Raffle Licenses				Г	—— Distributed	Income ——	
Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
Allen County							
Allen Co. CASA Coalition, Inc.	Fort Wayne	\$8,516.00	\$4,291.00	\$4,225.00	\$0.00	\$4,225.00	\$0.00
Arcola Elementary P.T.O.	Arcola	\$1,151.00	\$275.22	\$875.78	\$0.00	\$0.00	\$875.78
Bishop Dwenger High School	Fort Wayne	\$51,500.00	\$24,140.00	\$27,360.00	\$27,360.00	\$0.00	\$0.00
Bishop Luers High School	Fort Wayne	\$47,780.00	\$21,849.00	\$25,931.00	\$0.00	\$0.00	\$25,931.00
Catholic Charities of Ft. Wayne So. Bend	Fort Wayne	\$35,950.00	\$18,824.09	\$17,125.91	\$0.00	\$17,125.91	\$0.00
Chamber of Commerce - New Haven	New Haven	\$1,424.00	\$850.97	\$573.03	\$0.00	\$573.03	\$0.00
Embassy Theatre Foundation, Inc.	Fort Wayne	\$6,624.02	\$1,683.36	\$4,940.66	\$0.00	\$4,940.66	\$0.00
Erin's House for Grieving Children, Inc.	Fort Wayne	\$16,741.00	\$1,715.85	\$15,025.15	\$15,025.15	\$0.00	\$0.00
Fort Wayne Civic Theatre, Inc.	Fort Wayne	\$7,860.00	\$2,062.34	\$5,797.66	\$0.00	\$0.00	\$5,797.66
Fort Wayne Civic Theatre, Inc.	Fort Wayne	\$1,284.00	\$761.00	\$523.00	\$0.00	\$0.00	\$523.00
Homestead Jr/Sr H.S. Music Boosters, Inc	Fort Wayne	\$3,540.00	\$1,905.43	\$1,634.57	\$0.00	\$1,634.57	\$0.00
Junior Achievement	Fort Wayne	\$16,343.25	\$3,896.86	\$12,446.39	\$0.00	\$12,446.39	\$0.00
Marine Corps League	Fort Wayne	\$7,685.11	\$7,058.28	\$626.83	\$600.00	\$26.83	\$0.00
Marine Corps League	Fort Wayne	\$42,962.03	\$14,825.00	\$28,137.03	\$28,137.03	\$0.00	\$0.00
Parkview Foundation, Inc.	Fort Wayne	\$4,940.00	\$70.00	\$4,870.00	\$4,870.00	\$0.00	\$0.00
Professional Secretaries Int'l, Tawasi	Fort Wayne	\$1,847.00	\$1,456.46	\$390.54	\$0.00	\$390.54	\$0.00
Psi lota XI-Pi Chapter, Inc.	New Haven	\$3,362.00	\$1,960.00	\$1,402.00	\$0.00	\$0.00	\$1,402.00
Queen of Angels Catholic Church	Fort Wayne	\$6,552.05	\$1,775.00	\$4,777.05	\$0.00	\$4.777.05	\$0.00
Scan, Inc.	Fort Wayne	\$48,381.57	\$11,859.49	\$36,522.08	\$0.00	\$36,522.08	\$0.00
St. Paul Catholic Church	Fort Wayne	\$4,163.49	\$1,100.00	\$3,063.49	\$0.00	\$3,063.49	\$0.00
St. Vincent Catholic Church	Fort Wayne	\$6,010.00	\$1,100.00 \$0.00	\$6,010.00	\$0.00	\$6,010.00	\$0.00 \$0.00
Three Rivers Festival Exec. Board, Inc.	Fort Wayne	\$74,486.00	\$0.00	\$60,003.61	\$0.00	\$60,003.61	\$0.00
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United Hispanic Americans, Inc.	Fort Wayne	\$2,418.00	\$200.00	\$2,218.00	\$0.00	\$2,218.00	\$0.00
United Hispanic Americans, Inc.	Fort Wayne	\$2,303.00	\$265.00	\$2,038.00	\$0.00	\$0.00	\$2,038.00
United Patriots Booster Club	Monroeville	\$37,920.00	\$21,998.00	\$15,922.00	\$10,000.00	\$5,922.00	\$0.00
Washington House, Inc.	Fort Wayne	\$28,800.00	\$0.00	\$28,800.00	\$0.00	\$28,800.00	\$0.00
Woodlan Band Boosters	Woodburn	<u>\$36,088.47</u>	<u>\$26,142.94</u>	<u>\$9,945.53</u>	<u>\$0.00</u>	<u>\$9,945.53</u>	<u>\$0.00</u>
	Total	\$506,631.99	\$185,447.68	\$321,184.31	\$85,992.18	\$198,624.69	\$36,567.44
Bartholomew County							
American Lung Assn. of Indiana, Region V	Columbus	\$5,729.22	\$5,357.32	\$371.90	\$0.00	\$371.90	\$0.00
B.P.O. Elks Lodge No. 521	Columbus	\$11,570.00	\$5,418.64	\$6,151.36	\$1,231.00	\$4,920.36	\$0.00
Columbus Adult Day Care Corp.	Columbus	\$3,520.00	\$944.85	\$2,575.15	\$0.00	\$2,575.15	\$0.00
Columbus Regional Hospital Foundation	Columbus	\$50,045.00	\$14,353.00	\$35,692.00	\$0.00	\$35,692.00	\$0.00
Cummins Employees' Recreation Assn.	Columbus	\$19,030.00	\$4,793.45	\$14,236.55	\$0.00	\$14,236.55	\$0.00
Developmental Services, Inc.	Columbus	\$600.00	\$10.00	\$590.00	<u>\$0.00</u>	\$0.00	<u>\$590.00</u>
	Total	\$90,494.22	\$30,877.26	\$59,616.96	\$1,231.00	\$57,795.96	\$590.00
Blackford County							
Rotary Club of Hartford City	Hartford City	\$14,900.00	\$10,677.61	\$4,222.39	\$3,500.00	\$0.00	\$722.39
Reary ond of Hardon only	Total	\$14,900.00	\$10,677.61	\$4,222.39	\$3,500.00	<u>\$0.00</u> \$0.00	\$722.39
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Raffle Licenses				Г	—— Distributed	Income ———		
Organization	City	Gross Receipts	Total Expenses	ا Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income	
Boone County								
American Legion Post No. 113	Lebanon	\$3,000.00	\$1,937.41	\$1,062.59	\$1,062.59	\$0.00	\$0.00	
Boone Co. Fourth of July Committee	Lebanon	\$851.00	\$250.00	\$601.00	\$601.00	\$0.00	\$0.00	
St. Joseph CCH. Holy Name Society	Lebanon	<u>\$6,380.00</u>	<u>\$5,099.39</u>	<u>\$1,280.61</u>	<u>\$348.83</u>	<u>\$0.00</u>	<u>\$931.78</u>	
	Total	\$10,231.00	\$7,286.80	\$2,944.20	\$2,012.42	\$0.00	\$931.78	
Cass County								
All Saints Parish	Logansport	\$11,300.00	\$0.00	\$11,300.00	\$11,300.00	\$0.00	\$0.00	
All Saints Parish	Logansport	\$7,711.00	\$1,488.00	\$6,223.00	\$0.00	\$6,223.00	\$0.00	
All Saints Parish	Logansport	\$8,236.71	\$5,200.00	\$3,036.71	\$0.00	\$3,000.00	\$36.71	
Lewis Cass Jr./Sr. H.S. Band Boosters	Walton	\$20,392.88	\$10,041.31	\$10,351.57	\$0.00	\$10,351.57	\$0.00	
Shrine Club, Logansport, Inc.	Logansport	\$20,000.00	<u>\$13,934.00</u>	<u>\$6,066.00</u>	<u>\$0.00</u>	<u>\$6,066.00</u>	<u>\$0.00</u>	
	Total	\$67,640.59	\$30,663.31	\$36,977.28	\$11,300.00	\$25,640.57	\$36.71	
Clark County								
Sacred Heart Church/School	Jeffersonville	\$2,666.20	\$786.57	\$1,879.63	\$0.00	\$1,879.63	\$0.00	
St. Anthony's Padua Church	Clarksville	\$4,663.00	\$1,856.13	\$2,806.87	\$2,806.87	\$0.00	\$0.00	
St. Augustine Church	Jeffersonville	<u>\$14,035.00</u>	<u>\$10,200.00</u>	<u>\$3,835.00</u>	<u>\$0.00</u>	<u>\$3,835.00</u>	<u>\$0.00</u>	
	Total	\$21,364.20	\$12,842.70	\$8,521.50	\$2,806.87	\$5,714.63	\$0.00	
Daviess County								
Knights of Columbus Coun No. 630	Washington	\$8,552.00	\$7,761.00	\$791.00	\$0.00	\$791.00	\$0.00	
Washington Catholic Schools	Washington	\$30,750.00	\$14,193.58	\$16,556.42	\$0.00	\$16,556.42	\$0.00	
Washington Catholic Schools	Washington	<u>\$19,720.00</u>	<u>\$12,409.70</u>	<u>\$7,310.30</u>	<u>\$0.00</u>	<u>\$7,310.30</u>	<u>\$0.00</u>	
	Total	\$59,022.00	\$34,364.28	\$24,657.72	\$0.00	\$24,657.72	\$0.00	
Dearborn County								
St. John the Baptist Catholic Church	Guilford	\$16,997.19	\$5,946.25	\$11,050.94	\$0.00	\$11,050.94	\$0.00	
Vietnam Vets., S.E. Indiana	Aurora	<u>\$1,358.00</u>	<u>\$699.00</u>	<u>\$659.00</u>	<u>\$0.00</u>	<u>\$659.00</u>	<u>\$0.00</u>	
	Total	\$18,355.19	\$6,645.25	\$11,709.94	\$0.00	\$11,709.94	\$0.00	
Dekalb County								
Auburn Automotive Heritage, Inc.	Auburn	\$47,613.20	\$28,288.52	\$19,324.68	\$0.00	\$19,324.68	\$0.00	
Auburn Cord Duesenberg Festival, Inc.	Auburn	\$11,656.00	\$5,475.00	\$6,181.00	\$6,181.00	\$0.00	\$0.00	
Auburn Cord Duesenberg Festival, Inc.	Auburn	\$9,975.13	\$12,533.02	-\$2,557.89	\$0.00	\$0.00	-\$2,557.89	
Fraternal Order of Eagles No.2733	Butler	\$3,170.00	\$2,294.09	\$875.91	\$875.91	\$0.00	\$0.00	
Pheasants Forever Northeast IN Chap. 182	Laotto	\$33,799.00	<u>\$24,617.09</u>	<u>\$9,181.91</u>	\$0.00	<u>\$9,181.91</u>	\$0.00	
	Total	\$106,213.33	\$73,207.72	\$33,005.61	\$7,056.91	\$28,506.59	-\$2,557.89	
Delaware County								
Eastern Indiana Community Television	Muncie	\$15,333.00	\$11,705.00	\$3,628.00	\$0.00	\$3,628.00	\$0.00	
Indiana Academy Parent Booster Club	Muncie	\$4,184.00	\$2,450.00	\$1,734.00	\$1,734.00	\$0.00	\$0.00	
Indiana Dancers Association, Inc. 76	Muncie	\$22,939.00	\$23,983.38	-\$1,044.38	\$0.00	-\$1,044.38	\$0.00	

Raffle Licenses				Г	—— Distributed	Income ——	
Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
Delaware County cont.							
Minnetrista Cultural Foundation, Inc.	Muncie	\$4,737.80	\$3,235.91	\$1,501.89	\$1,501.89	\$0.00	\$0.00
Open Door Community Services, Inc.	Muncie	\$1,275.95	\$375.00	\$900.95	\$0.00	\$900.95	\$0.00
St. Mary's Catholic Church	Muncie	<u>\$7,462.39</u>	<u>\$3,412.31</u>	<u>\$4,050.08</u>	<u>\$0.00</u>	<u>\$4,050.08</u>	<u>\$0.00</u>
	Total	\$55,932.14	\$45,161.60	\$10,770.54	\$3,235.89	\$7,534.65	\$0.00
Dubois County							
Big Brothers/Big Sisters of Dubois Co.	Jasper	\$31,650.00	\$23,463.00	\$8,187.00	\$0.00	\$8,187.00	\$0.00
Builders Association of Dubois Co., Inc.	Jasper	\$7,160.00	\$1,000.00	\$6,160.00	\$0.00	\$250.00	\$5,910.00
Forest Park Band Boosters, Inc.	Ferdinand	\$26,450.00	\$9,329.23	\$17,120.77	\$0.00	\$17,120.77	\$0.00
Haysville Community Vol. Fire Dept., Inc	Jasper	\$5,881.00	\$1,344.18	\$4,536.82	\$0.00	\$4,536.82	\$0.00
Haysville Community Vol. Fire Dept., Inc	Jasper	\$4,870.65	\$1,128.13	\$3,742.52	\$0.00	\$3,742.52	\$0.00
Holy Family Catholic Church	Jasper	\$30,000.00	\$10,700.00	\$19,300.00	\$0.00	\$19,300.00	\$0.00
Holy Family Catholic Church	Jasper	\$47,099.50	\$23,928.71	\$23,170.79	\$0.00	\$23,170.79	\$0.00
Holy Family Catholic Church	Jasper	\$20,340.00	\$175.35	\$20,164.65	\$0.00	\$20,164.65	\$0.00
Jasper Band Parents, Inc.	Jasper	\$17,180.00	\$8,831.68	\$8,348.32	\$0.00	\$8,348.32	\$0.00
Jasper Band Parents, Inc.	Jasper	\$4,098.00	\$702.24	\$3,395.76	\$0.00	\$3,395.76	\$0.00
Jaycees - Celestine	Celestine	\$300.00	\$0.00	\$300.00	\$100.00	\$200.00	\$0.00
Knights of Columbus Coun No.1584	Jasper	\$15,170.00	\$6,102.00	\$9,068.00	\$8,136.00	\$932.00	\$0.00
Northeast Dubois Little League	Dubois	\$19,609.25	\$12,379.85	\$7,229.40	\$6,600.00	\$0.00	\$629.40
Precious Blood Catholic Church	Jasper	\$39,410.00	\$18,100.00	\$21,310.00	\$0.00	\$21,310.00	\$0.00
Sisters of St. Benedict of Ferdinand	Ferdinand	\$7,460.50	\$3,776.72	\$3,683.78	\$0.00	\$3,683.78	\$0.00
St. Anthony Volunteer Fire Department	Saint Anthony	\$29,276.90	\$12,056.08	\$17,220.82	\$0.00	\$17,220.82	\$0.00
St. Henry Community Club	Ferdinand	\$2,325.00	\$125.00	\$2,200.00	\$0.00	\$2,200.00	\$0.00
St. Joseph's Hospital Auxiliary	Huntingburg	\$2,789.00	\$193.28	\$2,595.72	\$2,595.72	\$0.00	\$0.00
Vincennes University Jasper Ctr. Found.	Jasper	\$1,672.00	\$0.00	\$1,672.00	\$0.00	\$0.00	\$1,672.00
	Total	\$312,741.80	\$133,335.45	\$179,406.35	\$17,431.72	\$153,763.23	\$8,211.40
Elkhart County							
American Red Cross-Elkhart County Chap.	Elkhart	\$12,532.00	\$2,614.00	\$9,918.00	\$0.00	\$9,918.00	\$0.00
Kiwanis Club of Elkhart, Inc.	Elkhart	\$27,230.00	\$9,403.29	\$17,826.71	\$17,326.71	\$0.00	\$500.00
Kiwanis Club of Goshen, Inc.	Goshen	\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Lions Club - Bristol	Bristol	\$2,244.00	\$1,431.10	\$812.90	\$0.00	\$0.00	\$812.90
Oaklawn Found. for Mental Health, Inc.	Elkhart	\$270,484.00	\$181,470.00	\$89,014.00	\$88,964.00	\$0.00	\$50.00
RV/MH Heritage Foundation, Inc.	Elkhart	\$303,637.00	\$164,567.00	\$139,070.00	\$0.00	\$139,070.00	\$0.00
	Total	\$686,127.00	\$429,485.39	\$256,641.61	\$106,290.71	\$148,988.00	\$1,362.90
Fayette County							
B.P.O. Elks Lodge No. 379	Connersville	\$12,740.00	\$10,905.30	\$1,834.70	\$1,834.70	\$0.00	\$0.00
Connersville Babe Ruth, Inc.	Connersville	\$22,897.20	<u>\$977.75</u>	\$21,919.45	\$0.00	<u>\$21,950.20</u>	<u>\$0.00</u>
	Total	\$35,637.20	\$11,883.05	\$23,754.15	\$1,834.70	\$21,950.20	\$0.00

Raffle Licenses				Г	—— Distributed	Income ———	
Organization	City	Gross Receipts	Total Expenses	ا Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
Floyd County							
Knights of Columbus Coun No.1221 C. Ritter	New Albany	\$22,400.00	\$15,800.00	\$6,600.00	\$0.00	\$0.00	\$6,600.00
New Albany Deanery Catholic Charities	New Albany	\$20,030.00	\$13,331.63	\$6,698.37	\$0.00	\$6,698.37	\$0.00
Our Lady of Perpetual Help Parish	New Albany	\$17,095.00	\$8,800.00	\$8,295.00	\$0.00	\$8,295.00	\$0.00
Province of Our Lady of Consolation, Inc	Mt Saint Francis	\$13,876.00	\$5,097.42	\$8,778.58	\$0.00	\$8,778.58	\$0.00
St. Mary of the Knobs Church	Floyds Knobs	\$9,471.00	\$3,239.00	\$6,232.00	\$0.00	\$6,232.00	\$0.00
St. Mary's Navilleton Catholic Church	Floyd Knobs	<u>\$24,000.00</u>	<u>\$10,025.00</u>	<u>\$13,975.00</u>	<u>\$0.00</u>	<u>\$13,975.00</u>	<u>\$0.00</u>
	Total	\$106,872.00	\$56,293.05	\$50,578.95	\$0.00	\$43,978.95	\$6,600.00
Franklin County							
American Legion Post No. 464, Inc.	Brookville	\$7,850.00	\$5,091.00	\$2,759.00	\$0.00	\$2,759.00	\$0.00
Oldenburg Academy	Oldenburg	\$9,850.00	\$2,182.00	\$7,668.00	\$7,668.00	\$0.00	\$0.00
Oldenburg Academy	Oldenburg	<u>\$58,820.00</u>	<u>\$15,609.00</u>	<u>\$43,211.00</u>	<u>\$0.00</u>	<u>\$43,211.00</u>	<u>\$0.00</u>
	Total	\$76,520.00	\$22,882.00	\$53,638.00	\$7,668.00	\$45,970.00	\$0.00
Fulton County							
Chamber of Commerce - Rochester Manitou	Rochester	\$733.00	\$371.19	\$361.81	\$0.00	\$361.81	\$0.00
Fraternal Order of Eagles No. 852 Manitou	Rochester	\$3,000.00	\$2,365.88	\$634.12	\$0.00	\$634.12	\$0.00
Fraternal Order of Eagles No. 852 Manitou	Rochester	<u>\$3,976.00</u>	<u>\$3,201.00</u>	<u>\$775.00</u>	<u>\$0.00</u>	<u>\$775.00</u>	<u>\$0.00</u>
	Total	\$7,709.00	\$5,938.07	\$1,770.93	\$0.00	\$1,770.93	\$0.00
Gibson County							
Chamber of Commerce - Haubstadt	Haubstadt	\$2,878.00	\$1,456.00	\$1,422.00	\$0.00	\$1,422.00	\$0.00
Gibson Southern Band Boosters, Inc.	Fort Branch	\$15,730.00	\$12,080.00	\$3,650.00	\$0.00	\$3,650.00	\$0.00
St. James Catholic Church	Haubstadt	<u>\$10,805.00</u>	<u>\$57.25</u>	<u>\$10,747.75</u>	<u>\$0.00</u>	<u>\$10,747.75</u>	<u>\$0.00</u>
	Total	\$29,413.00	\$13,593.25	\$15,819.75	\$0.00	\$15,819.75	\$0.00
Grant County							
St. Paul Catholic Church	Marion	\$105,114.00	\$29,964.00	\$75,150.00	\$75,150.00	\$0.00	\$0.00
	Total	\$105,114.00	\$29,964.00	\$75,150.00	\$75,150.00	\$0.00	\$0.00
Hamilton County							
Boys & Girls Club of Noblesville	Noblesville	\$40,050.00	\$12,443.03	\$27,606.97	\$0.00	\$27,606.97	\$0.00
Carmel Clay Educational Foundation, Inc.	Carmel	\$19,477.00	\$8,129.99	\$11,347.01	\$11,347.01	\$0.00	\$0.00
Carmel Junior High School PTO	Carmel	\$10,235.00	\$2,819.00	\$7,416.00	\$0.00	\$7,416.00	\$0.00
Carmel Junior High School PTO	Carmel	\$14,271.00	\$3,817.00	\$10,454.00	\$0.00	\$10,454.00	\$0.00
Clay Junior High PTO.	Carmel	\$13,776.00	\$7,475.40	\$6,300.60	\$0.00	\$6,300.60	\$0.00
Clay Junior High PTO.	Carmel	\$26,105.06	\$5,779.75	\$20,325.31	\$0.00	\$0.00	\$20,325.31
College Wood PTO, Inc.	Carmel	\$921.00	\$175.13	\$745.87	\$0.00	\$745.87	\$0.00
Conner Prairie, Inc.	Fishers	\$900.00	\$30.20	\$869.80	\$0.00	\$869.80	\$0.00
Forest Dale Elementary PTO, Inc.	Carmel	\$29,703.65	\$4,259.40	\$25,444.25	\$0.00	\$0.00	\$25,444.25
Indiana Basketmakers Association	Noblesville	\$3,650.00	\$150.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00

Raffle Licenses				Г	—— Distributed	Income	
Organization	City	Gross Receipts	Total Expenses	ا Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
Hamilton County cont.							
