special bingo Elcenses		Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
Allen							
Marine Corps League	Fort Wayne	\$44,427.20	\$31,647.00	\$12,780.20	\$0.00	\$12,780.20	\$0.00
Marine Corps League	Fort Wayne	\$46,072.09	\$34,575.00	\$11,497.09	\$0.00	\$11,497.09	\$0.00
Dne Hundred Percent Club	Fort Wayne	\$8,740.00	\$1,500.00	\$7,240.00	\$7,240.00	\$0.00	\$0.00
South West Conservation Club, Inc.	Fort Wayne	\$6,826.00	\$6,024.00	\$802.00	\$0.00	\$802.00	\$0.00
Allen Co. Total		\$106,065.29	\$73,746.00	\$32,319.29	\$7,240.00	\$25,079.29	\$0.00
Bartholomew							
Central Middle School	Columbus	\$1,408.25	\$1,399.96	\$8.29	\$0.00	\$0.00	\$8.29
Columbus East Band Boosters Organization	Columbus	\$3,787.75	\$2,690.49	\$1,097.26	\$0.00	\$1,097.26	\$0.00
Columbus East Band Boosters Organization	Columbus	\$4,549.15	\$2,685.59	\$1,863.56	\$0.00	\$1,863.56	\$0.00
Columbus East Band Boosters Organization	Columbus	\$3,715.00	\$2,634.27	\$1,080.73	\$0.00	\$1,080.73	\$0.00
t. John's/White Creek Lutheran School	Columbus	\$6,960.75	\$1,340.23	\$5,620.52	\$0.00	\$5,620.52	\$0.00
artholomew Co. Total		\$20,420.90	\$10,750.54	\$9,670.36	\$0.00	\$9,662.07	\$8.29
Soone							
merican Legion Post No. 410 D. E. Pipes	Whitestown	\$1,420.00	\$145.00	\$1,275.00	\$1,275.00	\$0.00	\$0.00
oone Co. Total		\$1,420.00	\$145.00	\$1,275.00	\$1,275.00	\$0.00	\$0.00
Brown							
si Iota Xi - Eta Alpha Chapter	Nashville	\$3,231.44	\$1,730.99	\$1,500.45	\$1,500.00	\$0.45	\$0.00
rown Co. Total		\$3,231.44	\$1,730.99	\$1,500.45	\$1,500.00	\$0.45	\$0.00
ass							
aak Walton League of Amer-Cass County	Logansport	\$3,491.00	\$1,598.43	\$1,892.57	\$1,611.57	\$281.00	\$0.00
zaak Walton League of Amer-Cass County	Logansport	\$7,784.00	\$6,022.00	\$1,762.00	\$0.00	\$1,762.00	\$0.00
aycees - Logansport	Logansport	\$3,986.00	\$2,091.00	\$1,895.00	\$0.00	\$1,895.00	\$0.00
ass Co. Total		\$15,261.00	\$9,711.43	\$5,549.57	\$1,611.57	\$3,938.00	\$0.00
lark							
ions Club - Jeffersonville	Jeffersonville	\$1,552.00	\$1,226.95	\$325.05	\$0.00	\$325.05	\$0.00
ri County Shrine Club	Clarksville	\$24,051.00	\$23,501.00	\$550.00	\$550.00	\$0.00	\$0.00
22		\$25,603.00	\$24,727.95	\$875.05	\$550.00	\$325.05	\$0.00

122

	City	Gross Receipts	Total Expenses	Net Proceeds	Amount To Charity	Amount Retained	Total Undistributed
Clay	City	Recipis	Expenses	Troccus	Charity	Ketaineu	Chaistributeu
Clay Knights Athletic Sports Booster Club	Brazil	\$2,347.84	\$1,019.08	\$1,328.76	\$1,328.76	\$0.00	\$0.00
Knights Athletic Sports Booster Club	Brazil	\$1,480.00	\$1,019.00	\$389.00	\$0.00	\$389.00	\$0.00
Lewis Twp. Vol. Fire Co. Inc.	Coalmont	\$650.40	\$89.00	\$561.40	\$0.00	\$561.40	
Clay Co. Total	Coamont	\$4,478.24	\$2,199.08	\$2,279.16	\$1,328.76	\$950.40	
Clinton							
Rossville Presbyterian Church	Rossville	\$3,809.49	\$1,826.62	\$1,982.87	\$982.87	\$1,000.00	\$0.00
Clinton Co. Total		\$3,809.49	\$1,826.62	\$1,982.87	\$982.87	\$1,000.00	\$0.00
Daviess							
Ruritan Club - Montgomery, Inc.	Montgomery	\$2,817.50	\$2,379.00	\$438.50	\$0.00	\$438.50	\$0.00
Washington Catholic Schools	Washington	\$73,750.50	\$60,634.66	\$13,115.84	\$954.87	\$12,160.97	\$0.00
Washington Catholic Schools	Washington	\$76,179.00	\$63,503.22	\$12,675.78	\$1,014.06	\$11,661.72	\$0.00
Daviess Co. Total		\$152,747.00	\$126,516.88	\$26,230.12	\$1,968.93	\$24,261.19	\$0.00
