

Charity Gaming Annual Report

Indiana Department of Revenue



October 1, 1999

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Letter from the Commissioner

October 1, 1999

The Honorable Frank O'Bannon
Governor, State of Indiana
State House, Room 206
Indianapolis, Indiana 46204

Dear Governor O'Bannon,

Accompanying this letter is the Department of Revenue's 1999 Charity Gaming Annual Report. I hope you will find this report to be both informative and an accurate accounting of the past fiscal year's charity gaming activities statewide.

The included financial information pertaining to not-for-profit organizations is available for public inspection according to IC 6-2.1-8-4.

Sincerely,

Kenneth L. Miller, Commissioner
Indiana Department of Revenue

History of Indiana Charity Gaming

In June, 1992, the Indiana Department of Revenue was given the responsibility of enforcing charity gaming laws in Indiana. Only qualified not-for-profit organizations can legally conduct charity gaming events in Indiana. These gaming events are limited to bingo, charity game nights, door prizes, festival events, raffles, and the sale of pull tabs, punchboards, and tip boards. Organizations must be licensed and registered for each type of charity gaming event they want to conduct.

Which Organizations Qualify?

An organization may conduct legal charity gaming events if it is a bona fide educational, religious, senior citizen, veteran, or civic/fraternal/charitable organization operating in Indiana, and is exempt from taxation under Section 501 of the Internal Revenue Code (IRC).

The not-for-profit organizations that are eligible to engage in Indiana charity gaming events are defined in Title 4, Article 32, of the Indiana Code. A brief description of these organizations is as follows:

Bona Fide Civic Organization

A branch, chapter, or lodge of a local, national, or state organization that is not-for-profit and primarily operated for charitable, civic, or fraternal purposes.

Bona Fide Educational Organization

An organization that is not-for-profit, whose primary purpose is educational in nature, and is designed to develop the capabilities of individuals by instruction in public or private elementary and secondary schools, as well as colleges and universities.

Bona Fide Political Organization

An association, committee, fund, party, or other organization that is established and operated for either directly or indirectly accepting contributions and making expenditures for an exempt purpose, as defined in Section 527 of the Internal Revenue Code). These organizations are the Democratic Party, Republican Party, Independent Party, etc.

Note: A political candidate's committee is not a political organization by this definition.

Bona Fide Religious Organization

An organization, church, or body of communicants that operates on a not-for-profit basis and primarily for religious purposes. The organization must operate under Section 501 of the Internal Revenue Code and provide written documentation as such.

Bona Fide Senior Citizens Organization

An organization that is not-for-profit and has at least 15 members who are at least 60 years old. The purpose of the organization is to advance and support the causes of the elderly and retired persons.

Bona Fide Veterans Organization

A local organization, or a branch, chapter, or lodge of a national or state organization that is not-for-profit, chartered by the United States Congress, and whose members are or were in the United States Armed Forces. The purpose of the organization is for the mutual advancement and support of the organization's membership and patriotic causes.

All organizations that meet one of the preceding requirements must also have been in active and continuous existence for at least 5 years, or be affiliated with a parent organization that has been in existence and operating for at least 5 years. Except where a qualified organization or its affiliate is having a convention or other annual meeting of its membership, charity gaming events may only be conducted in the county where the Indiana principal office is located.

Any hospital licensed under IC 16-21, a health facility licensed under IC 16-28, or a psychiatric facility licensed under IC 12-25, may conduct charity gaming events under certain circumstances.

Being exempt from taxation under Section 501 of the Internal Revenue Code does not ensure that an organization is eligible to conduct legal charity gaming events. The types of organizations that do not qualify include federal credit unions, pension trusts, and generally those established primarily for literary, scientific, and social purposes.

What Are Legal Charity Gaming Activities?

Qualified not-for-profit organizations may conduct certain types of legal charity gaming activities in Indiana. These activities include bingo, charity game nights, door prizes, festival events, and raffles, as well as the sale of pull tabs, punchboards, and tip boards. Individuals participating in licensed events must be at least 18 years old. Definitions for most of the activities follow.

Bingo

A bingo game is played with regulation bingo cards, pads, or sheets. A player covers the numbers that are called out by the announcer. The winner of each game is the player who is the first to properly cover the announced pattern of squares on the bingo surface.

Door Prizes

A door prize is awarded to a person based solely upon the person's attendance at an event, or the purchase of a ticket to attend an event.

Pull Tabs

A pull tab is either a single, folded, banded ticket, or a two-ply card with a perforated break-open tab that has a hidden symbol that determines the winner. The prize must be fully described on the inside of the ticket.

Punchboards

A punchboard is a board or card that contains a grid or sections that hide the random opportunity to win a prize based on the results of punching a single section to reveal either a prize amount or a symbol.

Raffles

A raffle is the selling of chances or tickets to win a prize awarded through a random drawing.

Other Games

Other types of games that may be licensed include cards, dice, wheel games (roulette), and spindles (wheel of fortune style games). These types of games are allowed at "Charity Game Nights" and "Festival" events.

Midway-Style Games and Games of Skill, such as cranes, darts, target shooting, etc., are not regulated by the charity gaming laws or licensed by the Charity Gaming Section.

Types of Licenses

The six different types of licenses available are as follows:

1. Annual Bingo License
2. Charity Game Night License
3. Door Prize License
4. Festival License
5. Raffle License
6. Special Bingo License

Each type of license allows an organization to conduct a limited number of charity gaming events within certain prize limitations. There are also restrictions on how many times an organization may receive each type of license during the year.

Annual Bingo License

The Annual Bingo License is available for those organizations that conduct bingo events throughout the year. This type of license allows for the following games to be played:

1. Door Prize drawings
2. Multiple Bingo events
3. The sale of pull tabs, punchboards, and tip boards

This also is the license used by organizations selling pull tabs, punchboards and tip boards throughout the year, even if they don't play bingo.

Charity Game Night License

Charity Game Nights are commonly referred to as “Las Vegas Nights” or “Monte Carlo Nights”. This type of license allows for the following games to be played:

1. Card games
2. Dice games
3. Door Prize drawings
4. Roulette wheel games
5. Spindle games
6. The sale of pull tabs, punchboards, and tip boards

(The wagering on banking and percentage games, bookmaking activities, numbers games, pinball machines, or slot machines are not included in these legal charity gaming events.)

Door Prize License

A Door Prize License may be needed when an organization gives away door prizes as a fund-raising event. This type of license allows for the following games to be played:

1. Door prize drawings
2. The sale of pull tabs, punchboards, and tip boards

Festival License

The festival license permits one (1) organization to conduct a variety of charity gaming events for up to four (4) consecutive days. All of these events have to be conducted within certain limitations. This type of license allows for the following games to be played:

1. Bingo games
2. Charity Game Night event
3. Door Prize drawings
4. One (1) Raffle drawing event
5. The sale of pull tabs, punchboards, and tip boards

Raffle License

A Raffle License is needed when an organization holds a raffle drawing as a fund-raising event. This type of license allows the following game to be played:

1. Door Prize drawings
2. Raffle drawings
3. The sale of pull tabs, punchboards, and tip boards

Special Bingo License

The second type of bingo license is a Special Bingo License. This license is usually used by those organizations who want to hold bingo events only occasionally, and not weekly, throughout the year. This license is valid for only one location and time. This license may also be used by Annual Bingo License holders who want to conduct a bingo event on a day that is not listed on their annual license. This type of license allows for the following games to be played:

1. One (1) Bingo event
2. Door Prize drawings
3. The sale of pull tabs, punchboards, and tip boards

Contracting with an individual or group to operate a gaming event on behalf of a qualified organization is a Class D Felony. (IC 4-32-12)

License Fees

The fee for the first license in any category is \$25.

For a subsequent license, fees are based on the gross receipts from the previous event for which the same type of license was held.

These receipts include:

1. The income from all gaming activities, including the sale of pull tabs, punchboards, and tip boards.
2. The sale of tangible personal property specifically sold at the gaming event. Some items commonly sold at these events include card doblers, good luck dolls, key chains, etc.
3. Concessions which are sold specifically at the gaming event.

***IT'S A FACT:
Gross revenues from charity
gaming events decreased for
the first time in FY99.****

<i>FY 94</i>	<i>\$311,247,513.81</i>
<i>FY 95</i>	<i>\$400,690,533.45</i>
<i>FY 96</i>	<i>\$457,093,470.60</i>
<i>FY 97</i>	<i>\$515,648,950.81</i>
<i>FY 98</i>	<i>\$521,970,657.10</i>
<i>FY 99</i>	<i>\$512,958,370.64</i>

*The Indiana Department of Revenue received numerous late-filed charity gaming returns for FY99 gaming activity. These late returns, which were filed after July 1, 1999, are not included in this Annual Report, though they total \$17,627,109 in gross revenues from 160 organizations.

Charity gaming license fees are based on the following chart:

Gross Revenues		
<u>At Least</u>	<u>But Less Than</u>	<u>Fee</u>
\$ 0	\$ 15,000	\$ 25
\$ 15,000	\$ 25,000	\$ 75
\$ 25,000	\$ 50,000	\$ 200
\$ 50,000	\$ 75,000	\$ 350
\$ 75,000	\$ 100,000	\$ 600
\$ 100,000	\$ 150,000	\$ 900
\$ 150,000	\$ 200,000	\$ 1,200
\$ 200,000	\$ 250,000	\$ 1,500
\$ 250,000	\$ 300,000	\$ 1,800
\$ 300,000	\$ 400,000	\$ 2,500
\$ 400,000	\$ 500,000	\$ 3,250
\$ 500,000	\$ 750,000	\$ 5,000
\$ 750,000	\$ 1,000,000	\$ 6,750
\$ 1,000,000	\$ 1,250,000	\$ 8,500
\$ 1,250,000	\$ 1,500,000	\$ 10,000
\$ 1,500,000	\$ 1,750,000	\$ 12,000
\$ 1,750,000	\$ 2,000,000	\$ 14,000
\$ 2,000,000	\$ 2,250,000	\$ 16,250
\$ 2,250,000	\$ 2,500,000	\$ 18,500
\$ 2,500,000	\$ 3,000,000	\$ 22,500
\$ 3,000,000	\$ -----	\$ 25,000

Manufacturers and Distributors

All business entities that desire to manufacture, distribute, or sell the following items in Indiana must be licensed by the Indiana Department of Revenue. These items include bingo sheets, devices, equipment, and other supplies to be used in playing bingo, as well as pull tabs, punchboards and tip boards.

A manufacturer's annual license fee is \$3,000.00. There were 12 manufacturers' licenses issued in Fiscal Year 1999, 11 of which were located out-of-state. The total fee collected was \$36,000.00.

A distributor's annual license fee is \$2,000. There were 59 distributors' licenses issued in Fiscal Year 1999, 15 of which were located out-of-state. The total fee collected was \$118,000.00.

An excise tax is imposed on the distribution of pull tabs, punchboards, and tip boards, in the amount of ten percent (10%) of the wholesale price. For Fiscal Year 1999, manufacturers and distributors remitted \$5,619,200.00 in gaming card excise taxes, fees and penalties, as compared with \$5,231,100.00 during Fiscal Year 1998.

	FY 1998	FY 1999
Excise Taxes	\$1,222,700.00	\$1,313,100.00
Misc. Fees	\$3,950,100.00	\$4,264,600.00
Penalties	\$ 58,300.00	\$ 41,500.00
Totals	\$5,231,100.00	\$5,619,200.00

Administrative Highlights 1999

The Charity Gaming Section of the Indiana Department of Revenue was created to administer charity gaming laws. This section, along with field investigators from the Criminal Investigation Division, makes sure licensed organizations are operating within charity gaming laws and regulations. Under IC 4-32-10-6, the Indiana Department of Revenue is required to remit charity gaming surplus revenue into the "Build Indiana Fund". This revenue is generated by license fees, as well as excise taxes and penalties. The Department deposited \$7,500,000.00 into this fund during Fiscal Year 1999.

Taxpayer Assistance

During Fiscal Year 1999, the Charity Gaming Section of the Indiana Department of Revenue assisted 373 taxpayers in the walk-in assistance center, which was down 21 from 394 in Fiscal Year 1998, and answered 14,163 telephone calls in Fiscal Year 1999, compared to 13,983 in Fiscal Year 1998.

Education/Form Revision

During Fiscal Year 1999, there were no training seminars conducted by the Charity Gaming Section; and, there were no new changes made to charity gaming forms.

Legislation

There was no new legislation passed during Fiscal Year 1999 that affected charity gaming laws and regulations.

During FY 1996, the "90/60 rule," which requires organizations that receive at least 90% of their total gross revenues from gaming activities to give at least 60% away to other charities, went into effect. Six (6) organizations were affected in Fiscal Year 1999 by this rule. They are as follows:

1. American Legion Post 52 (Attica, Fountain County)*
2. Amvets Post 101 (Bloomington, Monroe County)
3. Fraternal Order of Police 100 (Jeffersonville, Clark County)*
4. Friends of Fairview (New Albany, Floyd County)*
5. VFW Post 1257 Ladies Auxiliary (Martinsville, Morgan County)
6. VFW Post 2999 Irvington Ladies Auxiliary (Indianapolis, Marion County)

* Denotes organizations that were able to distribute the necessary funds to unrelated organizations and obtain new licenses.

Enforcement

During Fiscal Year 1999, sixteen (16) investigations were finalized and submitted for determination of civil penalties based on violations committed. Assessments for civil penalties totaled \$68,000.00 and additional license fees of \$3,600.00. One investigation lead to the discovery of gaming violations by five (5) other organizations and one (1) operator.

Note:

AN OPERATOR MUST BE A MEMBER IN GOOD STANDING FOR AT LEAST ONE (1) YEAR.

NEITHER OPERATORS NOR WORKERS AT AN EVENT MAY BE PAID. THIS INCLUDES THE ACCEPTANCE OF TIPS.

Two (2) organizations were issued income tax assessments totalling \$50,554.61, including penalty and interest. The income from the operation of a non-licensed charity gaming event is considered unrelated income and subject to gross income tax, adjusted gross income tax, and supplemental net income tax per 45 IAC 18-5-1.

Note:

REVENUE GENERATED BY UNLICENSED EVENTS MAY BE SUBJECT TO INCOME TAXES PER 45 IAC 18-5-1.

Desk examinations are performed on financial reports submitted by organizations to the Charity Gaming Section of the Compliance Division. Those desk examinations resulted in an additional \$26,900.00 in renewal fees from organizations who underreported gross receipts.

Statistics

Every organization that holds a charity gaming license is required to file a financial report for each license it has. The following statistics are based on financial reports that were received during the State of Indiana's Fiscal Year 1999 (July 1, 1998 - June 30, 1999). An organization cannot receive another gaming license until it has filed a financial report for its previous event.

Grand Totals

Type of License	Gross Income	Total Expenses	Net Proceeds	Distributed Income	
				Amount Given to Other Organizations	Amount Retained for use by the Organization
Annual Bingo	\$487,485,682.34	\$436,269,670.36	\$51,216,011.98	\$9,200,071.53	\$36,504,659.47
Charity Game Night	1,597,844.58	833,616.97	764,227.61	173,819.63	550,634.02
Door Prize	112,903.00	52,439.37	60,463.63	10,305.00	66,183.63
Festival	10,587,043.71	5,344,991.40	5,242,052.31	694,732.48	4,213,963.78
Raffle	11,683,065.34	6,230,152.52	5,452,912.82	1,099,057.29	4,050,706.44
Special Bingo	1,491,831.67	1,164,082.11	327,749.56	109,696.68	182,808.39
Total	\$512,958,370.64 *	\$449,894,952.73	\$63,063,417.91	\$11,287,682.61	\$45,568,955.73

Note: Amounts were taken directly from the financial reports filed with the Department by the organizations. Desk examinations of reports were performed to correct obvious calculation errors.

*The Indiana Department of Revenue received numerous late-filed charity gaming returns for FY99 gaming activity. These late returns, which were filed after July 1, 1999, are not included in this Annual Report, though they total \$17,627,109 in gross revenues from 160 organizations.

License Fees

Type of License	Number Issued	Fees Collected	Average Cost
Annual Bingo *	895	\$3,702,800.00	\$4,137.21
Charity Game Night	255	7,700.00	30.20
Door Prize	8	200.00	25.00
Festival	294	58,225.00	198.04
Raffle	535	131,767.00	246.29
Special Bingo	133	7,200.00	54.14
Total	2,120	\$3,907,892.00	

* The Annual Bingo License category includes organizations who sell pull tabs, punchboards and tip boards only, but do not hold traditional bingo events.

Concession Income

Type of License	Income
Annual Bingo	\$1,943,916.06
Charity Game Night	95,698.23
Door Prize	3,450.00
Festival	2,318,246.95
Raffle	165,745.60
Special Bingo	35,277.33
Total	\$4,562,334.17

***IT'S A FACT:
A total of 895 Annual Bingo
Licenses were issued in FY99,
down from 1,032 in FY98.****

***FY 94 981
FY 95 995
FY 96 1,002
FY 97 930
FY 98 1,032
FY 99 895***

*The Indiana Department of Revenue received 160 late-filed charity gaming returns for FY99 gaming activity. Of those 160 organizations, 49 have annual bingo licenses and are not included in this report.

Financial Information by County

The following information is a breakdown of individual organizations by county. The information was obtained from all Forms CG-8, Annual Bingo Financial Reports, and Forms CG-9, Single Event Financial Reports, received during fiscal year 1998. *The number of licenses issued during the fiscal year may differ from the number of financial reports actually received during the fiscal year.*

Information pertaining to not-for-profit organizations is available for public inspection according to IC 6-2.1-8-4. This includes all applications for exemption and all annual reports filed by the not-for-profit organizations under IC 6-2.1-3-19, IC 6-2.1-3-20, IC 6-2.1-3-21, and IC 6-2.1-3-22, which also includes information on the above mentioned forms.

Since an organization may hold more than one type of charity gaming license at a time, some names may appear more than once in the following listings.

Names also may be repeated within each license category. An unlimited number of door prize, raffle, and special bingo licenses may be issued to an organization during a year, as long as all required applications and fees have been received and approved by the Indiana Department of Revenue.

Annual bingo licenses are valid for one year from the date of issuance. Names may appear more than once in the annual bingo category if the organization filed an amended financial report for the previous year.

All figures in this section came directly from the financial reports filed with the Indiana Department of Revenue by the licensed organizations.