Indiana Wildlife Federation Inc.	Carmel	\$10,085.00	\$2,375.51	\$7,709.49	\$0.00	\$7,709.49	\$0.00
NHS Singer Parent Association	Noblesville	\$29,806.74	\$6,670.77	\$23,135.97	\$0.00	\$23,135.97	\$0.00
Rotary Club of Carmel, Inc.	Carmel	\$22,200.00	\$15,000.00	\$7,200.00	\$0.00	\$0.00	\$7,200.00
St. Vincent Hospital Guild, Inc.	Carmel	<u>\$25,545.00</u>	<u>\$15,312.57</u>	<u>\$10,232.43</u>	<u>\$10,232.43</u>	<u>\$0.00</u>	<u>\$0.00</u>
	Total	\$246,725.45	\$84,437.75	\$162,287.70	\$21,579.44	\$87,738.70	\$52,969.56
Hancock County							
Lions Club - New Palestine	New Palestine	\$5,381.00	\$3,848.16	\$1,532.84	\$1,532.84	\$0.00	\$0.00
Mental Health Association in Hancock Co.	Greenfield	<u>\$3,290.00</u>	<u>\$1,037.70</u>	<u>\$2,252.30</u>	<u>\$0.00</u>	<u>\$2,252.30</u>	<u>\$0.00</u>
	Total	\$8,671.00	\$4,885.86	\$3,785.14	\$1,532.84	\$2,252.30	\$0.00
Hendricks County							
American Legion Post No. 118	Danville	\$3,175.00	\$2,020.04	\$1,154.96	\$0.00	\$1,154.96	\$0.00
Avon Christian Church	Plainfield	\$3,835.00	\$1,858.00	\$1,977.00	\$0.00	\$1,922.00	\$55.00
Brownsburg Cooperative Preschool, Inc.	Brownsburg	\$1,941.50	\$604.82	\$1,336.68	\$0.00	\$1,336.68	\$0.00
Chamber of Commerce - Danville	Danville	\$6,000.00	\$5,168.60	\$831.40	\$0.00	\$831.40	\$0.00
Clayton Volunteer Fire Department, Inc.	Clayton	\$13,490.48	\$8,584.84	\$4,905.64	\$612.50	\$4,212.14	\$81.00
Fraternal Order of Eagles No.3207	Plainfield	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fraternal Order of Eagles No.3207	Plainfield	\$31,090.00	\$29,229.00	\$1,861.00	\$1,861.00	\$0.00	\$0.00
Indiana's Finest Mutual Athletic Assoc.	Plainfield	\$10,657.00	\$2,948.00	\$7,709.00	\$0.00	\$7,709.00	\$0.00
Kappa Kappa Kappa - Epsilon Upsilon Chap	Brownsburg	\$7,647.00	\$5,219.88	\$2,427.12	\$2,300.00	\$0.00	\$127.12
St. Susanna Church	Plainfield	\$8,708.12	\$3,643.58	\$5,064.54	\$0.00	\$5,064.54	\$0.00
St. Susanna Church	Plainfield	\$24,900.00	<u>\$16,201.37</u>	<u>\$8,698.63</u>	<u>\$0.00</u>	<u>\$8,698.63</u>	<u>\$0.00</u>
	Total	\$111,444.10	\$75,478.13	\$35,965.97	\$4,773.50	\$30,929.35	\$263.12
Henry County							
Art Association of Henry County, Inc.	New Castle	\$2,348.00	\$0.00	\$2,348.00	\$0.00	\$2,348.00	\$0.00
Chamber of Commerce - New Castle	New Castle	<u>\$27,064.00</u>	<u>\$20,593.34</u>	<u>\$6,470.66</u>	<u>\$0.00</u>	<u>\$6,470.66</u>	<u>\$0.00</u>
	Total	\$29,412.00	\$20,593.34	\$8,818.66	\$0.00	\$8,818.66	\$0.00
Howard County							
Big Brothers/Big Sisters of N.Central IN	Kokomo	\$26,178.00	\$13,932.00	\$12,246.00	\$0.00	\$0.00	\$12,246.00
Bona Vista Comprehensive Rehab. Services	Kokomo	\$10,264.63	\$7,154.89	\$3,109.74	\$0.00	\$3,109.74	\$0.00
Crisis Center, Inc.	Kokomo	\$15,050.00	\$12,530.00	\$2,520.00	<u>\$0.00</u>	\$2,520.00	<u>\$0.00</u>
	Total	\$51,492.63	\$33,616.89	\$17,875.74	\$0.00	\$5,629.74	\$12,246.00
Huntington County							
St. Mary Catholic Church	Huntington	\$11,250.00	<u>\$5,900.00</u>	<u>\$5,350.00</u>	\$5,350.00	<u>\$0.00</u>	<u>\$0.00</u>
	Total	\$11,250.00	\$5,900.00	\$5,350.00	\$5,350.00	\$0.00	\$0.00
	TOLAI	φ11,250.00	\$5,900.00	\$5,550.00	\$5,550.00	φ0.00	φ 0. 00

Raffle Licenses				Г	—— Distributed	Income ——	
Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
Jackson County							
Boys & Girls Club of Seymour, Inc.	Seymour	\$46,715.00	\$10,364.46	\$36,350.54	\$36,350.54	\$0.00	\$0.00
Boys' Club of Seymour Alumni Assn.	Seymour	\$9,341.00	\$3,988.21	\$5,352.79	\$4,000.00	\$600.00	\$752.79
Sertoma Club of Jackson County	Seymour	<u>\$16,600.00</u>	<u>\$11,273.88</u>	<u>\$5,326.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,326.12</u>
	Total	\$72,656.00	\$25,626.55	\$47,029.45	\$40,350.54	\$600.00	\$6,078.91
Jasper County							
Chamber of Commerce - Rensselaer/Remingt	Rensselaer	\$4,600.00	\$1,321.96	\$3,278.04	\$0.00	\$3,278.04	\$0.00
Pheasants Forever Iroquois River Chap.	Fair Oaks	<u>\$10,933.00</u>	\$3,889.00	<u>\$7,044.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	\$7,044.00
	Total	\$15,533.00	\$5,210.96	\$10,322.04	\$0.00	\$3,278.04	\$7,044.00
Jefferson County							
Shawe High School	Madison	\$7,750.00	\$2,975.00	\$4,775.00	\$0.00	\$4,775.00	<u>\$0.00</u>
	Total	\$7,750.00	\$2,975.00	\$4,775.00	\$0.00	\$4,775.00	\$0.00
Johnson County							
Center Grove Football Parent's Club Inc.	Greenwood	\$20,000.00	\$10,168.00	\$9,832.00	\$0.00	\$9,832.00	\$0.00
East Lake Lot Owners Assn. (E.L.L.O.A.)	Nineveh	\$8.167.50	\$770.04	\$7,397.46	\$0.00	\$0.00	\$7,397.46
Epsilon Sigma Alpha Int'I, Gamma Pi Chap	Greenwood	\$5,785.45	\$3,457.87	\$2,327.58	\$2,327.58	\$0.00	\$0.00
Sertoma Club of Franklin	Franklin	\$3,867.00	\$2,877.00	\$990.00	\$0.00	\$990.00	\$0.00
Sertoma Club of Franklin	Franklin	<u>\$4,075.00</u>	<u>\$3,075.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,000.00</u>
	Total	\$41,894.95	\$20,347.91	\$21,547.04	\$2,327.58	\$10,822.00	\$8,397.46
Knox County							
American Cancer Society, Knox Co.	Vincennes	\$29,025.00	\$2,500.00	\$26,525.00	\$0.00	\$26,525.00	\$0.00
Sacred Heart Catholic Church	Vincennes	\$12,608.55	\$5,328.71	\$7,279.84	\$0.00	\$7,279.84	\$0.00
St. John the Baptist Catholic Church	Vincennes	\$12,375.85	\$4,268.62	\$8,107.23	\$0.00	\$8,107.23	\$0.00
St. Thomas Catholic Church	Vincennes	\$11,324.56	\$3,847.37	\$7,477.19	\$0.00	\$7,477.19	\$0.00
Vincennes Lincoln H.S. Acad. Society Inc	Vincennes	\$40,299.50	\$17,723.80	\$22,575.70	\$22,575.70	\$0.00	\$0.00
Vincennes University Foundation	Vincennes	\$14,806.00	<u>\$6,864.25</u>	\$7,941.75	\$7,800.00	\$141.75	\$0.00
	Total	\$120,439.46	\$40,532.75	\$79,906.71	\$30,375.70	\$49,531.01	\$0.00
Kosciusko County							
Big Brothers/Big Sisters of Kosciusko	Warsaw	\$457.00	\$239.25	\$217.75	\$0.00	\$217.75	\$0.00
Lions Club - North Webster, Inc.	North Webster	\$41,422.00	\$26,124.33	\$15,297.67	\$15,297.67	\$0.00	\$0.00
Sacred Heart Catholic Church	Warsaw	<u>\$24,800.00</u>	\$12,921.00	<u>\$11,879.00</u>	\$0.00	<u>\$11,879.00</u>	<u>\$0.00</u>
	Total	\$66,679.00	\$39,284.58	\$27,394.42	\$15,297.67	\$12,096.75	\$0.00
Lake County							
American Legion Post No. 54	Hobart	\$9,560.00	\$6,752.90	\$2,807.10	\$0.00	\$2,807.10	\$0.00
American Legion Post No. 66	Griffith	\$4,085.00	\$2,135.50	\$1,949.50	\$0.00	\$1,949.50	\$0.00
American Legion Post No. 80	Whiting	\$5,101.00	\$2,084.60	\$3,016.40	\$0.00	\$3,016.40	\$0.00
American Slovak Club of Whiting 80	Whiting	\$6,768.00	\$2,707.45	\$4,060.55	\$0.00	\$0.00	\$4,060.55

Raffle Licenses				Г	— Distributed	Income	
Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
Lake County cont.							
Andrean High School	Merrillville	\$23,761.25	\$8,989.91	\$14,771.34	\$14,771.34	\$0.00	\$0.00
Andrean High School	Merrillville	\$28,888.74	\$9,309.02	\$19,579.72	\$19,579.72	\$0.00	\$0.00
Andrean High School	Merrillville	\$28,888.74	\$13,851.12	\$15,037.62	\$0.00	\$15,037.62	\$0.00
Andrean High School	Merrillville	\$23,054.79	\$9,755.84	\$13,298.95	\$13,298.95	\$0.00	\$0.00
Andrean High School	Merrillville	\$28,888.74	\$9,359.02	\$19,529.72	\$19,529.72	\$0.00	\$0.00
B.P.O. Elks Lodge No. 981	Highland	\$5,039.00	\$2,480.86	\$2,558.14	\$0.00	\$2,558.14	\$0.00
B.P.O. Elks Lodge No. 981	Highland	\$2,010.00	\$814.99	\$1,195.01	\$0.00	\$1,195.01	\$0.00
Bishop Noll Institute	Hammond	\$3,169.00	\$1,264.96	\$1,904.04	\$0.00	\$1,904.04	\$0.00
Bishop Noll Institute	Hammond	\$1,540.00	\$100.00	\$1,440.00	\$0.00	\$1,440.00	\$0.00
Bishop Noll Institute Foundation Inc.	Hammond	\$129,120.00	\$97,207.19	\$31,912.81	\$31,912.81	\$0.00	\$0.00
Bishop Noll Institute Foundation Inc.	Hammond	\$59,475.00	\$52,402.79	\$7,072.21	\$7,072.21	\$0.00	\$0.00
Boys & Girls Clubs of Northwest IN.	Gary	\$2,793.00	\$250.00	\$2,543.00	\$0.00	\$2,543.00	\$0.00
Boys & Girls Clubs of Northwest IN.	Gary	\$24,950.00	\$15,370.00	\$9,580.00	\$0.00	\$9,580.00	\$0.00
Calumet College of St. Joseph	Whiting	\$290,073.00	\$131,614.00	\$158,459.00	\$0.00	\$158,459.00	\$0.00
Cedar Lake Volunteer Fire Department	Cedar Lake	\$15,953.00	\$3,450.80	\$12,502.20	\$0.00	\$12,502.20	\$0.00
Club Ki-Yowga Inc.	East Chicago	\$9,995.00	\$7,500.00	\$2,495.00	\$0.00	\$2,495.00	\$0.00
Club Ki-Yowga Inc.	East Chicago	\$10,000.00	\$7,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
Crown Point Panthers, Inc.	Crown Point	\$1,705.00	\$405.00	\$1,300.00	\$0.00	\$1,300.00	\$0.00
Faith United Church of Christ	Hammond	\$3,125.00	\$1,000.00	\$2,125.00	\$0.00	\$2,125.00	\$0.00
Franciscan Homes & Community Services	Crown Point	\$15,390.00	\$13,343.09	\$2,046.91	\$0.00	\$0.00	\$2,046.91
Franciscan Homes & Community Services	Crown Point	\$17,581.83	\$5,821.83	\$11,760.00	\$0.00	\$0.00	\$11,760.00
Fraternal Order of Police No. 170	Schererville	\$7,912.00	\$3,834.00	\$4,078.00	\$0.00	\$4,078.00	\$0.00
Fraternal Order of Police No. 170	Schererville	\$5,142.00	\$3,735.00	\$1,407.00	\$0.00	\$1,407.00	\$0.00
Highland Softball Association, Inc.	Highland	\$8,053.00	\$1,994.63	\$6,058.37	\$0.00	\$6,058.37	\$0.00
Hobart Industrial Econ. Development Corp	Hobart	\$17,010.00	\$3,898.80	\$13,111.20	\$1,266.00	\$11,845.20	\$0.00
Hoosier Boys Town Foundation, Inc.	Schererville	\$2,595.00	\$2,000.00	\$595.00	\$0.00	\$0.00	\$595.00
Hoosier Boys Town Foundation, Inc.	Schererville	\$3,362.00	\$0.00	\$3,362.00	\$0.00	\$3,362.00	\$0.00
Humane Society of Calumet Area, Inc.	Hammond	\$28,456.80	\$6,949.89	\$21,506.91	\$0.00	\$0.00	\$21,506.91
Indiana Sports Charities, Inc.	Merrillville	\$19,500.00	\$12,114.53	\$7,385.47	\$0.00	\$7,385.47	\$0.00
Izaak Walton League of America, Inc.	Griffith	\$11,490.75	\$4,899.75	\$6,591.00	\$0.00	\$6,591.00	\$0.00
Knights of Columbus Coun No.1696	Whiting	\$30,000.00	\$17,450.00	\$12,550.00	\$0.00	\$0.00	\$12,550.00
Knights of Columbus Coun No.1696	Whiting	\$27,925.00	\$17,440.00	\$10,485.00	\$10,485.00	\$0.00	\$0.00
Lake Central Athletic Boosters	Saint John	\$26,420.00	\$19,422.00	\$6,998.00	\$0.00	\$6,998.00	\$0.00
Lake Central High School Band Boosters	Saint John	\$20,185.00	\$11,000.00	\$9,185.00	\$0.00	\$9,185.00	\$0.00
Lakes of the Four Seasons Prop. Owners	Crown Point	\$7,500.00	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	\$0.00
Merrillville Community School Corp.	Merrillville	\$33,540.00	\$22,750.00	\$10,790.00	\$0.00	\$10,790.00	\$0.00
Optimist Club of Hammond, Inc.	Hammond	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pirates, Inc	Munster	\$7,000.00	\$4,000.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
St. Adalbert Church	Whiting	\$5,479.10	\$2,808.68	\$2,670.42	\$0.00	\$2,670.42	\$0.00
St. Adalbert Church	Whiting	\$19,720.48	\$13,961.94	\$5,758.54	\$0.00	\$5,758.54	\$0.00
St. Bridget Catholic Church	Hobart	\$100,000.00	\$51,000.00	\$49,000.00	\$0.00	\$49,000.00	\$0.00
St. Casimir Catholic Church	Hammond	\$26,525.00	\$16,766.50	\$9,758.50	\$0.00	\$9,758.50	\$0.00
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Raffle Licenses				Г	Distributed	Distributed Income					
Organization	City	Gross Receipts	Total Expenses	l Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income				
Lake County cont.											