Dearborn							
Kappa Kappa Kappa - Kappa Chap., Inc.	Aurora	\$1,998.00	\$974.85	\$1,023.15	\$0.00	\$0.00	\$1,023.15
Loving Grandmothers Club	Moores Hill	\$281.50	\$200.00	\$81.50	\$81.50	\$0.00	\$0.00
Dearborn Co. Total		\$2,279.50	\$1,174.85	\$1,104.65	\$81.50	\$0.00	\$1,023.15
Decatur							
Knights of St. John No. 31 St. George	Greensburg	\$582.60	\$239.60	\$343.00	\$0.00	\$343.00	\$0.00
Knights of St. John No. 31 St. George	Greensburg	\$3,235.49	\$1,196.09	\$2,039.40	\$0.00	\$2,039.40	\$0.00
Decatur Co. Total		\$3,818.09	\$1,435.69	\$2,382.40	\$0.00	\$2,382.40	\$0.00
Dekalb							
Chamber of Commerce - Auburn	Auburn	\$2,524.05	\$2,078.16	\$445.89	\$400.00	\$45.89	\$0.00
St. Joseph Church	Garrett	\$5,605.00	\$2,710.48	\$2,894.52	\$0.00	\$2,894.52	
Dekalb Co. Total		\$8,129.05	\$4,788.64	\$3,340.41	\$400.00	\$2,940.41	\$0.00
Fayette							
American Legion Post No. 1	Connersville	\$22,932.55	\$19,298.00	\$3,634.55	\$2,900.00	\$734.55	\$0.00
Indiana Department of Revenue Charity Gaming R						-	·

	City	Gross Receipts	Total	Net Proceeds	Amount To Charity	Amount Retained	Total Undistributed
U.A.W. Local No. 151	Connersville	\$7,369.00	Expenses \$5,554.00	\$1,815.00	\$0.00	\$1,815.00	
Fayette Co. Total	Connersvine	\$30,301.55	\$24,852.00	\$1,815.00 \$5,449.55	\$2,900.00	\$1,819.00 \$2,549.55	
Fountain							
Kappa Kappa - Zeta Omega Chap. Inc.	Veedersburg	\$1,150.00	\$0.00	\$1,150.00	\$0.00	\$1,150.00	\$0.00
Fountain Co. Total		\$1,150.00	\$0.00	\$1,150.00	\$0.00	\$1,150.00	\$0.00
Franklin							
Holy Guardian Angels Church	Cedar Grove	\$1,864.00	\$359.53	\$1,504.47	\$1,504.47	\$0.00	\$0.00
St. Peter Catholic Church	Brookville	\$1,910.55	\$423.28	\$1,487.27	\$1,487.27	\$0.00	\$0.00
Franklin Co. Total		\$3,774.55	\$782.81	\$2,991.74	\$2,991.74	\$0.00	\$0.00
Gibson							
St. James Catholic Church	Haubstadt	\$1,599.45	\$659.63	\$939.82	\$0.00	\$939.82	\$0.00
Gibson Co. Total		\$1,599.45	\$659.63	\$939.82	\$0.00	\$939.82	\$0.00
Grant							
Holy Family Catholic Church	Gas City	\$4,195.30	\$2,140.97	\$2,054.33	\$2,000.00	\$0.00	\$54.33
Kappa Kappa Kappa - Gamma Rho Chapter	Marion	\$6,332.34	\$4,525.51	\$1,806.83	\$0.00	\$0.00	\$1,806.83
Grant Co. Total		\$10,527.64	\$6,666.48	\$3,861.16	\$2,000.00	\$0.00	\$1,861.16
Greene							
Habitat for Humanity of Greene County	Bloomfield	\$4,085.12	\$2,040.87	\$2,044.25	\$0.00	\$2,000.00	\$44.25
Habitat for Humanity of Greene County	Bloomfield	\$3,666.30	\$1,181.00	\$2,485.30	\$0.00	\$2,485.30	\$0.00
Greene Co. Total		\$7,751.42	\$3,221.87	\$4,529.55	\$0.00	\$4,485.30	\$44.25
Hamilton							
American Legion Unit No. 67 Auxiliary	Sheridan	\$879.00	\$694.75	\$184.25	\$0.00	\$184.25	\$0.00
Our Lady of Mt. Carmel Catholic Church	Carmel	\$426.00	\$941.47	(\$515.47)	\$0.00	\$0.00	(\$515.47)
Hamilton Co. Total		\$1,305.00	\$1,636.22	(\$331.22)	\$0.00	\$184.25	(\$515.47)
Hancock							
Boys and Girls Club of Hancock County	Greenfield	\$2,149.50	\$771.50	\$1,378.00	\$0.00	\$1,378.00	\$0.00
124							

		Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
bys and Girls Club of Hancock County	Greenfield	\$2,272.00	\$825.12	\$1,446.88	\$0.00	\$1,446.88	\$0.00
oys and Girls Club of Hancock County	Greenfield	\$2,385.00	\$802.00	\$1,583.00	\$0.00	\$1,583.00	\$0.00
ancock County Senior Services, Inc.	Greenfield	\$3,041.00	\$1,916.46	\$1,124.54	\$0.00	\$1,124.54	\$0.00
