| Organization | City | Gross Receipts | Total Expenses | Net Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Adams |  |  |  |  |  |  |  |
| Kappa Kappa Kappa - Alpha Sigma Chapter | Decatur | \$3,043.48 | \$1,318.96 | \$1,724.52 | \$0.00 | \$1,724.52 | \$0.00 |
| Adams Co. Total |  | \$3,043.48 | \$1,318.96 | \$1,724.52 | \$0.00 | \$1,724.52 | \$0.00 |
| Allen |  |  |  |  |  |  |  |
| South West Conservation Club, Inc. | Fort Wayne | \$9,099.00 | \$7,919.94 | \$1,179.06 | \$0.00 | \$1,179.06 | \$0.00 |
| Allen Co. Total |  | \$9,099.00 | \$7,919.94 | \$1,179.06 | \$0.00 | \$1,179.06 | \$0.00 |
| Bartholomew |  |  |  |  |  |  |  |
| Columbus East Band Boosters Organization | Columbus | \$2,934.80 | \$1,584.55 | \$1,350.25 | \$0.00 | \$1,350.25 | \$0.00 |
| Columbus East Band Boosters Organization | Columbus | \$3,190.80 | \$1,929.85 | \$1,260.95 | \$0.00 | \$1,260.95 | \$0.00 |
| Columbus East Band Boosters Organization | Columbus | \$2,830.50 | \$1,813.25 | \$1,017.25 | \$0.00 | \$1,017.25 | \$0.00 |
| St. John's/White Creek Lutheran School | Columbus | \$8,026.45 | \$1,024.90 | \$7,001.55 | \$0.00 | \$7,001.55 | \$0.00 |
| Bartholomew Co. Total |  | \$16,982.55 | \$6,352.55 | \$10,630.00 | \$0.00 | \$10,630.00 | \$0.00 |
| Cass |  |  |  |  |  |  |  |
| American Legion Post No. 418 | Walton | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| American Legion Post No. 418 | Walton | \$3,172.00 | \$0.00 | \$3,172.00 | \$3,172.00 | \$0.00 | \$0.00 |
| Cass Co. Children's Home \& Youth Services | Logansport | \$1,729.07 | \$1,025.44 | \$703.63 | \$0.00 | \$703.63 | \$0.00 |
| Jaycees - Logansport | Logansport | \$4,848.00 | \$2,058.38 | \$2,789.62 | \$1,500.00 | \$1,289.62 | \$0.00 |
| Cass Co. Total |  | \$9,749.07 | \$3,083.82 | \$6,665.25 | \$4,672.00 | \$1,993.25 | \$0.00 |
| Clay |  |  |  |  |  |  |  |
| Bowling Green Old Settlers Reunion Inc. | Bowling Green | \$3,200.00 | \$976.00 | \$2,224.00 | \$0.00 | \$2,224.00 | \$0.00 |
| Lewis Twp. Vol. Fire Co. Inc. | Coalmont | \$1,641.25 | \$868.87 | \$772.38 | \$0.00 | \$0.00 | \$772.38 |
| Clay Co. Total |  | \$4,841.25 | \$1,844.87 | \$2,996.38 | \$0.00 | \$2,224.00 | \$772.38 |
| Clinton |  |  |  |  |  |  |  |
| Rossville Presbyterian Church | Rossville | \$3,143.00 | \$1,300.00 | \$1,843.00 | \$0.00 | \$1,843.00 | \$0.00 |
| Rossville Presbyterian Church | Rossville | \$2,208.90 | \$1,397.15 | \$811.75 | \$811.75 | \$0.00 | \$0.00 |
| Clinton Co. Total |  | \$5,351.90 | \$2,697.15 | \$2,654.75 | \$811.75 | \$1,843.00 | \$0.00 |
| Daviess |  |  |  |  |  |  |  |
| Ruritan Club - Montgomery, Inc. | Montgomery | \$3,585.00 | \$3,191.37 | \$393.63 | \$0.00 | \$0.00 | \$393.63 |
| Washington Catholic Schools | Washington | \$54,727.00 | \$47,929.70 | \$6,797.30 | \$591.07 | \$6,206.23 | \$0.00 |
| Washington Catholic Schools | Washington | \$73,724.00 | \$60,176.31 | \$13,547.69 | \$1,083.82 | \$12,463.87 | \$0.00 |
| Daviess Co. Total |  | \$132,036.00 | \$111,297.38 | \$20,738.62 | \$1,674.89 | \$18,670.10 | \$393.63 |


| Organization | City | Gross <br> Receipts | Total Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Dearborn |  |  |  |  |  |  |  |
| Loving Grandmothers Club | Lawrenceburg | \$506.00 | \$0.00 | \$506.00 | \$0.00 | \$0.00 | \$506.00 |
| Dearborn Co. Total |  | \$506.00 | \$0.00 | \$506.00 | \$0.00 | \$0.00 | \$506.00 |
| Decatur |  |  |  |  |  |  |  |