St. Casimir Catholic Church	Hammond	\$24,225.00	\$16,766.50	\$7,458.50	\$0.00	\$7,458.50	\$0.00				
St. Casimir Catholic Church	Hammond	\$24,130.00	\$16,749.50	\$7,380.50	\$0.00	\$7,380.50	\$0.00				
St. Casimir Catholic Church	Hammond	\$23,290.00	\$16,749.50	\$6,540.50	\$0.00	\$6,540.50	\$0.00				
St. George Serbian Orthodox Church	East Chicago	\$7,000.00	\$2,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00				
St. John Bosco Roman Catholic Church	Hammond	\$14,735.00	\$7,848.00	\$6,887.00	\$0.00	\$6,887.00	\$0.00				
St. John Bosco Roman Catholic Church	Hammond	\$13,995.00	\$7,820.03	\$6,174.97	\$0.00	\$6,174.97	\$0.00				
St. John Evangelist Church	St. John	\$20,000.00	\$12,500.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00				
St. John Evangelist Church	St. John	\$7,454.00	\$4,321.00	\$3,133.00	\$0.00	\$3,133.00	\$0.00				
St. John the Baptist Catholic Church	Whiting	\$53,500.00	\$23,500.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00				
St. Joseph Church	Dyer	\$7,488.00	\$1,619.76	\$5,868.24	\$0.00	\$5,868.24	\$0.00				
St. Joseph Church	Dyer	\$16,011.13	\$9,311.13	\$6,700.00	\$6,700.00	\$0.00	\$0.00				
St. Joseph the Worker Croatian Church	Gary	\$3,831.00	\$1,275.00	\$2,556.00	\$0.00	\$2,556.00	\$0.00				
St. Mary Catholic Church	Crown Point	\$8.675.00	\$4,350.00	\$4,325.00	\$0.00	\$4,325.00	\$0.00				
St. Mary's Mens Club	Griffith	\$9,500.00	\$5,485.00	\$4,015.00	\$3,600.00	\$415.00	\$0.00				
St. Michael's Holy Name Society	Schererville	\$25,945.00	\$25,600.00	\$345.00	\$345.00	\$0.00	\$0.00				
St. Stanislaus Church	East Chicago	\$4,791.00	\$1,846.13	\$2,944.87	\$0.00	\$2,944.87	\$0.00				
Teamsters Union Local 142	Gary	\$23,598.00	\$25,344.00	-\$1,746.00	\$0.00	-\$1,746.00	\$0.00				
Vietnam Veterans of America No. 285	Merrillville	\$17,160.00	\$8,668.00	\$8,492.00	\$5,000.00	\$3,492.00	\$0.00				
Y.M.C.A. of Southlake, Inc.	Crown Point	\$555,628.48	\$373,393.26	\$182,235.22	\$91,117.61	\$91,117.61	\$0.00				
	Total	\$2,019,687.83	\$1,190,393.40	\$829,294.43	\$227,678.36	\$511,596.70	\$90,019.37				
LaPorte County											
American Legion Post No. 434	Kingsford Heights	\$3,025.00	\$1,315.00	\$1,710.00	\$0.00	\$1,710.00	\$0.00				
American Legion Post No. 451 Skwiat	Michigan City	\$6,737.70	\$3,903.19	\$2,834.51	\$755.00	\$938.27	\$1,141.24				
Coolspring Township Vol. Fire Department	Michigan City	\$18,114.00	\$9,969.77	\$8,144.23	\$0.00	\$8,144.23	\$0.00				
Fraternal Order of Police No. 54 LaPorte	La Porte	\$2,279.00	\$2,481.16	-\$202.16	\$0.00	\$0.00	-\$202.16				
Fried's Cat Shelter	Michigan City	\$2,386.72	\$2,849.00	-\$462.28	\$0.00	\$0.00	-\$462.28				
Izaak Walton League of Amer-Michigan Cty	Michigan City	\$177.00	\$68.00	\$109.00	\$0.00	\$109.00	\$0.00				
Izaak Walton League of Amer-Michigan Cty	Michigan City	\$7,280.00	\$4,248.00	\$3,032.00	\$0.00	\$3,032.00	\$0.00				
Loyal Order of Moose Lodge No. 980	Michigan City	\$2,725.00	\$1,327.66	\$1,397.34	\$0.00	\$1,397.34	\$0.00				
Marquette High School Athletic Club	Michigan City	\$17,250.00	\$10,250.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00				
St. Joseph Young Men's Society, Inc.	Michigan City	\$10,050.00	\$7,682.53	\$2,367.47	\$0.00	\$2,367.47	\$0.00				
St. Joseph Young Men's Society, Inc.	Michigan City	\$21,539.25	\$20,256.11	\$1,283.14	\$0.00	\$1,283.14	\$0.00				
St. Joseph's Home & School Guild	LaPorte	\$22,250.22	\$16,276.56	\$5,973.66	\$0.00	\$5,973.66	\$0.00				
St. Mary's Catholic Church	Otis	\$3,005.00	\$1,856.73	\$1,148.27	\$0.00	\$1,148.27	\$0.00				
St. Mary's Catholic Church	Otis	\$1,042.00	\$553.00	\$489.00	\$0.00	\$489.00	\$0.00				
Young Men's Christian Assoc. LaPorte IN.	La Porte	\$102,500.00	\$59,248.28	\$43,251.72	\$24,869.73	\$18,381.99	\$0.00				

Granization City Grass Receipts Total Total Yocceds Organization Proceeds Amount Total Proceeds Amount Total Undistributed Drganization American legion Prot No. 33 Beeford Distributed 56,245.00 \$2,4465.00 \$3,760.00 \$3,760.00 \$0,000 Bendroid \$10,010.00 \$8,869.00 \$3,760.00 \$3,760.00 \$0,000 Maise County Bendroid \$10,010.00 \$8,869.00 \$4,920.00 \$3,760.00 \$0,000 Maise County Bendroid \$10,200.00 \$8,867.00 \$6,257.00 \$0,000 \$20,780.00 \$22,	Raffle Licenses				Г	—— Distributed	Income ——	
American Legion Pset. No. 33 Bedriori \$51,080 \$5,4760,00 \$5,3760,00 \$5,3760,00 \$5,000 Exchange Culu of Bedriori \$11,055,00 \$5,8560,00 \$4,4920,00 \$5,3760,00 \$5,000 Mation County E	Organization	City				to Other	Retained for Use by the	
Exchange Club of Bedford Bedford \$10,810,00 \$10,810,00 \$10,820,00 \$4,920,00 \$4,920,00 \$10,820,00 \$0,000 Matican County B.PO. Eliks Ladge No. 368 Elwood \$11,7055,00 \$83,375,00 \$62,277,00 \$50,277,00 \$50,00 \$72,279,00 \$28,918,00 Indiana Dia Kassociation Inc. Anderson \$207,958,00 \$510,691,10 \$100,091,00 \$52,270,00 \$72,707,00 \$50,00 \$72,789,00 \$72,789,00 \$72,789,00 \$72,789,00 \$72,789,00 \$72,789,00 \$72,789,00 \$72,789,00 \$72,789,00 \$52,962,05 \$310,82,725 \$100,00 Indiana Dia Kassociation Inc. Anderson \$102,737,00 \$10,220,00 \$52,482,00 \$24,420,20 \$51,435,00 \$24,621,45 \$100,200,00 \$10,71,70 Maretican Liner Kasculton, Inc. Indianapolis \$11,124,00 \$17,100,00 \$80,033,14 \$0,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,	-							
Total \$17,055.00 \$8,375.00 \$8,680.00 \$4,920.00 \$3,760.00 \$0.00 Madian County BPC Dist long No.388 Elwood \$14,524.00 \$56,257.00 \$0.00 \$50.00 Indiana Elika Sesciation Inc. Anderson \$207,988.00 \$106,841.00 \$101,117.00 \$0.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$21,970.00 \$20.000 \$21,970.00 \$20,900.00 \$21,970.00 \$20,900.00 \$21,970.00 \$20,900.00 \$21,970.00				,			. ,	
Martison Country BPO. Bis Lodgio No. 368 Elwcod \$\$14,524,00 \$\$8,267,00 \$\$0,00 \$\$6,257,00 \$\$0,00 \$\$6,257,00 \$\$0,00 \$\$20,7958,00 \$\$106,841,00 \$\$101,117,00 \$\$0,00 \$\$20,7958,00 \$\$0,00 \$\$20,770,00 \$\$30,980,00 \$\$22,780,00 \$\$102,770,00 \$\$30,980,00 \$\$24,482,05 \$\$102,205,00 \$\$22,482,00 \$\$102,205,00 \$\$22,482,00 \$\$0,00	Exchange Club of Bedford	Bedford						
B.PO. Bis Lodge No. 368 Elwood \$\$4,262,00 \$\$2,67:00 \$\$0,00 \$\$6,257:00 \$\$0,00 \$\$2,03 \$\$0,00 \$\$0		Total	\$17,055.00	\$8,375.00	\$8,680.00	\$4,920.00	\$3,760.00	\$0.00
B.PO. Bis Lodge No. 368 Elwood \$\$14,524,00 \$\$2,67:00 \$\$0,00 \$\$6,257:00 \$\$0,00 \$\$	Madison County							
Indiana Elika Association Inc. Anderson \$207,958.00 \$106,841.00 \$0.00	-	Flwood	\$14,524,00	\$8,267.00	\$6,257.00	\$0.00	\$6,257,00	\$0.00
Indiana Elika Association Inc. Anderson \$0.00	0		, ,		. ,			
Indiana Eliks Association Inc. Anderson \$169,400,00 \$32,603,00 \$122,797,00 \$20,00 \$50,000 \$22,780,00 Indiana Eliks Association Inc. Anderson \$50,050,00 \$25,073,00 \$23,080,00 \$22,462,05 \$30,372,95 \$20,00 Marking Association Inc. Indiana Puice Science \$22,785,00 \$32,286,00 \$32,286,00 \$32,279,00 \$30,372,95 \$0,00 Marking Alumni Association, Inc. Indianapolis \$51,233,14 \$1,70,00 \$4,263,45 \$4,263,45 \$0,00 \$30,			,					
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Total \$550,738.00 \$227,752.00 \$322,986.00 \$52,662.05 \$168,118.95 \$102,205.00 Marin County			,	,	,			
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Am Business Women's Assn. J.W. Riley Ch. Indianapolis \$11,224.00 \$7,653.30 \$3,570.70 \$0.00 \$0.00 American Cancer Society, Marion Co. Indianapolis \$24,430.00 \$4,430.00 \$4,430.00 \$4,430.00 \$0.00 American Plants Association, Marion Co. Indianapolis \$25,080.00 \$21,750.00 \$3,330.00 \$0.00 \$0.00 Ballet Internationale Indianapolis \$21,771.376 \$0.00 \$1,353.25 \$0.00 \$1,353.25 \$0.00 Benefe Guild Indianapolis \$208,00.00 \$142,449.40 \$126,550.60 \$0.00 \$62,351.46 \$0.00 Big Brothers of Greater Indianapolis Indianapolis \$208,00.00 \$143,449.40 \$126,550.60 \$0.00 \$126,550.60 \$0.00 \$26,00.00 \$128,550.60 \$0.00 \$126,550.60 \$0.00 \$126,550.60 \$0.00 \$126,550.60 \$0.00 \$126,550.60 \$0.00 \$126,550.60 \$0.00 \$126,550.60 \$0.00 \$126,550.60 \$0.00 \$126,550.60 \$0.00 \$126,550.60 \$0.00 \$126,550.60 \$0.00		•	,	. ,	. ,			
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Big Brothers of Greater Indianapolis Indianapolis \$189,700.00 \$108,417.61 \$81,282.39 \$0.00 \$81,282.39 \$0.00 Big Sisters of Central Indiana, Inc. Indianapolis \$0.00 <	Big Brothers of Greater Indianapolis	Indianapolis	\$250,000.00	\$123,449.40	\$126,550.60	\$0.00	\$126,550.60	\$0.00
Big Sisters of Central Indiana, Inc. Indianapolis \$0.00 </td <td></td> <td>Indianapolis</td> <td>\$189,700.00</td> <td>\$108,417.61</td> <td>\$81,282.39</td> <td>\$0.00</td> <td>\$81,282.39</td> <td>\$0.00</td>		Indianapolis	\$189,700.00	\$108,417.61	\$81,282.39	\$0.00	\$81,282.39	\$0.00
Big Sisters of Central Indiana, Inc. Indianapolis \$0.00 </td <td>Big Sisters of Central Indiana, Inc.</td> <td>Indianapolis</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td>	Big Sisters of Central Indiana, Inc.	Indianapolis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Big Sisters of Central Indiana, Inc.Indianapolis\$284,250.00\$198,203.80\$86,046.20\$0.00\$86,046.20\$0.00Big Sisters of Central Indiana, Inc.Indianapolis\$63,667.00\$29,921.64\$33,745.36\$0.00\$33,745.36\$0.00Bishop Chatard High SchoolIndianapolis\$28,245.00\$8,793.24\$19,451.76\$0.00\$19,451.76\$0.00Brebeuf Preparatory SchoolIndianapolis\$1,330.00\$75.00\$1,255.00\$0.00\$1,255.00\$0.00Cardinal Ritter High SchoolIndianapolis\$3,598.00\$1,652.83\$1,945.17\$0.00\$0.00\$0.00Cardinal Ritter High SchoolIndianapolis\$1,000.00\$500.00\$500.00\$0.00\$0.00\$0.00Catholic Youth OrganizationIndianapolis\$7,207.00\$3,811.00\$3,396.00\$0.00\$13,295.00\$0.00Championship Auto Racing AuxiliaryIndianapolis\$12,768.00\$5,074.91\$7,693.09\$0.00\$2,642.00\$0.00Church of the NativityIndianapolis\$9,871.11\$4,670.00\$5,201.11\$0.00\$5,201.11\$0.00Community Hospitals Foundation, Inc.Indianapolis\$450,000.00\$290,704.00\$1,59,296.00\$0.00\$1,693.80\$0.00Corosroads Rehabilitation CenterIndianapolis\$1,340.00\$361.90\$978.10\$0.00\$435.00\$0.00Corosroads Rehabilitation CenterIndianapolis\$1,340.00\$26.00\$435.00\$0.00\$435.00\$0.00Corosro		Indianapolis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bishop Chatard High School Indianapolis \$28,245.00 \$8,793.24 \$19,451.76 \$0.00 \$19,451.76 \$0.00 Brebeuf Preparatory School Indianapolis \$1,330.00 \$75.00 \$1,255.00 \$0.00 \$1,255.00 \$0.00 \$0.00 Cardinal Ritter High School Indianapolis \$3,598.00 \$1,652.83 \$1,945.17 \$0.00 \$0.00 \$0.00 Cardinal Ritter High School Indianapolis \$1,000.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 Catholic Youth Organization Indianapolis \$7,207.00 \$3,811.00 \$3,396.00 \$0.00 \$0.00 \$0.00 Championship Auto Racing Auxiliary Indianapolis \$42,070.00 \$28,775.00 \$13,295.00 \$0.00 \$13,295.00 \$0.00 \$0.00 Championship Auto Racing Auxiliary Indianapolis \$12,768.00 \$5,074.91 \$7,693.09 \$0.00 \$2,642.00 \$0.00 \$0.00 \$0.00 \$1,693.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0		Indianapolis	\$284,250.00	\$198,203.80	\$86,046.20	\$0.00	\$86,046.20	\$0.00
Brebeuf Preparatory School Indianapolis \$1,330.00 \$75.00 \$1,255.00 \$0.00 \$1,255.00 \$0.00 Cardinal Ritter High School Indianapolis \$3,598.00 \$1,652.83 \$1,945.17 \$0.00 \$0.00 \$0.00 Cardinal Ritter High School Indianapolis \$1,000.00 \$500.00 \$500.00 \$500.00 \$0.00 \$0.00 Catholic Youth Organization Indianapolis \$7,207.00 \$3,811.00 \$3,396.00 \$0.00 \$3,396.00 \$0.00 Catholic Youth Organization Indianapolis \$42,070.00 \$28,775.00 \$13,295.00 \$0.00 \$13,295.00 \$0.00 \$0.00 Championship Auto Racing Auxiliary Indianapolis \$12,768.00 \$5,074.91 \$7,693.09 \$0.00 \$2,642.00 \$0.00 Church of the Nativity Indianapolis \$4,157.25 \$1,515.25 \$2,642.00 \$0.00 \$2,001.11 \$0.00 Community Hospitals Foundation, Inc. Indianapolis \$450,000.00 \$290,704.00 \$159,296.00 \$0.00 \$159,296.00 \$0.00 \$159,296.00	Big Sisters of Central Indiana, Inc.	Indianapolis	\$63,667.00	\$29,921.64	\$33,745.36	\$0.00	\$33,745.36	\$0.00