ancock County Senior Services, Inc.	Greenfield	\$2,717.00	\$1,967.43	\$749.57	\$0.00	\$749.57	\$0.00
ancock County Senior Services, Inc.	Greenfield	\$4,083.00	\$2,045.53	\$2,037.47	\$0.00	\$2,037.47	\$0.00
appa Kappa Kappa - Upsilon Chapter	Greenfield	\$3,628.00	\$1,235.23	\$2,392.77	\$0.00	\$2,392.77	\$0.00
i Iota Xi - Alpha Phi Chapter	McCordsville	\$2,114.00	\$1,232.59	\$881.41	\$0.00	\$0.00	\$881.41
i Iota Xi - Alpha Phi Chapter	McCordsville	\$3,626.00	\$1,551.18	\$2,074.82	\$2,074.82	\$0.00	\$0.00
i Iota Xi Sorority - Upsilon Chapter	Greenfield	\$1,640.00	\$1,002.67	\$637.33	\$0.00	\$0.00	\$637.33
i Iota Xi Sorority - Upsilon Chapter	Greenfield	\$1,896.60	\$1,030.68	\$865.92	\$0.00	\$0.00	\$865.92
ancock Co. Total		\$29,552.10	\$14,380.39	\$15,171.71	\$2,074.82	\$10,712.23	\$2,384.66
endricks							
merican Legion Post No. 331	Brownsburg	\$12,647.00	\$10,171.00	\$2,476.00	\$0.00	\$2,476.00	\$0.00
nerican Legion Post No. 331	Brownsburg	\$11,437.00	\$9,872.00	\$1,565.00	\$0.00	\$1,565.00	\$0.00
i Beta Psi Sorority - Theta Phi Chap.	Brownsburg	\$1,723.00	\$1,356.00	\$367.00	\$367.00	\$0.00	\$0.00
endricks Co. Total		\$25,807.00	\$21,399.00	\$4,408.00	\$367.00	\$4,041.00	\$0.00
enry							
merican Business Women's Assn. Raintree (Chp New Castle	\$1,870.00	\$1,343.28	\$526.72	\$0.00	\$526.72	\$0.00
nerican Business Women's Assn. Raintree (Chp New Castle	\$3,764.00	\$3,081.06	\$682.94	\$0.00	\$682.94	\$0.00
enry Co. Total		\$5,634.00	\$4,424.34	\$1,209.66	\$0.00	\$1,209.66	\$0.00
untington							
appa Kappa Kappa - Chi Chapter, Inc.	Huntington	\$3,897.00	\$1,369.81	\$2,527.19	\$0.00	\$0.00	\$2,527.19
intington Co. Total		\$3,897.00	\$1,369.81	\$2,527.19	\$0.00	\$0.00	\$2,527.19
ickson							
ii Beta Psi Sorority, Theta Omega Chapter	Seymour	\$7,266.75	\$2,285.89	\$4,980.86	\$4,900.00	\$80.86	\$0.00
i Beta Psi Sorority, Theta Omega Chapter	Seymour	\$6,768.00	\$2,316.00	\$4,452.00	\$4,400.00	\$52.00	\$0.00
ckson Co. Total		\$14,034.75	\$4,601.89	\$9,432.86	\$9,300.00	\$132.86	\$0.00

Special Dingo Licenses		Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
Jasper							
Chamber of Commerce - Rensselaer/Remingt	Rensselaer	\$3,041.00	\$1,011.79	\$2,029.21	\$0.00	\$2,029.21	\$0.00
Jasper Co. Total		\$3,041.00	\$1,011.79	\$2,029.21	\$0.00	\$2,029.21	\$0.00
Jay							
Alpha Delta Gamma Nu	Portland	\$5,597.50	\$3,098.02	\$2,499.48	\$2,499.48	\$0.00	\$0.00
ay Co. Total		\$5,597.50	\$3,098.02	\$2,499.48	\$2,499.48	\$0.00	\$0.00
ennings							
t. Mary Catholic Church - N. V.	North Vernon	\$10,503.75	\$10,828.55	(\$324.80)	\$0.00	\$0.00	(\$324.80)
t. Mary Catholic Church - N. V.	North Vernon	\$4,610.00	\$1,552.75	\$3,057.25	\$3,057.25	\$0.00	\$0.00
t. Mary Catholic Church - N. V.	North Vernon	\$52,413.15	\$44,771.85	\$7,641.30	\$0.00	\$7,641.30	\$0.00
t. Mary Catholic Church - N. V.	North Vernon	\$55,717.95	\$46,276.79	\$9,441.16	\$0.00	\$9,441.16	\$0.00
ennings Co. Total		\$123,244.85	\$103,429.94	\$19,814.91	\$3,057.25	\$17,082.46	(\$324.80)
ohnson							
si Iota Xi Soroity - Zeta Sigma Chapter	Greenwood	\$2,222.00	\$822.55	\$1,399.45	\$0.00	\$0.00	\$1,399.45
ohnson Co. Total		\$2,222.00	\$822.55	\$1,399.45	\$0.00	\$0.00	\$1,399.45
Knox							
and Boosters Inc., of Vincennes Indiana	Vincennes	\$2,803.00	\$1,051.09	\$1,751.91	\$0.00	\$1,751.91	\$0.00
