.16	\$3,433.84	\$0.00	\$0.00	\$3,433.84
St. Michael Church	Plymouth	\$5,150.00	\$1,349.00	\$3,801.00	\$0.00	\$3,801.00	\$0.00
Marshall Co. To	otal	\$23,552.00	\$7,822.50	\$15,729.50	\$0.00	\$11,228.64	\$4,500.86
Chamber of Commerce - Peru	Peru	\$3,631.00	\$1,226.40	\$2,404.60	\$0.00	\$0.00	\$2,404.60
Dukes Memorial Hospital	Peru	\$2,598.00	\$2,150.00	\$448.00	\$0.00	\$448.00	\$0.00
Dukes Memorial Hospital	Peru	\$1,559.00	\$430.00	\$1,129.00	\$0.00	\$1,129.00	\$0.00
inights of Columbus Coun No. 718	Peru	\$13,790.00	\$241.90	\$13,548.10	\$0.00	\$13,548.10	\$0.00
liami County Historical Society, Inc.	Peru	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
•		\$21,578.00	\$4,048.30	\$17, 529.70	\$0.00	\$15,125.10	\$2,404.60
Miami Co. To							
Miami Co. To	Bloomington	\$20,410.00	\$14,382.00	\$6,028.00	\$0.00	\$6,028.00	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given to Other Orgs.	\$ Retained for Use by the Org.	Undistributed Income
Girls Inc. of Monroe Co.	Bloomington	\$1,443.00	\$750.00	\$693.00	\$0.00	\$693.00	\$0.00
oyal Order of Moose Lodge No.1081	Bloomington	\$30,840.00	\$26,333.18	\$4,506.82	\$4,506.82	\$0.00	\$0.00
Marlin School PTO	Bloomington	\$1,365.00	\$104.25	\$1,260.75	\$0.00	\$1,260.75	\$0.00
Monroe Co. Community School Corporation	Bloomington	\$8,847.80	\$0.00	\$8,847.80	\$8,847.80	\$0.00	\$0.00
Stone Belt Shrine Club	Bloomington	\$17,665.00	\$14,322.13	\$3,342.87	\$0.00	\$0.00	\$3,342.87
Monroe Co.	Total	\$83,144.80	\$55,908.06	\$27,236.74	\$13,354.62	\$10,539.25	\$3,342.87
American Legion Post No. 302	Darlington	\$13,750.00	\$9,300.00	\$4,450.00	\$0.00	\$0.00	\$4,450.00
New Market Community Volunteer Fire Dep	New Market	\$34,234.58	\$23,931.89	\$10,302.69	\$0.00	\$10,302.69	\$0.00
Montgomery Co.	Total	\$47,984.58	\$33,231.89	\$14,752.69	\$0.00	\$10,302.69	\$4,450.00
Artesian Little League, Inc.	Martinsville	\$10,346.25	\$3,630.77	\$6,715.48	\$0.00	\$6,715.48	\$0.00
Humane Society of Morgan Co.	Martinsville	\$494.00	\$226.50	\$267.50	\$0.00	\$267.50	\$0.00
Monrovia Festival & Civic Assn., Inc.	Monrovia	\$34,900.00	\$21,923.60	\$12,976.40	\$1,170.00	\$12,976.40	(\$1,170.00)
St. Martin of Tours Catholic Church	Martinsville	\$7,784.38	\$2,477.27	\$5,307.11	\$0.00	\$5,307.11	\$0.00
Vaverly Elementary School	Martinsville	\$7,112.00	\$430.00	\$6,682.00	\$0.00	\$6,682.00	\$0.00
Morgan Co. Total		\$60,636.63	\$28,688.14	\$31,948.49	\$1,170.00	\$31,948.49	(\$1,170.00)
South Newton Music Boosters	Kentland	\$1,976.00	\$401.70	\$1,574.30	\$0.00	\$1,574.30	\$0.00
Newton Co.	Total	\$1,976.00	\$401.70	\$1,574.30	\$0.00	\$1,574.30	\$0.00
East Noble Band Boosters, Inc.	Kendallville	\$10,790.00	\$5,175.00	\$5,615.00	\$0.00	\$5,615.00	\$0.00