Gross Receipts ¹

Total Expenses

Net Proceeds ²

Income and Expense Summary			
Gross Income		Expenses	
Income Sources:		Prizes/Payouts:	
Bingo	1	Bingo	9
Pull Tabs	2	Pull Tabs	10
Punchboards	3	Punchboards	11
Tip boards	4	Tip Boards	12
Raffles	5	Raffles	13
Door Prize	6	Door Prize	14
Concessions	7	Supplies and Purchases:	
Other Gross Income (Attach itemized sheet or listing)	8	Bingo Game Supplies	15
		Pull Tabs, Punchboards, and Tip Board Purchases	16
		Other Purchases	17
		Miscellaneous Expenses:	
		Rent to Independent Lessor	18
		Rent of Tangible Personal Property (ie. chairs, tables, roulette wheel, bingo mower, etc.)	19
		Advertising	20
		Concessions	21
		Other Expenses from Bingo events. List sources:	22
		Total Expenses: Add lines 9 through 22. Enter here and on line B of Section B	23
Totals			
Total Gross Income *Add lines 1-8. *This amount will be used to calculate your fee. Also, partially exempt not-for-profit organizations should refer to the annual income tax forms, Form IT-20NFP, and the Charity Gaming Publication #2 concerning the eligibility of this income.	A		
Total Expenses from line 23	B		
Total net proceeds available for charitable purposes (A minus B)	C		

The **Percent Profit** figure in the Annual Bingo Licenses section was calculated as follows:

$$(\text{Net Proceeds}^2 / \text{Gross Receipts}^1 = \text{Percent Profit})$$

(Page 2 of 4 from Form CG-8)

Amount Given to Other Organizations

Amount Retained for Use by the Organization

Undistributed Income*

*Negative balances generally indicate income from prior years.

Charitable Contributions Information					
24. Net proceeds from line C of the Income and Expense Summary reported on Page 2	24				
25a. Amount from Line 24 retained for charitable purposes	25a				
25b. Amount from Line 24 granted for and/or spent on your organization	25b				
25c. Undistributed Income (Line 24 minus Line 25b)	25c				
26. Charitable Contribution Balance (Line 24 minus Line 25c)	26				
Manufacturer and Distributor Information					
27. List the manufacturer(s) and distributor(s) from whom you purchased bingo supplies, pull tabs, punchboards, and/or tip boards. Attach additional sheets if necessary.					
Name	Address	City	State	Zip Code	License Number
Financial Information					
28. Where are the charity gaming financial records maintained?					
Address					
City	State Zip Code				
29. Name, address, and telephone number of the person maintaining these records.					
Name					
Address					
City	State Zip Code Daytime Telephone Number ()				
Organization's Banking Information (Attach additional sheets if necessary.)					
Name of Bank					
Street Address					
City	State Zip Code County				
Name of Account	Account Number Type of Account (Checking, savings, CD)				
Name of Account	Account Number Type of Account (Checking, savings, CD)				

(Page 3 of 4 from Form CG-8)

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
Adams County								
American Legion Post No. 43 Adams	Decatur	98,781.00	75,623.00	23,158.00	\$12,268.00	7,698.00	3,192.00	23%
American Legion Post No. 468	Berne	277,143.00	224,062.58	53,080.42	\$1,026.16	26,598.24	25,456.02	19%
Loyal Order of Moose Lodge No. 1311	Decatur	160,111.50	133,287.34	26,824.16	\$15,545.12	11,279.04	0.00	17%
St. Mary's of the Assumption CCH	Decatur	34,983.96	28,762.05	6,221.91	\$0.00	6,221.91	0.00	18%
V.F.W. Post No. 6751	Geneva	174,274.00	155,657.00	18,617.00	\$1,020.00	14,969.18	2,627.82	11%
Total		745,293.46	617,391.97	127,901.49	\$29,859.28	66,766.37	31,275.84	
Allen County								
Abate of Indiana, Inc.	Fort Wayne	3,701,743.00	3,303,081.00	398,662.00	\$275,361.00	123,301.00	0.00	11%
American Legion Post No. 47	Fort Wayne	312,721.00	303,022.00	9,699.00	\$8,700.00	0.00	999.00	3%
American Legion Post No. 82	Fort Wayne	3,193,699.00	2,881,979.00	311,720.00	\$15,087.00	162,273.00	134,360.00	10%
American Legion Post No. 241 Waynedale	Fort Wayne	340,154.00	332,334.45	7,819.55	\$26,669.35	0.00	-18,849.80	2%
American Legion Post No. 296	Fort Wayne	111,521.75	88,679.20	22,842.55	\$2,937.35	7,000.00	12,905.20	20%
American Legion Post No. 330	New Haven	1,421,442.20	1,366,811.15	54,631.05	\$2,537.80	43,272.45	8,820.80	4%
American Legion Post No. 377	Woodburn	47,114.00	43,948.00	3,166.00	\$0.00	0.00	3,166.00	7%
B.P.O. Elks Lodge No. 155	Fort Wayne	21,335.00	15,194.81	6,140.19	\$0.00	6,140.19	0.00	29%
B.P.O. Elks Lodge No. 155	Fort Wayne	16,261.25	10,867.53	5,393.72	\$0.00	5,393.72	0.00	33%
Fort Wayne Open Mess, Inc.	Fort Wayne	17,250.00	14,723.87	2,526.13	\$0.00	2,526.13	0.00	15%
Fraternal Order of Eagles No. 248	Fort Wayne	215,868.25	177,185.90	38,682.35	\$1,670.64	37,011.71	0.00	18%
Fraternal Order of Eagles No. 248	Fort Wayne	173,593.00	145,231.40	28,361.60	\$1,322.90	27,038.70	0.00	16%
Fraternal Order of Eagles No. 3164	New Haven	216,528.50	202,130.03	14,398.47	\$2,935.00	4,976.00	6,487.47	7%
Fraternal Order of Eagles No. 3512	Fort Wayne	112,106.00	86,517.00	25,589.00	\$8,500.00	7,700.00	9,389.00	23%
Fraternal Order of Police No. 14	Fort Wayne	192,316.00	182,826.32	9,489.68	\$0.00	9,489.68	0.00	5%
Knights of Columbus Coun No. 451	Fort Wayne	428,574.00	385,372.00	43,202.00	\$10,992.00	49,008.00	-16,798.00	10%
Latin American Sports Club, Inc.	Fort Wayne	672,319.00	631,194.47	41,124.53	\$5,525.00	9,500.00	26,099.53	6%
Lions Club - Fort Wayne Coliseum	Fort Wayne	1,019,125.00	792,247.00	226,878.00	\$198,640.00	0.00	28,238.00	22%
Lions Club - Time Corners	Fort Wayne	3,299,601.00	2,930,996.24	368,604.76	\$276,217.81	0.00	92,386.95	11%
Macedonian Patriotic Org - U.S. & Canada	Fort Wayne	3,103,723.00	3,030,490.00	73,233.00	\$0.00	152,400.00	-79,167.00	2%
Marine Corps League	Fort Wayne	1,496,732.04	1,403,227.94	93,504.10	\$6,347.17	87,156.93	0.00	6%
Metro Youth Sports Inc.	Fort Wayne	1,964,742.00	1,891,753.72	72,988.28	\$0.00	72,988.28	0.00	4%
New World Church, Inc.	Fort Wayne	2,911,920.00	2,757,325.65	154,594.35	\$7,026.00	143,474.00	4,094.35	5%
Orchard Ridge Country Club	Fort Wayne	11,785.00	11,785.00	0.00	\$0.00	0.00	0.00	0%
Orchard Ridge Country Club	Fort Wayne	9,453.00	9,453.00	0.00	\$0.00	0.00	0.00	0%
Q'Tox Amusement & Athletic Assn., Inc.	Fort Wayne	1,036,652.00	991,349.00	45,303.00	\$7,215.00	30,700.00	7,388.00	4%
South West Conservation Club, Inc.	Fort Wayne	171,160.64	154,182.61	16,978.03	\$3,853.00	13,125.03	0.00	10%
St. Joseph's Com. Health Foundation, Inc	Fort Wayne	3,082,115.00	2,805,303.00	276,812.00	\$0.00	276,812.00	0.00	9%
St. Patrick Catholic Church	Fort Wayne	26,031.13	30,230.87	-4,199.74	\$0.00	0.00	-4,199.74	-16%
St. Therese Catholic Church	Fort Wayne	242,491.07	231,389.85	11,101.22	\$0.00	11,101.22	0.00	5%

(Allen County continued on next page)

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
(Allen County -- Continued)								
V.F.W. Post No. 857 J. Eby	Fort Wayne	1,199,016.00	1,117,502.17	81,513.83	\$5,272.00	76,241.83	0.00	7%
V.F.W. Post No.10006	Fort Wayne	162,048.00	136,315.50	25,732.50	\$1,056.46	0.00	24,676.04	16%
V.F.W. Post No.1421 Kekionga	Fort Wayne	737,403.00	667,704.00	69,699.00	\$7,504.00	62,195.00	0.00	9%
Voter Information Center Inc.	Fort Wayne	96,829.00	137,223.00	-40,394.00	\$0.00	0.00	-40,394.00	-42%
Total		31,765,372.83	29,269,576.68	2,495,796.15	\$875,369.48	1,420,824.87	199,601.80	
Bartholomew County								
American Legion Post No. 24	Columbus	274,652.00	238,760.00	35,892.00	\$2,414.00	33,478.00	0.00	13%
Developmental Services, Inc.	Columbus	1,354,628.07	1,142,358.62	212,269.45	\$0.00	212,269.45	0.00	16%
Eastside Community Center	Columbus	7,336.50	5,696.50	1,640.00	\$0.00	1,640.00	0.00	22%
Knights of Columbus Coun No.1414	Columbus	713,720.00	642,748.00	70,972.00	\$12,134.00	48,000.00	10,838.00	10%
Loyal Order of Moose Lodge No. 398	Columbus	2,417,227.00	2,036,336.00	380,891.00	\$19,205.00	361,686.00	0.00	16%
Senior Center Services of Bartholomew Co.	Columbus	76,325.28	61,240.29	15,084.99	\$0.00	15,084.99	0.00	20%
V.F.W. Post No.1987 Wagner-Reddick	Columbus	1,357,245.00	1,309,330.00	47,915.00	\$25,299.00	0.00	22,616.00	4%
Total		6,201,133.85	5,436,469.41	764,664.44	\$59,052.00	672,158.44	33,454.00	
Benton County								
American Legion Post No. 57 Fowler	Fowler	105,218.30	84,412.82	20,805.48	\$2,165.00	9,447.15	9,193.33	20%
Total		105,218.30	84,412.82	20,805.48	\$2,165.00	9,447.15	9,193.33	
Blackford County								
B.P.O. Elks Lodge No. 625	Hartford City	45,912.50	38,533.37	7,379.13	\$6,353.00	1,026.13	0.00	16%
Lions Club - Montpelier	Montpelier	284,683.37	240,962.61	43,720.76	\$17,841.00	19,787.53	6,092.23	15%
Loyal Order of Moose Lodge No. 225	Hartford City	102,872.00	88,875.84	13,996.16	\$1,188.75	12,633.00	174.41	14%
Total		433,467.87	368,371.82	65,096.05	\$25,382.75	33,446.66	6,266.64	
Boone County								
American Legion Post No. 113	Lebanon	160,983.00	120,109.40	40,873.60	\$4,521.30	45,668.19	-9,315.89	25%
American Legion Post No. 395	Jamestown	43,548.08	43,623.96	-75.88	\$0.00	0.00	-75.88	-0%
American Legion Post No. 410 D. E. Pipes	Whitestown	34,127.00	18,806.24	15,320.76	\$6,841.28	8,479.48	0.00	45%
B.P.O. Elks Lodge No. 635, Inc. Lebanon	Lebanon	24,360.00	20,358.00	4,002.00	\$16,428.00	0.00	-12,426.00	16%
Fraternal Order of Eagles No.2062	Lebanon	331,374.96	298,723.03	32,651.93	\$7,188.32	0.00	25,463.61	10%
Loyal Order of Moose Lodge No.1269	Lebanon	180,917.24	149,348.99	31,568.25	\$3,640.00	21,935.00	5,993.25	17%
V.F.W. Post No. 910	Lebanon	295,176.00	254,969.00	40,207.00	\$4,198.00	36,009.00	0.00	14%
Total		1,070,486.28	905,938.62	164,547.66	\$42,816.90	112,091.67	9,639.09	

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
Brown County								
CSLOA	Nineveh	16,039.98	12,702.99	3,336.99	\$0.00	1,602.74	1,734.25	21%
Total		16,039.98	12,702.99	3,336.99	\$0.00	1,602.74	1,734.25	
Carroll County								
American Legion Post No. 75 Delphi	Delphi	159,988.32	135,971.30	24,017.02	\$3,605.00	18,863.00	1,549.02	15%
American Legion Post No. 413	Camden	8,226.49	6,848.02	1,378.47	\$1,378.47	0.00	0.00	17%
V.F.W. Post No.9383	Delphi	223,906.74	213,503.15	10,403.59	\$8,545.32	6,706.50	-4,848.23	5%
Total		392,121.55	356,322.47	35,799.08	\$13,528.79	25,569.50	-3,299.21	
Cass County								
American Legion Post No. 60	Logansport	1,160,328.50	598,437.58	561,890.92	\$10,846.25	8,638.00	542,406.67	48%
American Legion Post No. 418	Walton	233,815.69	208,245.28	25,570.41	\$10,331.14	15,239.27	0.00	11%
B.P.O. Elks Lodge No. 66	Logansport	3,944.50	3,446.75	497.75	\$497.75	0.00	0.00	13%
Cass Co. Council on Aging, Inc.	Logansport	8,216.57	6,802.85	1,413.72	\$0.00	1,413.72	0.00	17%
Cass Co. Council on Aging, Inc.	Logansport	32,078.75	29,300.17	2,778.58	\$0.00	2,778.58	0.00	9%
Fraternal Order of Eagles No. 323	Logansport	946,853.05	823,496.84	123,356.21	\$9,607.57	113,748.64	0.00	13%
Izaak Walton League of Amer-Cass County	Logansport	113,126.31	102,515.74	10,610.57	\$5,073.54	5,537.03	0.00	9%
Knights of Columbus Coun No. 561	Logansport	276,816.00	232,863.00	43,953.00	\$750.00	41,645.33	1,557.67	16%
Loyal Order of Moose Lodge No. 232	Logansport	51,021.70	51,560.76	-539.06	\$0.00	0.00	-539.06	-1%
Shrine Club, Logansport, Inc.	Logansport	80,872.00	65,079.00	15,793.00	\$0.00	15,793.00	0.00	20%
V.F.W. Post No.3790	Logansport	739,149.85	612,482.96	126,666.89	\$20,249.00	63,239.32	43,178.57	17%
Total		3,646,222.92	2,734,230.93	911,991.99	\$57,355.25	268,032.89	586,603.85	
Clark County								
American Legion Post No. 204 W.M. Ruby	Sellersburg	75,318.00	64,068.30	11,249.70	\$8,361.81	2,887.89	0.00	15%
American Legion Post No. 335	Charlestown	642,153.00	540,102.00	102,051.00	\$10,161.00	91,890.00	0.00	16%
AMVETS Post No. 4	Jeffersonville	82,591.25	68,059.00	14,532.25	\$3,078.50	4,730.00	6,723.75	18%
Fraternal Order of Police No. 100	Jeffersonville	4,758,040.00	4,404,594.00	353,446.00	\$410,071.00	145,262.00	-201,887.00	7%
Knights of Columbus Coun No.1348	Jeffersonville	3,352,408.00	3,163,822.00	188,586.00	\$184,576.00	0.00	4,010.00	6%
Loyal Order of Moose Lodge No.1757	Sellersburg	1,920,495.72	1,813,665.05	106,830.67	\$21,999.00	72,000.00	12,831.67	6%
Loyal Order of Moose Lodge No.2420	Jeffersonville	2,541,176.00	2,488,745.00	52,431.00	\$3,000.00	20,981.00	28,450.00	2%
Our Lady of Providence High School	Clarksville	1,430,816.34	1,422,831.96	7,984.38	\$0.00	3,000.00	4,984.38	1%
Southern Indiana Youth Boosters	Sellersburg	2,393,032.00	2,345,906.00	47,126.00	\$18,102.00	14,771.00	14,253.00	2%
V.F.W. Post No.1427	Charlestown	143,313.00	110,164.10	33,148.90	\$6,056.88	27,092.02	0.00	23%
V.F.W. Post No.1832	Jeffersonville	199,819.00	178,759.00	21,060.00	\$9,127.00	11,933.00	0.00	11%
Total		17,539,162.31	16,600,716.41	938,445.90	\$674,533.19	394,546.91	-130,634.20	