and Boosters Inc., of Vincennes Indiana	Vincennes	\$2,092.00	\$71.00	\$2,021.00	\$0.00	\$2,021.00	\$0.00
bristian Educational Foundation	Vincennes	\$70,924.00	\$61,062.00	\$9,862.00	\$0.00	\$0.00	\$9,862.00
bristian Educational Foundation	Vincennes	\$69,783.00	\$59,301.00	\$10,482.00	\$0.00	\$0.00	\$10,482.00
raternal Order of Eagles No. 384	Vincennes	\$4,415.05	\$1,449.95	\$2,965.10	\$2,965.10	\$0.00	\$0.00
raternal Order of Eagles No. 384	Vincennes	\$2,986.50	\$1,279.07	\$1,707.43	\$1,707.43	\$0.00	\$0.00
raternal Order of Police No. 62	Vincennes	\$2,344.80	\$1,292.73	\$1,052.07	\$0.00	\$1,052.07	\$0.00
t. Francis Xavier Catholic Church	Vincennes	\$5,548.10	\$1,330.48	\$4,217.62	\$0.00	\$4,217.62	\$0.00
.F.W. Post No.1157	Vincennes	\$1,340.52	\$135.00	\$1,205.52	\$1,205.52	\$0.00	\$0.00
nox Co. Total		\$162,236.97	\$126,972.32	\$35,264.65	\$5,878.05	\$9,042.60	\$20,344.00
Kosciusko							
merican Legion Post No. 223 Wawasee	Syracuse	\$2,662.00	\$1,198.66	\$1,463.34	\$1,463.34	\$0.00	\$0.00
26							

	City	Gross Receipts	Total Expenses	Net Proceeds	Amount To Charity	Amount Retained	Total Undistributed
appa Kappa Kappa - Alpha Lambda Chap.	Warsaw	\$7,585.00	\$2,423.79	\$5,161.21	\$5,161.21	\$0.00	
Tappa Kappa Kappa - Alpha Lambda Chap.	Warsaw	\$6,674.00	\$3,050.35	\$3,623.65	\$0.00	\$3,623.65	\$0.00 \$0.00
Kosciusko Co. Total	waisaw	\$16,921.00	\$5,050.55 \$6,672.80	\$10,248.20	\$6,624.55	\$3,623.65 \$3,623.65	\$0.00
losciusko co. Iotai		φ 10, 721.00	φ0,072.00	φ 10,24 0.20	φ 0,02-	<i>43,023.03</i>	φ0.00
aGrange							
elta Theta Tau Sorority, Eta Zeta Chapter	LaGrange	\$5,023.25	\$973.60	\$4,049.65	\$0.00	\$0.00	\$4,049.65
elta Theta Tau Sorority, Eta Zeta Chapter	LaGrange	\$5,001.00	\$1,259.12	\$3,741.88	\$0.00	\$0.00	\$3,741.88
appa Kappa Kappa - Mu Chapter	LaGrange	\$5,202.77	\$1,559.11	\$3,643.66	\$0.00	\$0.00	\$3,643.66
aGrange Co. Total		\$15,227.02	\$3,791.83	\$11,435.19	\$0.00	\$0.00	\$11,435.19
ake							
merican Legion Unit No. 16 Auxiliary	Hammond	\$4,023.75	\$3,023.56	\$1,000.19	\$0.00	\$1,000.19	\$0.00
ssumption Church	Hobart	\$2,641.00	\$658.00	\$1,983.00	\$0.00	\$1,983.00	\$0.00
ssumption Church	Hobart	\$2,676.00	\$636.00	\$2,040.00	\$0.00	\$2,040.00	\$0.00
lessed Sacrament Church	Gary	\$4,541.90	\$1,968.31	\$2,573.59	\$0.00	\$0.00	\$2,573.59
lessed Sacrament Church	Gary	\$5,409.28	\$2,365.05	\$3,044.23	\$0.00	\$3,044.23	\$0.00
raternal Order of Eagles No.2659 Aux.	Crown Point	\$768.76	\$413.51	\$355.25	\$354.75	\$0.00	\$0.50
raternal Order of Eagles No.2659 Aux.	Crown Point	\$595.75	\$460.00	\$135.75	\$0.00	\$135.75	\$0.00
raternal Order of Eagles No.2659 Aux.	Crown Point	\$912.63	\$562.35	\$350.28	\$0.00	\$350.28	\$0.00
raternal Order of Eagles No.2659 Aux.	Crown Point	\$1,706.00	\$1,204.75	\$501.25	\$501.25	\$0.00	\$0.00
raternal Order of Eagles No.2659 Aux.	Crown Point	\$1,373.01	\$1,060.65	\$312.36	\$312.36	\$0.00	\$0.00
loly Trinity Hungarian Church	East Chicago	\$1,458.00	\$696.00	\$762.00	\$0.00	\$762.00	\$0.00
loly Trinity Hungarian Church	East Chicago	\$224.80	\$100.00	\$124.80	\$0.00	\$124.80	\$0.00
ions Club - Crown Point, Inc.	Crown Point	\$9,017.05	\$4,420.46	\$4,596.59	\$0.00	\$0.00	\$4,596.59
ions Club - Crown Point, Inc.	Crown Point	\$9,144.00	\$4,423.36	\$4,720.64	\$4,720.64	\$0.00	\$0.00
oyal Order of Moose Lodge No. 570	Hammond	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