igonier Marshmallow Festival Association	Ligonier	\$4,402.00	\$3,963.00	\$439.00	\$439.00	\$0.00	\$0.00
I.W.T.F Northeast Indiana Longbeard Cha	apter Albion	\$6,700.00	\$3,638.00	\$3,062.00	\$0.00	\$0.00	\$3,062.00
Noble Co.	Total	\$21,892.00	\$12,776.00	\$9,116.00	\$439.00	\$5,615.00	\$3,062.00
Parke County Incorporated	Rockville	\$20,184.00	\$14,488.76	\$5,695.24	\$0.00	\$5,695.24	\$0.00
Parke Co.	Total	\$20,184.00	\$14,488.76	\$5,695.24	\$0.00	\$5,695.24	\$0.00
American Legion Post No. 213	Tell City	\$2,430.00	\$2,356.55	\$73.45	\$0.00	\$73.45	\$0.00
Anderson Twp. Fire Department, Inc.	Tell City	\$10,220.00	\$4,875.75	\$5,344.25	\$0.00	\$5,344.25	\$0.00
ell City Band Boosters, Inc.	Tell City	\$9,990.00	\$5,001.57	\$4,988.43	\$0.00	\$1,780.00	\$3,208.43
Perry Co.	Total	\$22,640.00	\$12,233.87	\$10,406.13	\$0.00	\$7,197.70	\$3,208.43
Otwell Elementary PTO	Otwell	\$1,844.00	\$750.00	\$1,094.00	\$1,094.00	\$0.00	\$0.00
Pike Co.	Total	\$1,844.00	\$750.00	\$1,094.00	\$1,094.00	\$0.00	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given to Other Orgs.	\$ Retained for Use by the Org.	Undistributed Income
Fraternal Order of Police No. 165	Valparaiso	\$19,691.00	\$13,643.62	\$6,047.38	\$0.00	\$6,047.38	\$0.00
Loyal Order of Moose Lodge No.1623	Chesterton	\$3,000.00	\$2,025.00	\$975.00	\$0.00	\$975.00	\$0.00
Opportunity Enterprises, Inc.	Valparaiso	\$32,725.00	\$15,214.12	\$17,510.88	\$0.00	\$17,510.88	\$0.00
Our Lady of Sorrows Church	Valparaiso	\$3,279.00	\$604.00	\$2,675.00	\$2,675.00	\$0.00	\$0.00
Our Lady of Sorrows Church	Valparaiso	\$626.00	\$190.50	\$435.50	\$0.00	\$435.50	\$0.00
St. Iakovos Greek Orthodox CH, Porter Co	Valparaiso	\$11,650.00	\$7,000.00	\$4,650.00	\$0.00	\$4,650.00	\$0.00
Vheeler Athletic Booster Club	Valparaiso	\$6,905.00	\$3,560.91	\$3,344.09	\$0.00	\$3,344.09	\$0.00
Porter Co. To	otal	\$77,876.00	\$42,238.15	\$35,637.85	\$2,675.00	\$32,962.85	\$0.00
North Posey Athletic Booster Club, Inc.	Poseyville	\$49,900.00	\$27,448.86	\$22,451.14	\$22,000.00	\$451.14	\$0.00
t. Philip Catholic Church	Mt. Vernon	\$10,806.00	\$1,657.17	\$9,148.83	\$0.00	\$9,148.83	\$0.00
t. Philip Catholic Church	Mt. Vernon	\$4,997.10	\$725.54	\$4,271.56	\$0.00	\$4,271.56	\$0.00
St. Philip Catholic Church	Mt. Vernon	\$56,056.04	\$28,093.24	\$27,962.80	\$0.00	\$27,962.80	\$0.00
Posey Co. To	otal	\$121,759.14	\$57,924.81	\$63,834.33	\$22,000.00	\$41,834.33	\$0.00
chamber of Commerce - Cloverdale	Cloverdale	\$13,143.65	\$11,283.23	\$1,860.42	\$1,069.00	\$791.42	\$0.00
reencastle Community School Corporation	Greencastle	\$6,440.00	\$7,267.13	(\$827.13)	\$0.00	\$0.00	(\$827.13)
.W.T.F. Covered Bridge Chapter	Greencastle	\$5,485.00	\$3,366.92	\$2,118.08	\$0.00	\$2,118.08	\$0.00