Cardinal Ritter High School Indianapolis \$3,598.00 \$1,652.83 \$1,945.17 \$0.00 \$0.00 Cardinal Ritter High School Indianapolis \$1,000.00 \$500.00 \$500.00 \$0.00 \$0.00 Catholic Youth Organization Indianapolis \$7,207.00 \$3,811.00 \$3,396.00 \$0.00 \$3,396.00 \$0.00 Catholic Youth Organization Indianapolis \$7,207.00 \$3,811.00 \$3,396.00 \$0.00 \$3,396.00 \$0.00 Catholic Youth Organization Indianapolis \$42,070.00 \$28,775.00 \$13,295.00 \$0.00 \$13,295.00 \$0.00 Championship Auto Racing Auxiliary Indianapolis \$12,768.00 \$5,074.91 \$7,693.09 \$0.00 \$0.00 \$7,693.09 Christian Park Little League Indianapolis \$41,157.25 \$1,515.25 \$2,642.00 \$0.00 \$0.00 \$0.00 Church of the Nativity Indianapolis \$9,871.11 \$4,670.00 \$15,9296.00 \$0.00 \$10,900 \$159,296.00 Community Hospitals Foundation, Inc. Indianapolis \$1	Bishop Chatard High School	Indianapolis	\$28,245.00	\$8,793.24	\$19,451.76	\$0.00	\$19,451.76	\$0.00
Cardinal Ritter High School Indianapolis \$1,000.00 \$500.00 \$500.00 \$0.00 \$0.00 Catholic Youth Organization Indianapolis \$7,207.00 \$3,811.00 \$3,396.00 \$0.00 \$3,396.00 \$0.00 Catholic Youth Organization Indianapolis \$7,207.00 \$3,811.00 \$3,396.00 \$0.00 \$3,396.00 \$0.00 Catholic Youth Organization Indianapolis \$42,070.00 \$28,775.00 \$13,295.00 \$0.00 \$13,295.00 \$0.00 Championship Auto Racing Auxiliary Indianapolis \$12,768.00 \$5,074.91 \$7,693.09 \$0.00 \$2,642.00 \$0.00 Church of the Nativity Indianapolis \$4,157.25 \$1,515.25 \$2,642.00 \$0.00 \$0.00 \$0.00 Community Hospitals Foundation, Inc. Indianapolis \$9,871.11 \$4,670.00 \$159,296.00 \$0.00 \$159,296.00 Congregation Beth-El Zedeck Indianapolis \$13,625.00 \$11,931.20 \$1,693.80 \$0.00 \$1,693.80 \$0.00 Crossroads Rehabilitation Center Indianapolis	Brebeuf Preparatory School	Indianapolis	\$1,330.00	\$75.00	\$1,255.00	\$0.00	\$1,255.00	\$0.00
Catholic Youth Organization Indianapolis \$7,207.00 \$3,811.00 \$3,396.00 \$0.00 \$3,396.00 \$0.00 Catholic Youth Organization Indianapolis \$42,070.00 \$28,775.00 \$13,295.00 \$0.00 \$13,295.00 \$0.00 Championship Auto Racing Auxiliary Indianapolis \$12,768.00 \$5,074.91 \$7,693.09 \$0.00 \$2,642.00 \$0.00 \$7,693.09 Christian Park Little League Indianapolis \$44,157.25 \$1,515.25 \$2,642.00 \$0.00 \$2,642.00 \$0.00 Church of the Nativity Indianapolis \$9,871.11 \$4,670.00 \$5,201.11 \$0.00 \$5,201.11 \$0.00 \$159,296.00 \$0.00 \$159,296.00 \$0.00 \$159,296.00 \$0.00 \$159,296.00 \$0.00 \$1,693.80 \$0.00 \$1,693.80 \$0.00 \$1,693.80 \$0.00 \$1,693.80 \$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 \$0.00 \$0.00	Cardinal Ritter High School	Indianapolis	\$3,598.00	\$1,652.83	\$1,945.17	\$0.00	\$0.00	\$0.00
Catholic Youth Organization Indianapolis \$42,070.00 \$28,775.00 \$13,295.00 \$0.00 \$13,295.00 \$0.00 Championship Auto Racing Auxiliary Indianapolis \$12,768.00 \$5,074.91 \$7,693.09 \$0.00 \$0.00 \$7,693.09 Christian Park Little League Indianapolis \$4,157.25 \$1,515.25 \$2,642.00 \$0.00 \$2,642.00 \$0.00 Church of the Nativity Indianapolis \$9,871.11 \$4,670.00 \$5,201.11 \$0.00 \$5,201.11 \$0.00 Community Hospitals Foundation, Inc. Indianapolis \$450,000.00 \$290,704.00 \$159,296.00 \$0.00 \$1,693.80 \$0.00 Congregation Beth-El Zedeck Indianapolis \$13,40.00 \$361.90 \$978.10 \$0.00 \$978.10 \$0.00 Crossroads Rehabilitation Center Indianapolis \$1,340.00 \$361.90 \$978.10 \$0.00 \$978.10 \$0.00	Cardinal Ritter High School	Indianapolis	\$1,000.00	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00
Championship Auto Racing Auxiliary Indianapolis \$12,768.00 \$5,074.91 \$7,693.09 \$0.00 \$0.00 \$7,693.09 Christian Park Little League Indianapolis \$4,157.25 \$1,515.25 \$2,642.00 \$0.00 \$2,642.00 \$0.00 Church of the Nativity Indianapolis \$9,871.11 \$4,670.00 \$5,201.11 \$0.00 \$5,201.11 \$0.00 Community Hospitals Foundation, Inc. Indianapolis \$450,000.00 \$290,704.00 \$159,296.00 \$0.00 \$0.00 \$159,296.00 Congregation Beth-El Zedeck Indianapolis \$13,625.00 \$11,931.20 \$1,693.80 \$0.00 \$1,693.80 \$0.00 Crossroads Rehabilitation Center Indianapolis \$1,340.00 \$361.90 \$978.10 \$0.00 \$978.10 \$0.00 Crossroads Rehabilitation Center Indianapolis \$460.00 \$25.00 \$435.00 \$0.00 \$435.00 \$0.00	Catholic Youth Organization	Indianapolis		· · · · · · · · · · · · · · · · · · ·	,		,	
Christian Park Little League Indianapolis \$4,157.25 \$1,515.25 \$2,642.00 \$0.00 \$2,642.00 \$0.00 Church of the Nativity Indianapolis \$9,871.11 \$4,670.00 \$5,201.11 \$0.00 \$5,201.11 \$0.00 Community Hospitals Foundation, Inc. Indianapolis \$450,000.00 \$290,704.00 \$159,296.00 \$0.00 \$159,296.00 Congregation Beth-El Zedeck Indianapolis \$13,625.00 \$11,931.20 \$1,693.80 \$0.00 \$1,693.80 \$0.00 Crossroads Rehabilitation Center Indianapolis \$1,340.00 \$361.90 \$978.10 \$0.00 \$435.00 \$0.00 Crossroads Rehabilitation Center Indianapolis \$460.00 \$25.00 \$435.00 \$0.00 \$435.00 \$0.00	Catholic Youth Organization	Indianapolis	\$42,070.00	\$28,775.00	\$13,295.00	\$0.00	\$13,295.00	\$0.00
Church of the Nativity Indianapolis \$9,871.11 \$4,670.00 \$5,201.11 \$0.00 \$5,201.11 \$0.00 Community Hospitals Foundation, Inc. Indianapolis \$450,000.00 \$290,704.00 \$159,296.00 \$0.00 \$0.00 \$159,296.00 Congregation Beth-El Zedeck Indianapolis \$13,625.00 \$11,931.20 \$1,693.80 \$0.00 \$1,693.80 \$0.00 Crossroads Rehabilitation Center Indianapolis \$1,340.00 \$361.90 \$978.10 \$0.00 \$978.10 \$0.00 Crossroads Rehabilitation Center Indianapolis \$460.00 \$25.00 \$435.00 \$0.00 \$435.00 \$0.00	Championship Auto Racing Auxiliary	Indianapolis	\$12,768.00	\$5,074.91	\$7,693.09		\$0.00	\$7,693.09
Community Hospitals Foundation, Inc. Indianapolis \$450,000.00 \$290,704.00 \$159,296.00 \$0.00 \$100 \$159,296.00 Congregation Beth-El Zedeck Indianapolis \$13,625.00 \$11,931.20 \$1,693.80 \$0.00 \$1,693.80 \$0.00 Crossroads Rehabilitation Center Indianapolis \$1,340.00 \$361.90 \$978.10 \$0.00 \$978.10 \$0.00 Crossroads Rehabilitation Center Indianapolis \$460.00 \$25.00 \$435.00 \$0.00 \$435.00 \$0.00	0	Indianapolis					\$2,642.00	
Congregation Beth-El Zedeck Indianapolis \$13,625.00 \$11,931.20 \$1,693.80 \$0.00 \$1,693.80 \$0.00 Crossroads Rehabilitation Center Indianapolis \$1,340.00 \$361.90 \$978.10 \$0.00 \$978.10 \$0.00 Crossroads Rehabilitation Center Indianapolis \$460.00 \$25.00 \$435.00 \$0.00 \$435.00 \$0.00	5		,	,				
Crossroads Rehabilitation Center Indianapolis \$1,340.00 \$361.90 \$978.10 \$0.00 \$978.10 \$0.00 Crossroads Rehabilitation Center Indianapolis \$460.00 \$25.00 \$435.00 \$0.00 \$435.00 \$0.00		Indianapolis	. ,		,			
Crossroads Rehabilitation Center Indianapolis \$460.00 \$25.00 \$435.00 \$0.00 \$435.00 \$0.00								
			,					
	Crossroads Rehabilitation Center	Indianapolis	\$460.00	\$25.00	\$435.00	\$0.00	\$435.00	

Raffle Licenses				Г	— Distributed	Income ———	
Organization	City	Gross Receipts	Total Expenses	ا Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
Marion County cont.							
Crossroads Rehabilitation Center	Indianapolis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Daniel Webster No.46 P.T.A.	Indianapolis	\$10,410.00	\$150.16	\$10,259.84	\$10,259.84	\$0.00	\$0.00
Day Nursery Auxiliary of Indpls., Inc.	Indianapolis	\$3,379.50	\$43.25	\$3,336.25	\$0.00	\$3,336.25	\$0.00
Day Nursery Auxiliary of Indpls., Inc.	Indianapolis	\$624.00	\$320.00	\$304.00	\$0.00	\$0.00	\$304.00
Dyslexia Institute of Indiana, Inc.	Indianapolis	\$37,626.00	\$13,380.00	\$24,246.00	\$0.00	\$24,246.00	\$0.00
Exchange Club of Southside Indianapolis	Indianapolis	\$15,754.00	\$11,241.28	\$4,512.72	\$4,550.00	\$0.00	-\$37.28
Exchange Club of Speedway, Inc.	Indianapolis	\$14,000.00	\$2,631.08	\$11,368.92	\$11,368.92	\$0.00	\$0.00
Exchange Club of Westside Indpls.	Indianapolis	\$20,692.00	\$11,625.60	\$9,066.40	\$0.00	\$6,726.35	\$2,340.05
Fraternal Order of Police No. 86, Inc.	Indianapolis	\$5,239.00	\$3,601.80	\$1,637.20	\$0.00	\$1,637.20	\$0.00
Fraternal Order of Police, IN State	Indianapolis	\$62,980.00	\$42,856.00	\$20,124.00	\$0.00	\$20,124.00	\$0.00
Geist Christian Church, Inc.	Indianapolis	\$10,028.00	\$3,938.91	\$6,089.09	\$0.00	\$6,089.09	\$0.00
German American Klub	Indianapolis	\$3,680.00	\$1,000.00	\$2,680.00	\$0.00	\$0.00	\$2,680.00
German American Klub	Indianapolis	\$3,638.50	\$1,500.00	\$2,138.50	\$0.00	\$2,138.50	\$0.00
Handi-Capable Hands, Inc.	Indianapolis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Holy Trinity Catholic Church	Indianapolis	\$9,783.30	\$5,275.21	\$4,508.09	\$0.00	\$4,508.09	\$0.00
IN Credit Union Political Action Comm.	Indianapolis	\$15,865.00	\$6,568.45	\$9,296.55	\$0.00	\$9,296.55	\$0.00
IN Drug Enforcement Assoc. (IDEA), Inc.	Indianapolis	\$1,727.00	\$90.00	\$1,637.00	\$0.00	\$1,637.00	\$0.00
Indiana B.A.S.S. Chap. Federation, Inc.	Indianapolis	\$68,561.00	\$50,944.00	\$17,617.00	\$17,617.00	\$0.00	\$0.00
Indiana Cares, Inc.	Indianapolis	\$2,403.39	\$38.40	\$2,364.99	\$0.00	\$2,364.99	\$0.00
Indiana Literacy Foundation, Inc.	Indianapolis	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Indiana Literacy Foundation, Inc.	Indianapolis	\$960.00	\$0.00	\$960.00	\$0.00	\$0.00	\$960.00
Indiana Literacy Foundation, Inc.	Indianapolis	\$1,661.00	\$108.51	\$1,552.49	\$0.00	\$0.00	\$1,552.49
Indiana Opera Society, Indpls. Opera	Indianapolis	\$1,360.00	\$0.00	\$1,360.00	\$0.00	\$1,360.00	\$0.00
Indiana Opera Society, Indpis. Opera	Indianapolis	\$2,345.00	\$718.00	\$1,627.00	\$0.00	\$1,627.00	\$0.00
	•	\$415.26	\$902.75	-\$487.49	\$0.00	\$1,027.00 \$0.00	-\$487.49
Indiana Recycling Coalition, Inc.	Indianapolis	\$5,020.00	\$902.75	\$3,923.00	\$3,000.00	\$923.00	-\$407.49 \$0.00
Indiana Society of Assn. Executive Fnd.	Indianapolis	. ,	. ,	. ,	. ,		
Indianapolis District Dental Society	Indianapolis	\$15,500.00	\$5,000.00	\$10,500.00	\$10,500.00	\$0.00	\$0.00
Indianapolis District Dental Society	Indianapolis	\$16,600.00	\$5,587.26	\$11,012.74	\$11,012.74	\$0.00	\$0.00
Indpls. Fire Buffs & Fire Dept. Museum	Indianapolis	\$3,976.00	\$2,713.00	\$1,263.00	\$0.00	\$1,263.00	\$0.00
Indpls. Tennis Championships, Inc.	Indianapolis	\$6,730.00	\$0.00	\$6,730.00	\$6,730.00	\$0.00	\$0.00
Indpls. Tennis Championships, Inc.	Indianapolis	\$11,161.00	\$0.00	\$11,161.00	\$11,161.00	\$0.00	\$0.00
Junior League of Indianapolis	Indianapolis	\$1,080.00	\$7.00	\$1,073.00	\$0.00	\$1,073.00	\$0.00
Kappa Alpha Theta Indpls. Alumnae Chap.	Indianapolis	\$46,001.55	\$3,138.30	\$42,863.25	\$42,863.25	\$0.00	\$0.00
Kappa Alpha Theta Indpls. Alumnae Chap.	Indianapolis	\$21,600.00	\$20,000.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
Kiwanis Club Foundation - Meridan Hills	Indianapolis	\$23,200.00	\$12,173.90	\$11,026.10	\$0.00	\$11,026.10	\$0.00
Lawrence Centralized Kindergarten	Indianapolis	\$4,876.63	\$563.50	\$4,313.13	\$0.00	\$4,313.13	\$0.00
Lawrence Township Foundation, Inc.	Indianapolis	\$2,714.00	\$1,628.00	\$1,086.00	\$1,086.00	\$0.00	\$0.00
Lawrence Township Foundation, Inc.	Indianapolis	\$8,610.00	\$383.24	\$8,226.76	\$8,226.76	\$383.24	-\$383.24
March of Dimes Birth Defects Foundation	Indianapolis	\$10,530.00	\$165.88	\$10,364.12	\$0.00	\$10,364.12	\$0.00
March of Dimes Birth Defects Foundation	Indianapolis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medi Foundation, Inc.	Indianapolis	\$12,160.00	\$5,226.13	\$6,933.87	\$3,000.00	\$0.00	\$3,933.87

Raffle Licenses				Г	—— Distributed	Income ——	
Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
Marion County cont.							