| Knights of St. John No. 31 St. George | Greensburg | \$2,746.30 | \$934.70 | \$1,811.60 | \$0.00 | \$1,811.60 | \$0.00 |
| Decatur Co. Total |  | \$2,746.30 | \$934.70 | \$1,811.60 | \$0.00 | \$1,811.60 | \$0.00 |
| DeKalb |  |  |  |  |  |  |  |
| American Legion Post No. 202 C.F. Blaker | Butler | \$23,918.25 | \$19,759.05 | \$4,159.20 | \$0.00 | \$4,159.20 | \$0.00 |
| Chamber of Commerce - Auburn | Auburn | \$3,538.28 | \$2,649.08 | \$889.20 | \$0.00 | \$889.20 | \$0.00 |
| St. Joseph Church | Garrett | \$6,582.00 | \$4,456.75 | \$2,125.25 | \$0.00 | \$2,125.25 | \$0.00 |
| DeKalb Co. Total |  | \$34,038.53 | \$26,864.88 | \$7,173.65 | \$0.00 | \$7,173.65 | \$0.00 |
| Elkhart |  |  |  |  |  |  |  |
| Loyal Order of Moose Lodge No. 599 | Elkhart | \$14,826.00 | \$12,480.00 | \$2,346.00 | \$2,346.00 | \$0.00 | \$0.00 |
| St. Vincent DePaul Catholic Church | Elkhart | \$1,646.32 | \$569.00 | \$1,077.32 | \$1,077.32 | \$0.00 | \$0.00 |
| Elkhart Co. Total |  | \$16,472.32 | \$13,049.00 | \$3,423.32 | \$3,423.32 | \$0.00 | \$0.00 |
| Fayette |  |  |  |  |  |  |  |
| American Legion Post No. 1 | Connersville | \$8,868.00 | \$7,805.71 | \$1,062.29 | \$0.00 | \$1,062.29 | \$0.00 |
| U.A.W. Local No. 151 | Connersville | \$10,363.00 | \$8,080.00 | \$2,283.00 | \$0.00 | \$2,283.00 | \$0.00 |
| Fayette Co. Total |  | \$19,231.00 | \$15,885.71 | \$3,345.29 | \$0.00 | \$3,345.29 | \$0.00 |
| Franklin |  |  |  |  |  |  |  |
| Holy Guardian Angels Church | Cedar Grove | \$3,088.55 | \$247.33 | \$2,841.22 | \$2,841.22 | \$0.00 | \$0.00 |
| Holy Guardian Angels Church | Cedar Grove | \$2,681.45 | \$238.02 | \$2,443.43 | \$0.00 | \$2,443.43 | \$0.00 |
| Franklin Co. Total |  | \$5,770.00 | \$485.35 | \$5,284.65 | \$2,841.22 | \$2,443.43 | \$0.00 |
| Gibson |  |  |  |  |  |  |  |
| Lions Club - Hazelton | Hazleton | \$2,084.55 | \$1,754.04 | \$330.51 | \$0.00 | \$0.00 | \$330.51 |
| St. James Catholic Church | Haubstadt | \$19,737.27 | \$5,765.08 | \$13,972.19 | \$0.00 | \$13,972.19 | \$0.00 |
| Gibson Co. Total |  | \$21,821.82 | \$7,519.12 | \$14,302.70 | \$0.00 | \$13,972.19 | \$330.51 |
| Grant |  |  |  |  |  |  |  |
| Holy Family Catholic Church | Gas City | \$5,567.05 | \$2,845.55 | \$2,721.50 | \$2,500.00 | \$0.00 | \$221.50 |
| Grant Co. Total 112 |  | \$5,567.05 | \$2,845.55 | \$2,721.50 | \$2,500.00 | \$0.00 | \$221.50 |


| Organization | City | Gross <br> Receipts | Total Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Greene |  |  |  |  |  |  |  |
| Linton Girls Softball Association | Linton | \$2,696.00 | \$1,142.45 | \$1,553.55 | \$0.00 | \$1,553.55 | \$0.00 |
| Greene Co. Total |  | \$2,696.00 | \$1,142.45 | \$1,553.55 | \$0.00 | \$1,553.55 | \$0.00 |
| Hamilton |  |  |  |  |  |  |  |
| V.F.W. Post No. 10207 | Westfield | \$165.00 | \$103.00 | \$62.00 | \$62.00 | \$0.00 | \$0.00 |
| Hamilton Co. Total |  | \$165.00 | \$103.00 | \$62.00 | \$62.00 | \$0.00 | \$0.00 |
| Hancock |  |  |  |  |  |  |  |
| Boys and Girls Club of Hancock County | Greenfield | \$2,704.18 | \$1,102.40 | \$1,601.78 | \$0.00 | \$1,601.78 | \$0.00 |
| Boys and Girls Club of Hancock County | Greenfield | \$4,235.59 | \$1,224.55 | \$3,011.04 | \$0.00 | \$3,011.04 | \$0.00 |
| Psi lota Xi Sorority - Upsilon Chapter | Greenfield | \$3,788.00 | \$1,206.84 | \$2,581.16 | \$0.00 | \$0.00 | \$2,581.16 |
| Hancock Co. Total |  | \$10,727.77 | \$3,533.79 | \$7,193.98 | \$0.00 | \$4,612.82 | \$2,581.16 |
| Harrison |  |  |  |  |  |  |  |
