| Organization | City | Receipts | Expenses | Proceeds | Other Orgs. | Use By The Org. | Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Allen |  |  |  |  |  |  |  |
| Lions Club - Time Corners | Fort Wayne | \$41,399.00 | \$35,009.63 | \$6,389.37 | \$6,389.37 | \$0.00 | \$0.00 |
| Marine Corps League | Fort Wayne | \$26,592.75 | \$26,068.53 | \$524.22 | \$0.00 | \$524.22 | \$0.00 |
| Q'Tox Amusement \& Athletic Assn., Inc. | Fort Wayne | \$19,154.00 | \$17,872.00 | \$1,282.00 | \$785.00 | \$497.00 | \$0.00 |
| South West Conservation Club, Inc. | Fort Wayne | \$9,095.00 | \$7,751.61 | \$1,343.39 | \$0.00 | \$1,343.39 | \$0.00 |
| Allen Co. Total |  | \$96,240.75 | \$86,701.77 | \$9,538.98 | \$7,174.37 | \$2,364.61 | \$0.00 |
| Bartholomew |  |  |  |  |  |  |  |
| Columbus East Band Boosters Organization | Columbus | \$5,508.17 | \$2,122.44 | \$3,385.73 | \$0.00 | \$3,385.73 | \$0.00 |
| Columbus East Band Boosters Organization | Columbus | \$4,541.61 | \$1,864.79 | \$2,676.82 | \$0.00 | \$2,676.82 | \$0.00 |
| Rockcreek Elementary P.T.O. | Columbus | \$1,469.75 | \$750.34 | \$719.41 | \$0.00 | \$0.00 | \$719.41 |
| St. John's/White Creek Lutheran School | Columbus | \$4,933.00 | \$996.88 | \$3,936.12 | \$3,936.12 | \$0.00 | \$0.00 |
| Bartholomew Co. Total |  | \$16,452.53 | \$5,734.45 | \$10,718.08 | \$3,936.12 | \$6,062.55 | \$719.41 |
| Boone |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 2062 | Lebanon | \$2,750.00 | \$2,324.00 | \$426.00 | \$0.00 | \$0.00 | \$426.00 |
| Boone Co. Total |  | \$2,750.00 | \$2,324.00 | \$426.00 | \$0.00 | \$0.00 | \$426.00 |
| Cass |  |  |  |  |  |  |  |
| Cass Co. Children's Home \& Youth Services | Logansport | \$2,588.00 | \$1,605.71 | \$982.29 | \$0.00 | \$982.29 | \$0.00 |
| Cass Co. Total |  | \$2,588.00 | \$1,605.71 | \$982.29 | \$0.00 | \$982.29 | \$0.00 |
| Clay |  |  |  |  |  |  |  |
| Lewis Twp. Vol. Fire Co. Inc. | Coalmont | \$1,704.00 | \$968.01 | \$735.99 | \$0.00 | \$735.99 | \$0.00 |
| Clay Co. Total |  | \$1,704.00 | \$968.01 | \$735.99 | \$0.00 | \$735.99 | \$0.00 |
| Daviess |  |  |  |  |  |  |  |
| Ruritan Club - Montgomery, Inc. | Montgomery | \$2,169.00 | \$1,811.10 | \$357.90 | \$0.00 | \$357.90 | \$0.00 |
| Washington Catholic Schools | Washington | \$69,530.00 | \$58,554.01 | \$10,975.99 | \$954.42 | \$10,021.57 | \$0.00 |
| Washington Catholic Schools | Washington | \$62,979.00 | \$53,806.92 | \$9,172.08 | \$797.57 | \$8,374.51 | \$0.00 |
| Daviess Co. Total |  | \$134,678.00 | \$114,172.03 | \$20,505.97 | \$1,751.99 | \$18,753.98 | \$0.00 |
| Dearborn |  |  |  |  |  |  |  |
| Loving Grandmothers Club | Lawrenceburg | \$1,626.00 | \$289.31 | \$1,336.69 | \$0.00 | \$1,336.69 | \$0.00 |
| V.F.W. Post No. 5312 | Aurora | \$3,354.25 | \$3,671.50 | (\$317.25) | \$0.00 | \$0.00 | (\$317.25) |
| Dearborn Co. Total |  | \$4,980.25 | \$3,960.81 | \$1,019.44 | \$0.00 | \$1,336.69 | (\$317.25) |