Medi Foundation, Inc.	Indianapolis	\$16,080.00	\$9,358.00	\$6,722.00	\$5,000.00	\$0.00	\$1,722.00
Metro. Indpls. Public Broadcasting, Inc.	Indianapolis	\$2,175.00	\$546.00	\$1,629.00	\$0.00	\$1,629.00	\$0.00
Northwest High School, IPS.	Indianapolis	\$6,040.00	\$2,070.25	\$3,969.75	\$0.00	\$3,969.75	\$0.00
Park Tudor Foundation	Indianapolis	\$7,050.00	\$5,000.00	\$2,050.00	\$0.00	\$2,050.00	\$0.00
Peter Panda Community Preschool, Inc.	Indianapolis	\$2,089.00	\$25.00	\$2,064.00	\$0.00	\$2,064.00	\$0.00
Pleasant Run Children's Homes, Inc.	Indianapolis	\$2,257.00	\$0.00	\$2,257.00	\$0.00	\$0.00	\$2,257.00
Prevention of Child Abuse, Ind. Chapter	Indianapolis	\$2,856.00	\$40.00	\$2,816.00	\$0.00	\$2,816.00	\$0.00
Quilter's Guild of Indianapolis	Indianapolis	\$14,042.38	\$9,275.64	\$4,766.74	\$2,000.00	\$0.00	\$2,766.74
Ronald McDonald House of Indiana, Inc.	Indianapolis	\$1,149.00	\$0.00	\$1,149.00	\$0.00	\$1,149.00	\$0.00
Ronald McDonald House of Indiana, Inc.	Indianapolis	\$1,222.00	\$0.00	\$1,222.00	\$0.00	\$1,222.00	\$0.00
Scecina Memorial High School	Indianapolis	\$46,151.38	\$27,667.47	\$18,483.91	\$0.00	\$18,483.91	\$0.00
Sertoma - Camp Sertoma Foundation, Inc.	Indianapolis	\$34,300.00	\$19,050.42	\$15,249.58	\$0.00	\$15,249.58	\$0.00
Sertoma Club of Lawrence, Inc	Indianapolis	\$2,750.00	\$1,115.35	\$1,634.65	\$0.00	\$0.00	\$1,634.65
Spina Bifida Association of Central IN	Indianapolis	\$9,012.00	\$2,423.67	\$6,588.33	\$0.00	\$0.00	\$6,588.33
St. Elizabeth's Home	Indianapolis	\$60,500.00	\$1,019.03	\$59,480.97	\$0.00	\$59,480.97	\$0.00
St. Francis Hospital Center Aux., Inc.	Beech Grove	\$333.00	\$0.00	\$333.00	\$0.00	\$0.00	\$333.00
St. Joan Arc Catholic Church	Indianapolis	\$14,388.00	\$4,800.03	\$9,587.97	\$0.00	\$9,587.97	\$0.00
St. Luke Catholic Church	Indianapolis	\$28,250.00	\$18,381.37	\$9,868.63	\$0.00	\$9,868.63	\$0.00
St. Margaret's Hospital Guild, Inc.	Indianapolis	\$2,570.00	\$0.00	\$2,570.00	\$2,570.00	\$0.00	\$0.00
St. Matthew Catholic Church	Indianapolis	\$36,625.00	\$21,345.00	\$15,280.00	\$0.00	\$15,280.00	\$0.00
St. Monica Church	Indianapolis	\$5,024.00	\$5,180.00	-\$156.00	\$0.00	\$0.00	-\$156.00
St. Patrick's Catholic Church	Indianapolis	\$6,289.00	\$1,804.73	\$4,484.27	\$0.00	\$4,484.27	\$0.00
St. Patrick's Catholic Church	Indianapolis	\$12,639.00	\$7,387.92	\$5,251.08	\$0.00	\$5,251.08	\$0.00
V.F.W. Department of Indiana	Indianapolis	\$30,125.00	\$18,425.00	\$11,700.00	\$0.00	\$11,700.00	\$0.00
Vietnam Veteran's of America No.295	Indianapolis	\$19,380.00	\$9,470.00	\$9,910.00	\$0.00	\$9,910.00	\$0.00
Washington Township Schools Foundation	Indianapolis	\$34,400.00	\$20,977.00	\$13,423.00	\$0.00	\$13,023.00	\$400.00
Y-Me of Central Indiana, Inc.	Indianapolis	\$4,750.00	\$67.15	\$4,682.85	\$0.00	\$4,682.85	\$0.00
	Total	\$2,550,325.97	\$1,421,592.38	\$1,128,733.59	\$165,068.96	\$755,048.79	\$206,670.67
Marshall County							
American Red Cross-Marshall Co. Chapter	Plymouth	\$5,579.00	\$1,174.00	\$4,405.00	\$0.00	\$4,405.00	\$0.00
Bremen Volunteer Firemen's Assn., Inc.	Bremen	\$2,545.00	\$2,219.84	\$325.16	\$325.16	\$0.00	\$0.00
Fraternal Order of Police No. 130	Plymouth	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Marshall-Starke Development Center, Inc.	Plymouth	<u>\$2,450.00</u>	<u>\$1,550.00</u>	<u>\$900.00</u>	<u>\$0.00</u>	\$900.00	<u>\$0.00</u>
	Total	\$10,574.00	\$4,943.84	\$5,630.16	\$325.16	\$5,305.00	\$0.00
Miami County							
Chamber of Commerce - Peru	Peru	\$6,744.00	<u>\$1,777.35</u>	<u>\$4,966.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,966.65</u>
	Total	\$6,744.00	\$1,777.35	\$4,966.65	\$0.00	\$0.00	\$4,966.65

Raffle Licenses				Г	—— Distributed	Income ——	
Organization	City	Gross Receipts	Total Expenses	ا Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
Monroe County							
Big Brothers/Big Sisters of Monroe Co.	Bloomington	\$51,520.00	\$36,064.56	\$15,455.44	\$0.00	\$15,455.44	\$0.00
Bloomington H.S. N. Band Boosters Assoc.	Bloomington	\$44,464.34	\$11,896.87	\$32,567.47	\$0.00	\$32,567.47	\$0.00
Family Service Assn. of Monroe Co.	Bloomington	\$9,543.00	\$640.52	\$8,902.48	\$0.00	\$8,902.48	\$0.00
Kappa Delta Sorority	Bloomington	\$1,500.00	\$75.00	\$1,425.00	\$1,425.00	\$0.00	\$0.00
Loyal Order of Moose Lodge No.1081	Bloomington	<u>\$12,513.00</u>	<u>\$10,613.57</u>	<u>\$1,899.43</u>	<u>\$1,899.43</u>	<u>\$0.00</u>	<u>\$0.00</u>
	Total	\$119,540.34	\$59,290.52	\$60,249.82	\$3,324.43	\$56,925.39	\$0.00
Montgomery County							
American Legion Post No. 302	Darlington	\$12,450.00	\$9,880.00	\$2,570.00	\$0.00	\$2,570.00	\$0.00
Kiwanis Club of Crawfordsville	Crawfordsville	\$12,920.00	\$3,230.00	\$9,690.00	\$9,690.00	\$0.00	\$0.00
Walnut Township Fire Department	New Ross	\$22,000.00	\$15,868.00	\$6,132.00	\$0.00	\$6,132.00	\$0.00
Waveland Volunteer Fire Department, Inc.	Waveland	<u>\$4,340.00</u>	<u>\$2,260.78</u>	<u>\$2,079.22</u>	<u>\$0.00</u>	<u>\$2,079.22</u>	<u>\$0.00</u>
	Total	\$51,710.00	\$31,238.78	\$20,471.22	\$9,690.00	\$10,781.22	\$0.00
Morgan County							
Artesian Little League, Inc.	Martinsville	\$3,489.54	\$648.02	\$2,841.52	\$0.00	\$2,841.52	\$0.00
St. Martin of Tours Catholic Church	Martinsville	\$7,174.48	\$2,471.11	\$4,703.37	\$0.00	\$4,100.00	\$603.37
	Total	\$10,664.02	\$3,119.13	\$7,544.89	\$0.00	\$6,941.52	\$603.37
Noble County							
East Noble Band Boosters, Inc.	Kendallville	\$9,489.00	\$5,654.00	\$3,835.00	\$0.00	\$3,835.00	\$0.00
	Total	\$9,489.00	\$5,654.00	\$3,835.00	\$0.00	\$3,835.00	\$0.00
Orange County							
Indiana Volunteer Firemen's Assoc., Inc.	French Lick	\$3,922.00	\$4,049.15	<u>-\$127.15</u>	\$0.00	\$0.00	\$0.00
	Total	\$3,922.00	\$4,049.15	-\$127.15	\$0.00	\$0.00	\$0.00
Parke County							
Montezuma Civic Club, Inc.	Montezuma	\$2,511.00	\$674.50	\$1,836.50	\$1,836.50	\$0.00	\$0.00
Parke County Incorporated	Rockville	\$23,101.78	\$15,691.79	\$7,409.99	\$0.00	\$7,409.99	\$0.00
Parke County Incorporated	Rockville	\$24,960.00	\$17,733.43	\$7,226.57	\$0.00	\$7,226.57	<u>\$0.00</u>
	Total	\$50,572.78	\$34,099.72	\$16,473.06	\$1,836.50	\$14,636.56	\$0.00
Perry County							
American Legion Post No. 213	Tell City	\$2,340.00	\$1,593.00	\$747.00	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$747.00</u>
-	Total	\$2,340.00	\$1,593.00	\$747.00	\$0.00	\$0.00	\$747.00
Porter County							
Boys & Girls Clubs of Porter County, Inc	Valparaiso	\$209,375.00	\$141,431.05	\$67,943.95	\$0.00	\$0.00	\$67,943.95
Boys & Girls Clubs of Porter County, Inc	Valparaiso	\$9,530.00	\$2,458.77	\$7,071.23	\$7,071.23	\$0.00	\$0.00
Cath. Student Center St. Teresa of Avila	Valparaiso	\$10,170.48	\$4,567.42	\$5,603.06	\$0.00	\$5,603.06	\$0.00
Chamber of Commerce - Duneland 86	Chesterton	\$3,870.00	\$1,935.00	\$1,935.00	\$0.00	\$1,935.00	\$0.00

Organization Gross Total Receipts Total Expenses Net Amount Proceeds Amount for Optimization Amount Heating of Use by the Organization Poter County cont. FOR Joint Biog, Committee, Inc. Valparation \$19,193,00 \$13,133,25 \$6,059,75 \$0,00 \$36,300,00 \$31,210,00 \$31,330,00 \$30,00 \$30,000 <	Raffle Licenses				Г	Distributed Income —			
FOR-Data Bidg, Committee, Inc. Valparaliso \$13,132.25 \$6,059.75 \$0.00 \$6,059.75 \$0.00 portage if Miss Softball, Inc. Portage \$3,380.00 \$5,080.00 \$1,270.00 \$3,330.00 \$0,000 State Mation Language of Miner Miner, Portage \$20,012.00 \$10,400.00 \$28,528.00 \$4,664.59 \$0.00 \$4,500.00 \$10,400.00 \$28,528.00 \$2,785.00 \$53,301.00 \$0.00 YMCA. of Duneland \$13,33.25,48 \$209,769.90 \$13,63,385.58 \$11,136.23 \$84,140.81 \$68,108.54 Posey Contry Total \$46,960.00 \$23,389.36 \$22,570.64 \$22,500.00 \$70,64 \$0.00 St. Philip Catholic Church Mt. Vernon \$5,600.00 \$22,500.00 \$20,000 \$20,000 \$20,000 \$20,000 \$50,000.00 \$20,000.00 \$25,000.00 \$5,000.00 \$20,000 \$50,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$50,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$20,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 </th <th>Organization</th> <th>City</th> <th></th> <th></th> <th></th> <th>to Other</th> <th>Retained for Use by the</th> <th></th>	Organization	City				to Other	Retained for Use by the		
Laak Waton Lague of Amer-Miller Chap. Portage \$9,880.00 \$5,280.00 \$4,600.00 \$1,270.00 \$3,330.00 \$5,000 Portage / Miss Stibulal, Inc. Portage \$20,012.00 \$10,400.00 \$6,1612.00 \$0,000 \$5,1270.00 \$5,000 \$5,139.00.00 \$5,139.00.00 \$5,139.00.00 \$5,139.00.00 \$5,139.00.00 \$5,23,500.00 \$5,131.06.23 \$5,000.00 \$5,131.06.23 \$5,000.00 \$5,23,500.00 \$5,23,500.00 \$5,23,500.00 \$5,000.00 \$5,23,500.00 \$5,000.00 \$5,23,803.63 \$5,11,316.23 \$5,000.00 \$5,00.00 \$5,00.0	Porter County cont.								
Portage \$20,012.00 \$10,400,00 \$9,612.00 \$0,00 \$9,612.00 \$0,00 SL, lakovos Greek Orthodox CH, Porter CD Valparaiso \$11,125.00 \$7,060,41 \$4,664.59 \$50,00 \$55,399,00 \$55,399,00 \$55,310,00 \$50,000 YMCA. of Duneland \$132,400,00 \$\$23,350,48 \$229,769,90 \$163,385,58 \$11,136,23 \$84,140,81 \$568,108,54 Posey County Total \$433,155,48 \$223,570,64 \$23,570,64 \$23,500,00 \$70,64 \$0,00 St. Philip Catholic Church Mt. Vernon \$55,000,00 \$22,500,00 \$27,615,26 \$0,00 St. Philip Catholic Church Mt. Vernon \$55,000,00 \$22,500,00 \$25,745,27 \$0,00 \$20,000 \$20,000,00 \$25,000,00 \$25,000,00 \$25,000,00 \$25,000,00 \$20,000,00 \$20,000,00 \$25,000,00 \$25,000,00 \$25,000,00 \$20,000,00 \$20,000,00 \$20,000,00 \$20,000,00 \$20,000,00 \$20,000,00 \$21,94,94,00 \$21,94,94,00 \$21,94,94,00 \$21,94,94,00 \$20,94,90,93 \$23,455,20	F.O.P. Joint Bldg. Committee, Inc.	Valparaiso	\$19,193.00	\$13,133.25	\$6,059.75	\$0.00	\$6,059.75	\$0.00	
St. Bikooks Greek Orthodox CH, Porter Co. Y.M.C.A. of Duneland Valparaiso S13,202.00 \$\$3,204.00 \$\$4,664.59 \$0.00 \$\$4,500.00 \$\$13,420.00 Posey County North Nessey Athletic Booster Club, Inc. St. Hillog Catholic Church PoseyVille \$\$46,960.00 \$\$23,380.36 \$\$23,350.400 \$\$53,310.00 \$\$53,310.00 \$\$53,310.00 \$\$53,310.00 \$\$53,310.00 \$\$53,310.00 \$\$53,310.00 \$\$51,310.00 \$\$53,310.00 \$\$51,310.00 \$\$51,310.00 \$\$51,310.00 \$\$52,310.00 \$\$51,310.00 \$\$52,310.00 \$\$23,380.36 \$\$23,500.00 \$\$27,815.26 \$\$0.000 \$\$23,810.00 \$\$25,500.00 \$\$0.00 \$\$25,500.00 \$\$0.00 \$\$25,500.00 \$\$0.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$27,852.0 \$\$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 \$	Izaak Walton League of Amer-Miller Chap.	Portage	\$9,880.00	\$5,280.00	\$4,600.00	\$1,270.00	\$3,330.00	\$0.00	
Y.M.C.A. of Duneliand Chesterton \$139,400,00 \$83,80,00 \$55,860,00 \$22,725,00 \$53,101,00 \$60,00 Posey County North Posey Attletic Booster Club, Inc. PoseyVille \$46,960,00 \$23,389,36 \$23,570,64 \$23,500,00 \$70,64 \$00,00 St. Philip Catholic Church Mt. Vernon \$55,000,00 \$22,387,47 \$27,815,26 \$00,00 \$22,000,00 \$20,000 \$20,000,00 \$22,000,00 \$23,000,00 \$23,000,00 \$23,000,00 \$23,000,00 \$23,000,00 \$23,000,00 \$23,000,00 \$22,000,00 \$20,000,00 \$22,000,00 \$20,000,00 \$23,000,00 \$23,000,00 \$23,000,00 \$23,000,00 \$23,000,00 \$23,000,00 \$23,000,00 \$23,000,00 \$23,000,00 \$23,000,00 \$23,000,00 \$5,745,27 \$00,00 \$5,745,27 \$00,00 \$5,745,27 \$00,00 \$5,745,27 \$00,00 \$5,745,27 \$00,00 \$5,745,27 \$00,00 \$5,640,00 \$5,745,27 \$00,00 \$5,040,00 \$5,745,27 \$00,00 \$5,040,00 \$5,040,00 \$5,040,00 \$5,040,00 \$5,0	Portage Jr Miss Softball, Inc.	Portage	\$20,012.00	\$10,400.00	\$9,612.00	\$0.00	\$9,612.00	\$0.00	
Total \$433,155,48 \$269,769,90 \$163,385,58 \$11,136,23 \$84,140,81 \$68,108,54 Posey County North Posey Athletic Booster Club, Inc. Poseyville \$46,960,00 \$23,389,36 \$23,570,64 \$23,570,64 \$23,570,64 \$23,570,00 \$70,64 \$0,000 St. Philip Catholic Church Mt. Vernon \$55,000,00 \$22,8184,74 \$23,570,64 \$23,570,00 \$27,080,00 \$20,000 \$20,00 \$20,000 <t< td=""><td>St. lakovos Greek Orthodox CH, Porter Co</td><td>Valparaiso</td><td>\$11,725.00</td><td>\$7,060.41</td><td>\$4,664.59</td><td>\$0.00</td><td>\$4,500.00</td><td>\$164.59</td></t<>	St. lakovos Greek Orthodox CH, Porter Co	Valparaiso	\$11,725.00	\$7,060.41	\$4,664.59	\$0.00	\$4,500.00	\$164.59	
Posey County North Posey Athletic Booster Club, Inc. Posey Wile \$46,960.00 \$23,389,36 \$23,570,64 \$23,500.00 \$70,64 \$0.00 St. Philip Catholic Church Mt. Vernon \$56,000.00 \$22,814.74 \$27,815.26 \$0.00 \$52,000.00 \$52,000.00 \$52,000.00 \$52,000.00 \$50,000	Y.M.C.A. of Duneland	Chesterton	<u>\$139,400.00</u>	\$83,504.00	<u>\$55,896.00</u>	<u>\$2,795.00</u>	\$53,101.00	<u>\$0.00</u>	
North Posey Athletic Booster Club, Inc. Posey Wile \$46,960.00 \$23,89.36 \$22,570.64 \$23,570.00 \$70.64 \$0.00 St. Philip Catholic Church Mt. Vernon \$50,000.00 \$22,810.00 \$22,000.00 \$20.000 \$20.000 \$20.000 \$20.000 \$20.000 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$51.761.27 \$0.000 St. Philip Catholic Church Mt. Vernon \$6,616.85 \$871.158 \$58,995.20 \$8,955.20 \$0.00 \$0.00 St. Wendel Catholic Church Evansville \$11,846.00 \$2,890.80 \$8,955.20 \$8,050.00 \$0.00		Total	\$433,155.48	\$269,769.90	\$163,385.58	\$11,136.23	\$84,140.81	\$68,108.54	