oyal Order of Moose Lodge No. 570	Hammond	\$8,006.00	\$7,393.00	\$613.00	\$0.00	\$613.00	\$0.00
order of AHEPA, Calumet Chap. No. 157	Schererville	\$19,257.00	\$17,344.18	\$1,912.82	\$0.00	\$1,912.82	\$0.00
order of AHEPA, Calumet Chap. No. 157	Schererville	\$23,303.00	\$19,422.40	\$3,880.60	\$0.00	\$3,880.60	\$0.00
Our Lady of Grace Church	Highland	\$1,766.60	\$476.00	\$1,290.60	\$0.00	\$1,290.60	\$0.00
Our Lady of Grace Church	Highland	\$1,052.40	\$361.50	\$690.90	\$0.00	\$690.90	\$0.00
s. Monica and Luke Catholic Church	Gary	\$1,424.75	\$658.50	\$766.25	\$0.00	\$766.25	\$0.00
t. Hedwig Church	Gary	\$1,103.75	\$580.00	\$523.75	\$200.00	\$323.75	\$0.00

Indiana Department of Revenue Charity Gaming Report - October 1, 2004

pectal bingo Licenses		Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
t. Stanislaus Church	East Chicago	\$3,091.35	\$1,848.36	\$1,242.99	\$0.00	\$1,242.99	\$0.00
t. Stanislaus Church	East Chicago	\$2,209.45	\$1,114.00	\$1,095.45	\$0.00	\$1,095.45	\$0.00
ake Co. Total		\$105,706.23	\$71,189.94	\$34,516.29	\$6,089.00	\$21,256.61	\$7,170.68
aPorte							
oyal Order of Moose Lodge No. 492	LaPorte	\$16,770.00	\$14,512.00	\$2,258.00	\$2,258.00	\$0.00	\$0.00
oyal Order of Moose Lodge No. 980	Michigan City	\$2,421.00	\$2,475.58	(\$54.58)	\$0.00	\$0.00	(\$54.58)
ichigan City Stars Baseball Org.	Michigan City	\$41,185.00	\$30,500.31	\$10,684.69	\$0.00	\$10,684.69	\$0.00
. Stanislaus Kostka Church	Michigan City	\$1,066.84	\$550.18	\$516.66	\$0.00	\$516.66	\$0.00
outh Service Bureau of LaPorte Co., Inc.	LaPorte	\$3,821.25	\$1,179.73	\$2,641.52	\$0.00	\$2,641.52	\$0.00
aPorte Co. Total		\$65,264.09	\$49,217.80	\$16,046.29	\$2,258.00	\$13,842.87	(\$54.58)
awrence							
awrence Co. Historical & Genealogical Society	Bedford	\$2,957.75	\$1,513.53	\$1,444.22	\$0.00	\$1,444.22	\$0.00
awrence Co. Historical & Genealogical Society	Bedford	\$1,781.25	\$845.11	\$936.14	\$0.00	\$936.14	\$0.00
awrence Co. Total		\$4,739.00	\$2,358.64	\$2,380.36	\$0.00	\$2,380.36	\$0.00
ladison							
rankton Elementary Parent Teacher Club	Frankton	\$1,538.35	\$1,831.09	(\$292.74)	\$0.00	\$0.00	(\$292.74)
ankton Jr-Sr High School	Frankton	\$1,500.00	\$1,327.22	\$172.78	\$0.00	\$172.78	\$0.00
ankton Jr-Sr High School	Frankton	\$2,312.00	\$2,004.83	\$307.17	\$0.00	\$307.17	\$0.00
ladison Co. Total		\$5,350.35	\$5,163.14	\$187.21	\$0.00	\$479.95	(\$292.74)
larion							
atholic Youth Organization	Indianapolis	\$23,804.00	\$11,033.00	\$12,771.00	\$0.00	\$12,771.00	\$0.00
rossroads Rehabilitation Center	Indianapolis	\$34,632.74	\$7,419.44	\$27,213.30	\$0.00	\$27,213.30	\$0.00
ttle Sisters of the Poor Inc., Indpls.	Indianapolis	\$18,921.59	\$9,368.46	\$9,553.13	\$0.00	\$9,553.13	\$0.00
arion Co. Total		\$77,358.33	\$27,820.90	\$49,537.43	\$0.00	\$49,537.43	\$0.00
lartin							
F.W. Post No.9395	Loogootee	\$150.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
artin Co. Total		\$150.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00

pectal bilgo Elcenses		Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
Aiami							
Kappa Kappa Kappa - Beta Iota Chapter	Peru	\$2,420.00	\$1,390.08	\$1,029.92	\$0.00	\$1,029.92	\$0.00
si Iota Xi - Beta Gamma Chapter	Peru	\$3,259.00	\$1,384.57	\$1,874.43	\$0.00	\$1,874.43	\$0.00
t. Charles Church	Peru	\$1,920.00	\$1,220.34	\$699.66	\$0.00	\$0.00	\$699.66