## Special Bingo Licenses

| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Decatur |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 927 | Greensburg | \$8,620.50 | \$8,223.16 | \$397.34 | \$365.00 | \$32.34 | \$0.00 |
| Knights of St. John No. 31 St. George | Greensburg | \$3,443.27 | \$1,285.97 | \$2,157.30 | \$0.00 | \$2,157.30 | \$0.00 |
| Decatur Co. Total |  | \$12,063.77 | \$9,509.13 | \$2,554.64 | \$365.00 | \$2,189.64 | \$0.00 |
| Dekalb |  |  |  |  |  |  |  |
| Chamber of Commerce - Auburn |  | \$5,443.41 | \$2,052.84 | \$3,390.57 | \$2,000.00 | \$1,430.57 | (\$40.00) |
| Chamber of Commerce - Auburn |  | \$1,372.00 | \$3,207.23 | (\$1,835.23) | \$0.00 | \$0.00 | (\$1,835.23) |
| St. Joseph Church | Garrett | \$3,956.00 | \$2,073.00 | \$1,883.00 | \$1,883.00 | \$0.00 | \$0.00 |
| Dekalb Co. Total |  | \$10,771.41 | \$7,333.07 | \$3,438.34 | \$3,883.00 | \$1,430.57 | (\$1,875.23) |
| Delaware |  |  |  |  |  |  |  |
| AMVETS Post No. 12 Muncie | Muncie | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Delaware Co. Total |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Elkhart |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 599 | Elkhart | \$15,118.00 | \$12,395.00 | \$2,723.00 | \$2,723.00 | \$0.00 | \$0.00 |
| Loyal Order of Moose Lodge No. 599 | Elkhart | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Elkhart Co. Total |  | \$15,118.00 | \$12,395.00 | \$2,723.00 | \$2,723.00 | \$0.00 | \$0.00 |
| Fayette |  |  |  |  |  |  |  |
| U.A.W. Local No. 151 | Connersville | \$37,440.00 | \$34,933.00 | \$2,507.00 | \$0.00 | \$2,507.00 | \$0.00 |
| Fayette Co. Total |  | \$37,440.00 | \$34,933.00 | \$2,507.00 | \$0.00 | \$2,507.00 | \$0.00 |
| Franklin |  |  |  |  |  |  |  |
| St. Peter Catholic Church | Brookville | \$2,304.94 | \$237.41 | \$2,067.53 | \$2,067.53 | \$0.00 | \$0.00 |
| Franklin Co. Total |  | \$2,304.94 | \$237.41 | \$2,067.53 | \$2,067.53 | \$0.00 | \$0.00 |
| Gibson |  |  |  |  |  |  |  |
| St. James Catholic Church | Haubstadt | \$19,042.80 | \$6,795.52 | \$12,247.28 | \$12,247.28 | \$0.00 | \$0.00 |
| Gibson Co. Total |  | \$19,042.80 | \$6,795.52 | \$12,247.28 | \$12,247.28 | \$0.00 | \$0.00 |
| Greene |  |  |  |  |  |  |  |
| Psi lota Xi - Beta Kappa | Bloomfield | \$1,342.55 | \$704.18 | \$638.37 | \$0.00 | \$638.37 | \$0.00 |
| Greene Co. Total |  | \$1,342.55 | \$704.18 | \$638.37 | \$0.00 | \$638.37 | \$0.00 |


| Organization | City |
| :---: | :---: |
| Hancock |  |
| Psi lota Xi Sorority - Upsilon Chapter | Greenfield |
| Psi lota Xi Sorority - Upsilon Chapter | Greenfield |
| Hancock Co. Total |  |
| Hendricks |  |
| American Legion Post No. 331 | Brownsburg |
| Fraternal Order of Eagles No. 3207 | Plainfield |
| Hendricks Co. Total |  |
| Jackson |  |
| Phi Beta Psi Sorority, Theta Omaga Chapter | Seymour |
| Phi Beta Psi Sorority, Theta Omaga Chapter | Seymour |
| Jackson Co. Total |  |
| Jasper |  |
| Chamber of Commerce - Rensselaer/Remingt Rensselaer <br> Chamber of Commerce - Rensselaer/Remingt Rensselaer |  |
|  |  |
| Jasper Co. Total |  |
| Knox |  |