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
Clay County								
American Legion Post No. 225	Clay City	70,048.25	66,338.00	3,710.25	\$1,210.00	2,500.00	0.25	5%
Annunciation Catholic Church	Brazil	615,458.00	541,194.00	74,264.00	\$0.00	70,000.00	4,264.00	12%
B.P.O. Elks Lodge No. 762	Brazil	4,710.00	4,856.00	-146.00	\$250.00	0.00	-396.00	-3%
Clay Cnty IN Council on Aged & Aging, In	Brazil	0.00	0.00	0.00	\$0.00	0.00	0.00	
Fraternal Order of Eagles No. 274	Brazil	169,209.50	132,427.39	36,782.11	\$1,645.00	30,000.00	5,137.11	22%
Lewis Twp. Vol. Fire Co. Inc.	Coalmont	139,077.50	122,066.32	17,011.18	\$0.00	16,745.50	265.68	12%
V.F.W. Post No.1127 Bussing-Louderback	Brazil	243,090.00	215,414.00	27,676.00	\$4,055.00	23,621.00	0.00	11%
V.F.W. Post No.6606	Clay City	132,946.00	112,478.50	20,467.50	\$4,597.84	12,227.36	3,642.30	15%
Total		1,374,539.25	1,194,774.21	179,765.04	\$11,757.84	155,093.86	12,913.34	
Clinton County								
B.P.O. Elks Lodge No. 560	Frankfort	22,055.00	18,017.52	4,037.48	\$2,911.00	0.00	1,126.48	18%
B.P.O. Elks Lodge No. 560	Frankfort	8,646.25	7,699.45	946.80	\$872.00	0.00	74.80	11%
Fraternal Order of Eagles No. 976 Gem City	Frankfort	310,877.00	275,719.00	35,158.00	\$18,497.00	16,661.00	0.00	11%
Loyal Order of Moose Lodge No. 7 Frankft	Frankfort	69,622.50	52,843.40	16,779.10	\$3,137.33	13,641.77	0.00	24%
V.F.W. Post No.1110	Frankfort	81,970.00	70,339.95	11,630.05	\$1,115.28	7,750.00	2,764.77	14%
Total		493,170.75	424,619.32	68,551.43	\$26,532.61	38,052.77	3,966.05	
Crawford County								
American Legion Post No. 332	Milltown	184,967.00	160,358.00	24,609.00	\$4,848.00	16,972.00	2,789.00	13%
V.F.W. Post No.6160 Everett Mason	English	212,696.00	192,936.15	19,759.85	\$5,185.00	6,956.28	7,618.57	9%
Total		397,663.00	353,294.15	44,368.85	\$10,033.00	23,928.28	10,407.57	
Daviess County								
American Legion Post No. 121	Washington	199,875.00	178,024.00	21,851.00	\$7,221.37	5,116.51	9,513.12	11%
American Legion Post No. 245	Elnora	90,933.00	79,806.00	11,127.00	\$195.00	10,932.00	0.00	12%
Fraternal Order of Eagles No. 414	Washington	760,240.00	645,303.40	114,936.60	\$1,965.00	108,818.40	4,153.20	15%
Knights of Columbus Coun No. 630	Washington	488,405.00	474,576.00	13,829.00	\$8,179.00	0.00	5,650.00	3%
Loyal Order of Moose Lodge No.1080	Washington	311,395.00	220,440.16	90,954.84	\$2,433.50	47,949.84	40,571.50	29%
Senior & Family Services	Washington	295,673.77	287,577.31	8,096.46	\$0.00	3,738.72	4,357.74	3%
V.F.W. Post No.3321 Cissell-Jackman	Washington	91,706.00	58,753.00	32,953.00	\$250.00	12,346.00	20,357.00	36%
V.F.W. Post No.9627 Frank Roberts	Odon	273,846.00	253,879.12	19,966.88	\$1,673.91	16,067.97	2,225.00	7%
Total		2,512,073.77	2,198,358.99	313,714.78	\$21,917.78	204,969.44	86,827.56	

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
Dearborn County								
American Legion Post No. 231	Aurora	13,500.00	11,220.00	2,280.00	\$2,050.00	230.00	0.00	17%
American Legion Post No. 239	Lawrenceburg	375,163.40	344,808.72	30,354.68	\$22,884.00	5,500.00	1,970.68	8%
Carnegie Historic Landmarks Preser. Soc.	Moore Hill	280,934.77	259,836.44	21,098.33	\$0.00	21,098.33	0.00	8%
Dearborn Adult Center	Lawrenceburg	236,998.77	211,930.05	25,068.72	\$0.00	24,000.00	1,068.72	11%
Fraternal Order of Eagles No.2018	Lawrenceburg	85,585.00	74,019.70	11,565.30	\$10,495.92	0.00	1,069.38	14%
Fraternal Order of Eagles No.2022	Aurora	218,979.23	188,213.88	30,765.35	\$15,148.75	0.00	15,616.60	14%
Fraternal Order of Eagles No.2022	Aurora	253,789.00	214,313.84	39,475.16	\$14,424.25	0.00	25,050.91	16%
Loyal Order of Moose Lodge No.1464	Aurora	495,644.00	437,191.10	58,452.90	\$3,497.00	38,625.76	16,330.14	12%
V.F.W. Post No.5312	Aurora	463,737.17	412,021.81	51,715.36	\$11,479.11	41,022.00	-785.75	11%
Total		2,424,331.34	2,153,555.54	270,775.80	\$79,979.03	130,476.09	60,320.68	
Decatur County								
American Legion Post No. 129	Greensburg	1,047,488.00	955,341.00	92,147.00	\$3,133.00	61,200.00	27,814.00	9%
Fraternal Order of Eagles No. 927	Greensburg	1,533,692.85	1,405,415.67	128,277.18	\$10,740.00	102,925.85	14,611.33	8%
Fraternal Order of Eagles No. 927	Greensburg	1,419,347.25	1,268,820.66	150,526.59	\$7,700.00	129,956.10	12,870.49	11%
Knights of Columbus Coun No. 1042	Greensburg	378,746.83	337,605.77	41,141.06	\$12,859.66	28,281.40	0.00	11%
Loyal Order of Moose Lodge No.2203	Greensburg	447,317.93	400,562.93	46,755.00	\$0.00	46,755.00	0.00	10%
Total		4,826,592.86	4,367,746.03	458,846.83	\$34,432.66	369,118.35	55,295.82	
Dekalb County								
American Legion Post No. 97	Auburn	34,467.00	33,020.65	1,446.35	\$0.00	1,446.35	0.00	4%
American Legion Post No. 202 C.F. Blaker	Butler	1,518,498.50	1,374,083.43	144,415.07	\$36,335.37	92,664.63	15,415.07	10%
B.P.O. Elks Lodge No.1447	Garrett	48,858.00	40,859.60	7,998.40	\$1,916.00	6,082.40	0.00	16%
DeKalb Co. Council on Aging, Inc.	Auburn	94,159.48	80,339.84	13,819.64	\$0.00	13,819.64	0.00	15%
Fraternal Order of Eagles No.1357	Garrett	94,683.00	75,569.70	19,113.30	\$19,113.30	0.00	0.00	20%
Hamilton Fish & Game Club	Hamilton	23,122.00	18,208.00	4,914.00	\$0.00	4,914.00	0.00	21%
V.F.W. Post No.6572 Waterloo	Waterloo	59,574.85	49,662.81	9,912.04	\$0.00	9,912.04	0.00	17%
Total		1,873,362.83	1,671,744.03	201,618.80	\$57,364.67	128,839.06	15,415.07	
Delaware County								
American Legion Post No. 387	Gaston	37,430.00	21,313.00	16,117.00	\$500.00	11,171.00	4,446.00	43%
American Legion Post No. 437	Selma	51,055.00	30,396.00	20,659.00	\$3,240.00	0.00	17,419.00	40%
American Legion Post No. 446	Daleville	129,423.00	113,620.00	15,803.00	\$5,018.00	10,785.00	0.00	12%
AMVETS Post No. 12 Muncie	Muncie	3,096,344.00	3,009,264.60	87,079.40	\$8,545.00	78,534.40	0.00	3%
Fraternal Order of Eagles No. 231	Muncie	3,256,606.00	2,885,777.39	370,828.61	\$3,750.00	339,579.31	27,499.30	11%
Knights of Columbus Coun No. 560	Muncie	4,658,290.00	4,479,293.00	178,997.00	\$119,534.00	35,774.00	23,689.00	4%
Liberty Township Boosters, Inc.	Muncie	2,781,047.00	2,658,836.00	122,211.00	\$0.00	81,400.00	40,811.00	4%
Loyal Order of Moose Lodge No. 33	Muncie	388,694.00	341,977.55	46,716.45	\$5,133.00	41,583.45	0.00	12%
SeVille Senior Citizens Corporation	Albany	1,175,913.00	1,192,625.00	-16,712.00	\$0.00	-16,712.00	0.00	-1%
Wapahani Athletic Boosters, Inc.	Selma	0.00	0.00	0.00	\$0.00	0.00	0.00	
Total		15,574,802.00	14,733,102.54	841,699.46	\$145,720.00	582,115.16	113,864.30	

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
Dubois County								
American Legion Post No. 124	Ferdinand	4,785.00	3,000.00	1,785.00	\$515.00	925.00	345.00	37%
American Legion Post No. 147	Jasper	325,765.94	267,325.02	58,440.92	\$8,178.00	30,262.92	20,000.00	18%
Fraternal Order of Eagles No.3335	Huntingburg	128,592.00	109,767.00	18,825.00	\$2,250.00	16,575.00	0.00	15%
Knights of Columbus Coun No.1584	Jasper	115,929.16	91,188.22	24,740.94	\$0.00	26,095.00	-1,354.06	21%
Loyal Order of Moose Lodge No.1175	Jasper	566,619.00	480,338.10	86,280.90	\$9,837.47	76,443.43	0.00	15%
V.F.W. Post No.2366, Inc.	Huntingburg	172,447.00	143,605.00	28,842.00	\$1,676.00	27,166.00	0.00	17%
Young Men's Institute Coun No. 497	Huntingburg	354,760.00	337,124.00	17,636.00	\$3,140.00	14,231.00	265.00	5%
Total		1,668,898.10	1,432,347.34	236,550.76	\$25,596.47	191,698.35	19,255.94	
Elkhart County								
American Legion Post No. 143	Bristol	1,168,708.00	957,774.00	210,934.00	\$33,775.00	177,159.00	0.00	18%
American Legion Post No. 210	Middlebury	889,511.21	725,361.41	164,149.80	\$26,887.12	137,262.68	0.00	18%
B.P.O. Elks Lodge No. 798	Goshen	748,224.00	597,913.00	150,311.00	\$21,260.00	129,051.00	0.00	20%
Esther Rebekah Lodge No. 436	Elkhart	43,018.74	38,770.97	4,247.77	\$200.00	2,510.29	1,537.48	10%
Fraternal Order of Eagles No. 395	Elkhart	56,111.09	35,108.67	21,002.42	\$2,887.75	9,842.43	8,272.24	37%
Fraternal Order of Eagles No.1526	Goshen	262,054.00	214,573.20	47,480.80	\$1,600.00	45,880.60	0.20	18%
Labor Humanitarian Fund of Elkhart Co.	Elkhart	900,220.97	760,064.23	140,156.74	\$31,500.00	108,656.74	0.00	16%
Loyal Order of Moose Lodge No. 599	Elkhart	147,792.00	127,430.70	20,361.30	\$25,893.15	0.00	-5,531.85	14%
Loyal Order of Moose Lodge No. 836	Goshen	208,121.69	203,206.00	4,915.69	\$0.00	4,915.69	0.00	2%
V.F.W. Post No. 88 Wade E. Harris	Elkhart	79,388.25	46,265.82	33,122.43	\$1,370.00	30,000.00	1,752.43	42%
V.F.W. Post No. 985 William A. Brooks	Goshen	507,051.00	430,559.51	76,491.49	\$13,254.98	63,236.51	0.00	15%
V.F.W. Post No.6638	Nappanee	18,321.65	4,176.75	14,144.90	\$1,375.00	12,769.90	0.00	77%
Zion Grange	Elkhart	44,538.68	37,537.68	7,001.00	\$760.00	6,241.00	0.00	16%
Total		5,073,061.28	4,178,741.94	894,319.34	\$160,763.00	727,525.84	6,030.50	
Fayette County								
American Legion Post No. 1	Connersville	1,767,494.89	1,603,144.64	164,350.25	\$33,897.82	110,577.65	19,874.78	9%
AMVETS Post No. 11	Connersville	430,657.19	342,022.59	88,634.60	\$5,046.14	80,016.98	3,571.48	21%
B.P.O. Elks Lodge No. 379	Connersville	9,599.50	7,968.45	1,631.05	\$1,631.05	0.00	0.00	17%
Fayette Comm. Council on Aging & Aged In	Connersville	18,394.24	16,610.31	1,783.93	\$0.00	1,226.67	557.26	10%
Fayette Memorial Hospital Foundation	Connersville	1,143,083.00	1,081,966.30	61,116.70	\$5,000.00	10,846.00	45,270.70	5%
Fraternal Order of Eagles No.1065	Connersville	441,097.50	340,649.00	100,448.50	\$12,465.00	50,000.00	37,983.50	23%
V.F.W. Post No. 571 Glenn Sample	Connersville	478,106.00	402,707.00	75,399.00	\$297.00	75,102.00	0.00	16%
Total		4,288,432.32	3,795,068.29	493,364.03	\$58,337.01	327,769.30	107,257.72	

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
Floyd County								
American Legion Post No. 28 B. Sloan	New Albany	3,464,798.05	3,089,473.71	375,324.34	\$100,420.06	213,437.32	61,466.96	11%
American Legion Post No. 42 River City	Floyd Knobs	43,030.00	38,211.68	4,818.32	\$6,298.41	0.00	-1,480.09	11%
American Legion Post No. 42 River City	Floyd Knobs	67,366.00	59,886.00	7,480.00	\$9,125.00	0.00	-1,645.00	11%
B.P.O. Elks Lodge No. 270	New Albany	1,785,361.63	1,632,900.89	152,460.74	\$11,816.41	30,000.00	110,644.33	9%
Friends of Fairview, Inc.	New Albany	2,738,900.00	2,530,230.00	208,670.00	\$217,200.00	0.00	-8,530.00	8%
Georgetown Township Vol. Fire Dept.	Georgetown	465,700.28	452,713.08	12,987.20	\$3,500.00	9,487.20	0.00	3%
V.F.W. Post No.1693 Hobart Beach	New Albany	819,270.00	784,131.56	35,138.44	\$11,070.50	28,066.29	-3,998.35	4%
V.F.W. Post No.3281 Floyd County	New Albany	226,392.00	177,610.00	48,782.00	\$36,000.00	0.00	12,782.00	22%
Veterans of the Vietnam War Post No. 1	New Albany	10,600.00	6,015.00	4,585.00	\$0.00	4,585.00	0.00	43%
Total		9,621,417.96	8,771,171.92	850,246.04	\$395,430.38	285,575.81	169,239.85	
Fountain County								
American Legion Post No. 52	Attica	105,006.00	81,819.00	23,187.00	\$3,817.00	19,370.00	0.00	22%
American Legion Post No. 384	Kingman	122,130.00	107,580.00	14,550.00	\$3,621.00	9,431.00	1,498.00	12%
Fraternal Order of Eagles No.2596 Attica	Attica	64,350.00	54,252.15	10,097.85	\$593.00	9,504.85	0.00	16%
St. Joseph Catholic Church	Covington	112,988.00	92,644.58	20,343.42	\$0.00	20,343.42	0.00	18%
V.F.W. Post No.2395	Covington	37,970.08	30,418.55	7,551.53	\$1,400.00	2,835.55	3,315.98	20%
V.F.W. Post No.3318 Fountain-Warren	Attica	654,663.50	549,589.62	105,073.88	\$23,811.54	81,262.34	0.00	16%
Total		1,097,107.58	916,303.90	180,803.68	\$33,242.54	142,747.16	4,813.98	
Franklin County								
American Legion Post No. 77	Brookville	2,313,859.00	1,833,055.00	480,804.00	\$5,196.00	199,469.00	276,139.00	21%
Fraternal Order of Eagles No.1129	Brookville	70,780.00	61,626.00	9,154.00	\$1,063.00	8,091.00	0.00	13%
Knights of Columbus Coun No.1010	Brookville	201,981.00	198,068.08	3,912.92	\$0.00	3,912.92	0.00	2%
New Trenton Volunteer Fire Dept., Inc.	New Trenton	228,782.35	209,914.39	18,867.96	\$0.00	18,867.96	0.00	8%
Total		2,815,402.35	2,302,663.47	512,738.88	\$6,259.00	230,340.88	276,139.00	
Fulton County								
American Legion Post No. 36 L. Shelton	Rochester	341,072.00	282,208.00	58,864.00	\$0.00	58,864.00	0.00	17%
B.P.O. Elks Lodge No.2120	Rochester	151,066.75	132,689.79	18,376.96	\$6,829.00	0.00	11,547.96	12%
Fraternal Order of Eagles No. 852 Manitou	Rochester	377,768.00	326,735.00	51,033.00	\$6,980.00	44,053.00	0.00	14%
Loyal Order of Moose No.1107 Manitou	Rochester	264,724.55	194,875.00	69,849.55	\$14,294.00	55,353.52	202.03	26%
V.F.W. Post No.1343	Rochester	106,883.00	91,425.00	15,458.00	\$0.00	15,458.00	0.00	14%
Total		1,241,514.30	1,027,932.79	213,581.51	\$28,103.00	173,728.52	11,749.99	

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
Gibson County								
American Legion Post No. 25	Princeton	392,504.50	355,737.86	36,766.64	\$0.00	39,089.44	-2,322.80	9%
American Legion Post No. 256 J. Curd	Oakland City	179,625.00	159,925.00	19,700.00	\$0.00	16,507.53	3,192.47	11%
B.P.O. Elks Lodge No. 634	Princeton	23,625.00	20,877.60	2,747.40	\$0.00	2,747.40	0.00	12%
Fraternal Order of Eagles No. 361	Princeton	459,375.00	407,523.00	51,852.00	\$2,160.00	49,692.00	0.00	11%
Fraternal Order of Eagles No.4288	Oakland City	1,090,500.00	967,900.80	122,599.20	\$15,241.55	101,296.11	6,061.54	11%
Knights of Columbus Coun No. 1131	Princeton	470,347.30	399,713.27	70,634.03	\$18,722.29	51,911.74	0.00	15%
Knights of Columbus Coun No.2215	Haubstadt	18,949.00	12,968.25	5,980.75	\$1,000.00	0.00	4,980.75	32%
Knights of St. John No. 345	Haubstadt	26,250.00	23,122.80	3,127.20	\$925.00	0.00	2,202.20	12%
Lions Club - Patoka	Patoka	158.96	53.60	105.36	\$0.00	105.36	0.00	66%
Loyal Order of Moose Lodge No. 354	Princeton	53,625.00	47,792.60	5,832.40	\$614.95	4,979.22	238.23	11%
Princeton Country Club	Princeton	20,813.00	16,192.00	4,621.00	\$0.00	4,621.00	0.00	22%
St. Joseph Church	Princeton	27,875.00	22,713.00	5,162.00	\$0.00	5,162.00	0.00	19%
V.F.W. Post No.1147	Princeton	2,070,794.10	1,851,817.49	218,976.61	\$34,239.72	104,736.84	80,000.05	11%
V.F.W. Post No.2714 South Gibson	Fort Branch	315,081.00	260,821.00	54,260.00	\$3,351.00	47,700.00	3,209.00	17%
Total		5,149,522.86	4,547,158.27	602,364.59	\$76,254.51	428,548.64	97,561.44	
Grant County								
American Legion Post No. 95	Jonesboro	352,362.00	327,357.97	25,004.03	\$14,221.90	10,782.13	0.00	7%
American Legion Post No. 368 Brown-Doyle	Van Buren	28,209.00	25,754.00	2,455.00	\$2,455.00	0.00	0.00	9%
AMVETS Post No. 5 Grant County	Marion	3,757,224.00	3,444,734.00	312,490.00	\$50,025.92	239,683.94	22,780.14	8%
B.P.O. Elks Lodge No. 195	Marion	10,758.00	9,563.00	1,195.00	\$0.00	800.00	395.00	11%
Fraternal Order of Eagles No. 227	Marion	2,878,367.93	2,750,990.80	127,377.13	\$85,800.00	41,077.13	500.00	4%
Grant County 4-H Fair Association	Marion	2,255,075.00	2,083,123.24	171,951.76	\$5,000.00	166,951.76	0.00	8%
Loyal Order of Moose Lodge No. 253	Marion	493,140.00	451,973.00	41,167.00	\$3,478.00	37,689.00	0.00	8%
Loyal Order of Moose Lodge No.1778	Gas City	218,000.00	178,300.00	39,700.00	\$11,950.00	27,750.00	0.00	18%
Marion Youth Baseball, Inc.	Marion	1,242,913.86	1,228,635.06	14,278.80	\$0.00	11,313.64	2,965.16	1%
Phi Delta Kappa Fraternity - Alpha Chap.	Marion	9,327.00	7,317.00	2,010.00	\$555.00	1,455.00	0.00	22%
Round Robins CB Club, Inc.-Fairmont	Marion	3,974,895.00	3,493,491.00	481,404.00	\$495,950.00	0.00	-14,546.00	12%
V.F.W. Post No.6728 LeRoyce Howell	Gas City	34,614.00	18,112.49	16,501.51	\$200.00	16,301.51	0.00	48%
V.F.W. Post No.7403	Marion	175,870.00	149,404.00	26,466.00	\$12,561.00	12,185.00	1,720.00	15%
Total		15,430,755.79	14,168,755.56	1,262,000.23	\$682,196.82	565,989.11	13,814.30	
Greene County								
American Legion Post No. 22 F. Courtney	Linton	2,012,069.90	1,798,812.50	213,257.40	\$18,641.42	194,615.98	0.00	11%
American Legion Post No. 106	Worthington	334,424.00	292,653.70	41,770.30	\$15,901.84	25,868.46	0.00	12%
American Legion Post No. 172	Jasonville	184,211.00	153,788.15	30,422.85	\$4,887.39	1,200.00	24,335.46	17%
American Legion Post No. 196	Bloomfield	363,430.32	335,856.21	27,574.11	\$25,120.60	2,453.51	0.00	8%