Putnam Co. To	otal	\$25,068.65	\$21,917.28	\$3,151.37	\$1,069.00	\$2,909.50	(\$827.13)
nights of Columbus Coun No.1461	Batesville	\$21,518.00	\$9,959.00	\$11,559.00	\$11,559.00	\$0.00	\$0.00
forris Fireman's Association	Morris	\$8,502.00	\$2,246.00	\$6,256.00	\$0.00	\$6,256.00	\$0.00
t. Nicholas Church	Sunman	\$5,144.02	\$1,342.44	\$3,801.58	\$0.00	\$3,801.58	\$0.00
t. Nicholas Church	Sunman	\$10,700.00	\$4,179.03	\$6,520.97	\$6,520.97	\$0.00	\$0.00
Ripley Co. To	otal	\$45,864.02	\$17,726.47	\$28,137.55	\$18,079.97	\$10,057.58	\$0.00
airland Volunteer Fire Department	Fairland	\$11,011.00	\$6,661.48	\$4,349.52	\$0.00	\$4,349.52	\$0.00
ions Club - Fairland	Manilla	\$875.00	\$450.00	\$425.00	\$425.00	\$0.00	\$0.00
larietta Comm. Vol. Fire Dept., Inc.	Shelbyville	\$21,967.35	\$14,608.78	\$7,358.57	\$0.00	\$7,358.57	\$0.00
lorthwestern Consolidated School District	Fairland	\$10,595.00	\$5,202.51	\$5,392.49	\$0.00	\$3,832.00	\$1,560.49
Shelby Co. To	otal	\$44,448.35	\$26,922.77	\$17,525.58	\$425.00	\$15,540.09	\$1,560.49
t. Martin's Catholic Church	Chrisney	\$9,280.00	\$3,668.97	\$5,611.03	\$0.00	\$5,611.03	\$0.00
t. Meinrad Volunteer Fire Department	Saint Meinrad	\$16,542.85	\$3,985.47	\$12,557.38	\$0.00	\$12,557.38	\$0.00
Spencer Co. Total		\$25,822.85	\$7,654.44	\$18,168.41	\$0.00	\$18,168.41	\$0.00
B.P.O. Elks Lodge No. 235	South Bend	\$4,687.34	\$3,888.39	\$798.95	\$0.00	\$798.95	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given to Other Orgs.	\$ Retained for Use by the Org.	Undistributed Income
B.P.O. Elks Lodge No. 235	South Bend	\$8,866.10	\$3,874.86	\$4,991.24	\$0.00	\$4,991.24	\$0.00
B.P.O. Elks Lodge No. 235	South Bend	\$7,938.00	\$6,248.00	\$1,690.00	\$0.00	\$1,690.00	\$0.00
Center for the Homeless, Inc.	South Bend	\$33,432.00	\$1,221.60	\$32,210.40	\$0.00	\$32,210.40	\$0.00
Christ the King Catholic Church	South Bend	\$7,290.00	\$2,000.00	\$5,290.00	\$0.00	\$0.00	\$5,290.00
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
Humane Society of St. Joseph County, Inc	Mishawaka	\$5,782.00	\$1,737.10	\$4,044.90	\$0.00	\$4,044.90	\$0.00
Junior League of South Bend, Inc.	South Bend	\$19,300.00	\$12,705.08	\$6,594.92	\$0.00	\$0.00	\$6,594.92
Junior League of South Bend, Inc.	South Bend	\$5,525.00	\$325.00	\$5,200.00	\$0.00	\$5,200.00	\$0.00
Knights of Columbus Coun No.5570	South Bend	\$4,592.00	\$1,978.00	\$2,614.00	\$0.00	\$2,614.00	\$0.00
Knights of Columbus Coun No.5570	South Bend	\$3,930.00	\$2,538.00	\$1,392.00	\$0.00	\$1,392.00	\$0.00
Knights of Columbus Coun No.5570	South Bend	\$5,000.00	\$2,325.00	\$2,675.00	\$0.00	\$2,675.00	\$0.00
La Casa De Amistad,Inc.	South Bend	\$418.00	\$205.00	\$213.00	\$0.00	\$213.00	\$0.00