| Fraternal Order of Police No. 62 | Vincennes |
| Loyal Order of Moose Lodge No. 281 Vincen. | Vincennes |
| Vincennes Catholic School | Vincennes |
| Vincennes Catholic School | Vincennes |
| Knox Co. Total |  |
| Kosciusko |  |
| Atwood Community Building | Atwood |
| Kosciusko Co. Total |  |
| Lake |  |
| American Legion Unit No. 16 Auxiliary | Hammond |
| Assumption Church | Hobart |
| Assumption Church | Hobart |
| Blessed Sacrament Church | Gary |


| Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: |
| \$4,328.45 | \$1,373.57 | \$2,954.88 | \$2,954.88 | \$0.00 | \$0.00 |
| \$4,455.00 | \$819.27 | \$3,635.73 | \$0.00 | \$0.00 | \$3,635.73 |
| \$8,783.45 | \$2,192.84 | \$6,590.61 | \$2,954.88 | \$0.00 | \$3,635.73 |
| \$7,085.00 | \$5,773.00 | \$1,312.00 | \$0.00 | \$1,312.00 | \$0.00 |
| \$30,281.00 | \$24,554.00 | \$5,727.00 | \$7,075.00 | \$0.00 | (\$1,348.00) |
| \$37,366.00 | \$30,327.00 | \$7,039.00 | \$7,075.00 | \$1,312.00 | (\$1,348.00) |
| \$6,339.05 | \$2,038.38 | \$4,300.67 | \$4,300.00 | \$0.67 | \$0.00 |
| \$5,828.00 | \$2,038.11 | \$3,789.89 | \$3,775.00 | \$14.89 | \$0.00 |
| \$12,167.05 | \$4,076.49 | \$8,090.56 | \$8,075.00 | \$15.56 | \$0.00 |
| \$1,376.00 | \$961.57 | \$414.43 | \$0.00 | \$414.43 | \$0.00 |
| \$2,047.50 | \$880.55 | \$1,166.95 | \$0.00 | \$1,166.95 | \$0.00 |
| \$3,423.50 | \$1,842.12 | \$1,581.38 | \$0.00 | \$1,581.38 | \$0.00 |
| \$6,055.00 | \$9,128.24 | (\$3,073.24) | \$0.00 | \$0.00 | (\$3,073.24) |
| \$7,267.00 | \$6,451.46 | \$815.54 | \$0.00 | \$0.00 | \$815.54 |
| \$58,102.00 | \$51,216.09 | \$6,885.91 | \$0.00 | \$6,885.91 | \$0.00 |
| \$66,179.00 | \$60,430.35 | \$5,748.65 | \$0.00 | \$5,748.65 | \$0.00 |
| \$137,603.00 | \$127,226.14 | \$10,376.86 | \$0.00 | \$12,634.56 | (\$2,257.70) |
| \$2,419.80 | \$314.64 | \$2,105.16 | \$0.00 | \$2,105.16 | \$0.00 |
| \$2,419.80 | \$314.64 | \$2,105.16 | \$0.00 | \$2,105.16 | \$0.00 |
| \$2,218.64 | \$1,082.04 | \$1,136.60 | \$0.00 | \$1,136.60 | \$0.00 |
| \$6,075.40 | \$1,166.70 | \$4,908.70 | \$0.00 | \$4,908.70 | \$0.00 |
| \$7,194.50 | \$1,506.70 | \$5,687.80 | \$0.00 | \$5,687.80 | \$0.00 |
| \$9,821.57 | \$4,294.67 | \$5,526.90 | \$0.00 | \$5,526.90 | \$0.00 |


|  |  | Gross |  |  | \$ Given To | \$ Retained For | Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Organization | City | Receipts | Expenses | Proceeds | Other Orgs. | Use By The Org. | Income |
| Blessed Sacrament Church | Gary | \$10,188.95 | \$4,433.30 | \$5,755.65 | \$0.00 | \$5,755.65 | \$0.00 |
| Booster Club of Hammond, Inc. | Hammond | \$11,532.60 | \$8,531.30 | \$3,001.30 | \$0.00 | \$3,001.30 | \$0.00 |
| Faith United Church of Christ | Hammond | \$596.50 | \$217.00 | \$379.50 | \$0.00 | \$379.50 | \$0.00 |