t. Charles Church	Peru	\$2,707.25	\$766.15	\$1,941.10	\$0.00	\$1,941.10	\$0.00
fiami Co. Total		\$10,306.25	\$4,761.14	\$5,545.11	\$0.00	\$4,845.45	\$699.66
Ionroe							
lear Creek Elementary PTO	Bloomington	\$2,011.38	\$1,163.26	\$848.12	\$0.00	\$848.12	\$0.00
dgewood High School	Ellettsville	\$1,552.00	\$1,050.95	\$501.05	\$0.00	\$501.05	\$0.00
Aonroe Co. Total		\$3,563.38	\$2,214.21	\$1,349.17	\$0.00	\$1,349.17	\$0.00
Iontgomery							
oyal Order of Moose Lodge No. 6	Crawfordsville	\$17,099.00	\$13,258.00	\$3,841.00	\$0.00	\$3,841.00	\$0.00
Iontgomery County Junior Miss, Inc.	New Market	\$1,444.25	\$1,339.09	\$105.16	\$0.00	\$105.16	\$0.00
Iontgomery Co. Total		\$18,543.25	\$14,597.09	\$3,946.16	\$0.00	\$3,946.16	\$0.00
Aorgan							
merican Legion Post No. 230	Martinsville	\$7,147.00	\$5,572.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00
lumane Society of Morgan Co.	Martinsville	\$2,435.00	\$1,010.39	\$1,424.61	\$0.00	\$1,424.61	\$0.00
umane Society of Morgan Co.	Martinsville	\$2,822.05	\$1,040.01	\$1,782.04	\$0.00	\$1,782.04	\$0.00
Iorgan Co. Total		\$12,404.05	\$7,622.40	\$4,781.65	\$1,575.00	\$3,206.65	\$0.00
lewton							
ions Club - Kentland	Kentland	\$507.30	\$304.02	\$203.28	\$313.00	\$0.00	(\$109.72)
forocco Elementary School P.T.O.	Morocco	\$2,775.00	\$369.82	\$2,405.18	\$0.00	\$0.00	\$2,405.18
ewton Co. Total		\$3,282.30	\$673.84	\$2,608.46	\$313.00	\$0.00	\$2,295.46
loble							
elta Theta Tau - Iota Iota Chapter	Rome City	\$5,132.80	\$1,475.17	\$3,657.63	\$3,657.63	\$0.00	\$0.00
ast Noble Band Boosters, Inc.	Kendallville	\$870.00	\$494.95	\$375.05	\$0.00	\$375.05	\$0.00
Kappa Kappa Kappa - Gamma Xi Chapter	Kendallville	\$8,098.46	\$3,153.35	\$4,945.11	\$2,445.00	\$2,500.11	\$0.00

Special Dingo Licenses	<u>cu</u>	Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
St. Mary of the Assumption Catholic Church	Avilla	\$15,752.00	\$14,470.00	\$1,282.00	\$0.00	\$1,282.00	
Noble Co. Total		\$29,853.26	\$19,593.47	\$10,259.79	\$6,102.63	\$4,157.16	\$0.00
Orange							
Kappa Kappa Kappa - Delta Chapter	Paoli	\$1,343.00	\$865.33	\$477.67	\$0.00	\$477.67	\$0.00
Kappa Kappa Kappa - Delta Chapter	Paoli	\$2,094.37	\$911.00	\$1,183.37	\$1,183.37	\$0.00	\$0.00
Drange Co. Total		\$3,437.37	\$1,776.33	\$1,661.04	\$1,183.37	\$477.67	\$0.00
Owen							
Cunot Community Center	Poland	\$26,506.00	\$22,865.89	\$3,640.11	\$1,751.45	\$1,000.00	\$888.66
Owen Co. Total		\$26,506.00	\$22,865.89	\$3,640.11	\$1,751.45	\$1,000.00	\$888.66
Perry							
40 & 8 Voiture No. 952	Tell City	\$3,906.00	\$2,259.29	\$1,646.71	\$0.00	\$1,646.71	\$0.00
40 & 8 Voiture No. 952	Tell City	\$2,334.00	\$1,885.83	\$448.17	\$0.00	\$0.00	\$448.17
40 & 8 Voiture No. 952	Tell City	\$3,138.00	\$2,470.53	\$667.47	\$0.00	\$667.47	\$0.00
Perry Co. Total		\$9,378.00	\$6,615.65	\$2,762.35	\$0.00	\$2,314.18	\$448.17
Porter							
Caring Place, Inc.	Valparaiso	\$9,682.00	\$4,149.00	\$5,533.00	\$0.00	\$5,533.00	\$0.00
Knights of Columbus Coun No.9114	Portage	\$4,012.02	\$3,323.45	\$688.57	\$200.00	\$488.57	\$0.00
Knights of Columbus Coun No.9114	Portage	\$6,876.75	\$4,551.94	\$2,324.81	\$350.00	\$1,974.81	\$0.00
Lake Eliza Volunteer Fire Department Aux	Valparaiso	\$306.00	\$0.00	\$306.00	\$0.00	\$0.00	\$306.00
Porter Co. Total		\$20,876.77	\$12,024.39	\$8,852.38	\$550.00	\$7,996.38	\$306.00