Liberty Twsp. Volunteer Fire Dept.	North Liberty	\$8,909.20	\$3,915.52	\$4,993.68	\$0.00	\$4,993.68	\$0.00
Madison Foundation, Inc.	South Bend	\$23,625.00	\$18,637.62	\$4,987.38	\$0.00	\$4,987.38	\$0.00
Mental Health Association/St Joseph Inc.	South Bend	\$40,890.00	\$19,522.31	\$21,367.69	\$0.00	\$21,367.69	\$0.00
Mishawaka Business Association	Mishawaka	\$5,400.00	\$0.00	\$5,400.00	\$0.00	\$5,400.00	\$0.00
Omni Museums Inc.	South Bend	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Penn High School Music Boosters	Mishawaka	\$61,510.00	\$0.00	\$61,510.00	\$0.00	\$61,510.00	\$0.00
Penn High School PTO	Mishawaka	\$2,240.00	\$1,192.37	\$1,047.63	\$0.00	\$1,047.63	\$0.00
St. Anthony De Padua Catholic Church	South Bend	\$11,220.00	\$5,671.21	\$5,548.79	\$0.00	\$5,548.79	\$0.00
St. Bavo Parish	Mishawaka	\$10,000.00	\$5,148.71	\$4,851.29	\$0.00	\$4,851.29	\$0.00
St. John the Baptist Catholic Church	South Bend	\$2,515.00	\$812.50	\$1,702.50	\$0.00	\$1,702.50	\$0.00
St. Joseph Co. 4-H Fair, Inc.	South Bend	\$4,380.00	\$752.75	\$3,627.25	\$3,627.25	\$0.00	\$0.00
St. Joseph Co. Little League - Warren	South Bend	\$5,960.00	\$1,800.00	\$4,160.00	\$0.00	\$4,160.00	\$0.00
St. Joseph's High School	South Bend	\$5,275.00	\$6,002.75	(\$727.75)	\$0.00	\$0.00	(\$727.75)
St. Joseph's High School	South Bend	\$4,850.00	\$3,929.51	\$920.49	\$0.00	\$920.49	\$0.00
St. Joseph's High School	South Bend	\$60,882.00	\$12,500.00	\$48,382.00	\$0.00	\$48,382.00	\$0.00
St. Mary of the Assumption	South Bend	\$10,000.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
St. Patrick Parish	Walkerton	\$2,450.00	\$2,000.00	\$450.00	\$0.00	\$450.00	\$0.00
Stanley Clark School	South Bend	\$36,150.00	\$10,000.00	\$26,150.00	\$0.00	\$26,150.00	\$0.00
Stanley Clark School	South Bend	\$1,555.00	\$200.00	\$1,355.00	\$0.00	\$1,355.00	\$0.00
The Foundation of Ancilla Health Care	Mishawaka	\$554,550.00	\$324,550.00	\$230,000.00	\$115,000.00	\$115,000.00	\$0.00
The Foundation of Ancilla Health Care	Mishawaka	\$498,825.00	\$306,681.00	\$192,144.00	\$96,000.00	\$96,144.00	\$0.00
United Health Services	South Bend	\$16,053.00	\$671.34	\$15,381.66	\$0.00	\$15,381.66	\$0.00
United Health Services	South Bend	\$14,233.00	\$3,402.30	\$10,830.70	\$0.00	\$10,830.70	\$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	\$3,554.00	\$0.00	\$3,554.00	\$0.00	\$3,554.00	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given to Other Orgs.	\$ Retained for Use by the Org.	Undistributed Income
Youth Service Bureau of St. Joseph Co., Inc.	South Bend	\$5,697.00	\$400.02	\$5,296.98	\$5,296.98	\$0.00	\$0.00
Youth Service Bureau of St. Joseph Co., Inc.	South Bend	\$8,784.00	\$370.61	\$8,413.39	\$8,413.39	\$0.00	\$0.00