| Faith United Church of Christ | Hammond | \$695.75 | \$285.00 | \$410.75 | \$0.00 | \$410.75 | \$0.00 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$1,182.84 | \$780.00 | \$402.84 | \$402.84 | \$0.00 | \$0.00 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$1,263.64 | \$840.30 | \$423.34 | \$0.00 | \$423.34 | \$0.00 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$965.75 | \$731.46 | \$234.29 | \$0.00 | \$234.29 | \$0.00 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$1,230.60 | \$826.41 | \$404.19 | \$0.00 | \$404.19 | \$0.00 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$1,035.75 | \$789.60 | \$246.15 | \$246.15 | \$0.00 | \$0.00 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$1,113.25 | \$762.40 | \$350.85 | \$350.85 | \$0.00 | \$0.00 |
| Fraternal Order of Police No. 51 | Hammond | \$11,317.00 | \$10,181.00 | \$1,136.00 | \$0.00 | \$1,136.00 | \$0.00 |
| Griffith Girls Softball League, Inc. | Griffith | \$8,977.00 | \$8,372.00 | \$605.00 | \$0.00 | \$605.00 | \$0.00 |
| Griffith Girls Softball League, Inc. | Griffith | \$9,869.97 | \$9,402.10 | \$467.87 | \$0.00 | \$467.87 | \$0.00 |
| Holy Trinity Hungarian Church | East Chicago | \$1,946.50 | \$1,176.39 | \$770.11 | \$0.00 | \$770.11 | \$0.00 |
| Holy Trinity Hungarian Church | East Chicago | \$2,205.55 | \$1,284.00 | \$921.55 | \$0.00 | \$0.00 | \$921.55 |
| Knights of Columbus Coun No. 726 | Hammond | \$27,266.00 | \$25,107.00 | \$2,159.00 | \$0.00 | \$0.00 | \$2,159.00 |
| Lions Club - Crown Point, Inc. | Crown Point | \$7,235.65 | \$3,799.31 | \$3,436.34 | \$0.00 | \$0.00 | \$3,436.34 |
| Lions Club - Crown Point, Inc. | Crown Point | \$7,693.50 | \$4,042.97 | \$3,650.53 | \$0.00 | \$0.00 | \$3,650.53 |
| Lowell Labor Day Organization, Inc. | Lowell | \$1,655.00 | \$852.50 | \$802.50 | \$0.00 | \$802.50 | \$0.00 |
| Northwest Indiana Soccer | Hammond | \$3,458.00 | \$2,840.00 | \$618.00 | \$0.00 | \$618.00 | \$0.00 |
| Our Lady of Grace Church | Highland | \$1,931.10 | \$721.00 | \$1,210.10 | \$0.00 | \$1,126.10 | \$84.00 |
| Our Lady of Grace Church | Highland | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Our Lady of Grace Church | Highland | \$994.96 | \$267.86 | \$727.10 | \$0.00 | \$727.10 | \$0.00 |
| Ss. Monica and Luke Catholic Church | Gary | \$1,562.78 | \$827.46 | \$735.32 | \$735.32 | \$0.00 | \$0.00 |
| St. Catherine of Siena Church \& School | Hammond | \$721.00 | \$444.54 | \$276.46 | \$0.00 | \$276.46 | \$0.00 |
| St. Hedwig Church | Gary | \$2,861.55 | \$1,035.80 | \$1,825.75 | \$0.00 | \$0.00 | \$1,825.75 |
| St. Hedwig Church | Gary | \$2,772.35 | \$1,000.00 | \$1,772.35 | \$300.00 | \$1,472.35 | \$0.00 |
| St. Hedwig Church | Gary | \$3,478.95 | \$1,147.60 | \$2,331.35 | \$0.00 | \$0.00 | \$2,331.35 |
| St. John Bosco Roman Catholic Church | Hammond | \$1,342.50 | \$911.60 | \$430.90 | \$0.00 | \$430.90 | \$0.00 |
| St. Stanislaus Church | East Chicago | \$3,140.25 | \$1,700.61 | \$1,439.64 | \$0.00 | \$1,439.64 | \$0.00 |
| Lake Co. Total |  | \$155,545.35 | \$101,360.62 | \$54,184.73 | \$2,035.16 | \$37,741.05 | \$14,408.52 |
| LaPorte |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 980 | Michigan City | \$6,084.00 | \$5,986.64 | \$97.36 | \$0.00 | \$97.36 | \$0.00 |