(Greene County continued on next page)

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
(Greene County -- Continued)								
American Legion Unit No. 106 Auxiliary	Worthington	96,409.00	88,828.00	7,581.00	\$3,572.00	4,009.00	0.00	8%
Knights of Columbus No.6679 Fr. Ryan	Linton	199,884.31	166,202.88	33,681.43	\$14,015.44	18,308.23	1,357.76	17%
Loyal Order of Moose Lodge No.1434	Linton	380,412.00	333,187.00	47,225.00	\$1,795.00	38,818.50	6,611.50	12%
V.F.W. Post No.7117	Worthington	612,243.40	533,311.55	78,931.85	\$17,889.87	55,000.00	6,041.98	13%
Total		4,183,083.93	3,702,639.99	480,443.94	\$101,823.56	340,273.68	38,346.70	
Hamilton County								
American Legion Post No. 45	Noblesville	539,867.00	453,973.75	85,893.25	\$4,937.36	80,955.89	0.00	16%
American Legion Post No. 155	Carmel	600,779.00	524,692.25	76,086.75	\$14,595.00	53,690.61	7,801.14	13%
American Legion Post No. 341	Cicero	330,496.00	295,824.51	34,671.49	\$5,937.00	15,999.06	12,735.43	10%
American Legion Post 470 Lowell Beaver	Fishers	2,792,765.93	2,634,065.12	158,700.81	\$8,948.95	149,751.86	0.00	6%
American Legion Unit No. 67 Auxiliary	Sheridan	36,360.28	30,112.34	6,247.94	\$3,683.60	2,564.34	0.00	17%
Loyal Order of Moose Lodge No. 540	Noblesville	1,092,692.75	954,982.01	137,710.74	\$1,228.96	60,000.00	76,481.78	13%
Our Lady of Grace Church	Noblesville	0.00	0.00	0.00	\$0.00	0.00	0.00	
Senior Citizens Organization, Inc.	Noblesville	1,383.36	990.39	392.97	\$400.00	0.00	-7.03	28%
V.F.W. Post No.10003	Carmel	299,946.70	255,081.02	44,865.68	\$5,858.37	37,007.31	2,000.00	15%
Total		5,694,291.02	5,149,721.39	544,569.63	\$45,589.24	399,969.07	99,011.32	
Hancock County								
American Legion Post No. 119	Greenfield	575,737.00	515,490.27	60,246.73	\$7,351.72	52,895.61	0.00	10%
B.P.O. Elks Lodge No.1720	Greenfield	61,646.00	60,276.00	1,370.00	\$1,265.00	105.00	0.00	2%
Fraternal Order of Police No. 140	Greenfield	51,830.00	44,758.00	7,072.00	\$4,160.00	0.00	2,912.00	14%
Greenfield Conservation Club, Inc.	Greenfield	185,774.00	180,330.00	5,444.00	\$0.00	5,444.00	0.00	3%
Greenfield Country Club, Inc.	Greenfield	14,222.00	12,124.00	2,098.00	\$0.00	2,098.00	0.00	15%
Lions Club - New Palestine	New Palestine	1,524,644.00	1,413,712.73	110,931.27	\$52,206.44	31,000.00	27,724.83	7%
Loyal Order of Moose Lodge No. 987	Greenfield	259,440.00	224,250.00	35,190.00	\$0.00	32,415.00	2,775.00	14%
V.F.W. Post No.6904 Fortville	Fortville	576,643.00	496,306.00	80,337.00	\$15,528.00	42,004.00	22,805.00	14%
Total		3,249,936.00	2,947,247.00	302,689.00	\$80,511.16	165,961.61	56,216.83	
Harrison County								
American Legion Post No. 379	Elizabeth	49,170.00	41,661.68	7,508.32	\$2,594.50	4,913.82	0.00	15%
Knights of Columbus Coun No.1808	Corydon	222,261.00	218,390.97	3,870.03	\$3,870.03	0.00	0.00	2%
V.F.W. Post No.2950 Old Capitol	Corydon	147,856.00	124,166.00	23,690.00	\$0.00	19,470.00	4,220.00	16%
Total		419,287.00	384,218.65	35,068.35	\$6,464.53	24,383.82	4,220.00	

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
Hendricks County								
American Legion Post No. 118	Danville	592,463.00	505,571.85	86,891.15	\$1,405.00	0.00	85,486.15	15%
American Legion Post No. 331	Brownsburg	248,329.00	162,979.00	85,350.00	\$37,265.00	48,085.00	0.00	34%
American Legion Post No. 426	Pittsboro	10,035.50	7,951.68	2,083.82	\$0.00	2,083.82	0.00	21%
B.P.O. Elks Lodge No.2186 Plainfield	Plainfield	376,857.18	344,145.77	32,711.41	\$0.00	32,711.41	0.00	9%
Total		1,227,684.68	1,020,648.30	207,036.38	\$38,670.00	82,880.23	85,486.15	
Henry County								
American Legion Post No. 137 H. R. Smith	New Castle	2,081,432.00	1,860,890.50	220,541.50	\$13,552.64	194,000.00	12,988.86	11%
American Legion Post No. 152	Knightstown	292,214.00	293,771.00	-1,557.00	\$12,518.00	17,817.00	-31,892.00	-1%
B.P.O. Elks Lodge No. 484	New Castle	1,091,985.00	995,036.00	96,949.00	\$18,678.00	78,271.00	0.00	9%
Fraternal Order of Eagles No. 933	New Castle	2,031,415.29	1,840,100.33	191,314.96	\$21,554.90	169,760.06	0.00	9%
Henry County Conservation Club	New Castle	1,444,976.00	1,366,424.02	78,551.98	\$4,550.00	74,001.98	0.00	5%
Loyal Order of Moose Lodge No. 147	New Castle	1,747,932.00	1,498,978.00	248,954.00	\$20,906.63	223,339.37	4,708.00	14%
Straughn Community Club	Straughn	294,108.00	285,337.00	8,771.00	\$0.00	8,771.00	0.00	3%
V.F.W. Post No.1282	New Castle	1,929,960.10	1,676,958.69	253,001.41	\$88,583.19	160,652.06	3,766.16	13%
Westwood Country Club ,Inc.	New Castle	368,389.50	328,378.60	40,010.90	\$0.00	40,010.90	0.00	11%
Total		11,282,411.89	10,145,874.14	1,136,537.75	\$180,343.36	966,623.37	-10,428.98	
Howard County								
American Legion Post No. 6	Kokomo	752,361.00	640,116.00	112,245.00	\$0.00	83,000.00	29,245.00	15%
American Legion Post No. 317	Greentown	85,682.00	67,648.72	18,033.28	\$14,410.62	3,622.66	0.00	21%
B.P.O. Elks Lodge No. 190	Kokomo	0.00	0.00	0.00	\$0.00	0.00	0.00	
Booster Club of Kokomo, Inc.	Kokomo	2,091,323.01	1,997,680.99	93,642.02	\$42,356.40	51,285.62	0.00	4%
Crisis Center, Inc.	Kokomo	1,951,240.00	1,803,764.73	147,475.27	\$450.00	147,025.27	0.00	8%
Fraternal Order of Eagles No. 255	Kokomo	441,513.00	337,252.00	104,261.00	\$6,713.53	97,547.47	0.00	24%
Kokomo Fire Dragons, Inc.	Kokomo	1,211,602.45	1,153,372.42	58,230.03	\$7,538.00	50,692.03	0.00	5%
Lions Club - Kokomo	Kokomo	2,548,163.00	2,461,303.00	86,860.00	\$38,774.00	79,112.00	-31,026.00	3%
Loyal Order of Moose Lodge No. 179	Kokomo	1,430,404.45	1,283,746.76	146,657.69	\$2,548.78	113,200.00	30,908.91	10%
V.F.W. Post No.1152	Kokomo	1,792,415.00	1,552,107.00	240,308.00	\$13,953.00	226,355.00	0.00	13%
Total		12,304,703.91	11,296,991.62	1,007,712.29	\$126,744.33	851,840.05	29,127.91	
Huntington County								
American Legion Post No. 7 Huntington	Huntington	39,770.00	27,076.00	12,694.00	\$1,477.00	11,217.00	0.00	32%
American Legion Post No. 85	Huntington	243,241.00	203,769.00	39,472.00	\$1,900.00	37,572.00	0.00	16%
American Legion Post No. 160	Roanoke	176,319.50	156,145.85	20,173.65	\$15,185.79	3,170.51	1,817.35	11%
St. Peter and Paul Catholic Church	Huntington	1,403,445.00	1,331,978.11	71,466.89	\$0.00	71,466.89	0.00	5%
V.F.W. Post No.2689 Hoover-Bickel	Huntington	202,643.00	136,907.00	65,736.00	\$5,861.00	59,875.00	0.00	32%
Total		2,065,418.50	1,855,875.96	209,542.54	\$24,423.79	183,301.40	1,817.35	

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
Jackson County								
American Legion Post No. 89	Seymour	1,001,152.00	807,725.00	193,427.00	\$8,610.00	160,725.00	24,092.00	19%
American Legion Post 112 Camp Jackson	Brownstown	77,855.00	65,811.00	12,044.00	\$1,012.00	11,032.00	0.00	15%
B.P.O. Elks Lodge No. 462	Seymour	11,491.00	10,395.45	1,095.55	\$1,095.55	0.00	0.00	10%
Fraternal Order of Eagles No. 655	Seymour	399,010.00	285,892.05	113,117.95	\$8,793.74	97,367.48	6,956.73	28%
Loyal Order of Moose Lodge No. 418	Seymour	446,758.00	363,691.00	83,067.00	\$0.00	83,067.00	0.00	19%
Seymour Catholic Men's Club, Inc.	Seymour	64,543.00	52,621.00	11,922.00	\$300.00	7,688.00	3,934.00	18%
St. Ambrose	Seymour	1,073,150.00	928,549.00	144,601.00	\$64,529.00	79,936.00	136.00	13%
V.F.W. Post No.1083	Crothersville	177,096.00	151,993.95	25,102.05	\$2,151.72	16,364.03	6,586.30	14%
V.F.W. Post No.1925 Les.-Arb.-Zim.	Seymour	859,591.85	731,150.09	128,441.76	\$47,975.02	80,466.74	0.00	15%
Total		4,110,646.85	3,397,828.54	712,818.31	\$134,467.03	536,646.25	41,705.03	
Jasper County								
American Legion Post No. 29	Rensselaer	80,459.00	69,020.00	11,439.00	\$7,210.40	0.00	4,228.60	14%
American Legion Post No. 406	Wheatfield	32,191.00	34,009.00	-1,818.00	\$0.00	0.00	-1,818.00	-6%
American Legion Post No. 440	Demotte	315,509.00	252,558.25	62,950.75	\$42,000.00	20,950.75	0.00	20%
Fraternal Order of Eagles No.2548	Rensselaer	7,582.00	6,842.00	740.00	\$740.00	0.00	0.00	10%
Fraternal Order of Eagles No.2548	Rensselaer	8,964.00	1,836.50	7,127.50	\$50.00	1,786.50	5,291.00	80%
Lions Club - Remington	Remington	94,777.00	78,732.00	16,045.00	\$6,060.00	0.00	9,985.00	17%
Loyal Order of Moose Lodge No.2272	Rensselaer	99,915.00	81,700.00	18,215.00	\$775.00	16,463.00	977.00	18%
V.F.W. Post No.1279	Rensselaer	185,194.00	151,930.70	33,263.30	\$3,125.00	30,138.30	0.00	18%
Total		824,591.00	676,628.45	147,962.55	\$59,960.40	69,338.55	18,663.60	
Jay County								
American Legion Post No. 211	Portland	270,383.00	258,602.70	11,780.30	\$3,450.00	0.00	8,330.30	4%
B.P.O. Elks Lodge No.1776 Dunkirk	Dunkirk	196,730.25	163,620.40	33,109.85	\$5,705.00	27,404.85	0.00	17%
Humane Society of Jay County, Inc.	Portland	2,519,258.00	2,468,953.00	50,305.00	\$0.00	50,305.00	0.00	2%
Loyal Order of Moose Lodge No. 417	Portland	820,571.53	678,698.34	141,873.19	\$15,206.35	126,666.84	0.00	17%
Total		3,806,942.78	3,569,874.44	237,068.34	\$24,361.35	204,376.69	8,330.30	
Jefferson County								
American Legion Post No. 9	Madison	2,242,642.00	1,938,526.00	304,116.00	\$106,744.00	197,372.00	0.00	14%
B.P.O. Elks Lodge No. 524 Madison	Madison	181,110.00	159,263.00	21,847.00	\$4,808.00	17,039.00	0.00	12%
B.P.O. Elks Lodge No. 524 Madison	Madison	9,108.00	8,051.00	1,057.00	\$2,560.00	0.00	-1,503.00	12%
Fraternal Order of Eagles No.1158 OH Val.	Madison	255,222.00	215,180.00	40,042.00	\$7,950.00	32,092.00	0.00	16%
Jefferson County Goodwill Conserv. Club	Madison	943,247.85	876,958.70	66,289.15	\$842.00	45,114.93	20,332.22	7%
Knights of Columbus No. 934 Soc. & Rec.	Madison	488,241.00	398,817.00	89,424.00	\$15,063.00	74,361.00	0.00	18%
Loyal Order of Moose Lodge No. 765	Madison	990,569.00	850,871.37	139,697.63	\$5,694.40	83,370.31	50,632.92	14%
(Jefferson County continued on next page)								

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
(Jefferson County -- Continued)								
Madison Township Volunteer Fire Dept	Madison	908,329.17	777,289.49	131,039.68	\$7,200.00	138,296.45	-14,456.77	14%
Prince of Peace Parish	Madison	464,445.00	400,897.00	63,548.00	\$8,759.00	32,000.00	22,789.00	14%
Shawe High School	Madison	579,878.00	480,213.25	99,664.75	\$0.00	99,664.75	0.00	17%
V.F.W. Post No.1969 Weber Warren Lewis	Madison	771,592.15	666,641.60	104,950.55	\$6,602.00	98,348.55	0.00	14%
Total		7,834,384.17	6,772,708.41	1,061,675.76	\$166,222.40	817,658.99	77,794.37	
Jennings County								
AMVETS Post No. 7	North Vernon	1,019,657.85	911,673.01	107,984.84	\$18,355.00	71,076.01	18,553.83	11%
Brush Creek Conservation Club	Butlerville	136,153.00	133,155.70	2,997.30	\$0.00	2,997.30	0.00	2%
Coffee Creek Conservation Club	Commiskey	1,032,920.25	1,011,077.12	21,843.13	\$4,910.00	14,555.14	2,377.99	2%
Fraternal Order of Eagles No.4097	North Vernon	146,193.80	128,969.24	17,224.56	\$7,897.00	0.00	9,327.56	12%
St. Mary Catholic Church	North Vernon	748,271.00	636,116.00	112,155.00	\$0.00	112,155.00	0.00	15%
Total		3,083,195.90	2,820,991.07	262,204.83	\$31,162.00	200,783.45	30,259.38	
Johnson County								
American Legion Post No. 205	Franklin	62,735.00	54,165.38	8,569.62	\$13,305.00	0.00	-4,735.38	14%
American Legion Post No. 233	Edinburgh	94,648.75	74,634.55	20,014.20	\$5,154.00	14,860.20	0.00	21%
American Legion Post No. 252	Greenwood	1,076,582.00	934,876.00	141,706.00	\$0.00	141,706.00	0.00	13%
East Lake Lot Owners Assn. (E.L.L.O.A.)	Nineveh	5,387.00	3,235.00	2,152.00	\$0.00	2,152.00	0.00	40%
Fraternal Order of Eagles No.4132	Greenwood	525,031.00	450,100.00	74,931.00	\$1,500.00	73,431.00	0.00	14%
Johnson County Shrine Club	Franklin	550,863.00	497,272.24	53,590.76	\$9,400.00	12,525.00	31,665.76	10%
Knights of Columbus Coun No.6138	Greenwood	828,406.14	730,966.27	97,439.87	\$8,870.00	88,570.00	-0.13	12%
Loyal Order of Moose Lodge No.2079	Greenwood	2,080,270.25	1,929,507.32	150,762.93	\$11,039.70	132,633.97	7,089.26	7%
Royal Oak Social Club, Inc.	Greenwood	14,478.00	14,281.40	196.60	\$196.60	0.00	0.00	1%
V.F.W. Post No.2552 Johnson County	Franklin	55,240.00	47,897.87	7,342.13	\$650.00	6,692.13	0.00	13%
V.F.W. Post No.2552 Johnson County	Franklin	54,876.00	47,181.00	7,695.00	\$0.00	7,695.00	0.00	14%
V.F.W. Post No.5864 Greenwood Memorial	Greenwood	512,378.25	462,239.85	50,138.40	\$18,829.40	28,367.25	2,941.75	10%
V.F.W. Post No.6978 New Whiteland	Whiteland	1,071,070.50	1,003,884.84	67,185.66	\$4,589.50	60,900.00	1,696.16	6%
V.F.W. Post No.7964	Edinburgh	193,282.00	156,760.35	36,521.65	\$2,154.46	34,367.19	0.00	19%
Total		7,125,247.89	6,407,002.07	718,245.82	\$75,688.66	603,899.74	38,657.42	
Knox County								
40 & 8 Voiture Vincennes	Vincennes	799,320.00	706,435.00	92,885.00	\$9,872.00	89,490.00	-6,477.00	12%
American Legion Post No. 73	Vincennes	1,086,966.43	961,867.27	125,099.16	\$5,400.00	86,870.83	32,828.33	12%
B.P.O. Elks Lodge No. 291	Vincennes	8,625.00	7,690.60	934.40	\$0.00	934.40	0.00	11%
B.P.O. Elks Lodge No.1421	Bicknell	68,384.25	63,041.95	5,342.30	\$2,478.50	2,500.00	363.80	8%
Fraternal Order of Eagles No. 384	Vincennes	584,537.00	520,701.00	63,836.00	\$927.00	22,928.00	39,981.00	11%
Harmony Society	Vincennes	575,721.44	519,009.17	56,712.27	\$1,127.00	55,585.27	0.00	10%