St. Joseph Co. To	otal	\$1,554,020.64	\$798,039.55	\$755,981.09	\$228,337.62	\$516,486.30	\$11,157.17
B.P.O. Elks Lodge No.2398 Angola	Angola	\$23,625.00	\$14,792.96	\$8,832.04	\$0.00	\$8,832.04	\$0.00
Kiwanis Club of Angola	Angola	\$9,000.00	\$7,465.90	\$1,534.10	\$0.00	\$1,534.10	\$0.00
Steuben Co. To	otal	\$32,625.00	\$22,258.86	\$10,366.14	\$0.00	\$10,366.14	\$0.00
Psi lota Xi Sorority - Beta Beta Chapter	Sullivan	\$1,226.00	\$412.10	\$813.90	\$0.00	\$0.00	\$813.90
Sullivan Co. To	otal	\$1,226.00	\$412.10	\$813.90	\$0.00	\$0.00	\$813.90
Big Brothers/Big Sisters of Wabash Val.	Lafayette	\$162,200.00	\$111,149.68	\$51,050.32	\$0.00	\$51,050.32	\$0.00
Builders Association of Greater Laf.	Lafayette	\$2,765.00	\$0.00	\$2,765.00	\$0.00	\$0.00	\$2,765.00
afayette Catholic Schools Systems	Lafayette	\$11,490.00	\$8,739.56	\$2,750.44	\$0.00	\$2,750.44	\$0.00
_afayette Catholic Schools Systems	Lafayette	\$10,675.00	\$6,264.19	\$4,410.81	\$0.00	\$4,410.81	\$0.00
afayette Catholic Schools Systems	Lafayette	\$7,695.00	\$5,608.95	\$2,086.05	\$0.00	\$2,086.05	\$0.00
St. Mary Catholic Church of Lafayette	Lafayette	\$10,386.00	\$1,920.20	\$8,465.80	\$0.00	\$8,465.80	\$0.00
Y.W.C.A. of Greater Lafayette	Lafayette	\$998.00	\$97.00	\$901.00	\$0.00	\$901.00	\$0.00
Tippecanoe Co. To	otal	\$206,209.00	\$133,779.58	\$72,429.42	\$0.00	\$69,664.42	\$2,765.00
Ark, Inc. D/B/A Ark Crisis Prevention	Evansville	\$50,590.00	\$26,896.00	\$23,694.00	\$0.00	\$23,694.00	\$0.00
Center City Corp. of Evansville, Inc.	Evansville	\$624.00	\$6,500.00	(\$5,876.00)	\$0.00	\$0.00	(\$5,876.00)
Corpus Christi Church	Evansville	\$25,595.00	\$18,073.58	\$7,521.42	\$0.00	\$0.00	\$7,521.42
Easter Seal Society - Southwestern IN	Evansville	\$296,500.00	\$130,149.00	\$166,351.00	\$0.00	\$166,351.00	\$0.00
Evansville ARC Foundation	Evansville	\$35,523.00	\$2,843.12	\$32,679.88	\$32,679.88	\$0.00	\$0.00
Evansville Cath. Interparochial HS Board	Evansville	\$25,255.00	\$388.38	\$24,866.62	\$24,405.00	\$0.00	\$461.62
Evansville Cath. Interparochial HS Board	Evansville	\$285,000.00	\$158,576.00	\$126,424.00	\$124,000.00	\$0.00	\$2,424.00
Evansville Cath. Interparochial HS Board	Evansville	\$187,300.00	\$161,473.60	\$25,826.40	\$20,000.00	\$5,826.40	\$0.00
Evansville Goodwill Industries, Inc.	Evansville	\$106,645.00	\$32,843.00	\$73,802.00	\$0.00	\$73,802.00	\$0.00
F.J. Reitz Inst Music Booster Club, Inc.	Evansville	\$12,810.00	\$6,619.00	\$6,191.00	\$0.00	\$6,191.00	\$0.00
Holy Rosary Catholic Church	Evansville	\$48,640.00	\$25,084.50	\$23,555.50	\$0.00	\$23,555.50	\$0.00
Holy Rosary Catholic Church	Evansville	\$45,097.00	\$25,029.00	\$20,068.00	\$0.00	\$20,068.00	\$0.00