| Heth Township Civic Club, Inc. | Laconia | \$1,386.00 | \$1,046.00 | \$340.00 | \$340.00 | \$0.00 | \$0.00 |
| Harrison Co. Total |  | \$1,386.00 | \$1,046.00 | \$340.00 | \$340.00 | \$0.00 | \$0.00 |
| Hendricks |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 3207 | Plainfield | \$19,777.00 | \$17,868.00 | \$1,909.00 | \$0.00 | \$1,909.00 | \$0.00 |
| Fraternal Order of Eagles No. 3207 | Plainfield | \$30,760.00 | \$25,477.00 | \$5,283.00 | \$0.00 | \$5,283.00 | \$0.00 |
| Hendricks Co. Total |  | \$50,537.00 | \$43,345.00 | \$7,192.00 | \$0.00 | \$7,192.00 | \$0.00 |
| Henry |  |  |  |  |  |  |  |
| Fraternal Order of Eagles No. 933 | New Castle | \$36,253.00 | \$31,074.59 | \$5,178.41 | \$5,178.41 | \$0.00 | \$0.00 |
| Loyal Order of Moose Lodge No. 147 | New Castle | \$29,312.00 | \$23,365.00 | \$5,947.00 | \$0.00 | \$5,947.00 | \$0.00 |
| Westminster Community Center, Inc. | New Castle | \$3,835.00 | \$1,611.74 | \$2,223.26 | \$0.00 | \$2,223.26 | \$0.00 |
| Westminster Community Center, Inc. | New Castle | \$4,010.75 | \$1,292.80 | \$2,717.95 | \$0.00 | \$2,717.95 | \$0.00 |
| Henry Co. Total |  | \$73,410.75 | \$57,344.13 | \$16,066.62 | \$5,178.41 | \$10,888.21 | \$0.00 |
| Jackson |  |  |  |  |  |  |  |
| Phi Beta Psi Sorority, Theta Omaga Chapter | Seymour | \$7,158.00 | \$2,155.68 | \$5,002.32 | \$5,000.00 | \$2.32 | \$0.00 |
| Phi Beta Psi Sorority, Theta Omaga Chapter | Seymour | \$7,439.50 | \$2,451.96 | \$4,987.54 | \$4,900.00 | \$0.00 | \$87.54 |
| Jackson Co. Total |  | \$14,597.50 | \$4,607.64 | \$9,989.86 | \$9,900.00 | \$2.32 | \$87.54 |

Special Bingo Licenses

| Organization | City | Gross <br> Receipts | Total Expenses | Net Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jasper |  |  |  |  |  |  |  |
| Chamber of Commerce - Rensselaer/Remingt | Rensselaer | \$1,878.00 | \$911.98 | \$966.02 | \$0.00 | \$966.02 | \$0.00 |
| Jasper Co. Total |  | \$1,878.00 | \$911.98 | \$966.02 | \$0.00 | \$966.02 | \$0.00 |
| Jay |  |  |  |  |  |  |  |
| Humane Society of Jay County, Inc. | Portland | \$17,101.00 | \$15,456.00 | \$1,645.00 | \$0.00 | \$1,645.00 | \$0.00 |
| Psi Iota Xi-Gamma Alpha | Portland | \$3,823.00 | \$1,866.00 | \$1,957.00 | \$1,957.00 | \$0.00 | \$0.00 |
| Jay Co. Total |  | \$20,924.00 | \$17,322.00 | \$3,602.00 | \$1,957.00 | \$1,645.00 | \$0.00 |
| Jennings |  |  |  |  |  |  |  |
| St. Mary Catholic Church | North Vernon | \$46,773.80 | \$36,268.87 | \$10,504.93 | \$0.00 | \$10,504.93 | \$0.00 |
| St. Mary Catholic Church | North Vernon | \$62,619.90 | \$51,966.11 | \$10,653.79 | \$0.00 | \$10,653.79 | \$0.00 |
| Jennings Co. Total |  | \$109,393.70 | \$88,234.98 | \$21,158.72 | \$0.00 | \$21,158.72 | \$0.00 |
| Johnson |  |  |  |  |  |  |  |
| Psi lota Xi Soroity - Zeta Sigma Chapter | Whiteland | \$2,455.00 | \$635.00 | \$1,820.00 | \$1,820.00 | \$0.00 | \$0.00 |
| Psi lota Xi Soroity - Zeta Sigma Chapter | Whiteland | \$2,060.00 | \$877.50 | \$1,182.50 | \$1,182.50 | \$0.00 | \$0.00 |
| Johnson Co. Total |  | \$4,515.00 | \$1,512.50 | \$3,002.50 | \$3,002.50 | \$0.00 | \$0.00 |
| Knox |  |  |  |  |  |  |  |
| Band Boosters Inc., of Vincennes Indiana | Vincennes | \$1,857.00 | \$751.68 | \$1,105.32 | \$0.00 | \$1,105.32 | \$0.00 |
| Fraternal Order of Eagles No. 384 | Vincennes | \$7,216.00 | \$3,669.00 | \$3,547.00 | \$3,547.00 | \$0.00 | \$0.00 |
| Vincennes Catholic School | Vincennes | \$78,824.00 | \$69,627.82 | \$9,196.18 | \$0.00 | \$9,196.18 | \$0.00 |