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Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
(Knox County -- Continued)								
Knights of Columbus Coun No. 712	Vincennes	1,378,563.00	1,163,331.00	215,232.00	\$108,550.00	106,782.00	-100.00	16%
Lions Club - Decker	Decker	14,546.03	8,049.84	6,496.19	\$360.00	6,136.19	0.00	45%
Loyal Order of Moose Lodge No. 281	Vincennes	999,984.00	864,102.00	135,882.00	\$11,329.00	20,939.00	103,614.00	14%
V.F.W. Post No.1157	Vincennes	1,480,378.00	1,293,095.00	187,283.00	\$11,126.00	172,864.00	3,293.00	13%
V.F.W. Post No.3190 Chester Cartwright	Bicknell	101,837.00	76,923.00	24,914.00	\$320.00	22,018.00	2,576.00	24%
Total		7,098,862.15	6,184,245.83	914,616.32	\$151,489.50	587,047.69	176,079.13	
Kosciusko County								
American Legion Post No. 49 J. Peterson	Warsaw	246,558.40	227,369.20	19,189.20	\$5,295.00	13,894.20	0.00	8%
American Legion Post No. 223 Wawasee	Syracuse	202,348.00	166,412.00	35,936.00	\$0.00	35,936.00	0.00	18%
American Legion Post No. 253	North Webster	1,269,727.61	1,022,880.91	246,846.70	\$45,939.00	200,907.70	0.00	19%
American Legion Post No. 258 Men.-Ree.	Pierceton	221,760.00	201,349.00	20,411.00	\$0.00	20,411.00	0.00	9%
B.P.O. Elks Lodge No. 802	Warsaw	280,026.51	248,270.07	31,756.44	\$5,276.75	21,200.00	5,279.69	11%
Barbee Lakes Conservation Assn.	North Webster	1,716.66	915.37	801.29	\$0.00	747.10	54.19	47%
Fraternal Order of Eagles No.1339	Warsaw	334,839.59	270,767.58	64,072.01	\$250.00	63,822.01	0.00	19%
Fraternal Order of Eagles No.1339 Aux.	Warsaw	285,264.25	253,135.50	32,128.75	\$1,750.00	30,378.75	0.00	11%
Knights of Columbus Coun No.6323	Syracuse	480,563.00	390,089.99	90,473.01	\$37,380.17	27,034.88	26,057.96	19%
Lions Club - Silver Lake	Silver Lake	167,939.00	145,693.71	22,245.29	\$0.00	20,818.52	1,426.77	13%
Loyal Order of Moose Lodge No.1423	Warsaw	271,071.50	238,953.45	32,118.05	\$4,315.59	27,802.46	0.00	12%
V.F.W. Post No.1126	Warsaw	219,366.60	188,324.40	31,042.20	\$1,525.00	29,517.20	0.00	14%
Total		3,981,181.12	3,354,161.18	627,019.94	\$101,731.51	492,469.82	32,818.61	
LaGrange Total								
American Legion Post No. 215	LaGrange	441,731.75	355,009.84	86,721.91	\$31,948.60	40,000.00	14,773.31	20%
Foxwood Hills Community Association, Inc	Middlebury	5,710.81	5,456.00	254.81	\$0.00	254.81	0.00	4%
Loyal Order of Moose Lodge No.1351	Lagrange	54,299.16	53,619.04	680.12	\$3,245.00	36,512.91	-39,077.79	1%
Total		501,741.72	414,084.88	87,656.84	\$35,193.60	76,767.72	-24,304.48	
Lake County								
All Saints Church	Hammond	59,319.85	50,650.69	8,669.16	\$8,669.16	0.00	0.00	15%
American Legion Post No. 16	Hammond	437,632.00	405,334.00	32,298.00	\$6,575.00	25,723.00	0.00	7%
American Legion Post No. 20	Crown Point	49,471.00	45,406.35	4,064.65	\$0.00	4,064.65	0.00	8%
American Legion Post No. 54	Hobart	154,814.50	127,855.99	26,958.51	\$4,445.00	22,513.51	0.00	17%
American Legion Post No. 66	Griffith	191,708.64	169,192.91	22,515.73	\$4,552.25	8,447.75	9,515.73	12%
American Legion Post No. 80	Whiting	7,259.00	4,646.90	2,612.10	\$2,612.10	0.00	0.00	36%
American Legion Post No. 100	Lake Station	493,529.25	409,011.77	84,517.48	\$9,339.04	28,000.00	47,178.44	17%
American Legion Post No. 101	Lowell	324,937.00	268,807.00	56,130.00	\$5,030.00	51,100.00	0.00	17%
American Legion Post No. 126	Hammond	73,543.00	61,719.67	11,823.33	\$8,050.10	3,773.23	0.00	16%
(Lake County continued on next page)								

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
(Lake County -- Continued)								
American Legion Post No. 168	Hammond	1,037,120.64	944,500.72	92,619.92	\$10,390.79	55,189.64	27,039.49	9%
American Legion Post No. 180	Highland	21,116.25	16,136.76	4,979.49	\$0.00	4,979.49	0.00	24%
American Legion Post No. 232	Hammond	70,764.26	60,711.55	10,052.71	\$4,272.00	5,780.71	0.00	14%
American Legion Post No. 261	Cedar Lake	645,111.85	578,026.77	67,085.08	\$5,309.75	59,969.54	1,805.79	10%
American Legion Post No. 270	Gary	3,330.00	2,300.00	1,030.00	\$825.00	205.00	0.00	31%
American Legion Post No. 279	Gary	5,930.00	3,312.00	2,618.00	\$1,125.00	1,493.00	0.00	44%
American Legion Post No. 428	Hammond	1,060,596.00	935,766.00	124,830.00	\$0.00	108,181.00	16,649.00	12%
American Legion Post No. 430	Merrillville	59,715.00	49,172.81	10,542.19	\$0.00	10,542.19	0.00	18%
American Legion Post No. 454	Hobart	134,557.00	119,297.00	15,260.00	\$4,200.00	11,060.00	0.00	11%
American Legion Post No. 485	Schererville	61,911.50	50,394.45	11,517.05	\$4,667.80	0.00	6,849.25	19%
American Slovak Club of Whiting	Whiting	13,757.00	8,933.45	4,823.55	\$2,787.55	2,036.00	0.00	35%
AMVETS Post No. 6 Inc., Greater Gary	Gary	599,632.40	574,475.55	25,156.85	\$2,780.00	16,500.00	5,876.85	4%
AMVETS Post No. 15	Cedar Lake	15,363.00	7,881.94	7,481.06	\$1,410.60	6,070.46	0.00	49%
AMVETS Post No. 15	Cedar Lake	16,441.00	10,409.71	6,031.29	\$1,782.50	4,248.79	0.00	37%
B.P.O. Elks Lodge No. 485, Inc.	Hammond	617,475.00	578,552.15	38,922.85	\$8,819.96	30,050.00	52.89	6%
B.P.O. Elks Lodge No. 981	Highland	13,826.00	9,143.00	4,683.00	\$0.00	4,683.00	0.00	34%
B.P.O. Elks Lodge No.1152	Hobart	684,146.00	546,601.00	137,545.00	\$0.00	137,545.00	0.00	20%
B.P.O. Elks Lodge No.1152	Hobart	861,617.00	722,997.00	138,620.00	\$0.00	138,620.00	0.00	16%
Booster Club of Hammond, Inc.	Hammond	603,143.80	545,636.73	57,507.07	\$8,845.00	64,800.00	-16,137.93	10%
Cesare Battisti Lodge No. 27	East Chicago	2,349,617.50	2,001,801.54	347,815.96	\$66,720.00	214,375.96	66,720.00	15%
Columbian Club - East Chicago	East Chicago	549,847.00	519,005.97	30,841.03	\$5,500.00	25,341.03	0.00	6%
Columbian Club - Whiting	Whiting	184,280.00	146,743.00	37,537.00	\$13,300.00	24,237.00	0.00	20%
Disabled American Veterans No. 17, Inc.	Hammond	265,817.20	262,233.10	3,584.10	\$0.00	500.00	3,084.10	1%
Fraternal Order of Eagles No.2413	Gary	21,206.00	17,030.50	4,175.50	\$1,425.00	2,750.50	0.00	20%
Fraternal Order of Eagles No.2498	Hobart	40,872.50	33,005.10	7,867.40	\$0.00	7,367.40	500.00	19%
Fraternal Order of Police No. 51	Hammond	1,323,375.50	1,245,287.00	78,088.50	\$0.00	78,088.50	0.00	6%
Golden Bears, Inc.	Gary	298,584.00	292,453.00	6,131.00	\$0.00	6,131.00	0.00	2%
Griffith Girls Softball League, Inc.	Griffith	243,006.97	234,890.78	8,116.19	\$0.00	8,116.19	0.00	3%
Hungarian Reformed Church	Whiting	8,060.25	11,146.00	-3,085.75	\$0.00	0.00	-3,085.75	-38%
Izaak Walton League of America, Inc.	Griffith	172,174.35	147,237.10	24,937.25	\$0.00	15,085.56	9,851.69	14%
Izaak Walton League of America, Inc.	Griffith	167,439.00	143,126.00	24,313.00	\$0.00	19,500.00	4,813.00	15%
Izaak Walton League of Amer-Spring Lake	Hobart	579,046.78	546,761.60	32,285.18	\$1,755.00	7,000.00	23,530.18	6%
Knights of Columbus Cardinal Stritch	Crown Point	132,333.96	98,580.48	33,753.48	\$1,400.00	30,467.89	1,885.59	26%
Knights of Columbus No.1347 St Thomas	Hobart	151,011.00	118,686.00	32,325.00	\$2,261.00	30,064.00	0.00	21%
Loyal Order of Moose Lodge No. 260	Crown Point	154,398.00	129,843.62	24,554.38	\$4,317.20	18,000.00	2,237.18	16%
Loyal Order of Moose Lodge No. 570	Hammond	194,017.00	171,264.43	22,752.57	\$400.00	22,352.57	0.00	12%
Loyal Order of Moose Lodge No. 783	Hobart	202,062.42	150,275.79	51,786.63	\$0.00	51,786.63	0.00	26%
Loyal Order of Moose No.1258 Calumet	Schererville	314,823.80	279,207.03	35,616.77	\$7,708.00	11,000.00	16,908.77	11%

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Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
(Lake County -- Continued)								
Maywood Civic Club, Inc.	Hammond	20,615.00	17,260.00	3,355.00	\$2,678.00	677.00	0.00	16%
Most Worshipful King Solomon Gr. Lodge	Gary	33,275.25	32,231.25	1,044.00	\$500.00	0.00	544.00	3%
Northwest Indiana Retirees, Inc.	Hobart	9,377.33	3,647.95	5,729.38	\$1,200.00	6,434.00	-1,904.62	61%
Order of AHEPA, Calumet Chap. No. 157	Schererville	1,171,141.47	1,090,547.08	80,594.39	\$25,840.00	54,754.39	0.00	7%
Order of AHEPA, Chapter No. 78	Hobart	2,326,014.00	2,116,185.00	209,829.00	\$24,909.00	134,042.00	50,878.00	9%
Order of AHEPA, Chapter No. 123	Munster	252,572.00	227,715.00	24,857.00	\$875.00	23,982.00	0.00	10%
St. Alfred Home Corporation	Hammond	1,017,314.00	894,648.00	122,666.00	\$25,250.00	97,416.00	0.00	12%
St. Bridget Catholic Church	Hobart	166,575.00	124,603.00	41,972.00	\$0.00	41,972.00	0.00	25%
St. Catherine of Siena Church & School	Hammond	301,565.00	290,656.00	10,909.00	\$6,000.00	4,909.00	0.00	4%
St. Elijah Serbian Orthodox Church	Merrillville	1,415,424.50	1,295,046.86	120,377.64	\$0.00	120,377.64	0.00	9%
St. Francis Xavier Parish No. 122	Lake Station	1,621,847.25	1,481,063.00	140,784.25	\$98,000.00	29,679.62	13,104.63	9%
St. Joseph the Worker Croatian Church	Gary	7,564.30	2,757.00	4,807.30	\$4,807.30	0.00	0.00	64%
St. Margaret Mary Church	Hammond	32,319.66	25,867.56	6,452.10	\$0.00	5,800.00	652.10	20%
St. Mark Parish	Gary	25,940.50	21,607.35	4,333.15	\$0.00	4,333.15	0.00	17%
St. Michael Archangel Polish National CC	East Chicago	161,554.50	141,122.73	20,431.77	\$0.00	20,431.77	0.00	13%
St. Michael Archangel Polish National CC	East Chicago	204,843.37	172,958.62	31,884.75	\$0.00	31,884.75	0.00	16%
St. Michael Church	Schererville	193,548.00	167,348.65	26,199.35	\$0.00	20,000.00	6,199.35	14%
St. Sava Serbian Orthodox Church	Merrillville	1,286,901.35	1,194,893.30	92,008.05	\$0.00	80,000.00	12,008.05	7%
St. Stanislaus Church	East Chicago	39,987.00	34,748.49	5,238.51	\$0.00	5,238.51	0.00	13%
Ukrainian Orthodox Church of St. Michael	Hammond	1,236,304.00	1,173,394.00	62,910.00	\$0.00	62,910.00	0.00	5%
V.F.W. Post No. 717	Saint John	49,170.00	39,106.00	10,064.00	\$0.00	0.00	10,064.00	20%
V.F.W. Post No. 717	Saint John	94,852.00	82,091.80	12,760.20	\$0.00	0.00	12,760.20	13%
V.F.W. Post No. 802 Edward H. Larsen	Hammond	862,869.84	751,118.00	111,751.84	\$28,129.38	104,513.07	-20,890.61	13%
V.F.W. Post No.1109 L. Sporman Mem.	Highland	11,402.00	11,336.00	66.00	\$0.00	66.00	0.00	1%
V.F.W. Post No.1563	Merrillville	48,775.00	35,937.00	12,838.00	\$0.00	12,838.00	0.00	26%
V.F.W. Post No.3029	Hammond	444,675.00	425,839.00	18,836.00	\$450.00	18,386.00	0.00	4%
V.F.W. Post No.3029	Hammond	1,576,261.00	1,503,305.00	72,956.00	\$4,269.00	68,687.00	0.00	5%
V.F.W. Post No.5365 Kostbade-Fowble	Hobart	133,387.00	82,025.00	51,362.00	\$10,336.00	41,026.00	0.00	39%
V.F.W. Post No.6841 Lowell Memorial	Lowell	555,935.00	513,941.00	41,994.00	\$14,558.00	22,499.00	4,937.00	8%
V.F.W. Post No.9323	Lake Station	72,812.50	59,887.78	12,924.72	\$3,195.11	10,029.61	-300.00	18%
V.F.W. Post No.9982 Griffith Memorial	Griffith	48,678.00	28,153.00	20,525.00	\$4,741.08	1,394.00	14,389.92	42%
Total		31,093,241.99	27,896,492.33	3,196,749.66	\$467,012.67	2,402,020.70	327,716.29	
LaPorte County								
American Legion Post No. 21	Westville	102,245.00	82,408.70	19,836.30	\$5,693.15	14,143.15	0.00	19%
American Legion Post No. 37 J.F. Miller	Michigan City	604,521.00	493,882.00	110,639.00	\$11,036.00	70,372.00	29,231.00	18%
American Legion Post No. 83	La Porte	92,579.00	77,425.00	15,154.00	\$0.00	0.00	15,154.00	16%
American Legion Post No. 434	Kingsford Heights	35,800.00	29,111.80	6,688.20	\$0.00	6,688.20	0.00	19%

(LaPorte County continued on next page)