Kappa Kappa Kappa - Epsilon Theta Chap.	Evansville	\$12,514.00	\$5,879.12	\$6,634.88	\$6,634.88	\$0.00	\$0.00
Little Sisters of the Poor	Evansville	\$16,591.00	\$1,525.00	\$15,066.00	\$0.00	\$15,066.00	\$0.00
Mater Dei High School Band Boosters	Evansville	\$5,633.97	\$749.12	\$4,884.85	\$0.00	\$4,884.85	\$0.00
Mater Dei High School Band Boosters	Evansville	\$12,736.25	\$8,800.00	\$3,936.25	\$0.00	\$3,936.25	\$0.00
Rehabilitation Center	Evansville	\$72,150.00	\$27,580.00	\$44,570.00	\$0.00	\$44,570.00	\$0.00
Rehabilitation Center	Evansville	\$197,900.00	\$153,854.16	\$44,045.84	\$44,045.84	\$0.00	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given to Other Orgs.	\$ Retained for Use by the Org.	Undistributed Income
River Bend Association, Inc.	Evansville	\$3,043.72	\$2,099.44	\$944.28	\$0.00	\$944.28	\$0.00
River Bend Association, Inc.	Evansville	\$2,864.00	\$1,951.55	\$912.45	\$0.00	\$912.45	\$0.00
Rotary Foundation of Evansville, Inc.	Evansville	\$38,320.00	\$26,450.00	\$11,870.00	\$11,870.00	\$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	\$12,457.45	\$3,711.28	\$8,746.17	\$0.00	\$8,746.17	\$0.00
St. Benedict Church	Evansville	\$57,332.00	\$19,200.00	\$38,132.00	\$0.00	\$38,132.00	\$0.00
St. Joseph Church	Evansville	\$17,733.00	\$5,931.52	\$11,801.48	\$0.00	\$11,801.48	\$0.00
St. Joseph Church	Evansville	\$18,000.00	\$8,600.00	\$9,400.00	\$0.00	\$9,400.00	\$0.00
St. Mary's Medical Center Foundation	Evansville	\$1,070.00	\$0.00	\$1,070.00	\$0.00	\$1,070.00	\$0.00
St. Theresa Church	Evansville	\$52,069.85	\$27,581.02	\$24,488.83	\$0.00	\$24,488.83	\$0.00
St. Theresa Church	Evansville	\$34,300.00	\$21,800.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00
University of Evansville	Evansville	\$5,940.00	\$1,169.50	\$4,770.50	\$0.00	\$4,770.50	\$0.00
Vanderburgh Co. Democratic Party	Evansville	\$16,025.00	\$10,693.38	\$5,331.62	\$0.00	\$5,331.62	\$0.00
Vanderburgh Co. Democratic Party	Evansville	\$22,405.00	\$10,887.75	\$11,517.25	\$0.00	\$11,517.25	\$0.00
Youth Services Bureau, Inc.	Evansville	\$7,064.00	\$6,109.51	\$954.49	\$0.00	\$954.49	\$0.00
Vanderburgh Co. To	otal	\$1,745,728.24	\$948,447.53	\$797,280.71	\$263,635.60	\$529,114.07	\$4,531.04
Breakfast Optimist Club of Clinton,Inc.	Clinton	\$10,240.00	\$4,674.55	\$5,565.45	\$3,187.50	\$2,377.95	\$0.00
Lions Club - Clinton	Clinton	\$17,910.00	\$10,364.00	\$7,546.00	\$7,546.00	\$0.00	\$0.00
Lions Club - Newport	Newport	\$13,863.90	\$4,681.25	\$9,182.65	\$0.00	\$9,182.65	\$0.00
Little Italy Festival, Inc.	Clinton	\$3,626.00	\$2,500.10	\$1,125.90	\$1,300.00	\$0.00	(\$174.10)
West Central Comm. Hospital Found. Inc.	Clinton	\$1,498.00	\$840.00	\$658.00	\$0.00	\$0.00	\$658.00