| Vincennes Catholic School | Vincennes | \$79,461.00 | \$69,652.00 | \$9,809.00 | \$0.00 | \$9,809.00 | \$0.00 |
| Vincennes Twp. Volunteer Fire Dept., Inc. | Vincennes | \$2,139.30 | \$1,360.00 | \$779.30 | \$0.00 | \$779.30 | \$0.00 |
| Knox Co. Total |  | \$169,497.30 | \$145,060.50 | \$24,436.80 | \$3,547.00 | \$20,889.80 | \$0.00 |
| Kosciusko |  |  |  |  |  |  |  |
| American Legion Post No. 223 Wawasee | Syracuse | \$2,170.65 | \$832.18 | \$1,338.47 | \$1,338.00 | \$0.47 | \$0.00 |
| American Legion Post No. 223 Wawasee | Syracuse | \$2,320.00 | \$916.00 | \$1,404.00 | \$0.00 | \$0.00 | \$1,404.00 |
| Atwood Community Building | Atwood | \$2,229.32 | \$621.00 | \$1,608.32 | \$0.00 | \$1,608.00 | \$0.32 |
| Kosciusko Co. Total |  | \$6,719.97 | \$2,369.18 | \$4,350.79 | \$1,338.00 | \$1,608.47 | \$1,404.32 |
| LaGrange |  |  |  |  |  |  |  |
| Delta Theta Tau Sorority, Eta Zeta Chapter | LaGrange | \$5,843.00 | \$1,387.72 | \$4,455.28 | \$0.00 | \$0.00 | \$4,455.28 |
| LaGrange Co. Total |  | \$5,843.00 | \$1,387.72 | \$4,455.28 | \$0.00 | \$0.00 | \$4,455.28 |


| Organization | City | Gross <br> Receipts | Total Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Lake |  |  |  |  |  |  |  |
| American Legion Unit No. 16 Auxiliary | Hammond | \$1,903.00 | \$1,041.24 | \$861.76 | \$0.00 | \$861.76 | \$0.00 |
| Assumption Church | Hobart | \$7,704.00 | \$1,731.00 | \$5,973.00 | \$0.00 | \$5,973.00 | \$0.00 |
| Assumption Church | Hobart | \$6,521.80 | \$1,609.00 | \$4,912.80 | \$0.00 | \$4,912.80 | \$0.00 |
| Blessed Sacrament Church | Gary | \$10,889.18 | \$4,324.95 | \$6,564.23 | \$0.00 | \$6,564.23 | \$0.00 |
| Blessed Sacrament Church | Gary | \$8,448.00 | \$3,888.62 | \$4,559.38 | \$0.00 | \$4,559.38 | \$0.00 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$1,191.71 | \$871.26 | \$320.45 | \$320.45 | \$0.00 | \$0.00 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$1,372.79 | \$983.29 | \$389.50 | \$389.50 | \$0.00 | \$0.00 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$1,602.23 | \$1,049.37 | \$552.86 | \$552.86 | \$0.00 | \$0.00 |
| Fraternal Order of Eagles No. 2659 Aux. | Crown Point | \$1,817.00 | \$1,151.20 | \$665.80 | \$665.80 | \$0.00 | \$0.00 |
| Griffith Girls Softball League, Inc. | Griffith | \$11,041.00 | \$9,618.00 | \$1,423.00 | \$0.00 | \$1,423.00 | \$0.00 |
| Holy Trinity Hungarian Church | East Chicago | \$2,310.00 | \$1,506.00 | \$804.00 | \$0.00 | \$804.00 | \$0.00 |
| Holy Trinity Hungarian Church | East Chicago | \$678.75 | \$323.50 | \$355.25 | \$0.00 | \$355.25 | \$0.00 |
| Lions Club - Crown Point, Inc. | Crown Point | \$8,034.00 | \$4,015.75 | \$4,018.25 | \$4,018.25 | \$0.00 | \$0.00 |
| Lions Club - Crown Point, Inc. | Crown Point | \$7,504.95 | \$4,544.76 | \$2,960.19 | \$2,960.19 | \$0.00 | \$0.00 |
| Lowell Labor Day Organization, Inc. | Lowell | \$1,332.00 | \$795.46 | \$536.54 | \$0.00 | \$536.54 | \$0.00 |
| Loyal Order of Moose Lodge No. 570 | Hammond | \$1,933.00 | \$1,596.70 | \$336.30 | \$0.00 | \$336.30 | \$0.00 |
| Our Lady of Grace Church | Highland | \$1,395.25 | \$369.00 | \$1,026.25 | \$0.00 | \$1,026.25 | \$0.00 |
| Our Lady of Grace Church | Highland | \$1,878.20 | \$438.50 | \$1,439.70 | \$0.00 | \$1,439.70 | \$0.00 |
| Ss. Monica and Luke Catholic Church | Gary | \$1,492.00 | \$864.00 | \$628.00 | \$0.00 | \$628.00 | \$0.00 |