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
(LaPorte County -- Continued)								
American Legion Post No. 451 Skwiat	Michigan City	71,080.00	31,097.00	39,983.00	\$3,590.00	36,393.00	0.00	56%
B.P.O. Elks Lodge No. 432	Michigan City	3,025,992.00	2,955,235.34	70,756.66	\$19,494.24	14,506.10	36,756.32	2%
B.P.O. Elks Lodge No. 432	Michigan City	78,505.00	75,153.00	3,352.00	\$6,500.00	0.00	-3,148.00	4%
Disabled American Veterans No. 23	Michigan City	68,405.89	42,186.25	26,219.64	\$2,724.98	1,070.00	22,424.66	38%
Fish Lake Community Conservation Club	Walkerton	81,621.00	51,551.00	30,070.00	\$21,100.00	8,970.00	0.00	37%
Fraternal Order of Eagles No.2439	Laporte	44,563.00	35,650.00	8,913.00	\$1,722.50	7,190.50	0.00	20%
Fraternal Order of Police No. 54 LaPorte	La Porte	380,615.00	327,195.00	53,420.00	\$0.00	0.00	53,420.00	14%
Knights of Columbus Coun No.1542	La Porte	38,158.00	27,043.00	11,115.00	\$0.00	11,115.00	0.00	29%
Loyal Order of Moose Lodge No. 492	LaPorte	155,251.95	114,414.08	40,837.87	\$3,002.01	37,835.86	0.00	26%
Loyal Order of Moose Lodge No. 980	Michigan City	481,889.25	409,774.43	72,114.82	\$18,486.20	87,110.68	-33,482.06	15%
Michigan City Seniors, Inc.	Michigan City	1,420.00	1,420.00	0.00	\$0.00	0.00	0.00	0%
Michigan City Stars Baseball Org.	Michigan City	905,568.70	840,251.67	65,317.03	\$49,597.22	10,385.18	5,334.63	7%
Queen of All Saints Catholic Church	Michigan City	216,045.36	199,829.26	16,216.10	\$12,105.00	450.00	3,661.10	8%
St. Joseph Young Men's Society, Inc.	Michigan City	464,714.71	352,327.34	112,387.37	\$1,690.00	110,697.37	0.00	24%
V.F.W. Post No.1130	LaPorte	147,863.00	119,090.00	28,773.00	\$1,785.50	26,987.50	0.00	19%
V.F.W. Post No.2536	Michigan City	423,211.00	348,895.00	74,316.00	\$9,225.00	58,469.00	6,622.00	18%
V.F.W. Post No.9423 Rolling Prairie Mem.	Rolling Prairie	198,814.75	149,117.05	49,697.70	\$12,035.83	37,728.59	-66.72	25%
Total		7,618,863.61	6,763,056.92	855,806.69	\$179,787.63	540,112.13	135,906.93	
Lawrence County								
American Legion Post No. 33	Bedford	98,050.00	90,729.00	7,321.00	\$12,201.00	0.00	-4,880.00	7%
American Legion Post No. 250 C.C. Martin	Mitchell	463,658.00	365,797.00	97,861.00	\$9,416.00	36,250.00	52,195.00	21%
B.P.O. Elks Lodge No. 826	Bedford	154,521.00	144,289.00	10,232.00	\$3,785.00	6,447.00	0.00	7%
Fraternal Order of Eagles No. 654	Bedford	2,719,070.50	2,383,988.22	335,082.28	\$34,274.47	259,174.61	41,633.20	12%
Knights of Columbus Coun No.1166	Bedford	247,458.00	211,923.87	35,534.13	\$28,447.95	7,086.18	0.00	14%
Leesville Community Center, Inc.	Bedford	194,557.00	171,613.34	22,943.66	\$10,100.00	12,843.66	0.00	12%
Loyal Order of Moose Lodge No. 689	Bedford	89,281.13	77,272.69	12,008.44	\$4,774.60	7,233.84	0.00	13%
V.F.W. Post No.1686 Limestone	Oolitic	431,466.25	350,421.65	81,044.60	\$3,075.00	57,413.04	20,556.56	19%
V.F.W. Post No.9107	Mitchell	507,978.00	442,613.33	65,364.67	\$100.00	28,108.63	37,156.04	13%
Total		4,906,039.88	4,238,648.10	667,391.78	\$106,174.02	414,556.96	146,660.80	
Madison County								
American Legion Post No. 53 Louis Monroe	Elwood	1,047,527.00	1,053,203.20	-5,676.20	\$2,043.19	0.00	-7,719.39	-1%
American Legion Post No. 117	Pendleton	72,339.00	70,134.00	2,205.00	\$1,100.00	1,105.00	0.00	3%
American Legion Post No. 212	Lapel	48,628.00	39,064.00	9,564.00	\$440.00	8,742.00	382.00	20%
American Legion Post No. 408	Chesterfield	19,934.00	15,188.00	4,746.00	\$2,285.00	2,461.00	0.00	24%
American Legion Post No. 469	Frankton	2,031,845.00	1,952,369.71	79,475.29	\$30,128.29	49,347.00	0.00	4%
AMVETS Post No. 26, Inc. Fallcreek Valley	Pendleton	94,990.66	63,488.05	31,502.61	\$950.00	30,385.00	167.61	33%

(Madison County continued on next page)

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
Madison County -- Continued								
AMVETS Post No. 692 B. Simpson	Anderson	2,265,763.00	2,051,971.00	213,792.00	\$30,049.00	183,743.00	0.00	9%
Anderson Hoop Shooters, Inc.	Anderson	1,385,507.00	1,350,338.00	35,169.00	\$27,695.00	0.00	7,474.00	3%
B.P.O. Elks Lodge No. 209	Anderson	21,481.00	20,410.00	1,071.00	\$160.65	910.35	0.00	5%
B.P.O. Elks Lodge No. 368	Elwood	3,558.00	2,706.75	851.25	\$212.00	639.25	0.00	24%
B.P.O. Elks Lodge No. 478 Alexandria	Alexandria	8,505.50	7,437.00	1,068.50	\$1,000.00	68.50	0.00	13%
Fraternal Order of Eagles No. 174	Anderson	298,042.00	245,577.00	52,465.00	\$7,035.00	45,430.00	0.00	18%
Imprd Order of Red Men No. 2, Anderson	Anderson	7,920.00	6,450.00	1,470.00	\$725.00	745.00	0.00	19%
Police Athletic League of Anderson	Anderson	2,426,930.00	2,395,808.04	31,121.96	\$0.00	12,000.00	19,121.96	1%
Sportsman Conservation Club, Inc.	Anderson	118,121.00	124,950.00	-6,829.00	\$0.00	0.00	-6,829.00	-6%
Sportsman Conservation Club, Inc.	Anderson	40,349.00	40,946.00	-597.00	\$0.00	0.00	-597.00	-1%
V.F.W. Post No. 266	Anderson	289,527.00	241,197.00	48,330.00	\$10,949.00	32,018.00	5,363.00	17%
V.F.W. Post No.5782 Elwood Memorial	Elwood	449,053.00	444,640.00	4,413.00	\$1,085.00	0.00	3,328.00	1%
Total		10,630,020.16	10,125,877.75	504,142.41	\$115,857.13	367,594.10	20,691.18	
Marion County								
American Legion Post No. 34	Indianapolis	169,429.00	142,090.00	27,339.00	\$3,516.00	23,823.00	0.00	16%
American Legion Post No. 64 Wayne	Indianapolis	1,529,659.00	1,293,416.22	236,242.78	\$44,975.51	182,992.27	8,275.00	15%
American Legion Post No. 88 Garfield Park	Indianapolis	59,124.00	52,364.00	6,760.00	\$6,760.00	0.00	0.00	11%
American Legion Post No. 249 T.H. Harpole	Indianapolis	221,534.00	180,315.00	41,219.00	\$0.00	41,219.00	0.00	19%
American Legion Post No. 276	Beech Grove	389,357.50	332,002.88	57,354.62	\$4,409.00	40,000.00	12,945.62	15%
American Legion Post No. 495 L.F. Welch	Indianapolis	265,818.00	182,416.00	83,402.00	\$2,571.00	80,831.00	0.00	31%
American Legion Post No. 495 L.F. Welch	Indianapolis	299,341.80	273,723.99	25,617.81	\$19,591.49	4,233.88	1,792.44	9%
American Legion Post No. 497	Indianapolis	106,419.00	80,434.00	25,985.00	\$0.00	25,985.00	0.00	24%
American Legion Post No. 497	Indianapolis	239,920.00	177,733.00	62,187.00	\$0.00	0.00	62,187.00	26%
American Legion Post No. 500 Speedway	Indianapolis	1,243,826.50	1,142,289.33	101,537.17	\$0.00	101,537.17	0.00	8%
American Legion Unit No. 34 Auxiliary	Indianapolis	0.00	0.00	0.00	\$0.00	0.00	0.00	
AMVETS Post No. 99 Louie V. Hider	Indianapolis	5,078,004.00	4,628,723.93	449,280.07	\$26,026.55	388,667.54	34,585.98	9%
Boys & Girls Clubs of Indianapolis	Indianapolis	4,178,868.00	3,909,882.00	268,986.00	\$0.00	263,011.00	5,975.00	6%
Carnine Little League, Inc.	Indianapolis	3,113,139.00	3,048,662.00	64,477.00	\$0.00	55,000.00	9,477.00	2%
First Christian Missionary Baptist Ch.	Indianapolis	81,209.00	75,945.36	5,263.64	\$0.00	5,263.64	0.00	6%
Forest Manor Multi-Service Center, Inc.	Indianapolis	3,120,597.00	3,095,725.00	24,872.00	\$0.00	24,872.00	0.00	1%
Fraternal Order of Eagles No. 211 Indpls.	Indianapolis	361,821.00	306,748.75	55,072.25	\$9,027.00	32,710.00	13,335.25	15%
Fraternal Order of Eagles No.4167	Beech Grove	716,544.00	606,194.00	110,350.00	\$15,600.49	71,089.65	23,659.86	15%
Grand United Order of Oddfellows, Inpls.	Indianapolis	3,554,326.00	3,343,461.00	210,865.00	\$175,000.00	30,000.00	5,865.00	6%
Holy Name Catholic Church	Beech Grove	1,373,251.00	1,255,523.00	117,728.00	\$1,500.00	80,201.00	36,027.00	9%
IN Opportunities Industrial Center/ OIC	Indianapolis	2,420,887.00	2,373,773.00	47,114.00	\$990.00	26,010.00	20,114.00	2%
Indiana Black Expo	Indianapolis	3,408,247.00	3,144,349.00	263,898.00	\$235,000.00	0.00	28,898.00	8%
Knights of Columbus Coun No. 437	Indianapolis	3,398,833.75	3,154,051.95	244,781.80	\$9,426.00	205,664.63	29,691.17	7%
(Marion County continued on next page)								

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
(Marion County -- Continued)								
Knights of Columbus Coun No.3228	Indianapolis	37,696.24	34,062.33	3,633.91	\$1,469.14	2,164.77	0.00	10%
Knights of Columbus Coun No.3433	Indianapolis	758,382.00	745,023.00	13,359.00	\$3,156.00	10,203.00	0.00	2%
Knights of Columbus Coun No.3682 H. F.	Indianapolis	540,657.00	531,982.00	8,675.00	\$1,100.00	7,575.00	0.00	2%
Loyal Order of Moose Lodge No. 500 Spdwy	Indianapolis	1,886,055.92	1,766,223.63	119,832.29	\$100,461.97	0.00	19,370.32	6%
Loyal Order of Moose Lodge No.1883	Beech Grove	129,990.50	117,066.50	12,924.00	\$1,000.00	7,000.00	4,924.00	10%
Loyal Order of Moose Lodge No.2138	Indianapolis	21,428.23	19,637.90	1,790.33	\$0.00	1,534.00	256.33	8%
National Child Safety Council	Indianapolis	5,022,620.96	4,536,277.82	486,343.14	\$0.00	515,062.46	-28,719.32	10%
National Fire Safety Council, Inc.	Indianapolis	5,039,416.50	4,558,485.19	480,931.31	\$0.00	580,317.05	-99,385.74	10%
Our Lady of Lourdes Church	Indianapolis	628,657.36	616,836.95	11,820.41	\$0.00	11,820.41	0.00	2%
Sertoma - Camp Sertoma Foundation, Inc.	Indianapolis	532,744.00	474,217.00	58,527.00	\$14,117.00	44,410.00	0.00	11%
Slovenian National Home	Indianapolis	172,820.00	148,194.42	24,625.58	\$1,000.00	23,625.58	0.00	14%
St. Anthony Catholic Church	Indianapolis	551,339.07	501,762.20	49,576.87	\$0.00	49,576.87	0.00	9%
St. Christopher Catholic Church	Indianapolis	1,279,604.45	1,123,042.96	156,561.49	\$0.00	146,561.49	10,000.00	12%
St. Michael Church	Indianapolis	895,260.25	854,492.66	40,767.59	\$0.00	34,185.07	6,582.52	5%
St. Nicholas Youth Ministry, Inc.	Indianapolis	4,128,064.00	3,943,200.00	184,864.00	\$3,060.00	181,804.00	0.00	4%
St. Roch Catholic Church	Indianapolis	762,353.00	680,865.00	81,488.00	\$0.00	75,382.00	6,106.00	11%
V.F.W. Post No. 98 James L. Townsend	Indianapolis	220,718.00	188,570.10	32,147.90	\$277.50	24,630.33	7,240.07	15%
V.F.W. Post No. 261	Lawrence	308,715.00	248,084.60	60,630.40	\$6,131.50	67,177.89	-12,678.99	20%
V.F.W. Post No. 261 Ladies Auxiliary	Indianapolis	14,944.00	12,312.74	2,631.26	\$250.00	0.00	2,381.26	18%
V.F.W. Post No. 908 Lavelle-Gossett	Indianapolis	47,483.00	34,413.55	13,069.45	\$890.00	12,179.45	0.00	28%
V.F.W. Post No.1120 Ladies Auxiliary	Indianapolis	160,499.00	138,758.05	21,740.95	\$17,461.00	4,279.95	0.00	14%
V.F.W. Post No.2999 Indpls-Irvington	Indianapolis	261,810.00	216,358.00	45,452.00	\$2,349.00	43,103.00	0.00	17%
V.F.W. Post No.2999 Irvington Ladies Aux.	Indianapolis	401,982.00	354,542.13	47,439.87	\$26,023.08	1,839.15	19,577.60	12%
V.F.W. Post No.5626	Beech Grove	79,352.00	66,720.00	12,632.00	\$1,827.00	5,605.00	5,200.00	16%
V.F.W. Post No.6788	Indianapolis	26,201.48	25,080.75	1,120.73	\$750.00	370.73	0.00	4%
V.F.W. Post No.7119 Fort Harrison	Indianapolis	153,334.44	120,392.64	32,941.80	\$0.00	32,941.80	0.00	21%
Women of the Moose No. 11	Indianapolis	271,965.00	254,740.65	17,224.35	\$17,224.35	0.00	0.00	6%
Total		59,664,248.95	55,111,166.18	4,553,082.77	\$752,940.58	3,566,459.78	233,682.37	
Marshall County								
American Legion Post No. 27 C. Reeve	Plymouth	307,113.00	253,018.00	54,095.00	\$19,770.70	34,325.00	-0.70	18%
American Legion Post No. 424 Bourbon	Bourbon	60,667.00	46,363.44	14,303.56	\$935.00	7,001.62	6,366.94	24%
Fraternal Order of Eagles No.1900	Plymouth	35,646.50	28,113.10	7,533.40	\$3,245.33	4,288.07	0.00	21%
Knights of Columbus Coun No.1975	Plymouth	291,504.00	237,082.00	54,422.00	\$24,631.00	15,468.00	14,323.00	19%
Loyal Order of Moose Lodge No. 741	Plymouth	139,847.00	93,294.00	46,553.00	\$1,240.00	45,313.00	0.00	33%
V.F.W. Post No.1162	Plymouth	221,749.00	190,302.00	31,447.00	\$2,785.00	28,662.00	0.00	14%
Total		1,056,526.50	848,172.54	208,353.96	\$52,607.03	135,057.69	20,689.24	

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
Martin County								
Fraternal Order of Eagles No.2442	Shoals	671,699.31	603,801.77	67,897.54	\$4,571.00	63,326.54	0.00	10%
Knights of Columbus Coun No. 732	Loogootee	303,831.00	270,601.00	33,230.00	\$6,298.28	30,215.00	-3,283.28	11%
V.F.W. Post No.9395	Loogootee	719,656.00	624,466.00	95,190.00	\$9,067.80	81,932.20	4,190.00	13%
Total	1,695,186.31	1,498,868.77	196,317.54	\$19,937.08	175,473.74	906.72		
Miami County								
American Legion Post No. 14	Peru	92,345.00	84,278.87	8,066.13	\$2,339.42	4,300.00	1,426.71	9%
American Legion Post No. 429 Amboy	Amboy	118,866.00	103,384.00	15,482.00	\$1,232.00	9,205.00	5,045.00	13%
B.P.O. Elks Lodge No. 365	Peru	4,572.50	3,745.10	827.40	\$827.40	0.00	0.00	18%
B.P.O. Elks Lodge No. 365	Peru	26,700.00	22,962.00	3,738.00	\$2,315.00	1,423.00	0.00	14%
Denver Volunteer Fire Dept., Inc	Denver	7,749.25	5,141.45	2,607.80	\$0.00	2,607.80	0.00	34%
Denver Volunteer Fire Dept., Inc	Denver	8,196.86	5,480.25	2,716.61	\$0.00	2,716.61	0.00	33%
Fraternal Order of Eagles No. 258	Peru	383,502.00	331,596.55	51,905.45	\$28,851.00	23,054.45	0.00	14%
Literary Aid Society, Inc.	Peru	275,135.00	238,051.00	37,084.00	\$3,500.00	23,993.00	9,591.00	13%
Loyal Order of Moose Lodge No. 249 Peru	Peru	353,934.50	277,560.37	76,374.13	\$9,222.00	74,534.03	-7,381.90	22%
Peru Maennerchor, Inc.	Peru	64,785.25	58,181.67	6,603.58	\$1,294.30	5,309.28	0.00	10%
V.F.W. Post No.2067 Miami County	Peru	425,470.50	360,832.66	64,637.84	\$3,026.58	32,500.00	29,111.26	15%
Total		1,761,256.86	1,491,213.92	270,042.94	\$52,607.70	179,643.17	37,792.07	
Monroe County								
American Legion Post No. 18 B. Woolery	Bloomington	2,064,512.00	1,764,911.40	299,600.60	\$9,346.95	258,000.00	32,253.65	15%
AMVETS Post 101 All American Veterans	Bloomington	958,138.00	949,688.74	8,449.26	\$1,300.00	5,300.00	1,849.26	1%
B.P.O. Elks Lodge No. 446	Bloomington	144,300.00	117,524.00	26,776.00	\$3,000.00	23,776.00	0.00	19%
Fraternal Order of Eagles No.1085	Bloomington	1,996,459.00	1,611,800.50	384,658.50	\$20,486.10	338,464.68	25,707.72	19%
Loyal Order of Moose Lodge No.1081	Bloomington	2,045,678.00	1,787,970.63	257,707.37	\$45,672.59	115,119.94	96,914.84	13%
V.F.W. Post No. 604 L.B. Strain	Bloomington	396,896.00	345,194.00	51,702.00	\$13,615.00	38,087.00	0.00	13%
V.F.W. Post No. 604 Ladies Auxiliary	Bloomington	284,854.00	269,546.55	15,307.45	\$10,592.57	1,772.00	2,942.88	5%
Total		7,890,837.00	6,846,635.82	1,044,201.18	\$104,013.21	780,519.62	159,668.35	
Montgomery County								
American Legion Post No. 72 B.C. Cox	Crawfordsville	1,265,285.00	1,066,053.00	199,232.00	\$28,588.00	102,856.00	67,788.00	16%
B.P.O. Elks Lodge No. 483	Crawfordsville	349,764.00	297,807.00	51,957.00	\$10,716.00	41,241.00	0.00	15%
Donnelley Club	Crawfordsville	7,252.20	9,660.37	-2,408.17	\$0.00	0.00	-2,408.17	-33%
Fraternal Order of Eagles No.1005	Crawfordsville	1,050,560.00	833,645.00	216,915.00	\$23,425.00	196,658.00	-3,168.00	21%
Fraternal Order of Eagles No.1005	Crawfordsville	467,093.00	354,854.00	112,239.00	\$15,244.00	90,552.00	6,443.00	24%
Loyal Order of Moose Lodge No. 6	Crawfordsville	115,998.00	110,932.81	5,065.19	\$3,565.19	1,500.00	0.00	4%
V.F.W. Post No.1431	Crawfordsville	918,308.25	779,781.45	138,526.80	\$25,187.90	113,338.90	0.00	15%
Total		4,174,260.45	3,452,733.63	721,526.82	\$106,726.09	546,145.90	68,654.83	