| Loyal Order of Moose Lodge No. 980 | Michigan City | \$7,177.00 | \$5,348.96 | \$1,828.04 | \$0.00 | \$1,828.04 | \$0.00 |


|  |  | Gross | Total | Net | \$ Given To | \$ Retained For | Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Organization | City | Receipts | Expenses | Proceeds | Other Orgs. | Use By The Org. | Income |
| St. Mary's Catholic Church | Otis | \$3,033.90 | \$1,453.28 | \$1,580.62 | \$0.00 | \$1,580.62 | \$0.00 |
| LaPorte Co. Total |  | \$16,294.90 | \$12,788.88 | \$3,506.02 | \$0.00 | \$3,506.02 | \$0.00 |
| Marion |  |  |  |  |  |  |  |
| Barangay Club of Indiana, Inc. | Indianapolis | \$838.00 | \$810.00 | \$28.00 | \$0.00 | \$28.00 | \$0.00 |
| Bureau of Jewish Education, Inc. | Indianapolis | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Catholic Youth Organization | Indianapolis | \$24,707.00 | \$8,795.00 | \$15,912.00 | \$0.00 | \$15,912.00 | \$0.00 |
| Holy Name Catholic Church | Beech Grove | \$17,988.00 | \$15,454.00 | \$2,534.00 | \$0.00 | \$2,534.00 | \$0.00 |
| Indianapolis Traffic Club, Inc. | Indianapolis | \$3,007.00 | \$2,003.00 | \$1,004.00 | \$0.00 | \$1,004.00 | \$0.00 |
| Little Sisters of the Poor Inc., Indpls. | Indianapolis | \$10,656.80 | \$1,340.00 | \$9,316.80 | \$0.00 | \$9,316.80 | \$0.00 |
| Marion Co. Total |  | \$59,196.80 | \$30,402.00 | \$28,794.80 | \$0.00 | \$28,794.80 | \$0.00 |
| Monroe |  |  |  |  |  |  |  |
| American Legion Post No. 18 B. Woolery | Bloomington | \$54,609.00 | \$43,238.47 | \$11,370.53 | \$191.00 | \$11,179.53 | \$0.00 |
| Marlin School PTO | Bloomington | \$2,250.75 | \$1,806.22 | \$444.53 | \$0.00 | \$444.53 | \$0.00 |
| Monroe Co. Total |  | \$56,859.75 | \$45,044.69 | \$11,815.06 | \$191.00 | \$11,624.06 | \$0.00 |
| Montgomery |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 6 | Crawfordsville | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Waveland Volunteer Fire Department, Inc. | Waveland | \$2,391.00 | \$120.00 | \$2,271.00 | \$2,044.00 | \$227.00 | \$0.00 |
| Montgomery Co. Total |  | \$2,391.00 | \$120.00 | \$2,271.00 | \$2,044.00 | \$227.00 | \$0.00 |
| Morgan |  |  |  |  |  |  |  |
| Humane Society of Morgan Co. | Martinsville | \$3,075.76 | \$1,149.33 | \$1,926.43 | \$0.00 | \$1,926.43 | \$0.00 |
| Humane Society of Morgan Co. | Martinsville | \$2,139.00 | \$804.78 | \$1,334.22 | \$0.00 | \$1,334.22 | \$0.00 |
| Morgan Co. Total |  | \$5,214.76 | \$1,954.11 | \$3,260.65 | \$0.00 | \$3,260.65 | \$0.00 |
| Noble |  |  |  |  |  |  |  |
| East Noble Band Boosters, Inc. | Kendallville | \$738.00 | \$369.00 | \$369.00 | \$0.00 | \$369.00 | \$0.00 |
| Kappa Kappa Kappa - Gamma Xi Chapter | Kendallville | \$10,072.91 | \$3,088.56 | \$6,984.35 | \$0.00 | \$0.00 | \$6,984.35 |
| Noble Co. Total |  | \$10,810.91 | \$3,457.56 | \$7,353.35 | \$0.00 | \$369.00 | \$6,984.35 |
| Orange |  |  |  |  |  |  |  |
| Exchange Club of Springs Valley | West Baden Springs | \$1,192.50 | \$596.25 | \$596.25 | \$0.00 | \$596.25 | \$0.00 |