| Ss. Monica and Luke Catholic Church | Gary | \$1,100.00 | \$674.25 | \$425.75 | \$0.00 | \$425.75 | \$0.00 |
| St. Hedwig Church | Gary | \$3,311.40 | \$590.00 | \$2,721.40 | \$0.00 | \$0.00 | \$2,721.40 |
| St. Stanislaus Church | East Chicago | \$2,317.50 | \$1,258.00 | \$1,059.50 | \$0.00 | \$1,059.50 | \$0.00 |
| St. Stanislaus Church | East Chicago | \$2,790.70 | \$1,479.07 | \$1,311.63 | \$0.00 | \$1,311.63 | \$0.00 |
| Thomas Jefferson PTA | Hammond | \$2,352.00 | \$1,981.00 | \$371.00 | \$0.00 | \$371.00 | \$0.00 |
| Thomas Jefferson PTA | Hammond | \$2,948.00 | \$2,650.00 | \$298.00 | \$0.00 | \$298.00 | \$0.00 |
| Lake Co. Total |  | \$93,868.46 | \$49,353.92 | \$44,514.54 | \$8,907.05 | \$32,886.09 | \$2,721.40 |
| LaPorte |  |  |  |  |  |  |  |
| Fish Lake Community Conservation Club | Walkerton | \$1,851.00 | \$1,108.00 | \$743.00 | \$0.00 | \$743.00 | \$0.00 |
| Fish Lake Community Conservation Club | Walkerton | \$1,476.00 | \$840.00 | \$636.00 | \$0.00 | \$636.00 | \$0.00 |
| Loyal Order of Moose Lodge No. 980 | Michigan City | \$6,121.00 | \$4,346.94 | \$1,774.06 | \$405.00 | \$1,369.06 | \$0.00 |
| Loyal Order of Moose Lodge No. 980 | Michigan City | \$4,428.00 | \$3,644.45 | \$783.55 | \$0.00 | \$783.55 | \$0.00 |
| St. Mary's Catholic Church | Otis | \$2,666.91 | \$1,510.10 | \$1,156.81 | \$0.00 | \$1,156.81 | \$0.00 |
| St. Mary's Catholic Church | Otis | \$2,751.50 | \$1,508.48 | \$1,243.02 | \$0.00 | \$1,243.02 | \$0.00 |
| St. Mary's Catholic Church | Otis | \$2,557.00 | \$1,345.98 | \$1,211.02 | \$0.00 | \$1,211.02 | \$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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| St. Stanislaus Kostka Church | Michigan City | \$15,640.45 | \$15,268.50 | \$371.95 | \$371.95 | \$0.00 | \$0.00 |
| V.F.W. Post No. 1130 | LaPorte | \$8,221.00 | \$7,329.57 | \$891.43 | \$0.00 | \$891.43 | \$0.00 |
| LaPorte Co. Total |  | \$45,712.86 | \$36,902.02 | \$8,810.84 | \$776.95 | \$8,033.89 | \$0.00 |
| Lawrence |  |  |  |  |  |  |  |
| St. Vincent DePaul Catholic Church | Bedford | \$1,028.75 | \$1,044.53 | (\$15.78) | \$0.00 | \$0.00 | (\$15.78) |
| Lawrence Co. Total |  | \$1,028.75 | \$1,044.53 | (\$15.78) | \$0.00 | \$0.00 | (\$15.78) |
| Madison |  |  |  |  |  |  |  |
| Frankton Jr-Sr High School | Frankton | \$5,306.00 | \$1,819.11 | \$3,486.89 | \$0.00 | \$3,486.89 | \$0.00 |
| Madison Co. Total |  | \$5,306.00 | \$1,819.11 | \$3,486.89 | \$0.00 | \$3,486.89 | \$0.00 |
| Marion |  |  |  |  |  |  |  |
| Catholic Youth Organization | Indianapolis | \$29,645.00 | \$12,509.00 | \$17,136.00 | \$0.00 | \$17,136.00 | \$0.00 |
| Crossroads Rehabilitation Center | Indianapolis | \$26,214.00 | \$7,525.94 | \$18,688.06 | \$0.00 | \$18,688.06 | \$0.00 |
| Holy Name Catholic Church | Beech Grove | \$22,979.00 | \$19,216.00 | \$3,763.00 | \$0.00 | \$3,763.00 | \$0.00 |
| Kappa Kappa Kappa - Delta Psi Chapter | Indianapolis | \$3,044.00 | \$2,000.00 | \$1,044.00 | \$1,044.00 | \$0.00 | \$0.00 |
| Little Sisters of the Poor Inc., Indpls. | Indianapolis | \$14,467.00 | \$6,572.59 | \$7,894.41 | \$0.00 | \$7,894.41 | \$0.00 |
| St. Christopher Catholic Church | Indianapolis | \$32,120.00 | \$26,085.81 | \$6,034.19 | \$0.00 | \$6,034.19 | \$0.00 |
| Marion Co. Total |  | \$128,469.00 | \$73,909.34 | \$54,559.66 | \$1,044.00 | \$53,515.66 | \$0.00 |
| Miami |  |  |  |  |  |  |  |
| St. Charles Church | Peru | \$2,729.00 | \$361.40 | \$2,367.60 | \$0.00 | \$2,367.60 | \$0.00 |