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
Morgan County								
American Legion Post No. 230	Martinsville	495,599.00	422,467.83	73,131.17	\$6,230.26	66,900.91	0.00	15%
B.P.O. Elks Lodge No.1349 Martinsville	Martinsville	89,678.00	78,718.00	10,960.00	\$13,798.00	-2,838.00	0.00	12%
Fraternal Order of Eagles No.3988	Mooreville	121,562.00	123,368.00	-1,806.00	\$4,100.00	0.00	-5,906.00	-1%
Lions Club - Paragon	Paragon	44,564.00	38,475.93	6,088.07	\$2,163.88	3,126.46	797.73	14%
Loyal Order of Moose Lodge No.1127	Martinsville	385,620.00	326,373.30	59,246.70	\$9,393.50	49,012.00	841.20	15%
V.F.W. Post No.1111 Mooreville	Mooreville	1,035,519.00	891,360.74	144,158.26	\$49,018.07	91,000.00	4,140.19	14%
Total		2,172,542.00	1,880,763.80	291,778.20	\$84,703.71	207,201.37	-126.88	
Newton County								
American Legion Post No. 238	Roselawn	29,504.05	20,451.14	9,052.91	\$2,863.95	6,188.59	0.37	31%
American Legion Post No. 238	Roselawn	22,176.05	13,880.97	8,295.08	\$2,383.81	5,911.27	0.00	37%
Total		51,680.10	34,332.11	17,347.99	\$5,247.76	12,099.86	0.37	
Noble County								
American Legion Post No. 243, Inc.	Ligonier	23,520.50	5,660.96	17,859.54	\$9,523.22	8,336.32	0.00	76%
American Legion Post 381 Schermerhorn	Rome City	154,839.00	144,304.00	10,535.00	\$2,185.00	6,000.00	2,350.00	7%
American Legion Post No. 86	Kendallville	344,948.25	293,349.55	51,598.70	\$7,494.00	44,104.70	0.00	15%
B.P.O. Elks Lodge No.1194	Kendallville	93,979.00	86,353.12	7,625.88	\$4,905.96	2,719.92	0.00	8%
Fraternal Order of Eagles No. 985	Kendallville	468,494.50	411,762.39	56,732.11	\$1,269.00	780.00	54,683.11	12%
Fraternal Order of Eagles No.1763	Ligonier	72,650.00	65,295.00	7,355.00	\$2,000.00	5,355.00	0.00	10%
Kimmell Conservation Club, Inc.	Kimmel	116,709.00	109,437.20	7,271.80	\$819.60	3,052.20	3,400.00	6%
Loyal Order of Moose Lodge No.1301	Kendallville	196,513.00	161,774.65	34,738.35	\$845.00	29,739.01	4,154.34	18%
St. Mary of the Assumption Catholic Chur	Avilla	1,136,716.66	974,160.72	162,555.94	\$176,588.00	1,322.93	-15,354.99	14%
Sylvan Lake Improvement Assn., Inc.	Rome City	2,829,870.16	2,616,008.43	213,861.73	\$76,215.64	85,663.08	51,983.01	8%
V.F.W. Post No.2749	Kendallville	304,604.55	256,840.94	47,763.61	\$675.00	34,325.00	12,763.61	16%
Total		5,742,844.62	5,124,946.96	617,897.66	\$282,520.42	221,398.16	113,979.08	
Ohio County								
American Legion Post No. 59	Rising Sun	395,095.85	371,381.45	23,714.40	\$2,105.00	12,000.00	9,609.40	6%
Total		395,095.85	371,381.45	23,714.40	\$2,105.00	12,000.00	9,609.40	
Orange County								
American Legion Post No. 76	French Lick	355,239.91	310,020.01	45,219.90	\$1,409.50	43,810.40	0.00	13%
Christ the King Church	Paoli	69,140.24	63,553.23	5,587.01	\$740.00	2,061.57	2,785.44	8%
Total		424,380.15	373,573.24	50,806.91	\$2,149.50	45,871.97	2,785.44	

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
Owen County								
American Legion Post No. 285	Spencer	138,980.00	130,512.03	8,467.97	\$6,907.97	1,560.00	0.00	6%
Cunot Community Center	Poland	412,781.00	353,520.08	59,260.92	\$17,391.00	31,689.49	10,180.43	14%
Cunot Senior Citizens, Inc.	Poland	7,978.70	6,528.05	1,450.65	\$0.00	1,450.65	0.00	18%
Senior Friends of Owen County, Inc.	Spencer	13,285.40	10,746.15	2,539.25	\$0.00	2,539.25	0.00	19%
V.F.W. Post No.1405 Spencer	Spencer	565,995.75	460,735.06	105,260.69	\$17,120.08	68,086.37	20,054.24	19%
V.F.W. Post No.7850	Gospport	122,644.50	107,060.70	15,583.80	\$315.00	13,950.00	1,318.80	13%
Total		1,261,665.35	1,069,102.07	192,563.28	\$41,734.05	119,275.76	31,553.47	
Parke County								
American Legion Post No. 290	Rosedale	12,105.00	9,462.24	2,642.76	\$0.00	2,642.76	0.00	22%
AMVETS Post No. 61	Rockville	75,450.00	67,000.00	8,450.00	\$8,450.00	0.00	0.00	11%
B.P.O. Elks Lodge No.2471	Rockville	72,391.05	57,960.40	14,430.65	\$13,033.71	1,396.94	0.00	20%
B.P.O. Elks Lodge No.2471	Rockville	21,734.00	19,883.30	1,850.70	\$11,026.04	0.00	-9,175.34	9%
Mecca Community Center	Mecca	98,500.10	85,487.31	13,012.79	\$0.00	13,012.79	0.00	13%
Montezuma Civic Club, Inc.	Montezuma	118,665.00	100,644.00	18,021.00	\$1,564.00	14,244.15	2,212.85	15%
Total		398,845.15	340,437.25	58,407.90	\$34,073.75	31,296.64	-6,962.49	
Perry County								
American Legion Post No. 142 Harry Myers	Cannelton	194,109.00	186,095.00	8,014.00	\$5,822.00	2,192.00	0.00	4%
American Legion Post No. 213	Tell City	339,139.00	286,402.00	52,737.00	\$0.00	52,737.00	0.00	16%
Knights of Columbus Coun No.1172	Tell City	204,395.00	182,544.00	21,851.00	\$2,505.00	0.00	19,346.00	11%
Loyal Order of Moose Lodge No.1424	Tell City	92,996.25	78,051.37	14,944.88	\$2,753.94	12,190.94	0.00	16%
V.F.W. Post No.2939 Winchell-Vogel	Tell City	466,351.00	410,898.00	55,453.00	\$3,895.00	0.00	51,558.00	12%
Total		1,296,990.25	1,143,990.37	152,999.88	\$14,975.94	67,119.94	70,904.00	
Pike County								
Loyal Order of Moose Lodge No.1617	Petersburg	720,000.00	647,526.00	72,474.00	\$5,973.84	66,508.26	-8.10	10%
V.F.W. Post No.3587	Petersburg	125,164.00	100,737.00	24,427.00	\$1,619.00	22,808.00	0.00	20%
Total		845,164.00	748,263.00	96,901.00	\$7,592.84	89,316.26	-8.10	
Porter County								
American Legion Post No. 94	Valparaiso	250,611.00	208,834.00	41,777.00	\$10,278.40	15,500.00	15,998.60	17%
American Legion Post No. 170	Chesterton	341,138.00	275,197.00	65,941.00	\$7,160.00	24,471.00	34,310.00	19%
American Legion Post No. 260 Port City	Portage	109,703.00	99,243.00	10,460.00	\$10,097.00	363.00	0.00	10%
American Legion Post 301 W. Redilyack	Kouts	307,787.30	275,568.48	32,218.82	\$2,892.88	28,192.96	1,132.98	10%
B.P.O. Elks Lodge No. 500 Valparaiso	Valparaiso	268,122.25	241,664.25	26,458.00	\$8,742.52	17,715.48	0.00	10%
Bonner Senior Citizen Center, Inc.	Portage	13,899.90	15,108.45	-1,208.55	\$0.00	3,000.00	-4,208.55	-9%
Boys & Girls Clubs of Porter County, Inc	Valparaiso	358,366.30	293,624.91	64,741.39	\$0.00	64,741.39	0.00	18%
(Porter County continued on next page)								

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
(Porter County -- Continued)								
Chesterton High School Music Boosters	Chesterton	26,029.97	25,155.70	874.27	\$0.00	874.27	0.00	3%
F.O.P. Joint Bldg. Committee, Inc.	Valparaiso	27,852.00	20,105.65	7,746.35	\$0.00	7,746.35	0.00	28%
Fraternal Order of Eagles No.2517	Valparaiso	24,878.00	12,806.00	12,072.00	\$0.00	0.00	12,072.00	49%
Knights of Columbus Coun No. 738 Valpo.	Valparaiso	147,317.00	141,947.00	5,370.00	\$3,763.00	1,607.00	0.00	4%
Loyal Order of Moose Lodge No.1357	Valparaiso	136,466.00	124,497.00	11,969.00	\$3,600.00	8,369.00	0.00	9%
Loyal Order of Moose Lodge No.1900	Portage	70,049.50	56,452.35	13,597.15	\$0.00	13,597.15	0.00	19%
Nativity of Our Savior Parish	Portage	250,130.00	200,799.00	49,331.00	\$0.00	49,331.00	0.00	20%
St. Paul Catholic School	Valparaiso	210,601.00	142,785.74	67,815.26	\$35,000.00	0.00	32,815.26	32%
V.F.W. Post No. 988 Hayes	Valparaiso	99,843.50	84,837.97	15,005.53	\$5,331.00	7,564.97	2,109.56	15%
V.F.W. Post No.2511	Porter	256,661.00	216,356.93	40,304.07	\$0.00	40,304.07	0.00	16%
Women of the Moose No. 846	Chesterton	81,058.00	66,292.00	14,766.00	\$3,775.00	350.00	10,641.00	18%
Total		2,980,513.72	2,501,275.43	479,238.29	\$90,639.80	283,727.64	104,870.85	
Posey County								
Fraternal Order of Eagles No.1717	Mt. Vernon	18,907.50	11,239.00	7,668.50	\$5,291.29	2,377.21	0.00	41%
Loyal Order of Moose Lodge No. 497	Mt. Vernon	113,921.00	98,844.05	15,076.95	\$4,025.00	0.00	11,051.95	13%
St. Matthew Catholic Church	Mt. Vernon	147,303.35	116,036.88	31,266.47	\$0.00	31,266.47	0.00	21%
Total		280,131.85	226,119.93	54,011.92	\$9,316.29	33,643.68	11,051.95	
Pulaski County								
American Legion Post No. 96	Medaryville	216,346.00	202,319.30	14,026.70	\$2,301.52	1,800.00	9,925.18	6%
Fraternal Order of Eagles No.2580	Winamac	236,871.50	227,430.96	9,440.54	\$8,115.83	0.00	1,324.71	4%
Knights of Columbus Coun No.1561	Winamac	38,282.00	32,335.35	5,946.65	\$0.00	5,946.65	0.00	16%
Knights of Columbus Coun No.1561	Winamac	695,303.00	577,047.00	118,256.00	\$23,000.00	92,591.00	2,665.00	17%
V.F.W. Post No.1728	Winamac	156,911.48	134,798.51	22,112.97	\$0.00	20,000.00	2,112.97	14%
Total		1,343,713.98	1,173,931.12	169,782.86	\$33,417.35	120,337.65	16,027.86	
Putnam County								
American Legion Post 58 C.L. Tucker	Greencastle	380,291.00	318,335.16	61,955.84	\$2,998.90	58,426.37	530.57	16%
American Legion Post No. 281	Cloverdale	490,346.00	460,400.00	29,946.00	\$3,231.00	10,062.00	16,653.00	6%
B.P.O. Elks Lodge No.1077	Greencastle	132,830.00	114,662.19	18,167.81	\$0.00	18,167.81	0.00	14%
B.P.O. Elks Lodge No.1077	Greencastle	163,250.00	139,619.00	23,631.00	\$0.00	23,631.00	0.00	14%
Lions Club - Clinton Twp/Van Bibber Lk.	Greencastle	455,170.75	397,996.18	57,174.57	\$31,066.62	0.00	26,107.95	13%
Loyal Order of Moose Lodge No.1592	Greencastle	912,091.00	789,710.78	122,380.22	\$11,239.17	111,141.05	0.00	13%
Stardust Hills Owners Association, Inc.	Cloverdale	78,195.65	68,523.75	9,671.90	\$0.00	8,800.00	871.90	12%
V.F.W. Post No.1550 Gen Jesse M. Lee	Greencastle	469,860.00	406,558.28	63,301.72	\$3,334.40	57,000.00	2,967.32	13%
V.F.W. Post No.3284 Hershel E. Robbins	Roachdale	66,078.86	56,278.74	9,800.12	\$2,325.00	7,475.12	0.00	15%
Total		3,148,113.26	2,752,084.08	396,029.18	\$54,195.09	294,703.35	47,130.74	

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
Randolph County								
American Legion Post No. 158 O.N. Stover	Union City	477,753.00	432,321.47	45,431.53	\$10,689.20	34,742.33	0.00	10%
American Legion Post No. 353 W. Randolph	Farmland	208,039.00	175,424.00	32,615.00	\$2,610.00	30,005.00	0.00	16%
American Legion Post No. 507	Ridgeville	17,744.47	14,195.58	3,548.89	\$1,700.00	0.00	1,848.89	20%
American Legion Post No. 507	Ridgeville	150,665.00	87,253.00	63,412.00	\$7,318.00	56,094.00	0.00	42%
B.P.O. Elks Lodge No.1534 Union City	Union City	94,154.00	78,768.00	15,386.00	\$13,087.00	2,299.00	0.00	16%
Fraternal Order of Eagles No.2790	Union City	1,073,962.35	935,518.32	138,444.03	\$20,640.89	117,803.14	0.00	13%
Fraternal Order of Eagles No.2790 Aux.	Union City	10,767.00	9,575.00	1,192.00	\$0.00	1,192.00	0.00	11%
Loyal Order of Moose Lodge No.1977	Winchester	517,222.70	417,795.39	99,427.31	\$3,332.81	83,705.00	12,389.50	19%
Total		2,550,307.52	2,150,850.76	399,456.76	\$59,377.90	325,840.47	14,238.39	
Ripley County								
American Legion Post No. 267 W. Gilland	Osgood	36,123.00	30,742.00	5,381.00	\$0.00	5,381.00	0.00	15%
American Legion Post No. 337 K.L. Diver	Sunman	275,328.00	248,515.60	26,812.40	\$2,300.00	24,512.40	0.00	10%
AMVETS Post No. 3 Laughery Valley	Osgood	267,298.00	263,625.00	3,673.00	\$0.00	3,673.00	0.00	1%
AMVETS Post No. 17	Versailles	41,006.50	30,474.00	10,532.50	\$0.00	9,432.50	1,100.00	26%
C.B. Helping Hands Club, Inc.	Osgood	438,063.00	409,486.00	28,577.00	\$6,123.00	0.00	22,454.00	7%
Delaware Community Volunteer Fire Dept.	Osgood	67,962.28	64,579.54	3,382.74	\$0.00	3,382.74	0.00	5%
Fraternal Order of Eagles No.1130	Batesville	132,605.00	109,727.82	22,877.18	\$2,910.00	19,967.18	0.00	17%
Fraternal Order of Eagles No.1130 Aux.	Batesville	263,361.00	228,912.00	34,449.00	\$20,000.00	5,050.00	9,399.00	13%
Humane Society of So. Ripley Co., Inc.	Osgood	82,750.33	79,070.44	3,679.89	\$0.00	3,679.89	0.00	4%
Knights of Columbus Coun No.1461	Batesville	34,070.00	29,374.32	4,695.68	\$0.00	4,695.68	0.00	14%
Loyal Order of Moose Lodge No. 629	Osgood	294,287.00	289,018.47	5,268.53	\$1,194.00	2,400.00	1,674.53	2%
St. Anthony Church	Morris	403,720.40	348,260.66	55,459.74	\$0.00	55,459.74	0.00	14%
St. Louis Catholic Church	Batesville	1,360,656.56	1,142,875.08	217,781.48	\$0.00	217,781.48	0.00	16%
V.F.W. Post No.3183 Ripley County	Batesville	251,846.00	223,748.07	28,097.93	\$17,202.00	0.00	10,895.93	11%
V.F.W. Post No.6234	Milan	650,446.00	570,471.71	79,974.29	\$3,452.00	76,522.29	0.00	12%
Total		4,599,523.07	4,068,880.71	530,642.36	\$53,181.00	431,937.90	45,523.46	
Rush County								
American Legion Post No. 150	Rushville	248,629.00	244,498.00	4,131.00	\$4,508.00	0.00	-377.00	2%
B.P.O. Elks Lodge No.1307 Rushville	Rushville	455,797.40	421,845.15	33,952.25	\$7,554.30	4,672.31	21,725.64	7%
Fraternal Order of Eagles No.2036 Rushvill	Rushville	2,191,161.00	1,982,470.34	208,690.66	\$21,482.00	187,208.66	0.00	10%
Rush Co. Senior Citizens Services, Inc.	Rushville	1,038.00	1,136.25	-98.25	\$0.00	0.00	-98.25	-9%
V.F.W. Post No.1541 Jackson Cox	Rushville	674,330.00	558,882.65	115,447.35	\$15,342.44	76,818.23	23,286.68	17%
Total	3,570,955.40	3,208,832.39	362,123.01	\$48,886.74	268,699.20	44,537.07		