St. Philip Catholic Church Mt. Vernon \$56,000.00 \$28,184.74 \$27,815.26 \$0.00 \$27,815.26 \$0.00 St. Philip Catholic Church Mt. Vernon \$50,000.00 \$225,000.00 \$20,00.00 \$225,000.00 \$20,000 \$25,000.00 \$25,000.00 \$50,000.00 \$25,000.00 \$25,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,745.27 \$0.00 \$57,745.27 \$0.00 \$50,000.00 \$50,000.00 \$53,2455.20 \$50,000.00 \$50,000.00 \$50,000 \$50,000.00 \$52,890.80 \$52,957.20 \$50,000.00 \$50,000.00 \$50,000 <t< td=""><td>Posey County</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Posey County								
St. Philip Catholic Church Mt. Vernon \$50,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$5,745.27 \$0.00 St. Philip Catholic Church Evansville \$11,846.00 \$22,890.80 \$89,552.0 \$88,955.20 \$56,021.80 \$0.00 Putnam County Cloverdale \$11,846.00 \$3,149.50 \$6,850.50 \$0.00 \$0.00 \$66,850.50 Cloverdale Township Vol. Fire Dept. Inc. Cloverdale \$10,000.00 \$1,151,13 \$66,623 \$13,413.37 \$0.00 \$66,850.50 \$0.00 \$66,850.50 Cloverdale Township Vol. Fire Dept. Inc. Cloverdale \$14,080.00 \$7,151,13 \$66,623 \$13,413.37 \$0.00 \$66,850.50 \$0.00 \$66,850.50 \$0.00 \$6,656.287 \$60,000 \$51,075.00 \$3,495.00 \$1,017.92 \$0.00 \$0.00 \$51,075.00 \$3,495.00 \$5,000 \$50,00 \$0.00 \$0.00	North Posey Athletic Booster Club, Inc.	Poseyville	\$46,960.00	\$23,389.36	\$23,570.64	\$23,500.00	\$70.64	\$0.00	
St. Philip Catholic Church Mt. Vemon \$7,568.51 \$1,177.88 \$6,30.63 \$0.00 \$6,390.63 \$0.00 St. Philip Catholic Church Mt. Vemon \$6,616.85 \$871.58 \$5,745.27 \$0.00 \$5,745.27 \$0.00 St. Wendel Catholic Church Evansville \$11,846.00 \$2,280.03 \$8,955.20 \$65,021.80 \$0.00 Putnam County Cloverdale Township Vol. Fire Dept. Inc. Cloverdale \$10,000.00 \$3,149.50 \$6,850.50 \$0.00 \$0.00 \$60.00 Greencastie Community School Copporation Greencastie \$14,080.00 \$7,151.13 \$6,522.87 \$0.00 \$6,6850.50 Kilpe County Total \$24,080.00 \$11,617.92 \$0.00 \$6,6850.50 \$0.00 \$6,687.00 \$6,850.50 Kilpe County Total \$24,080.00 \$11,617.92 \$0.00 \$6,877.00 \$11,617.92 \$0.00 St. Nicholas Church Summan \$10,500.00 \$4,273.00 \$5,427.00 \$11,617.92 \$0.00 St. Nicholas Church Summan \$10,500.00	St. Philip Catholic Church	Mt. Vernon	\$56,000.00	\$28,184.74	\$27,815.26	\$0.00	\$27,815.26	\$0.00	
St. Philip Catholic Church Mt. Vernon \$6,616.85 \$871.58 \$5,745.27 \$0.00 \$5,745.27 \$0.00 St. Wendel Catholic Church \$118,846.00 \$2,890.80 \$8,955.20 \$82,955.20 \$82,955.20 \$80.000 \$0.000 Putnam County Cloverdale \$10,000.00 \$3,149.50 \$6,680.50 \$0.00	St. Philip Catholic Church	Mt. Vernon	\$50,000.00	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	
St. Wendel Catholic Church Evansville Total \$11,846,00 \$178,991.36 \$2,890.80 \$81,514.36 \$8,955.20 \$97,477.00 \$8,955.20 \$32,455.20 \$0,00 \$66,021.80 \$0,00 \$0.00 Putnam County Cloverdale Township Vol. Fire Dept. Inc. Cloverdale Community School Corporation Cloverdale Greencastle \$11,000.00 \$10,000 \$6,850.50 \$0.00 \$0.000 \$0.00 \$0.000 \$0.000 \$0.000 \$0.00 \$0.000 \$0.00 \$0.000 \$0.00 \$0.000 \$0.000 \$0.000 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 <td>St. Philip Catholic Church</td> <td>Mt. Vernon</td> <td>\$7,568.51</td> <td>\$1,177.88</td> <td>\$6,390.63</td> <td>\$0.00</td> <td>\$6,390.63</td> <td>\$0.00</td>	St. Philip Catholic Church	Mt. Vernon	\$7,568.51	\$1,177.88	\$6,390.63	\$0.00	\$6,390.63	\$0.00	
Total \$178,991.36 \$81,514.36 \$97,477.00 \$32,455.20 \$65,021.80 \$0.00 Putnam County Cloverdale Township Vol. Fire Dept. Inc. Cloverdale \$10,000.00 \$3,149.50 \$6,850.50 \$0.00 \$0.00 \$0.00 Gloverdale Township Vol. Fire Dept. Inc. Cloverdale \$10,000.00 \$6,652.87 \$0.00 \$6,652.87 \$0.00 \$6,652.87 \$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 \$	St. Philip Catholic Church	Mt. Vernon	\$6,616.85	\$871.58	\$5,745.27	\$0.00	\$5,745.27	\$0.00	
Putnam County Cloverdale \$10,000.00 \$3,149.50 \$6,850.50 \$0.00 \$6,850.50 Cloverdale Township Vol. Fire Dept. Inc. Cloverdale \$0.00 \$0	St. Wendel Catholic Church	Evansville	<u>\$11,846.00</u>	<u>\$2,890.80</u>	<u>\$8,955.20</u>	<u>\$8,955.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	
Cloverdale Township Vol. Fire Dept. Inc. Cloverdale \$10,000.00 \$3,149.50 \$6,850.50 \$0.00 \$6,562.87 \$0.00 \$6,562.87 \$6,850.50 \$0.00 \$11,617.92 \$0.00 \$11,617.92 \$0.00 \$11,617.92 \$0.00 \$0.00 \$10,600.00 \$11,617.92 \$0.00 \$10,600 \$10,600.00 \$3,495.00 \$3,495.00 \$0.00 \$0.00 \$0.00 \$0.00 <td></td> <td>Total</td> <td>\$178,991.36</td> <td>\$81,514.36</td> <td>\$97,477.00</td> <td>\$32,455.20</td> <td>\$65,021.80</td> <td>\$0.00</td>		Total	\$178,991.36	\$81,514.36	\$97,477.00	\$32,455.20	\$65,021.80	\$0.00	
Cloverdale Township Vol. Fire Dept. Inc. Greencastle Community School Corporation Cloverdale Greencastle \$0.00 <t< td=""><td>Putnam County</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Putnam County								
Greencastle Community School Corporation Greencastle \$14,080.00 \$7,517.13 \$6,562.87 \$0.00 \$6,562.87 \$0.00 Ripley County Knights of Columbus Coun No.1461 Batesville \$26,153.00 \$14,535.08 \$11,617.92 \$0.00 \$6,562.87 \$0.00 St. Nicholas Church Summan \$10,500.00 \$4,253.00 \$6,247.00 \$5,600.00 \$647.00 \$0.00 St. Nicholas Church Summan \$10,500.00 \$4,253.00 \$3,495.00 \$3,495.00 \$0.00 \$0.00 \$0.00 Y.M.C.A. of Southeastern Indiana Batesville \$9,010.00 \$10,130.00 \$3,120.00 \$1,619.14 \$0.00 \$0.00 \$1,619.14 \$0.00 <td>Cloverdale Township Vol. Fire Dept. Inc.</td> <td>Cloverdale</td> <td>\$10,000.00</td> <td>\$3,149.50</td> <td>\$6,850.50</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$6,850.50</td>	Cloverdale Township Vol. Fire Dept. Inc.	Cloverdale	\$10,000.00	\$3,149.50	\$6,850.50	\$0.00	\$0.00	\$6,850.50	
Total \$24,080.00 \$10,666.63 \$13,413.37 \$0.00 \$6,562.87 \$6,850.50 Ripley County Knights of Columbus Coun No.1461 Batesville \$26,153.00 \$14,535.08 \$11,617.92 \$0.00 \$6,647.00 \$0.00 St. Nicholas Church Summan \$10,500.00 \$4,253.00 \$6,247.00 \$5,600.00 \$647.00 \$0.00 St. Nicholas Church Summan \$4,570.00 \$1,075.00 \$3,495.00 \$3,495.00 \$0.00 \$0.00 YM.C.A. of Southeastem Indiana Batesville \$9,010.00 \$10,130.00 -\$1,120.00 \$0.00 \$11,144.92 \$0.00 YM.C.A. of Southeastem Indiana Batesville \$5,619.14 \$4,000.00 \$1,619.14 \$0.00 \$11,144.92 \$0.00 St. Mary Church - Imaculate Conception Rushville \$5,619.14 \$4,000.00 \$1,619.14 \$0.00 \$0.00 \$1,619.14 Shelby County St. Mary Church - Imaculate Conception Rushville \$5,619.14 \$4,000.00 \$1,619.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cloverdale Township Vol. Fire Dept. Inc.	Cloverdale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Ripley County Knights of Columbus Coun No.1461 Batesville \$26,153.00 \$14,535.08 \$11,617.92 \$0.00 \$11,617.92 \$0.00 St. Nicholas Church Sunman \$10,500.00 \$4,253.00 \$6,247.00 \$5,600.00 \$647.00 \$0.00 St. Nicholas Church Sunman \$4,570.00 \$1,075.00 \$3,495.00 \$3,495.00 \$0.00 \$0.00 Y.M.C.A. of Southeastern Indiana Batesville \$9,010.00 \$10,130.00 -\$1,120.00 \$0.00 \$0.00 Y.M.C.A. of Southeastern Indiana Batesville \$9,010.00 \$10,130.00 -\$1,120.00 \$0.00 \$0.00 Y.M.C.A. of Southeastern Indiana Batesville \$9,010.00 \$10,130.00 -\$1,120.00 \$0.00 \$11,617.92 \$0.00 Y.M.C.A. of Southeastern Indiana Batesville \$9,010.00 \$10,130.00 -\$1,120.00 \$0.00 \$1,144.92 \$0.00 St. Mary Church - Imaculate Conception Rushville \$5,619.14 \$4,000.00 \$1,619.14 \$0.00 \$0.00 \$1,619.14 \$0.00 \$0.00 \$1,619.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00<	Greencastle Community School Corporation	Greencastle	<u>\$14,080.00</u>	<u>\$7,517.13</u>	<u>\$6,562.87</u>	<u>\$0.00</u>	\$6,562.87	<u>\$0.00</u>	
Knights of Columbus Coun No.1461 Batesville \$26,153.00 \$14,535.08 \$11,617.92 \$0.00 \$11,617.92 \$0.00 St. Nicholas Church Sunman \$10,500.00 \$4,253.00 \$6,247.00 \$5,600.00 \$647.00 \$0.00 St. Nicholas Church Sunman \$4,570.00 \$1,075.00 \$3,495.00 \$0.00 \$0.00 YM.C.A. of Southeastern Indiana Batesville \$9,010.00 \$10,130.00 -\$1,120.00 \$0.00 \$11,144.92 \$0.00 YM.C.A. of Southeastern Indiana Batesville \$9,010.00 \$10,130.00 -\$1,120.00 \$0.00 \$11,144.92 \$0.00 YM.C.A. of Southeastern Indiana Batesville \$5,619.14 \$4,000.00 \$1,619.14 \$0.00 \$11,619.14 \$0.00 \$1,619.14 \$0.00 \$1,619.14 \$0.00 \$1,619.14 \$0.00 \$1,619.14 \$0.00 \$1,619.14 \$0.00 \$1,619.14 \$0.00 \$1,619.14 \$0.00 \$1,619.14 \$0.00 \$1,619.14 \$0.00 \$1,619.14 \$0.00 \$0.00 \$1,619.14 \$0.00 \$0.00 \$1,619.14 \$0.00 \$0.00 \$0.00 \$1,619.14 \$0.00		Total	\$24,080.00	\$10,666.63	\$13,413.37	\$0.00	\$6,562.87	\$6,850.50	
St. Nicholas Church Sunman \$10,500.00 \$4,253.00 \$6,247.00 \$5,600.00 \$647.00 \$0.00 St. Nicholas Church Sunman \$4,570.00 \$1,075.00 \$3,495.00 \$3,495.00 \$0.00 \$0.00 Y.M.C.A. of Southeastem Indiana Batesville \$9,010.00 \$10,130.00 -\$1,120.00 \$0.00 -\$1,120.00 \$0.00 \$0.00 Y.M.C.A. of Southeastem Indiana Batesville \$9,010.00 \$10,130.00 -\$1,120.00 \$0.00 -\$1,120.00 \$0.00 \$0.00 Y.M.C.A. of Southeastem Indiana Batesville \$9,010.00 \$10,130.00 -\$1,120.00 \$0.00 \$11,144.92 \$0.00 Rush County St. Mary Church - Imaculate Conception Rushville \$5,619.14 \$4,000.00 \$1,619.14 \$0.00 \$0.00 \$1,619.14 Shelby County Total \$5,619.14 \$4,000.00 \$1,619.14 \$0.00 \$0.00 \$1,619.14 Shelby County Fairland \$15,167.24 \$8,146.13 \$7,021.11 \$0.00 \$7,021.11 \$0.00 Lions Club - Fairland Boggstown \$2,306.00 \$1,125.00 \$1,181.00	Ripley County								
St. Nicholas Church Sunman \$4,570.00 \$1,075.00 \$3,495.00 \$3,495.00 \$0.00 \$0.00 Y.M.C.A. of Southeastern Indiana Batesville \$9,010.00 \$10,130.00 -\$1,120.00 \$0.00 -\$1,120.00 \$0.00 Y.M.C.A. of Southeastern Indiana Batesville \$9,010.00 \$10,130.00 -\$1,120.00 \$0.00 -\$1,120.00 \$0.00 Rush County Total \$50,233.00 \$29,993.08 \$20,239.92 \$9,095.00 \$11,144.92 \$0.00 Rush County Rushville \$5,619.14 \$4,000.00 \$1,619.14 \$0.00 \$0.00 \$1,619.14 St. Mary Church - Imaculate Conception Rushville \$5,619.14 \$4,000.00 \$1,619.14 \$0.00 \$0.00 \$1,619.14 St. Mary Church - Imaculate Conception Rushville \$5,619.14 \$4,000.00 \$1,619.14 \$0.00 \$0.00 \$1,619.14 Shelby County Fairland \$15,167.24 \$8,146.13 \$7,021.11 \$0.00 \$7,021.11 \$0.00 Lions Club - Fairland Boggstown \$2,306.00 \$1,125.00 \$1,181.00 \$1,181.00 \$0.00 \$0.00	Knights of Columbus Coun No.1461	Batesville	\$26,153.00	\$14,535.08	\$11,617.92	\$0.00	\$11,617.92	\$0.00	
Y.M.C.A. of Southeastern Indiana Batesville Total \$9,010.00 \$50,233.00 \$10,130.00 \$29,993.08 -\$1,120.00 \$20,239.92 \$0.00 \$9,095.00 -\$1,120.00 \$11,144.92 \$0.00 \$0.00 Rush County St. Mary Church - Imaculate Conception Rushville Total \$5,619.14 \$5,619.14 \$4,000.00 \$4,000.00 \$1,619.14 \$1,619.14 \$0.00 \$0.00 \$0.00 \$1,619.14 \$0.00 \$0.00 \$1,619.14 \$0.00 \$0.00 \$1,619.14 Shelby County Fairland \$15,167.24 \$5,619.14 \$8,146.13 \$7,021.11 \$7,021.11 \$0.00 \$0.00 \$7,021.11 \$0.00 \$0.00 Shelby County Fairland \$15,167.24 \$2,306.00 \$8,146.13 \$1,125.00 \$7,021.11 \$0.00 \$0.00 \$7,021.11 \$0.00 \$0.00 Marietta Comm. Vol. Fire Dept., Inc. Shelbyville \$20,425.66 \$12,378.85 \$8,046.81 \$0.00 \$8,046.81 \$0.00	St. Nicholas Church	Sunman	\$10,500.00	\$4,253.00	\$6,247.00	\$5,600.00	\$647.00	\$0.00	
Total \$50,233.00 \$29,993.08 \$20,239.92 \$9,095.00 \$11,144.92 \$0.00 Rush County St. Mary Church - Imaculate Conception Rushville \$5,619.14 \$4,000.00 \$1,619.14 \$0.00 \$0.00 \$1,619.14 \$0.00 \$0.00 \$1,00 \$1,010 \$1,00 \$1,011 \$0.00 \$0.00 \$0.00 \$1,00 \$1,011 <	St. Nicholas Church	Sunman	\$4,570.00	\$1,075.00	\$3,495.00	\$3,495.00	\$0.00	\$0.00	
Rush County Rushville \$5,619.14 \$4,000.00 \$1,619.14 \$0.00 \$0.00 \$1,619.14 St. Mary Church - Imaculate Conception Rushville \$5,619.14 \$4,000.00 \$1,619.14 \$0.00 \$0.00 \$1,619.14 Shelby County Fairland \$15,167.24 \$8,146.13 \$7,021.11 \$0.00 \$7,021.11 \$0.00 Lions Club - Fairland Boggstown \$2,306.00 \$1,125.00 \$1,181.00 \$1,181.00 \$0.00 \$0.00 Marietta Comm. Vol. Fire Dept., Inc. Shelbyville \$20,425.66 \$12,378.85 \$8,046.81 \$0.00 \$8,046.81 \$0.00	Y.M.C.A. of Southeastern Indiana	Batesville	<u>\$9,010.00</u>	\$10,130.00	<u>-\$1,120.00</u>	<u>\$0.00</u>	<u>-\$1,120.00</u>	<u>\$0.00</u>	
St. Mary Church - Imaculate Conception Rushville Total \$5,619.14 \$5,619.14 \$4,000.00 \$4,000.00 \$1,619.14 \$1,619.14 \$0.00 \$0.00 \$1,619.14 \$1,619.14 Shelby County Shelby County Fairland \$15,167.24 \$8,146.13 \$7,021.11 \$0.00 \$7,021.11 \$0.00 \$0.00 \$0.00 \$0.00 \$1,619.14 Shelby County Fairland \$15,167.24 \$8,146.13 \$7,021.11 \$0.00 \$7,021.11 \$0.00 <t< td=""><td></td><td>Total</td><td>\$50,233.00</td><td>\$29,993.08</td><td>\$20,239.92</td><td>\$9,095.00</td><td>\$11,144.92</td><td>\$0.00</td></t<>		Total	\$50,233.00	\$29,993.08	\$20,239.92	\$9,095.00	\$11,144.92	\$0.00	
Total \$5,619.14 \$4,000.00 \$1,619.14 \$0.00 \$0.00 \$1,619.14 Shelby County	Rush County								
Shelby County Fairland \$15,167.24 \$8,146.13 \$7,021.11 \$0.00 \$7,021.11 \$0.00 Lions Club - Fairland Boggstown \$2,306.00 \$1,125.00 \$1,181.00 \$1,181.00 \$0.00 \$0.00 Marietta Comm. Vol. Fire Dept., Inc. Shelbyville \$20,425.66 \$12,378.85 \$8,046.81 \$0.00 \$8,046.81 \$0.00	St. Mary Church - Imaculate Conception	Rushville	<u>\$5,619.14</u>	<u>\$4,000.00</u>	<u>\$1,619.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,619.14</u>	