Vermillion Co. To	otal	\$47,137.90	\$23,059.90	\$24,078.00	\$12,033.50	\$11,560.60	\$483.90
Leadership Terre Haute	Terre Haute	\$2,265.00	\$75.00	\$2,190.00	\$0.00	\$2,190.00	\$0.00
St. Margaret Mary Church	Terre Haute	\$30,940.00	\$15,177.03	\$15,762.97	\$0.00	\$15,762.97	\$0.00
Vigo County Lifeline, Inc.	Terre Haute	\$11,799.00	\$3,224.10	\$8,574.90	\$0.00	\$8,574.90	\$0.00
Vigo County Republican Party	Terre Haute	\$5,430.00	\$1,442.48	\$3,987.52	\$0.00	\$0.00	\$3,987.52
Vigo Youth Football Corporation	Terre Haute	\$39,535.00	\$28,420.70	\$11,114.30	\$0.00	\$11,114.30	\$0.00
Woods Day Care/Pre-School, Inc.	St Mary of the Woo	\$9,101.31	\$25.00	\$9,076.31	\$0.00	\$9,076.31	\$0.00
Vigo Co. To	Vigo Co. Total		\$48,364.31	\$50,706.00	\$0.00	\$46,718.48	\$3,987.52
Chamber of Commerce - North Manchester	North Manchester	\$19,722.00	\$11,913.00	\$7,809.00	\$0.00	\$7,809.00	\$0.00
St. Bernard Parrish - Home & School Assn	Wabash	\$7,155.00	\$4,223.80	\$2,931.20	\$2,931.20	\$0.00	\$0.00
Wabash Co. To	otal	\$26,877.00	\$16,136.80	\$10,740.20	\$2,931.20	\$7,809.00	\$0.00
St. John the Baptist Catholic Church	Newburgh	\$14,200.00	\$7,367.31	\$6,832.69	\$0.00	\$6,832.69	\$0.00
Warrick Co. To	otal	\$14,200.00	\$7,367.31	\$6,832.69	\$0.00	\$6,832.69	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given to Other Orgs.	\$ Retained for Use by the Org.	Undistributed Income
Lions Club - Richmond Inc.	Richmond	\$800.00	\$714.00	\$86.00	\$86.00	\$0.00	\$0.00
Richmond Art Museum	Richmond	\$542.00	\$0.00	\$542.00	\$0.00	\$542.00	\$0.00
Wayne Co. Council for Retarded Citizens, Inc.	Richmond	\$38,158.49	\$25,339.76	\$12,818.73	\$0.00	\$12,818.73	\$0.00
Whitewater Opera Company, Inc.	Richmond	\$4,190.00	\$2,400.00	\$1,790.00	\$0.00	\$1,790.00	\$0.00
Wayne Co. Total		\$43,690.49	\$28,453.76	\$15,236.73	\$86.00	\$15,150.73	\$0.00
Dollars For Scholars - Bluffton/Southern Wells	Bluffton	\$6,915.00	\$4,683.00	\$2,232.00	\$0.00	\$0.00	\$2,232.00
Wells Co. Tot	al	\$6,915.00	\$4,683.00	\$2,232.00	\$0.00	\$0.00	\$2,232.00
Shafer & Freeman Environmental Cons Corp	Monticello	\$6,618.00	\$5,999.04	\$618.96	\$0.00	\$618.96	\$0.00
White Co. Tot	al	\$6,618.00	\$5,999.04	\$618.96	\$0.00	\$618.96	\$0.00
Columbia City High School Choir Parent Org.	Columbia City	\$13,910.00	\$5,135.00	\$8,775.00	\$0.00	\$8,775.00	\$0.00
Passages, Inc.	Columbia City	\$2,330.00	\$1,042.12	\$1,287.88	\$0.00	\$0.00	\$1,287.88
Whitley Co. Total		\$16,240.00	\$6,177.12	\$10,062.88	\$0.00	\$8,775.00	\$1,287.88

	Gross	Total	Net	\$ Given to	\$ Retained for Use	Undistributed
	Receipts	Expenses	Proceeds	Other Organization	by the Organization	Income
Grand Totals	\$13,574,891.77	\$6,824,960.91	\$6,749,930.86	<i>\$1,378,178.19</i>	\$5,134,559.65	<i>\$237,309.38</i>