| Orange Co. Total |  | \$1,192.50 | \$596.25 | \$596.25 | \$0.00 | \$596.25 | \$0.00 |


| Special Bingo Licenses |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| Parke |  |  |  |  |  |  |  |
| Montezuma Civic Club, Inc. | Montezuma | \$766.00 | \$438.00 | \$328.00 | \$0.00 | \$328.00 | \$0.00 |
| Parke Co. Total |  | \$766.00 | \$438.00 | \$328.00 | \$0.00 | \$328.00 | \$0.00 |
| Perry |  |  |  |  |  |  |  |
| 40 \& 8 Voiture No. 952 | Tell City | \$2,598.00 | \$1,727.99 | \$870.01 | \$0.00 | \$0.00 | \$870.01 |
| Perry Co. Total |  | \$2,598.00 | \$1,727.99 | \$870.01 | \$0.00 | \$0.00 | \$870.01 |
| Porter |  |  |  |  |  |  |  |
| Knights of Columbus Coun No. 9114 | Portage | \$4,598.60 | \$3,233.24 | \$1,365.36 | \$1,350.00 | \$15.36 | \$0.00 |
| Lakes of the Four Seasons Vol Fire Force | Hebron | \$517.35 | \$0.00 | \$517.35 | \$0.00 | \$517.35 | \$0.00 |
| Porter Co. Total |  | \$5,115.95 | \$3,233.24 | \$1,882.71 | \$1,350.00 | \$532.71 | \$0.00 |
| Posey |  |  |  |  |  |  |  |
| St. Philip Catholic Church | Mt. Vernon | \$2,844.84 | \$1,369.69 | \$1,475.15 | \$0.00 | \$1,475.15 | \$0.00 |
| St. Wendel Catholic Church | Evansville | \$6,093.00 | \$2,434.50 | \$3,658.50 | \$3,658.50 | \$0.00 | \$0.00 |
| Posey Co. Total |  | \$8,937.84 | \$3,804.19 | \$5,133.65 | \$3,658.50 | \$1,475.15 | \$0.00 |
| Pulaski |  |  |  |  |  |  |  |
| V.F.W. Post No. 1728 | Winamac | \$4,494.40 | \$5,232.63 | (\$738.23) | \$0.00 | \$0.00 | (\$738.23) |
| Pulaski Co. Total |  | \$4,494.40 | \$5,232.63 | (\$738.23) | \$0.00 | \$0.00 | (\$738.23) |
| Ripley |  |  |  |  |  |  |  |
| St. Anthony Church | Morris | \$34,997.80 | \$31,893.94 | \$3,103.86 | \$0.00 | \$3,103.86 | \$0.00 |
| St. Anthony Church | Morris | \$39,521.35 | \$31,951.30 | \$7,570.05 | \$0.00 | \$7,570.05 | \$0.00 |
| Ripley Co. Total |  | \$74,519.15 | \$63,845.24 | \$10,673.91 | \$0.00 | \$10,673.91 | \$0.00 |
| Sullivan |  |  |  |  |  |  |  |
| Delta Theta Tau Sorority, Zeta Beta Chapter | Linton | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Psi lota Xi Sorority - Beta Beta Chapter | Sullivan | \$1,726.50 | \$1,080.85 | \$645.65 | \$0.00 | \$645.65 | \$0.00 |
| Psi lota Xi Sorority - Beta Beta Chapter | Sullivan | \$2,138.90 | \$1,132.69 | \$1,006.21 | \$0.00 | \$0.00 | \$1,006.21 |
| Sullivan Co. Community Hospital Found. | Sullivan | \$1,412.35 | \$956.17 | \$456.18 | \$0.00 | \$456.18 | \$0.00 |
| Sullivan Co. Total |  | \$5,277.75 | \$3,169.71 | \$2,108.04 | \$0.00 | \$1,101.83 | \$1,006.21 |
| Tipton |  |  |  |  |  |  |  |
| St. John the Baptist Church | Tipton | \$2,015.65 | \$1,310.02 | \$705.63 | \$705.63 | \$0.00 | \$0.00 |


|  |  | Gross | Total | Net | \$ Given To | \$ Retained For | Undistributed |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Organization | City | Receipts | Expenses | Proceeds | Other Orgs. | Use By The Org. | Income |
| St. John the Baptist Church | Tipton | \$11,486.08 | \$2,705.89 | \$8,780.19 | \$0.00 | \$8,780.19 | \$0.00 |