Fairland Volunteer Fire Department Fairland \$15,167.24 \$8,146.13 \$7,021.11 \$0.00 \$7,021.11 \$0.00 Lions Club - Fairland Boggstown \$2,306.00 \$1,125.00 \$1,181.00 \$1,181.00 \$0.00 \$0.00 Marietta Comm. Vol. Fire Dept., Inc. Shelbyville \$20,425.66 \$12,378.85 \$8,046.81 \$0.00 \$8,046.81 \$0.00		Total	\$5,619.14	\$4,000.00	\$1,619.14	\$0.00	\$0.00	\$1,619.14	
Lions Club - Fairland Boggstown \$2,306.00 \$1,125.00 \$1,181.00 \$1,181.00 \$0.00 \$0.00 Marietta Comm. Vol. Fire Dept., Inc. Shelbyville \$20,425.66 \$12,378.85 \$8,046.81 \$0.00 \$0.00 \$0.00	Shelby County								
Marietta Comm. Vol. Fire Dept., Inc. Shelbyville \$20,425.66 \$12,378.85 \$8,046.81 \$0.00 \$8,046.81 \$0.00	Fairland Volunteer Fire Department	Fairland	\$15,167.24	\$8,146.13	\$7,021.11	\$0.00	\$7,021.11	\$0.00	
	Lions Club - Fairland	Boggstown	\$2,306.00	\$1,125.00	\$1,181.00	\$1,181.00	\$0.00	\$0.00	
Total \$37,898.90 \$21,649.98 \$16,248.92 \$1,181.00 \$15,067.92 \$0.00	Marietta Comm. Vol. Fire Dept., Inc.	Shelbyville	\$20,425.66	<u>\$12,378.85</u>	<u>\$8,046.81</u>	<u>\$0.00</u>	<u>\$8,046.81</u>	<u>\$0.00</u>	
		Total	\$37,898.90	\$21,649.98	\$16,248.92	\$1,181.00	\$15,067.92	\$0.00	

Raffle Licenses				Г	Distributed Income		
Organization	City	Gross Receipts	Total Expenses	ا Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
Spencer County							
St. Joseph Catholic Church	Dale	\$9,550.00	\$41.01	\$9,508.99	\$0.00	\$9,508.99	\$0.00
St. Martin's Catholic Church	Chrisney	\$9,270.00	\$3,900.00	\$5,370.00	\$0.00	\$5,370.00	\$0.00
St. Meinrad Catholic Parish	Saint Meinrad	\$20,000.00	\$9,549.00	\$10,451.00	\$9,000.00	\$0.00	\$1,451.00
St. Meinrad Volunteer Fire Department	Saint Meinrad	<u>\$15,693.25</u>	<u>\$3,840.55</u>	<u>\$11,852.70</u>	<u>\$0.00</u>	\$10,000.00	<u>\$1,852.70</u>
	Total	\$54,513.25	\$17,330.56	\$37,182.69	\$9,000.00	\$24,878.99	\$3,303.70
St. Joseph County							
B.P.O. Elks Lodge No. 235	South Bend	\$13,425.95	\$11,142.59	\$2,283.36	\$0.00	\$2,283.36	\$0.00
B.P.O. Elks Lodge No. 235	South Bend	\$13,712.86	\$12,145.89	\$1,566.97	\$0.00	\$1,566.97	\$0.00
B.P.O. Elks Lodge No. 235	South Bend	\$7,596.62	\$2,590.96	\$5,005.66	\$0.00	\$5,005.66	\$0.00
B.P.O. Elks Lodge No. 235	South Bend	\$9,203.00	\$5,706.00	\$3,497.00	\$0.00	\$3,497.00	\$0.00
Big Brothers Big Sisters of St. Joseph	South Bend	\$7,450.00	\$9,457.69	-\$2,007.69	\$0.00	-\$2,007.69	\$0.00
Christ the King Catholic Church	South Bend	\$4,010.00	\$1,425.00	\$2,585.00	\$0.00	\$0.00	\$2,585.00
Corpus Christi Church	South Bend	\$4,120.00	\$2,850.00	\$1,270.00	\$0.00	\$1,270.00	\$0.00
Holy Cross Parish	South Bend	\$23,300.00	\$21,808.00	\$1,492.00	\$0.00	\$1,492.00	\$0.00
Junior League of South Bend, Inc.	Mishawaka	\$9,800.00	\$7,055.00	\$2,745.00	\$0.00	\$2,745.00	\$0.00
Knights of Columbus Coun No.5570	South Bend	\$4,277.00	\$2,213.77	\$2,063.23	\$0.00	\$2,063.23	\$0.00
Knights of Columbus Coun No.5570	South Bend	\$4,238.00	\$2,213.77	\$2,024.23	\$0.00	\$2,024.23	\$0.00
Knights of Columbus Coun No.5570	South Bend	\$4,820.00	\$2,375.35	\$2,444.65	\$0.00	\$2,444.65	\$0.00
Liberty Twsp. Volunteer Fire Dept.	North Liberty	\$8,304.20	\$3,683.65	\$4,620.55	\$0.00	\$4,620.55	\$0.00
Madison Foundation, Inc.	South Bend	\$60,711.96	\$50,815.02	\$9,896.94	\$0.00	\$9,896.94	\$0.00
Marian High School	Mishawaka	\$56,200.00	\$15,418.00	\$40,782.00	\$0.00	\$40,782.00	\$0.00
Mental Health Association/St Joseph Inc.	South Bend	\$49,586.00	\$27,288.41	\$22,297.59	\$0.00	\$22,297.59	\$0.00
Montessori Academy, Inc.	Mishawaka	\$69,322.00	\$29,467.00	\$39,855.00	\$0.00	\$39,855.00	\$0.00
Potawatomi Zoological Society Inc.	South Bend	\$23,550.00	\$13,694.45	\$9,855.55	\$0.00	\$9,855.55	\$0.00
South Bend Symphony Orchestra Assn. Inc	South Bend	\$9,759.61	\$5,159.61	\$4,600.00	\$0.00	\$4,600.00	\$0.00
St. Joseph Hosp. of Mishawaka Foundation	Mishawaka	\$499,500.00	\$316,356.00	\$183,144.00	\$182,000.00	\$1,144.00	\$0.00
St. Joseph's High School	South Bend	\$8,225.00	\$5,405.25	\$2,819.75	\$0.00	\$0.00	\$2,819.75
St. Joseph's High School	South Bend	\$12,950.00	\$4,191.45	\$8,758.55	\$0.00	\$8,758.55	\$0.00
Stanley Clark School	South Bend	\$25,700.00	\$10,000.00	\$15,700.00	\$0.00	\$15,700.00	\$0.00
Temple Beth-El of South Bend, Indiana	South Bend	\$6,900.00	\$2,250.00	\$4,650.00	\$0.00	\$4,650.00	\$0.00
United Health Services	South Bend	\$12,220.00	\$3,204.00	\$9,016.00	\$0.00	\$9,016.00	\$0.00
University of Notre Dame Du Lac	Notre Dame	\$13,555.00	\$11,719.50	\$1,835.50	\$0.00	\$1,835.50	\$0.00
University of Notre Dame Du Lac	Notre Dame	\$22,392.14	\$8,162.57	\$14,229.57	\$0.00	\$14,229.57	\$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	\$705.10	<u>\$380.91</u>	\$324.19	\$0.00 \$0.00	\$324.19	\$0.00 \$0.00
University of Note Dame Du Lac	Total	\$985,534.44	\$588,179.84	<u>\$397,354.60</u>	<u>\$0.00</u> \$182,000.00	<u>\$524.19</u> \$209,949.85	<u>\$0.00</u> \$5,404.75
Steuben County							
Angola Kids League, Inc.	Angola	\$5,576.67	\$0.00	\$5,576.67	\$5,576.67	\$0.00	\$0.00
		<u>\$0,010.01</u>	<u> </u>	<u>\$0,010.01</u>	<u> </u>	<u>\\\</u>	<u>40.00</u>

Tippecance County Adv	Raffle Licenses				Г	Distributed Income			
^{AD} & Southure No. 364 Lafayette \$3,726.00 \$22.500 \$2.801.00 \$0.00 \$2.801.00 \$0.00 American Diabetes Asan, Tippecance Co. West Lafayette \$202,975.00 \$113,086.26 \$83,888.33 \$0.00 \$0.00 \$3,388.33 Entral Catholic I-S. Athletic Asan. Inc. Lafayette \$3,280.33 \$3,280.33 \$5,000 \$0.00 \$1,625.90 \$0.00 Lafayette Catholic Schools Systems Lafayette \$3,730.00 \$2,204.10 \$5,274.00 \$3,660.00 \$0.00 \$3,667.00 \$0.00 Lafayette Catholic Schools Systems Lafayette \$9,590.00 \$5,050.00 \$3,560.00 \$0.00 \$3,647.00 \$3,600.00 \$3,640.00 \$0.00 Lafayette Catholic Schools Systems Lafayette \$9,590.00 \$5,050.00 \$3,560.00 \$0.00 \$3,640.00 \$0.00 \$3,640.00 \$0.00 \$3,640.00 \$0.00 \$3,640.00 \$0.00 \$3,640.00 \$0.00 \$3,640.00 \$0.00 \$3,640.00 \$0.00 \$3,640.00 \$0.00 \$3,640.00 \$0.00 \$3,640.00 \$0.00 \$3,640.00 \$0.00 \$3,640.00 \$0.00 \$3,640.00<	Organization	City				to Other	Retained for Use by the		
American Diabetes Assn. Tuppecanoe Co. West Lafayette \$4,213.33 \$\$25,50 \$\$13,086.26 \$\$3,388.33 \$0,00 \$\$0,00 \$\$3,388.33 Big Brothers/lig States of Wabash Val. Lafayette \$3,030.00 \$\$2,204.10 \$\$1,625.90 \$0,00 \$\$1,625.90 \$0,00 Lafayette Catholic Schools Systems Lafayette \$3,010.00 \$\$2,204.10 \$\$1,635.00 \$0,000 \$\$1,635.00 \$0,000 \$\$1,635.00 \$0,000 \$\$1,635.00 \$0,000 \$\$1,636.00 \$0,000 \$\$1,636.00 \$0,000 \$\$1,636.00 \$0,000 \$\$1,636.00 \$0,000 \$\$1,636.00 \$0,000 \$\$1,636.00 \$0,000 \$\$1,636.00 \$0,000 \$\$1,636.00 \$0,000 \$\$3,500.00 \$\$1,500.00 \$\$1,500.00 \$\$1,500.00 \$\$1,636.00 \$\$0,000 \$\$3,600.00 \$\$0,000 \$\$3,600.00 \$\$0,000 \$\$3,600.00 \$\$0,000 \$\$3,600.00 \$\$0,000 \$\$3,600.00 \$\$0,000 \$\$3,600.00 \$\$0,000 \$\$3,600.00 \$\$0,000 \$\$3,600.00 \$\$0,000 \$\$3,600.00 \$\$0,000 \$\$0,000 \$\$0,000 \$\$0,000 <t< td=""><td>Tippecanoe County</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Tippecanoe County								
Big Bothers/Big States of Wabash Val. Lafayette \$202,975.00 \$\$113.086.26 \$\$29.888.74 \$0.00 \$0.00 \$\$0.00<	40 & 8 Voiture No. 364	Lafayette	\$3,726.00	\$925.00	\$2,801.00	\$0.00	\$2,801.00	\$0.00	
Cartnal Catholic H.S. Athletic Assn. Inc. Lafayette \$3,830.00 \$2,204.00 \$1,625.90 \$0.00 \$1,625.90 \$0.00 Lafayette Catholic Schools Systems Lafayette \$3,730.00 \$2,2094.00 \$1,636.00 \$0.000 \$1,636.00 \$0.000 Lafayette Catholic Schools Systems Lafayette \$9,241.00 \$5,274.00 \$3,680.00 \$0.000 \$3,680.00 \$0.000 Lafayette Catholic Schools Systems Lafayette \$9,241.00 \$5,274.00 \$3,690.00 \$0.000 \$2,476.00 \$3,500.00 \$5,480.76 \$0.000 Lafayette Transitional Housing Ctr., Inc Lafayette \$9,135.30 \$2,163.29 \$7,350.21 \$0.000 \$3,680.00 \$0.000 \$2,880.90 \$0.000 St. Mary Catholic Church of Lafayette Lafayette \$1,233.50 \$1,40.73 \$1,592.77 \$0.000 \$3,04.40.00 \$0.000 \$3,04.40.00 \$0.000 \$3,04.40.00 \$0.000 \$1,30.01.50 \$0.000 \$1,30.01.50 \$0.000 \$1,00.200 \$1,02.21 \$0.000 \$1,00.200 \$1,02.01 \$0.000 \$1,00.01 \$0.00	American Diabetes Assn. Tippecanoe Co.	West Lafayette	\$4,213.33	\$825.00	\$3,388.33	\$0.00	\$0.00	\$3,388.33	
Lafayette Catholic Schools Systems Lafayette \$9,015.00 \$5,330. \$3,680.00 \$0.00 \$1,636.00 \$0.00 Lafayette Catholic Schools Systems Lafayette \$9,730.00 \$2,094.00 \$1,636.00 \$0.00 \$1,636.00 \$0.00 Lafayette Catholic Schools Systems Lafayette \$9,9241.00 \$5,274.00 \$3,967.00 \$0.00 \$3,967.00 \$3	Big Brothers/Big Sisters of Wabash Val.	Lafayette	\$202,975.00	\$113,086.26	\$89,888.74	\$0.00	\$0.00	\$89,888.74	
Lafayette Catholic Schools Systems Lafayette \$3,730.00 \$2,040.0 \$1,636.00 \$0.00 \$1,638.00 \$0.00 Lafayette Catholic Schools Systems Lafayette \$9,550.00 \$5,274.00 \$3,967.00 \$0.00 \$3,967.00 \$0.00 Lafayette Transitional Housing Ctr., Inc Lafayette \$9,150.20 \$6,050.00 \$3,540.00 \$0.00 \$3,540.00 \$0.00 \$3,840.07 \$0.00 \$3,840.00 \$3,540.00 \$0.00 \$3,840.00 \$0.00 \$3,840.00 \$0.00 \$3,840.00 \$0.00 \$3,840.00 \$3,540.00 \$0.00 \$3,840.00 \$0.00 \$3,840.00 \$0,00 \$3,840.00 \$3,00 \$0.00 \$3,840.00 \$3,00 \$0.00 \$3,840.00 \$3,00 \$0.00 \$3,840.00 \$3,00 \$3	Central Catholic H.S. Athletic Assn. Inc	Lafayette	\$3,830.00	\$2,204.10	\$1,625.90	\$0.00	\$1,625.90	\$0.00	
Lafayette Catholic Schools Systems Lafayette \$9,241.00 \$5,274.00 \$3,967.00 \$0,00 \$3,967.00 \$0,000 Lafayette Catholic Schools Systems Lafayette \$9,186.32 \$2,705.56 \$5,480.76 \$0,000 \$3,540.00 \$0,000 Lafayette Catholic Schools Systems Lafayette \$9,186.32 \$2,705.56 \$5,480.76 \$0,000 \$3,540.00 \$0,000 \$3,80.00 \$3,0.00 \$3,80.00 \$3,0.0	Lafayette Catholic Schools Systems	Lafayette	\$9,015.00	\$5,335.00	\$3,680.00	\$0.00	\$3,680.00	\$0.00	
Laføyette Catholic Schools Šystems Laføyette \$9,590.00 \$6,050.00 \$3,540.00 \$0.00 \$3,540.00 \$0,00 Laføyette Transitional Housing Ctr., Inc Laføyette \$9,186.32 \$2,705.56 \$6,480.76 \$0.00 \$3,540.00 \$3,540.00 \$3,540.00 \$3,540.00 \$3,640.076 \$0.00 St. Mary Catholic Church of Laføyette Laføyette \$9,151.50 \$2,146.45 \$8,069.05 \$0.00 \$4,0742.69 \$0.00 St. Mary Catholic Church of Laføyette Laføyette \$1,735.51 \$140.73 \$1,529.77 \$0.00 \$1,529.77 \$0.00 VMC.A. of Greater Laføyette Laføyette \$1,735.51 \$143,778.39 \$137,557.76 \$3,500.00 \$40,742.69 \$93,315.07 Evansville \$63,065.00 \$32,617.00 \$30,448.00 \$0.00 \$0.00 \$40,742.69 \$93,315.07 Evansville \$31,009.50 \$18,008.00 \$13,001.50 \$0.00 \$80,948.00 \$0.00 \$13,001.50 Evansville AFC Foundation Evansville \$31,5	Lafayette Catholic Schools Systems	Lafayette	\$3,730.00	\$2,094.00	\$1,636.00	\$0.00	\$1,636.00	\$0.00	
Lafayette Transitional Housing Ctr., Inc Lafayette \$9,168.32 \$2,705.56 \$6,480.76 \$0.00 \$6,480.76 \$0.00 Pil Iota X Soroity - Gamma Mu Chapter West Lafayette \$4,367.00 \$32,500.01 \$3,500.00 \$50,00 \$33,500.01 \$50,00 \$38,000.01 \$33,000.01 \$50,00 \$50,000	Lafayette Catholic Schools Systems	Lafayette	\$9,241.00	\$5,274.00	\$3,967.00	\$0.00	\$3,967.00	\$0.00	
Psi fota Xi Sorority - Gamma Mu Chapter West Lafayette \$4,367.00 \$829.00 \$3,538.00 \$3,500.00 \$0.00 \$38.00 St. Mary Catholic Church of Lafayette Lafayette \$10,215.50 \$2,146.29 \$7,350.21 \$0.00 \$7,350.21 \$0.00 YWC.A. of Greater Lafayette Lafayette \$11,212.50 \$2,146.45 \$8,069.05 \$0.00 \$40,742.69 \$93,315.07 VANCA. of Greater Lafayette Lafayette \$12,733.50 \$140,73 \$1,592.77 \$0.00 \$40,742.69 \$93,315.07 Vanderburgh County Total \$281,336.15 \$143,778.39 \$13,051.50 \$0.00 \$30,448.00 \$0.00 \$40,742.69 \$93,315.07 Vanderburgh County Evansville \$31,095.0 \$18,008.00 \$13,001.50 \$0.00 \$0.00 \$13,001.50 \$0.00 \$13,001.50 \$0.00 \$13,001.50 \$0.00 \$24,07.00 \$40,742.69 \$0.00 \$24,07.00 \$40,00 \$0.00 \$13,001.50 \$0.00 \$0.00 \$13,001.50 \$0.00 \$0.00 \$0.00 \$0.00 \$24,07.00	Lafayette Catholic Schools Systems	Lafayette	\$9,590.00	\$6,050.00	\$3,540.00	\$0.00	\$3,540.00	\$0.00	
St. Mary Catholic Church of Lafayette Lafayette \$9,513.50 \$2,163.29 \$7,350.21 \$0.00 \$7,350.21 \$0.00 St. Mary Catholic Church of Lafayette Lafayette \$10,215.50 \$2,146.45 \$8,069.05 \$0.00 \$8,069.05 \$0.00 YW.C.A. of Greater Lafayette Lafayette \$1,733.50 \$140.73 \$1,592.77 \$0.00 \$40,742.67 \$93,315.07 Vanderburgh County Total \$281,336.15 \$143,778.39 \$137,557.76 \$3,500.00 \$40,742.67 \$93,315.07 Vanderburgh County Evansville \$63,065.00 \$32,617.00 \$30,448.00 \$0.00 \$30,448.00 \$0.00 \$13,001.50 \$0.00 \$13,001.50 \$0.00 \$10,001.50 \$0.00 \$20,448.00 \$0.00 \$20,448.00 \$0.00 \$20,448.00 \$0.00 \$20,448.00 \$0.00 \$20,00 \$14,261.00 \$89,986.00 \$0.00 \$20,00 \$0.00 \$20,00 \$10,00.0 \$9,986.00 \$0.00 \$20,00 \$21,00 \$2,179.50 \$979.50 \$0.00 \$0.00 \$40,80 \$2,000.00	Lafayette Transitional Housing Ctr., Inc	Lafayette	\$9,186.32	\$2,705.56	\$6,480.76	\$0.00	\$6,480.76	\$0.00	