| St. Charles Church | Peru | \$3,554.35 | \$592.10 | \$2,962.25 | \$0.00 | \$2,962.25 | \$0.00 |
| Miami Co. Total |  | \$6,283.35 | \$953.50 | \$5,329.85 | \$0.00 | \$5,329.85 | \$0.00 |
| Montgomery |  |  |  |  |  |  |  |
| Waveland Volunteer Fire Department, Inc. | Waveland | \$1,652.75 | \$25.00 | \$1,627.75 | \$0.00 | \$1,627.75 | \$0.00 |
| Montgomery Co. Total |  | \$1,652.75 | \$25.00 | \$1,627.75 | \$0.00 | \$1,627.75 | \$0.00 |
| Morgan |  |  |  |  |  |  |  |
| Humane Society of Morgan Co. | Martinsville | \$2,614.60 | \$978.41 | \$1,636.19 | \$0.00 | \$1,636.19 | \$0.00 |
| Humane Society of Morgan Co. | Martinsville | \$2,189.75 | \$1,078.64 | \$1,111.11 | \$0.00 | \$1,111.11 | \$0.00 |
| Morgan Co. Total |  | \$4,804.35 | \$2,057.05 | \$2,747.30 | \$0.00 | \$2,747.30 | \$0.00 |


| Organization | City | Gross <br> Receipts | Total Expenses | Net Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Noble |  |  |  |  |  |  |  |
| Delta Theta Tau - lota lota Chapter | Brimfield | \$3,981.00 | \$1,193.38 | \$2,787.62 | \$2,787.62 | \$0.00 | \$0.00 |
| East Noble Band Boosters, Inc. | Kendallville | \$748.00 | \$374.00 | \$374.00 | \$0.00 | \$374.00 | \$0.00 |
| Kappa Kappa Kappa - Gamma Xi Chapter | Kendallville | \$8,261.35 | \$3,646.30 | \$4,615.05 | \$2,554.00 | \$2,061.05 | \$0.00 |
| St. Mary of the Assumption Catholic Chur | Avilla | \$18,765.00 | \$16,494.00 | \$2,271.00 | \$2,271.00 | \$0.00 | \$0.00 |
| Noble Co. Total |  | \$31,755.35 | \$21,707.68 | \$10,047.67 | \$7,612.62 | \$2,435.05 | \$0.00 |
| Orange |  |  |  |  |  |  |  |
| Exchange Club of Springs Valley | West Baden Springs | \$1,055.00 | \$527.50 | \$527.50 | \$0.00 | \$527.50 | \$0.00 |
| Kappa Kappa Kappa - Eta Chapter, Inc. | Orleans | \$2,520.40 | \$1,447.11 | \$1,073.29 | \$0.00 | \$0.00 | \$1,073.29 |
| Orange Co. Total |  | \$3,575.40 | \$1,974.61 | \$1,600.79 | \$0.00 | \$527.50 | \$1,073.29 |
| Owen |  |  |  |  |  |  |  |
| Cunot Community Center | Poland | \$32,747.75 | \$28,635.21 | \$4,112.54 | \$2,004.00 | \$2,108.54 | \$0.00 |
| Owen Co. Total |  | \$32,747.75 | \$28,635.21 | \$4,112.54 | \$2,004.00 | \$2,108.54 | \$0.00 |
| Perry |  |  |  |  |  |  |  |
| 40 \& 8 Voiture No. 952 | Tell City | \$1,980.50 | \$1,178.71 | \$801.79 | \$0.00 | \$801.79 | \$0.00 |
| 40 \& 8 Voiture No. 952 | Tell City | \$3,498.00 | \$2,883.29 | \$614.71 | \$0.00 | \$614.71 | \$0.00 |
| Perry Co. Total |  | \$5,478.50 | \$4,062.00 | \$1,416.50 | \$0.00 | \$1,416.50 | \$0.00 |
| Porter |  |  |  |  |  |  |  |
| American Legion Post No. 170 | Chesterton | \$1,282.00 | \$734.00 | \$548.00 | \$548.00 | \$0.00 | \$0.00 |
| Knights of Columbus Coun No. 738 Valpo. | Valparaiso | \$576.00 | \$322.00 | \$254.00 | \$254.00 | \$0.00 | \$0.00 |
| Knights of Columbus Coun No. 9114 | Portage | \$3,476.30 | \$2,127.09 | \$1,349.21 | \$270.00 | \$1,079.21 | \$0.00 |
| Women of the Moose No. 846 | Chesterton | \$5,928.00 | \$3,252.00 | \$2,676.00 | \$2,676.00 | \$0.00 | \$0.00 |
| Porter Co. Total |  | \$11,262.30 | \$6,435.09 | \$4,827.21 | \$3,748.00 | \$1,079.21 | \$0.00 |
| Posey |  |  |  |  |  |  |  |
| St. Philip Catholic Church | Mt. Vernon | \$3,119.35 | \$1,540.76 | \$1,578.59 | \$0.00 | \$1,578.59 | \$0.00 |
| St. Wendel Catholic Church | Evansville | \$6,502.37 | \$2,765.00 | \$3,737.37 | \$3,737.37 | \$0.00 | \$0.00 |
| Posey Co. Total |  | \$9,621.72 | \$4,305.76 | \$5,315.96 | \$3,737.37 | \$1,578.59 | \$0.00 |