Posey							
St. Philip Catholic Church	Mt. Vernon	\$3,245.85	\$1,668.22	\$1,577.63	\$0.00	\$1,577.63	\$0.00
Posey Co. Total		\$3,245.85	\$1,668.22	\$1,577.63	\$0.00	\$1,577.63	\$0.00
Randolph							
Delta Theta Tau Sorority, Iota Mu Chap.	Lynn	\$1,666.00	\$864.80	\$801.20	\$715.00	\$86.20	\$0.00
Randolph Co. Total		\$1,666.00	\$864.80	\$801.20	\$715.00	\$86.20	\$0.00

Special bingo Encenses		Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
Rush							
Fraternal Order of Eagles No.2036 Rushvill	Rushville	\$31,530.00	\$28,735.00	\$2,795.00	\$525.00	\$2,270.00	
Rush Co. Total		\$31,530.00	\$28,735.00	\$2,795.00	\$525.00	\$2,270.00	\$0.00
Shelby							
Knights of Columbus Coun No. 822	Shelbyville	\$12,545.25	\$11,596.00	\$949.25	\$949.25	\$0.00	\$0.00
Shelby Co. Total		\$12,545.25	\$11,596.00	\$949.25	\$949.25	\$0.00	\$0.00
pencer							
t. Bernard Catholic Church	Rockport	\$10,308.30	\$8,700.60	\$1,607.70	\$0.00	\$1,607.70	\$0.00
Spencer Co. Total		\$10,308.30	\$8,700.60	\$1,607.70	\$0.00	\$1,607.70	\$0.00
Steuben							
Kappa Kappa Kappa - Zeta Upsilon Chapter	Angola	\$3,277.00	\$1,376.47	\$1,900.53	\$0.00	\$0.00	\$1,900.53
Steuben County Council on Aging, Inc.	Angola	\$43,802.00	\$37,289.75	\$6,512.25	\$0.00	\$6,512.25	\$0.00
Steuben Co. Total		\$47,079.00	\$38,666.22	\$8,412.78	\$0.00	\$6,512.25	\$1,900.53
Sullivan							
American Legion Post No. 197	Shelburn	\$898.00	\$1,162.00	(\$264.00)	\$0.00	\$0.00	(\$264.00)
si Iota Xi Sorority - Beta Beta Chapter	Sullivan	\$2,257.00	\$1,126.78	\$1,130.22	\$0.00	\$1,130.22	\$0.00
ullivan Co. Total		\$3,155.00	\$2,288.78	\$866.22	\$0.00	\$1,130.22	(\$264.00)
Tippecanoe							
st. Thomas Aquinas	West Lafayette	\$736.00	\$368.00	\$368.00	\$0.00	\$368.00	\$0.00
ippecanoe Co. Total		\$736.00	\$368.00	\$368.00	\$0.00	\$368.00	\$0.00
lipton							
Phi Beta Psi - Theta Delta Chapter	Kempton	\$2,384.00	\$1,327.80	\$1,056.20	\$1,056.20	\$0.00	\$0.00
ipton Co. Total		\$2,384.00	\$1,327.80	\$1,056.20	\$1,056.20	\$0.00	\$0.00
⁷ anderburgh							
Evansville Cath. Interparochial HS Board	Evansville	\$78,105.44	\$54,500.56	\$23,604.88	\$17,650.02	\$5,954.86	\$0.00
Good Shepherd Catholic Church	Evansville	\$28,474.26	\$21,706.00	\$6,768.26	\$6,768.26	\$0.00	\$0.00
ndiana Department of Revenue Charity Gaming Re	port - October 1, 2004						

Indiana Department of Revenue Charity Gaming Report - October 1, 2004

		Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
St. Joseph Catholic Church	Evansville	\$27,624.35	\$21,645.31	\$5,979.04	\$0.00	\$5,979.04	\$0.00
Vanderburgh Co. Total		\$134,204.05	\$97,851.87	\$36,352.18	\$24,418.28	\$11,933.90	\$0.00
Vigo							
Daughters of the Nile	Terre Haute	\$4,940.55	\$1,212.85	\$3,727.70	\$363.36	\$2,500.00	\$864.34
Epsilon Sigma Alpha Int'l, Delta Zeta #3618	Rosedale	\$2,706.27	\$1,031.66	\$1,674.61	\$1,000.00	\$674.61	\$0.00
Happiness Bag, Inc.	Terre Haute	\$2,327.00	\$1,646.40	\$680.60	\$0.00	\$680.60	\$0.00
Happiness Bag, Inc.	Terre Haute	\$3,573.25	\$1,857.08	\$1,716.17	\$0.00	\$1,716.17	\$0.00
Lions Club - Riley Township	Riley	\$2,499.15	\$1,254.22	\$1,244.93	\$0.00	\$1,244.93	\$0.00
Lions Club - Riley Township	Riley	\$2,497.25	\$1,497.51	\$999.74	\$0.00	\$999.74	\$0.00
Newcomers Club of Terre Haute	Terre Haute	\$6,189.17	\$1,556.93	\$4,632.24	\$4,632.24	\$0.00	\$0.00