St. Mary Catholic Church of Lafayette Lafayette \$10,215.50 \$2,146.45 \$8,069.05 \$0.00 \$8,069.05 \$0.00 VM.C.A. of Greater Lafayette Lafayette \$1,733.50 \$140.73 \$1,592.77 \$0.00 \$1,592.77 \$0.00 \$1,592.77 \$0.00 \$1,074.269 \$933,315.07 Vanderburgh County \$63,065.00 \$32,617.00 \$30,448.00 \$0.00 \$30,448.00 \$0.00 \$13,001.50 \$0.00 \$30,448.00 \$0.00 \$13,001.50 \$0.00 \$13,001.50 \$0.00 \$13,001.50 \$0.00 \$13,001.50 \$0.00 \$13,001.50 \$0.00 \$13,001.50 \$0.00 \$13,001.50 \$0.00 \$13,001.50 \$0.00 \$13,001.50 \$0.00 \$10,001 \$0.00 \$10,001 \$0.00 \$10,001 \$0.00 \$13,001.50 \$0.00 \$10,001 \$0.00 \$10,001 \$0.00 \$10,001 \$0.00 \$10,001 \$0.00 \$10,001 \$0.00 \$10,001 \$0.00 \$10,001 \$0.00 \$10,001 \$0.00 \$10,201 \$0.00 <t< td=""><td>Psi lota Xi Sorority - Gamma Mu Chapter</td><td>West Lafayette</td><td>\$4,367.00</td><td>\$829.00</td><td>\$3,538.00</td><td>\$3,500.00</td><td>\$0.00</td><td>\$38.00</td></t<>	Psi lota Xi Sorority - Gamma Mu Chapter	West Lafayette	\$4,367.00	\$829.00	\$3,538.00	\$3,500.00	\$0.00	\$38.00	
St. Mary Catholic Church of Lafayette Lafayette \$10,215.50 \$2,146.45 \$8,069.05 \$0.00 \$8,069.05 \$0.00 VM.C.A. of Greater Lafayette Lafayette \$1,733.50 \$140.73 \$1,592.77 \$0.00 \$1,592.77 \$0.00 \$1,592.77 \$0.00 \$1,592.77 \$0.00 \$1,072.60 \$93,315.07 Vanderburgh County \$137,557.76 \$3,00.00 \$30,448.00 \$0.00 \$30,448.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,001.50 \$0.00 \$0.00 \$13,001.50 \$0.00 \$13,001.50 \$0.00 \$13,001.50 \$0.00 \$13,001.50 \$0.00 \$13,001.50 \$0.00 \$13,001.50 \$0.00 \$13,001.50 \$0.00 \$10,001.50 \$0.00 \$10,001.50 \$0.00 \$10,000 \$0.00 \$10,000 \$0.00 \$10,001.50 \$0.00 \$10,001.50 \$0.00 \$10,001.50 \$0.00 \$10,000 \$0.00 \$10,000 \$0.00 \$10,000 \$0.00 \$10,000 \$0.00 \$10,000 \$0.00 \$10,201.50 \$10,201.50	St. Mary Catholic Church of Lafavette	Lafayette	\$9,513.50	\$2,163.29	\$7,350.21	\$0.00	\$7,350.21	\$0.00	
Y.W.C.A. of Greater Lafayette Lafayette Total \$1,733.50 \$281,336.15 \$140.73 \$143,778.39 \$1,592.77 \$137,557.76 \$0.00 \$3,500.00 \$1,592.77 \$40,742.69 \$0.00 \$93,315.07 Vanderburgh County Evansville \$63,065.00 \$32,617.00 \$30,448.00 \$0.00 \$30,448.00 \$0.00 \$13,001.50 \$0.00 \$0.00 \$13,001.50 Easter Seal Society - Southwestern IN Evansville \$32,617.00 \$30,448.00 \$0.00 \$0.00 \$10,001.50 Evansville ARC Foundation Evansville \$31,009.50 \$14,80.08.00 \$13,001.50 \$0.00 \$89,986.00 \$0.00 \$13,001.50 Evansville ARC Foundation Evansville \$78,066.89 \$14,302.35 \$63,764.54 \$63,764.54 \$0.00 \$40.00 \$40.00 Evansville Cath. Interparchial HS Board Evansville \$7,166.25 \$3,667.75 \$3,498.50 \$3,000.00 \$0.00 \$41,207.00 \$1,207.00 \$1,207.00 \$1,207.00 \$1,207.00 \$1,207.00 \$1,000.00 \$0.00 \$1,207.00 \$0.00 \$1,207.00 \$1,207.00 \$0.00 \$1,207.00		,				\$0.00	\$8,069.05	\$0.00	
Total \$281,336.15 \$143,778.39 \$137,557.76 \$3,500.00 \$40,742.69 \$93,315.07 Vanderburgh County Ark, Inc. D/B/A Ark Crisis Prevention Evansville \$31,001.50 \$30,048.00 \$30,048.00 \$30,000 \$13,001.50 Corpus Christi Church Evansville \$31,001.50 \$13,001.50 \$0.00 \$80,986.00 \$0.00 \$13,001.50 Exansville ARC Foundation Evansville \$32,677.00 \$24,745.4 \$63,764.54 \$60,00 \$0.00 <td></td> <td>,</td> <td></td> <td></td> <td>,</td> <td>\$0.00</td> <td></td> <td>\$0.00</td>		,			,	\$0.00		\$0.00	
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Evansville ARC FoundationEvansville\$78,066.89\$14,302.35\$63,764.54\$63,764.54\$0.00\$0.00Evansville ARC FoundationEvansville\$3,159.00\$2,179.50\$979.50\$0.00\$979.50\$0.00Evansville Cath. Interparochial HS BoardEvansville\$4,188.00\$1,981.00\$2,207.00\$1,000.00\$0.00\$1,207.00Evansville Goodwill Industries, Inc.Evansville\$98,352.00\$21,000.00\$77,352.00\$0.00\$77,352.00\$0.00F.J. Reitz Inst Music Booster Club, Inc.Evansville\$5,650.00\$449.96\$5,200.04\$0.00\$77,352.00\$0.00Freedom Festival Foundation of EvansvileEvansville\$10,710.00\$6,653.00\$4,657.00\$0.00\$2,978.62\$0.00Holy Rosary Catholic ChurchEvansville\$10,710.00\$6,653.00\$4,657.00\$0.00\$2,978.62\$0.00Holy Rosary Catholic ChurchEvansville\$13,887.25\$7,000.00\$6,687.25\$6,687.25\$0.00\$2,978.62\$0.00Junior League of EvansvilleEvansville\$13,252.05\$1,431.25\$11,820.80\$0.00\$11,820.80\$0.00Ittle Sisters of the PoorEvansville\$2,775.00\$2,046.32\$728.68\$0.00\$12,658.60\$0.00River Bend Association, Inc.Evansville\$2,775.00\$2,046.32\$728.68\$0.00\$12,850.0\$0.00St. Amthony ChurchEvansville\$2,775.00\$2,046.32\$728.68\$0.00\$10,155.00\$0.00S	Corpus Christi Church	Evansville	\$31,009.50	\$18,008.00	\$13,001.50	\$0.00	\$0.00	\$13,001.50	
Evansville ARC FoundationEvansville\$3,159.00\$2,179.50\$979.50\$0.00\$979.50\$0.00Evansville Cath. Interparochial HS BoardEvansville\$7,166.25\$3,667.75\$3,498.50\$3,000.00\$0.00\$498.50Evansville Cath. Interparochial HS BoardEvansville\$4,188.00\$1,981.00\$2,207.00\$1,000.00\$0.00\$1,207.00Evansville Goodwill Industries, Inc.Evansville\$98,352.00\$21,000.00\$77,352.00\$0.00\$77,352.00\$0.00F.J. Reitz Inst Music Booster Club, Inc.Evansville\$5,650.00\$449.96\$5,200.04\$0.00\$75,200.04\$0.00Holy Rosary Catholic ChurchEvansville\$10,710.00\$6,053.00\$4,657.00\$0.00\$21,433.63\$0.00Holy Rosary Catholic ChurchEvansville\$49,231.30\$27,797.67\$21,433.63\$0.00\$2,978.62\$0.00I.B.E.W. Local No. 16Evansville\$13,687.25\$7,000.00\$6,687.25\$6,687.25\$0.00\$0.00Junior League of EvansvilleEvansville\$13,252.05\$1,431.25\$11,820.80\$0.00\$14,820.80\$0.00Reitz Memorial High SchoolEvansville\$32,775.00\$2,046.32\$728.68\$0.00\$16,588.60\$0.00Roter Strang Heigh SchoolEvansville\$32,775.00\$2,046.32\$728.68\$0.00\$728.68\$0.00River Bend Association, Inc.Evansville\$29,775.00\$2,046.32\$728.68\$0.00\$728.68\$0.00St. Agnes Cathol	Easter Seal Society - Southwestern IN	Evansville	\$232,600.00	\$142,614.00	\$89,986.00	\$0.00	\$89,986.00	\$0.00	
Evansville Cath. Interparochial HS BoardEvansville\$7,166.25\$3,667.75\$3,498.50\$3,000.00\$0.00\$498.50Evansville Cath. Interparochial HS BoardEvansville\$4,188.00\$1,981.00\$2,207.00\$1,000.00\$0.00\$1,207.00Evansville Goodwill Industries, Inc.Evansville\$98,352.00\$21,000.00\$77,352.00\$0.00\$77,352.00\$0.00F.J. Reitz Inst Music Booster Club, Inc.Evansville\$5,650.00\$449.96\$5,200.04\$0.00\$5,200.04\$0.00Freedom Festival Foundation of EvansvleEvansville\$10,710.00\$6,053.00\$4,657.00\$0.00\$4,657.00\$0.00Holy Rosary Catholic ChurchEvansville\$49,231.30\$27,797.67\$21,433.63\$0.00\$2,978.62\$0.00Holy Rosary Catholic ChurchEvansville\$13,687.25\$7,000.00\$6,687.25\$6,687.25\$0.00\$2,978.62\$0.00Junior League of EvansvilleEvansville\$13,252.05\$1,431.25\$11,820.80\$0.00\$9,056.54\$0.00Junior League of EvansvilleEvansville\$13,252.05\$1,431.25\$11,820.80\$0.00\$9,056.54\$0.00Little Sisters of the PoorEvansville\$13,252.05\$1,431.25\$11,820.80\$0.00\$11,820.80\$0.00Reitz Memorial High SchoolEvansville\$2,775.00\$2,046.32\$728.68\$0.00\$10,155.00\$0.00River Bend Association, Inc.Evansville\$2,775.00\$2,046.32\$728.68\$0.00\$728.68 </td <td>Evansville ARC Foundation</td> <td>Evansville</td> <td>\$78,066.89</td> <td>\$14,302.35</td> <td>\$63,764.54</td> <td>\$63,764.54</td> <td>\$0.00</td> <td>\$0.00</td>	Evansville ARC Foundation	Evansville	\$78,066.89	\$14,302.35	\$63,764.54	\$63,764.54	\$0.00	\$0.00	
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Evansville Cath. Interparochial HS BoardEvansville\$4,188.00\$1,981.00\$2,207.00\$1,000.00\$0.00\$1,207.00Evansville Goodwill Industries, Inc.Evansville\$98,352.00\$21,000.00\$77,352.00\$0.00\$77,352.00\$0.00F.J. Reitz Inst Music Booster Club, Inc.Evansville\$5,650.00\$449.96\$5,200.04\$0.00\$5,200.04\$0.00Freedom Festival Foundation of EvansvleEvansville\$10,710.00\$6,053.00\$4,657.00\$0.00\$4,657.00\$0.00Holy Rosary Catholic ChurchEvansville\$49,231.30\$27,797.67\$21,433.63\$0.00\$2,978.62\$0.00Holy Rosary Catholic ChurchEvansville\$8,741.00\$5,762.38\$2,978.62\$0.00\$2,978.62\$0.00I.B.E.W. Local No. 16Evansville\$13,687.25\$7,000.00\$6,687.25\$6,687.25\$0.00\$0.00Junior League of EvansvilleEvansville\$13,252.05\$1,431.25\$11,820.80\$0.00\$11,820.80\$0.00Little Sisters of the PoorEvansville\$13,252.05\$1,431.25\$11,820.80\$0.00\$11,820.80\$0.00Reitz Memorial High SchoolEvansville\$2,775.00\$2,046.32\$728.68\$0.00\$12,886.0\$0.00Reitz Memorial High SchoolEvansville\$2,775.00\$2,046.32\$728.68\$0.00\$12,886.0\$0.00Reitz Memorial High SchoolEvansville\$2,775.00\$2,046.32\$728.68\$0.00\$728.68\$0.00 <tr<tr>St. Agnes Cat</tr<tr>	Evansville Cath. Interparochial HS Board	Evansville			\$3,498,50	\$3.000.00	\$0.00	\$498.50	
Evansville Goodwill Industries, Inc.Evansville\$98,352.00\$21,000.00\$77,352.00\$0.00\$77,352.00\$0.00F.J. Reitz Inst Music Booster Club, Inc.Evansville\$5,650.00\$449.96\$5,200.04\$0.00\$5,200.04\$0.00Freedom Festival Foundation of EvansvleEvansville\$10,710.00\$6,053.00\$4,657.00\$0.00\$4,657.00\$0.00Holy Rosary Catholic ChurchEvansville\$49,231.30\$27,797.67\$21,433.63\$0.00\$21,433.63\$0.00Holy Rosary Catholic ChurchEvansville\$8,741.00\$5,762.38\$2,978.62\$0.00\$2,978.62\$0.00I.B.E.W. Local No. 16Evansville\$13,687.25\$7,000.00\$6,687.25\$6,687.25\$0.00\$0.00Junior League of EvansvilleEvansville\$19,326.00\$10,269.46\$9,056.54\$0.00\$9,056.54\$0.00Little Sisters of the PoorEvansville\$13,252.05\$1,431.25\$11,820.80\$0.00\$11,820.80\$0.00Reitz Memorial High SchoolEvansville\$32,785.00\$16,196.40\$16,588.60\$0.00\$16,588.60\$0.00River Bend Association, Inc.Evansville\$2,775.00\$2,046.32\$728.68\$0.00\$728.68\$0.00St. Agnes Catholic ChurchEvansville\$19,600.00\$9,445.00\$10,155.00\$0.00\$10,155.00\$0.00St. Anthony ChurchEvansville\$20,000.00\$10,124.40\$9,875.60\$0.00\$9,875.60\$0.00	·	Evansville	. ,	. ,	. ,	. ,	\$0.00	\$1.207.00	
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St Benedict Church Evansville \$45,250,00 \$16,504,00 \$28,746,00 \$0,00 \$28,746,00 \$0,00	St. Benedict Church	Evansville	\$45,250.00	\$16,504.00	\$28,746.00	\$0.00	\$28,746.00	\$0.00	
	St. Joseph Church								
	St. Joseph Church								
	St. Theresa Church		,						
	Vanderburgh Cty Democratic Women's Org.		. ,	- /	. ,		. ,		
	Vanderburgh Humane Society, Inc.		. ,	. ,	. ,			. ,	

Raffle Licenses				Г	Income		
Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income
Vanderburgh County cont.							
Vanderburgh Humane Society, Inc.	Evansville	\$2,566.00	\$1,438.48	\$1,127.52	\$0.00	\$1,127.52	\$0.00
Visiting Nurse Assoc. SW IN, Inc	Evansville	\$8,416.00	<u>\$166.96</u>	<u>\$8,249.04</u>	<u>\$0.00</u>	<u>\$8,249.04</u>	<u>\$0.00</u>
	Total	\$864,061.21	\$373,859.31	\$490,201.90	\$75,026.79	\$399,053.10	\$16,122.00
Vermillion County							
Breakfast Optimist Club of Clinton, Inc.	Clinton	\$9,405.00	\$4,314.97	\$5,090.03	\$0.00	\$0.00	\$5,090.03
Dana Community Volunteer Fire Dept, Inc.	Dana	\$7,942.10	\$3,455.10	\$4,487.00	\$0.00	\$4,487.00	\$0.00
Lions Club - Clinton	Clinton	\$18,200.00	\$10,450.00	\$7,750.00	\$7,750.00	\$0.00	\$0.00
Lions Club - Clinton	Clinton	\$17,940.00	\$10,401.00	\$7,539.00	\$7,539.00	\$0.00	\$0.00
Lions Club - Newport	Newport	\$9,018.40	\$3,434.53	\$5,583.87	\$0.00	\$5,583.87	\$0.00
Little Italy Festival, Inc.	Clinton	\$4,068.00	\$2,502.65	\$1,565.35	\$0.00	\$1,565.35	\$0.00
West Central Comm. Hospital Found. Inc.	Clinton	<u>\$16,319.00</u>	<u>\$6,351.00</u>	<u>\$9,968.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,968.00</u>
	Total	\$82,892.50	\$40,909.25	\$41,983.25	\$15,289.00	\$11,636.22	\$15,058.03
Vigo County							
Happiness Bag, Inc.	Terre Haute	\$8,400.00	\$5,000.00	\$3,400.00	\$0.00	\$3,400.00	\$0.00
Holy Rosary Church	Seelyville	\$23,768.00	\$12,997.07	\$10,770.93	\$0.00	\$0.00	\$10,770.93
St. Margaret Mary Church	Terre Haute	\$30,420.00	\$14,958.26	\$15,461.74	\$0.00	\$15,461.74	\$0.00
Vigo County Lifeline, Inc.	Terre Haute	\$2,261.00	\$1,512.25	\$748.75	\$0.00	\$748.75	\$0.00
Woods Day Care/Pre-School, Inc.	St Mary /Woods	<u>\$7,639.30</u>	<u>\$56.76</u>	\$7,582.54	<u>\$0.00</u>	\$7,582.54	<u>\$0.00</u>
	Total	\$72,488.30	\$34,524.34	\$37,963.96	\$0.00	\$27,193.03	\$10,770.93
Wabash County							
Chamber of Commerce - North Manchester	No Manchester	\$20,510.00	\$14,183.00	\$6,327.00	\$0.00	\$6,327.00	\$0.00
Wabash Co. Hospital Foundation, Inc.	Wabash	\$14,850.00	\$4,275.00	\$10,575.00	\$0.00	\$10,575.00	\$0.00
	Total	\$35,360.00	\$18,458.00	\$16,902.00	\$0.00	\$16,902.00	\$0.00
Warrick County							
St. Clement Catholic Church	Boonville	\$8,000.00	\$4,261.50	\$3,738.50	\$0.00	\$3,738.50	\$0.00
St. Clement Catholic Church	Boonville	<u>\$10,000.00</u>	\$4,463.2 <u>5</u>	\$5,536.75	<u>\$0.00</u>	<u>\$5,536.75</u>	<u>\$0.00</u>
	Total	\$18,000.00	\$8,724.75	\$9,275.25	\$0.00	\$9,275.25	\$0.00
Wayne County							
Richmond Art Museum	Richmond	\$1,105.00	\$450.00	\$655.00	\$0.00	\$655.00	\$0.00
Richmond Symphony Orchestra Association	Richmond	\$201.00	\$148.10	\$52.90	\$0.00	\$52.90	\$0.00
Townsend Community Center	Richmond	<u>\$2,802.00</u>	<u>\$167.99</u>	<u>\$2,634.01</u>	<u>\$0.00</u>	<u>\$2,634.01</u>	<u>\$0.00</u>
	Total	\$4,108.00	\$766.09	\$3,341.91	\$0.00	\$3,341.91	\$0.00
Wells County							
Vietnam Veterans of America No. 698	Bluffton	<u>\$13,254.00</u>	<u>\$7,971.85</u>	<u>\$5,282.15</u>	<u>\$256.00</u>	<u>\$3,750.00</u>	<u>\$1,276.15</u>

Raffle Licenses					Distributed Income ———				
Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	Undistributed Income		
White County									
Pheasants Forever Twin Lakes Chap. No.312	Monticello	<u>\$26,115.52</u>	<u>\$14,649.13</u>	<u>\$11,466.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,466.39</u>		
	Total	\$26,115.52	\$14,649.13	\$11,466.39	\$0.00	\$0.00	\$11,466.39		
	Grand Total	\$11,891,808.00	\$6,302,346.91	\$5,589,461.09	\$1,289,743.75	\$3,519,482.22	\$778,447.85		