| Ripley |  |  |  |  |  |  |  |
| St. Anthony Church | Morris | \$27,762.00 | \$25,687.00 | \$2,075.00 | \$0.00 | \$2,075.00 | \$0.00 |
| Ripley Co. Total |  | \$27,762.00 | \$25,687.00 | \$2,075.00 | \$0.00 | \$2,075.00 | \$0.00 |


| Organization | City | Gross <br> Receipts | Total Expenses | Net Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Rush |  |  |  |  |  |  |  |
| St. Mary Church - Imaculate Conception | Rushville | \$310.00 | \$228.60 | \$81.40 | \$0.00 | \$81.40 | \$0.00 |
| Rush Co. Total |  | \$310.00 | \$228.60 | \$81.40 | \$0.00 | \$81.40 | \$0.00 |
| Scott |  |  |  |  |  |  |  |
| Knights of Columbus Coun No.8052 Scott | Scottsburg | \$26,063.90 | \$24,505.55 | \$1,558.35 | \$0.00 | \$1,558.35 | \$0.00 |
| Scott Co. Total |  | \$26,063.90 | \$24,505.55 | \$1,558.35 | \$0.00 | \$1,558.35 | \$0.00 |
| St. Joseph |  |  |  |  |  |  |  |
| Fraternal Order of Police No. 36 | South Bend | \$34,890.25 | \$26,347.00 | \$8,543.25 | \$0.00 | \$8,543.25 | \$0.00 |
| Kappa Kappa Kappa - Zeta Pi - North Liberty | North Liberty | \$1,700.00 | \$723.39 | \$976.61 | \$0.00 | \$0.00 | \$976.61 |
| St. Joseph Co. Total |  | \$36,590.25 | \$27,070.39 | \$9,519.86 | \$0.00 | \$8,543.25 | \$976.61 |
| Starke |  |  |  |  |  |  |  |
| V.F.W. Post No. 748 Starke | Knox | \$3,096.68 | \$2,385.25 | \$711.43 | \$0.00 | \$711.43 | \$0.00 |
| V.F.W. Post No. 748 Starke | Knox | \$1,771.00 | \$991.25 | \$779.75 | \$0.00 | \$779.75 | \$0.00 |
| Starke Co. Total |  | \$4,867.68 | \$3,376.50 | \$1,491.18 | \$0.00 | \$1,491.18 | \$0.00 |
| Steuben |  |  |  |  |  |  |  |
| Steuben County Council on Aging, Inc. | Angola | \$43,727.00 | \$37,561.00 | \$6,166.00 | \$0.00 | \$0.00 | \$6,166.00 |
| Steuben Co. Total |  | \$43,727.00 | \$37,561.00 | \$6,166.00 | \$0.00 | \$0.00 | \$6,166.00 |
| Sullivan |  |  |  |  |  |  |  |
| B.P.O. Elks Lodge No. 911 Sullivan | Sullivan | \$1,496.00 | \$50.00 | \$1,446.00 | \$1,446.00 | \$0.00 | \$0.00 |
| Psi lota Xi Sorority - Beta Beta Chapter | Sullivan | \$1,480.50 | \$761.21 | \$719.29 | \$0.00 | \$719.29 | \$0.00 |
| Sullivan Co. Total |  | \$2,976.50 | \$811.21 | \$2,165.29 | \$1,446.00 | \$719.29 | \$0.00 |
| Tipton |  |  |  |  |  |  |  |
| St. John the Baptist Church | Tipton | \$1,380.00 | \$1,054.32 | \$325.68 | \$325.68 | \$0.00 | \$0.00 |
| Tipton Co. Total |  | \$1,380.00 | \$1,054.32 | \$325.68 | \$325.68 | \$0.00 | \$0.00 |
| Vanderburgh |  |  |  |  |  |  |  |
| Amer. Bus. Women's Assn. Freedom IV Ch. | Evansville | \$1,256.25 | \$75.00 | \$1,181.25 | \$0.00 | \$1,181.25 | \$0.00 |
| Evansville Cath. Interparochial HS Board | Evansville | \$88,564.07 | \$56,301.76 | \$32,262.31 | \$31,725.00 | \$0.00 | \$537.31 |
| Good Shepherd Catholic Church | Evansville | \$33,430.00 | \$25,056.20 | \$8,373.80 | \$8,373.80 | \$0.00 | \$0.00 |
| Vanderburgh County 4-H Club Assn. Inc. | Evansville | \$50,712.00 | \$40,831.85 | \$9,880.15 | \$0.00 | \$9,880.15 | \$0.00 |


| Organization | City | Gross <br> Receipts | Total Expenses | Net Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed Income |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Vanderburgh County 4-H Club Assn. Inc. | Evansville | \$36,944.00 | \$31,293.80 | \$5,650.20 | \$0.00 | \$5,650.20 | \$0.00 |
| Vanderburgh County 4-H Club Assn. Inc. | Evansville | \$43,588.00 | \$35,989.48 | \$7,598.52 | \$0.00 | \$7,598.52 | \$0.00 |