Newcomers Club of Terre Haute	Terre Haute	\$4,347.75	\$536.89	\$3,810.86	\$3,810.86	\$0.00	\$0.00
Optimist Club Wabash Valley	Terre Haute	\$3,937.00	\$1,888.90	\$2,048.10	\$0.00	\$2,048.10	\$0.00
Psi Iota Xi - Eta Phi Chapter	Terre Haute	\$2,947.75	\$1,440.15	\$1,507.60	\$1,237.50	\$270.10	\$0.00
St. George Orthodox Church of Terre Haute	Terre Haute	\$7,767.00	\$2,353.73	\$5,413.27	\$0.00	\$5,413.27	\$0.00
Cerre Haute Miss Softball America, Inc.	Terre Haute	\$1,345.00	\$1,402.00	(\$57.00)	\$0.00	(\$57.00)	\$0.00
Cerre Haute North Patriot Booster Club, Inc.	Terre Haute	\$4,431.00	\$1,538.00	\$2,893.00	\$0.00	\$2,893.00	\$0.00
Ferre Haute South Vigo High School	Terre Haute	\$6,465.75	\$1,604.95	\$4,860.80	\$0.00	\$4,860.80	\$0.00
Frinity Evangelical Lutheran Church, Inc.	Terre Haute	\$4,141.00	\$874.00	\$3,267.00	\$3,267.00	\$0.00	\$0.00
V.F.W. Post No. 972 Lawton-Byrum	Terre Haute	\$28,388.00	\$27,917.00	\$471.00	\$0.00	\$471.00	\$0.00
Vest Terre Haute Little League, Inc.	West Terre Haute	\$2,826.25	\$1,263.09	\$1,563.16	\$0.00	\$1,563.16	\$0.00
Woods Day Care/Pre-School, Inc.	St Mary of the Wood	\$764.00	\$25.00	\$739.00	\$0.00	\$739.00	\$0.00
Y.W.C.A. of Terre Haute, Inc.	Terre Haute	\$1,318.50	\$1,868.46	(\$549.96)	\$0.00	\$0.00	(\$549.96)
Y.W.C.A. of Terre Haute, Inc.	Terre Haute	\$2,962.47	\$1,677.00	\$1,285.47	\$0.00	\$1,285.47	\$0.00
/igo Co. Total		\$96,374.11	\$54,445.82	\$41,928.29	\$14,310.96	\$27,302.95	\$314.38
Vabash							
American Legion Unit No. 402 Auxiliary	Laketon	\$1,671.77	\$856.77	\$815.00	\$815.00	\$0.00	\$0.00
Vabash Co. Total		\$1,671.77	\$856.77	\$815.00	\$815.00	\$0.00	\$0.00
Warrick							
Kappa Kappa Kappa - Gamma Iota	Boonville	\$2,710.00	\$1,876.05	\$833.95	\$833.95	\$0.00	\$0.00
Warrick Co. Total		\$2,710.00	\$1,876.05	\$833.95	\$833.95	\$0.00	\$0.00

pectal Diligo Electises		Gross	Total	Net	Amount To	Amount	Total
	City	Receipts	Expenses	Proceeds	Charity	Retained	Undistributed
Vashington							
si Iota Xi - Iota Omicron Chapter	Salem	\$2,932.05	\$1,258.79	\$1,673.26	\$1,670.00	\$0.00	\$3.26
Vashington Co. Total		\$2,932.05	\$1,258.79	\$1,673.26	\$1,670.00	\$0.00	\$3.26
Jayne							
oyal Order of Moose Lodge No. 167	Richmond	\$66,552.96	\$53,671.88	\$12,881.08	\$0.00	\$12,881.08	\$0.00
Vayne Co. Total		\$66,552.96	\$53,671.88	\$12,881.08	\$0.00	\$12,881.08	\$0.00
/hite							
hamber of Commerce - Monon	Monon	\$300.25	\$229.47	\$70.78	\$0.00	\$70.78	\$0.00
hamber of Commerce - Monon	Monon	\$587.75	\$402.85	\$184.90	\$0.00	\$184.90	\$0.00
hamber of Commerce - Monon	Monon	\$510.25	\$404.40	\$105.85	\$0.00	\$105.85	\$0.00
hamber of Commerce - Monon	Monon	\$434.75	\$300.95	\$133.80	\$0.00	\$133.80	\$0.00
istorical Society Anson Wolcott	Wolcott	\$2,813.80	\$1,028.32	\$1,785.48	\$0.00	\$1,785.48	\$0.00
/hite Co. Total		\$4,646.80	\$2,365.99	\$2,280.81	\$0.00	\$2,280.81	\$0.00
hitley							
raternal Order of Eagles No.1906	Columbia City	\$6,686.00	\$4,961.00	\$1,725.00	\$0.00	\$1,725.00	\$0.00
raternal Order of Eagles No.1906	Columbia City	\$9,623.00	\$8,201.00	\$1,422.00	\$0.00	\$1,422.00	\$0.00
/hitley Co. Total		\$16,309.00	\$13,162.00	\$3,147.00	\$0.00	\$3,147.00	\$0.00
	Grand Totals	\$1,645,856.57	\$1,156,746.78	\$489,109.79	\$119,897.61	\$315,609.63	\$53,602.55
	All Totals	\$538,824,605.52	\$463,070,937.29	\$75,753,668.23	\$10,854,222.80	\$57,359,847.70	\$7,539,597.73