| Tipton Co. Total |  | \$13,501.73 | \$4,015.91 | \$9,485.82 | \$705.63 | \$8,780.19 | \$0.00 |
| Union |  |  |  |  |  |  |  |
| Liberty Elementary PTO | Liberty | \$704.75 | \$245.88 | \$458.87 | \$0.00 | \$458.87 | \$0.00 |
| Union Co. Total |  | \$704.75 | \$245.88 | \$458.87 | \$0.00 | \$458.87 | \$0.00 |
| Vanderburgh |  |  |  |  |  |  |  |
| American Business Women's Assn. |  |  |  |  |  |  |  |
| Freedom IV Ch. | Evansville | \$936.50 | \$0.00 | \$936.50 | \$936.50 | \$0.00 | \$0.00 |
| Evansville Cath. Interparochial HS Board | Evansville | \$81,766.25 | \$55,252.38 | \$26,513.87 | \$26,025.00 | \$0.00 | \$488.87 |
| Good Shepherd Catholic Church | Evansville | \$32,879.61 | \$25,139.00 | \$7,740.61 | \$7,740.61 | \$0.00 | \$0.00 |
| SW IN., Regional Council on Aging, Inc. | Evansville | \$580.85 | \$580.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Vanderburgh County 4-H Club Assn. Inc. | Evansville | \$50,445.00 | \$42,122.50 | \$8,322.50 | \$0.00 | \$8,322.50 | \$0.00 |
| Vanderburgh Co.Total |  | \$166,608.21 | \$123,094.73 | \$43,513.48 | \$34,702.11 | \$8,322.50 | \$488.87 |
| Vigo |  |  |  |  |  |  |  |
| Children's Theatre of Terre Haute, Inc. | Terre Haute | \$2,851.52 | \$1,418.63 | \$1,432.89 | \$0.00 | \$1,432.89 | \$0.00 |
| Terre Haute South Vigo High School | Terre Haute | \$5,583.00 | \$1,057.79 | \$4,525.21 | \$0.00 | \$4,525.21 | \$0.00 |
| Wabash Family Sports Center, Inc. | Terre Haute | \$4,240.00 | \$3,387.00 | \$853.00 | \$0.00 | \$853.00 | \$0.00 |
| Wabash Family Sports Center, Inc. | Terre Haute | \$46,172.00 | \$38,396.00 | \$7,776.00 | \$0.00 | \$7,776.00 | \$0.00 |
| Woods Day Care/Pre-School, Inc. | St Mary of the Woods | \$3,527.00 | \$1,311.40 | \$2,215.60 | \$0.00 | \$2,215.60 | \$0.00 |
| Woods Day Care/Pre-School, Inc. | St Mary of the Woods | S $\$ 395.75$ | \$25.00 | \$370.75 | \$0.00 | \$370.75 | \$0.00 |
| Y.W.C.A. of Terre Haute, Inc. | Terre Haute | \$4,213.25 | \$2,457.26 | \$1,755.99 | \$0.00 | \$1,755.99 | \$0.00 |
| Vigo Co. Total |  | \$66,982.52 | \$48,053.08 | \$18,929.44 | \$0.00 | \$18,929.44 | \$0.00 |
| White |  |  |  |  |  |  |  |
| Chamber of Commerce - Monon | Monon | \$630.50 | \$531.64 | \$98.86 | \$0.00 | \$98.86 | \$0.00 |
| Chamber of Commerce - Monon | Monon | \$294.50 | \$222.61 | \$71.89 | \$0.00 | \$71.89 | \$0.00 |
| Chamber of Commerce - Monon | Monon | \$526.50 | \$354.90 | \$171.60 | \$0.00 | \$171.60 | \$0.00 |
| Chamber of Commerce - Monon | Monon | \$590.75 | \$415.83 | \$174.92 | \$0.00 | \$174.92 | \$0.00 |
| White Co. Total |  | \$2,042.25 | \$1,524.98 | \$517.27 | \$0.00 | \$517.27 | \$0.00 |
| Whitley |  |  |  |  |  |  |  |
| American Legion Post No. 157 | Churubusco | \$4,065.00 | \$3,565.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 |
| Whitley Co. Total |  | \$4,065.00 | \$3,565.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 |
| Grand Totals |  | ,222,359.32 | \$911,028.01 | \$311,331.31 | \$97,439.57 | \$191,889.05 | \$22,002.69 |