| Vanderburgh Co. Total |  | \$254,494.32 | \$189,548.09 | \$64,946.23 | \$40,098.80 | \$24,310.12 | \$537.31 |
| Vermillion |  |  |  |  |  |  |  |
| Sacred Heart Church | Clinton | \$7,513.00 | \$5,830.00 | \$1,683.00 | \$1,683.00 | \$0.00 | \$0.00 |
| Vermillion Co. Total |  | \$7,513.00 | \$5,830.00 | \$1,683.00 | \$1,683.00 | \$0.00 | \$0.00 |
| Vigo |  |  |  |  |  |  |  |
| American Legion Post No. 346 W. Newton | Terre Haute | \$33,607.50 | \$27,536.12 | \$6,071.38 | \$0.00 | \$6,071.38 | \$0.00 |
| B.P.O. Elks Lodge No. 86 | Terre Haute | \$7,244.00 | \$3,829.96 | \$3,414.04 | \$3,414.04 | \$0.00 | \$0.00 |
| Family Services Assoc. of Wabash Valley Inc. | Terre Haute | \$1,484.15 | \$1,067.03 | \$417.12 | \$0.00 | \$417.12 | \$0.00 |
| Happiness Bag, Inc. | Terre Haute | \$2,676.00 | \$825.00 | \$1,851.00 | \$0.00 | \$1,851.00 | \$0.00 |
| Happiness Bag, Inc. | Terre Haute | \$2,483.00 | \$1,267.22 | \$1,215.78 | \$0.00 | \$1,215.78 | \$0.00 |
| Kerman Grotto | Terre Haute | \$7,915.00 | \$5,810.20 | \$2,104.80 | \$0.00 | \$0.00 | \$2,104.80 |
| Kerman Grotto | Terre Haute | \$4,539.30 | \$1,800.00 | \$2,739.30 | \$0.00 | \$2,739.30 | \$0.00 |
| Kiwanis Club of Greater Terre Haute, Inc. | Terre Haute | \$5,197.00 | \$3,941.28 | \$1,255.72 | \$0.00 | \$0.00 | \$1,255.72 |
| Kiwanis Club of Greater Terre Haute, Inc. | Terre Haute | \$5,630.25 | \$1,586.79 | \$4,043.46 | \$0.00 | \$0.00 | \$4,043.46 |
| Nevins Township Volunteer Fire Depart. | Fontanet | \$1,005.22 | \$1,433.32 | (\$428.10) | \$0.00 | \$0.00 | (\$428.10) |
| Terre Haute Miss Softball America, Inc. | Terre Haute | \$2,095.50 | \$1,434.72 | \$660.78 | \$0.00 | \$660.78 | \$0.00 |
| Terre Haute South Vigo High School | Terre Haute | \$6,128.12 | \$1,571.43 | \$4,556.69 | \$0.00 | \$4,256.69 | \$300.00 |
| Wabash Family Sports Center, Inc. | Terre Haute | \$48,704.00 | \$39,238.00 | \$9,466.00 | \$0.00 | \$9,466.00 | \$0.00 |
| Woods Day Care/Pre-School, Inc. | St Mary of the Woods | \$655.00 | \$25.00 | \$630.00 | \$0.00 | \$630.00 | \$0.00 |
| Y.W.C.A. of Terre Haute, Inc. | Terre Haute | \$2,764.50 | \$1,534.31 | \$1,230.19 | \$0.00 | \$0.00 | \$1,230.19 |
| Zorah Temple A.A.O.N.M.S. | Terre Haute | \$42,665.30 | \$35,544.30 | \$7,121.00 | \$0.00 | \$7,121.00 | \$0.00 |
| Vigo Co. Total |  | \$174,793.84 | \$128,444.68 | \$46,349.16 | \$3,414.04 | \$34,429.05 | \$8,506.07 |
| Wabash |  |  |  |  |  |  |  |
| American Legion Unit No. 402 Auxiliary | Laketon | \$2,535.00 | \$900.00 | \$1,635.00 | \$1,635.00 | \$0.00 | \$0.00 |
| Wabash Co. Total |  | \$2,535.00 | \$900.00 | \$1,635.00 | \$1,635.00 | \$0.00 | \$0.00 |
| Warrick |  |  |  |  |  |  |  |
| Antique Steam \& Gas Engine Club | Boonville | \$102.70 | \$82.26 | \$20.44 | \$0.00 | \$20.44 | \$0.00 |
| Kappa Kappa Kappa - Gamma lota | Boonville | \$3,224.25 | \$1,951.99 | \$1,272.26 | \$1,222.26 | \$50.00 | \$0.00 |
| Warrick Co. Total |  | \$3,326.95 | \$2,034.25 | \$1,292.70 | \$1,222.26 | \$70.44 | \$0.00 |

$\left.\begin{array}{lllllll}\text { Organization } & \text { City } & \begin{array}{l}\text { Gross } \\ \text { Receipts }\end{array} & \begin{array}{l}\text { Total } \\ \text { Expenses }\end{array} & \begin{array}{l}\text { Net } \\ \text { Proceeds }\end{array} & \begin{array}{l}\text { \$ Given To } \\ \text { Other Orgs. }\end{array} & \begin{array}{l}\text { \$ Retained For } \\ \text { Use By The Org. }\end{array} \\ \hline \text { Income }\end{array}\right]$