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
Scott County								
American Legion Post No. 234	Scottsburg	142,272.00	117,752.30	24,519.70	\$0.00	24,519.70	0.00	17%
Johnson Township Volunteer Fire Dept	Lexington	176,693.00	159,024.00	17,669.00	\$16,495.00	1,174.00	0.00	10%
Knights of Columbus Co. No.8052	Scottsburg	736,477.17	636,612.77	99,864.40	\$0.00	78,526.11	21,338.29	14%
Loyal Order of Moose Lodge No.2324	Scottsburg	309,690.00	265,769.00	43,921.00	\$0.00	43,921.00	0.00	14%
V.F.W. Post No.6582 Scott County	Austin	230,450.00	195,840.00	34,610.00	\$3,442.00	31,168.00	0.00	15%
V.F.W. Post No.6582 Scott County	Austin	170,636.00	138,576.00	32,060.00	\$0.00	32,060.00	0.00	19%
Total		1,766,218.17	1,513,574.07	252,644.10	\$19,937.00	211,368.81	21,338.29	
Shelby County								
American Legion Post No. 70	Shelbyville	2,836,554.00	2,378,722.99	457,831.01	\$53,186.00	9,300.00	395,345.01	16%
American Legion Post No. 102 W.E. Hens.	Morristown	401,655.00	340,970.15	60,684.85	\$21,746.00	36,647.03	2,291.82	15%
B.P.O. Elks Lodge No. 457	Shelbyville	354.00	316.25	37.75	\$0.00	0.00	37.75	11%
Fraternal Order of Eagles No. 766	Shelbyville	2,034,889.00	1,727,843.31	307,045.69	\$14,473.40	146,066.75	146,505.54	15%
St. Joseph Church	Shelbyville	583,752.00	533,434.00	50,318.00	\$0.00	50,318.00	0.00	9%
V.F.W. Post No.2695	Shelbyville	191,800.00	76,561.00	115,239.00	\$940.00	54,677.00	59,622.00	60%
Total		6,049,004.00	5,057,847.70	991,156.30	\$90,345.40	297,008.78	603,802.12	
Spencer County								
American Legion Post No. 242	Santa Claus	5,051.00	4,251.00	800.00	\$0.00	800.00	0.00	16%
American Legion Post No. 254 Jenkins	Rockport	1,213,713.26	1,155,929.11	57,784.15	\$4,325.00	40,966.76	12,492.39	5%
American Legion Post No. 366	Saint Meinrad	48,987.00	42,088.07	6,898.93	\$0.00	6,898.93	0.00	14%
American Legion Post No. 444 Abe Lincoln	Dale	7,162.00	5,973.54	1,188.46	\$0.00	1,188.46	0.00	17%
American Legion Post No. 444 Abe Lincoln	Dale	2,974.00	2,457.55	516.45	\$0.00	442.00	74.45	17%
Columbian Club - St. Meinrad	Saint Meinrad	9,816.00	8,040.03	1,775.97	\$0.00	1,775.97	0.00	18%
Grandview Civic Association	Grandview	163,446.00	159,211.86	4,234.14	\$1,881.00	0.00	2,353.14	3%
Maria Hilf Foundation, Inc.	Mariah Hill	794,803.00	675,392.00	119,411.00	\$23,558.00	95,853.00	0.00	15%
Total		2,245,952.26	2,053,343.16	192,609.10	\$29,764.00	147,925.12	14,919.98	
St. Joseph County								
American Legion Post No. 50	South Bend	182,088.11	147,482.62	34,605.49	\$1,000.00	33,605.49	0.00	19%
American Legion Post No. 161	Mishawaka	62,876.25	51,202.10	11,674.15	\$677.99	7,349.64	3,646.52	19%
American Legion Post No. 189	Walkerton	109,809.65	81,431.76	28,377.89	\$0.00	24,377.89	4,000.00	26%
American Legion Post No. 284 B. Aviation	South Bend	421,727.00	346,322.00	75,405.00	\$1,277.00	74,128.00	0.00	18%
American Legion Post No. 297	New Carlisle	72,363.59	35,112.10	37,251.49	\$1,940.05	33,703.83	1,607.61	51%
American Legion Post No. 308	Osceola	68,940.00	47,989.00	20,951.00	\$0.00	0.00	20,951.00	30%
B.P.O. Elks Lodge No. 235	South Bend	277,955.28	273,935.29	4,019.99	\$13,169.17	-9,149.18	0.00	1%
Chain-O-Lakes Conservation Club Inc.	South Bend	101,145.00	81,325.60	19,819.40	\$772.00	19,047.40	0.00	20%
Disabled American Veterans No. 39	South Bend	81,571.00	63,415.30	18,155.70	\$2,235.00	12,765.00	3,155.70	22%

(St. Joseph County continued on next page)

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
(St. Joseph County -- Continued)								
Fraternal Order of Eagles No.2083	Mishawaka	107,649.00	94,574.00	13,075.00	\$3,025.00	10,000.00	50.00	12%
Fraternal Order of Eagles No.2083	Mishawaka	131,299.00	105,110.00	26,189.00	\$3,075.00	23,000.00	114.00	20%
Fraternal Order of Police No. 36	South Bend	3,019,932.59	2,653,141.82	366,790.77	\$23,803.54	342,987.23	0.00	12%
Fraternal Order of Police No. 91	Mishawaka	4,171,496.00	3,617,961.00	553,535.00	\$30,000.00	523,535.00	0.00	13%
Fraternal Order of Police No. 155	South Bend	208,557.82	187,442.93	21,114.89	\$1,022.57	17,600.32	2,492.00	10%
Hebrew Orthodox Congregation	South Bend	2,834,669.00	2,494,127.00	340,542.00	\$0.00	340,542.00	0.00	12%
Holy Family Catholic Church	South Bend	138,981.00	117,545.00	21,436.00	\$0.00	21,436.00	0.00	15%
Loyal Order of Moose Lodge No.1262	Mishawaka	186,797.50	143,679.00	43,118.50	\$0.00	43,118.50	0.00	23%
Matthys Little League, Inc. (Belleville)	South Bend	3,430,635.00	2,945,008.00	485,627.00	\$47,700.00	437,927.00	0.00	14%
Mexican American Baseball Organization	Mishawaka	2,236,944.00	2,075,819.00	161,125.00	\$0.00	161,125.00	0.00	7%
Michiana Literacy Council, Inc.	South Bend	3,084,270.00	2,770,003.00	314,267.00	\$0.00	306,517.00	7,750.00	10%
Polish Falcon's of America Nest No. 80	South Bend	16,870.00	12,931.69	3,938.31	\$0.00	3,938.31	0.00	23%
Polish National Alliance Group No. 83	South Bend	55,143.15	27,012.41	28,130.74	\$0.00	28,130.74	0.00	51%
South Bend Hebrew Day School	Mishawaka	1,348,749.00	1,207,817.00	140,932.00	\$0.00	140,932.00	0.00	10%
South Bend Maennerchor, Inc.	South Bend	24,372.00	15,664.00	8,708.00	\$0.00	8,708.00	0.00	36%
St. Adalbert Catholic Church	South Bend	142,705.80	129,812.55	12,893.25	\$0.00	12,893.25	0.00	9%
St. Hedwig Catholic Church	South Bend	117,407.07	104,088.93	13,318.14	\$0.00	13,318.14	0.00	11%
St. Joseph Young Mens Society, Inc.	South Bend	70,212.00	59,020.00	11,192.00	\$5,957.00	0.00	5,235.00	16%
St. Patrick Parish	Walkerton	55,862.05	44,954.62	10,907.43	\$0.00	10,907.43	0.00	20%
V.F.W. Post No. 360	Mishawaka	72,584.65	58,690.85	13,893.80	\$0.00	8,250.00	5,643.80	19%
V.F.W. Post No. 624 Clay Township	South Bend	316,906.50	255,242.62	61,663.88	\$2,825.00	42,500.00	16,338.88	19%
V.F.W. Post No.9820	South Bend	87,265.00	43,247.00	44,018.00	\$0.00	44,018.00	0.00	50%
Yeshiva Rabbi Naftali Riff, Inc.	South Bend	3,585,792.00	2,878,915.00	706,877.00	\$0.00	706,877.00	0.00	20%
Total		26,823,576.01	23,170,023.19	3,653,552.82	\$138,479.32	3,444,088.99	70,984.51	
Starke County								
American Legion Post No. 92	North Judson	215,583.00	167,989.00	47,594.00	\$5,543.00	42,051.00	0.00	22%
Bass Lake Fire Department, Inc.	Knox	89,099.00	69,366.00	19,733.00	\$0.00	19,733.00	0.00	22%
Knights of Columbus Coun No.6347	Knox	7,143.00	6,134.48	1,008.52	\$300.00	708.52	0.00	14%
Koontz Lake Association	Walkerton	104,843.01	60,541.31	44,301.70	\$15,869.54	28,432.16	0.00	42%
Loyal Order of Moose Lodge No. 807 Knox	Knox	170,533.00	143,887.74	26,645.26	\$595.00	2,500.00	23,550.26	16%
V.F.W. Post No. 748 Starke	Knox	172,132.00	131,675.65	40,456.35	\$4,864.00	12,328.86	23,263.49	24%
Washington Township Volunteer Fire Dept.	Knox	275,218.77	239,903.26	35,315.51	\$1,250.00	25,789.29	8,276.22	13%
Total		1,034,551.78	819,497.44	215,054.34	\$28,421.54	131,542.83	55,089.97	

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
Steuben County								
American Legion Post No. 31	Angola	991,486.00	926,918.00	64,568.00	\$6,976.05	31,991.74	25,600.21	7%
American Legion Post No. 257	Fremont	32,002.00	24,648.50	7,353.50	\$0.00	7,353.50	0.00	23%
American Legion Post No. 423	Orland	2,897,418.00	2,367,968.00	529,450.00	\$45,609.00	468,000.00	15,841.00	18%
Angola Kids League, Inc.	Angola	2,117,937.22	1,945,899.81	172,037.41	\$34,937.93	135,062.07	2,037.41	8%
B.P.O. Elks Lodge No.2398 Angola	Angola	1,169,573.00	1,120,322.00	49,251.00	\$23,668.00	25,583.00	0.00	4%
Humane Society of Steuben County, Inc.	Angola	1,865,937.63	1,753,058.48	112,879.15	\$0.00	118,000.00	-5,120.85	6%
Loyal Order of Moose Lodge No.1568	Angola	135,710.75	111,941.00	23,769.75	\$1,080.00	20,310.00	2,379.75	18%
Loyal Order of Moose Lodge No.2387	Fremont	420,099.00	378,111.40	41,987.60	\$625.00	41,362.60	0.00	10%
V.F.W. Post No.7205	Angola	73,436.00	59,209.00	14,227.00	\$2,224.05	12,002.95	0.00	19%
Total		9,703,599.60	8,688,076.19	1,015,523.41	\$115,120.03	859,665.86	40,737.52	
Sullivan County								
American Legion Post No. 139	Sullivan	494,266.45	415,436.00	78,830.45	\$7,841.28	60,000.00	10,989.17	16%
American Legion Post No. 197	Shelburn	285,081.25	200,303.83	84,777.42	\$8,680.00	76,097.42	0.00	30%
American Legion Post No. 224 Dugger	Dugger	911,100.42	802,733.80	108,366.62	\$28,433.64	56,705.01	23,227.97	12%
American Legion Post No. 298	Hymera	95,225.00	64,105.00	31,120.00	\$0.00	31,120.00	0.00	33%
B.P.O. Elks Lodge No. 911 Sullivan	Sullivan	2,682.75	2,000.25	682.50	\$682.50	0.00	0.00	25%
V.F.W. Post No.2459	Sullivan	163,648.25	136,991.00	26,657.25	\$1,225.00	10,000.00	15,432.25	16%
Total		1,952,004.12	1,621,569.88	330,434.24	\$46,862.42	233,922.43	49,649.39	
Switzerland County								
Moorefield Community Fire Dept. No.1, Inc.	Vevay	327,588.77	288,678.09	38,910.68	\$200.00	38,710.68	0.00	12%
V.F.W. Post No.5396 Oscar L. Rosenberger	Vevay	95,930.00	83,492.60	12,437.40	\$4,128.14	8,309.26	0.00	13%
Total		423,518.77	372,170.69	51,348.08	\$4,328.14	47,019.94	0.00	
Tippecanoe County								
American Legion Post No. 11	Lafayette	768,900.65	651,843.25	117,057.40	\$17,050.00	100,007.40	0.00	15%
B.P.O. Elks Lodge No. 143	West Lafayette	129,592.00	125,001.86	4,590.14	\$1,877.00	0.00	2,713.14	4%
Fraternal Order of Eagles No. 347	Lafayette	1,634,765.47	1,386,028.36	248,737.11	\$34,475.45	214,261.66	0.00	15%
Knights of Columbus Coun No. 456	Lafayette	91,498.00	81,146.13	10,351.87	\$9,100.36	0.00	1,251.51	11%
Loyal Order of Moose Lodge No.1529	Lafayette	649,578.00	529,398.71	120,179.29	\$34,313.47	0.00	85,865.82	19%
Royal Neighbors of America Camp 1209	Lafayette	107,005.00	102,675.00	4,330.00	\$1,650.00	850.00	1,830.00	4%
St. Ann Catholic Church	Lafayette	131,764.00	121,239.02	10,524.98	\$5,593.40	4,779.58	152.00	8%
V.F.W. Post No.1154	Lafayette	717,073.00	484,794.00	232,279.00	\$7,590.00	224,689.00	0.00	32%
Total		4,230,176.12	3,482,126.33	748,049.79	\$111,649.68	544,587.64	91,812.47	

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
Tipton County								
American Legion Post No. 46	Tipton	84,152.00	75,976.00	8,176.00	\$1,900.00	6,276.00	0.00	10%
American Legion Post No. 46	Tipton	265,818.00	242,686.00	23,132.00	\$5,572.12	18,375.00	-815.12	9%
Knights of Columbus Coun No. 1265	Tipton	337,158.69	313,526.82	23,631.87	\$4,072.59	19,559.28	0.00	7%
Total		687,128.69	632,188.82	54,939.87	\$11,544.71	44,210.28	-815.12	
Union County								
American Legion Post No. 122	Liberty	331,635.00	281,991.59	49,643.41	\$5,681.01	42,132.66	1,829.74	15%
V.F.W. Post No. 1472	Liberty	160,514.00	137,940.19	22,573.81	\$3,185.74	19,388.07	0.00	14%
Total		492,149.00	419,931.78	72,217.22	\$8,866.75	61,520.73	1,829.74	
Vanderburgh County								
American Legion Post No. 8 Funkhouser	Evansville	18,550.00	16,435.52	2,114.48	\$0.00	2,114.48	0.00	11%
American Legion Post No. 265	Evansville	38,016.00	30,224.00	7,792.00	\$1,345.50	6,396.50	50.00	20%
AMVETS Post No. 84	Evansville	149,126.75	128,344.90	20,781.85	\$762.02	16,737.98	3,281.85	14%
Armstrong Recreational Center, Inc.	Inglesfield	0.00	0.00	0.00	\$0.00	0.00	0.00	
Christ the King Church	Evansville	1,023,485.00	877,508.00	145,977.00	\$0.00	145,977.00	0.00	14%
Evansville Black Coalition, Inc.	Evansville	392,684.00	365,372.80	27,311.20	\$2,000.00	24,200.00	1,111.20	7%
Fraternal Order of Eagles No. 427	Evansville	37,557.00	10,178.00	27,379.00	\$3,013.00	24,366.00	0.00	73%
Good Shepherd Catholic Church	Evansville	2,779,596.18	2,274,495.20	505,100.98	\$42,155.01	448,585.41	14,360.56	18%
Holy Rosary Catholic Church	Evansville	499,212.84	460,361.93	38,850.91	\$0.00	9,755.76	29,095.15	8%
Holy Spirit Catholic Church	Evansville	1,898,319.83	1,535,191.61	363,128.22	\$0.00	363,128.22	0.00	19%
Order of Owls Nest No. 30	Evansville	2,213,717.00	2,071,404.35	142,312.65	\$28,176.00	114,136.65	0.00	6%
River Bend Association, Inc.	Evansville	2,693,373.00	2,656,746.17	36,626.83	\$12,656.88	13,327.60	10,642.35	1%
River Bend Association, Inc.	Evansville	338,591.00	270,903.69	67,687.31	\$4,546.76	63,140.55	0.00	20%
St. Agnes Catholic Church	Evansville	25,895.13	14,206.88	11,688.25	\$0.00	11,688.25	0.00	45%
St. Boniface Catholic Church	Evansville	44,316.15	34,396.43	9,919.72	\$0.00	9,919.72	0.00	22%
St. Joseph Catholic Church	Evansville	964,968.95	843,825.39	121,143.56	\$8,260.00	93,463.77	19,419.79	13%
SW IN., Regional Council on Aging, Inc.	Evansville	366,579.00	351,884.00	14,695.00	\$0.00	1,650.00	13,045.00	4%
V.F.W. Post No. 1114	Evansville	1,205,666.81	1,050,973.76	154,693.05	\$3,925.00	150,768.05	0.00	13%
V.F.W. Post No. 1114 Ladies Auxiliary	Evansville	552,660.00	503,973.00	48,687.00	\$25,270.00	23,417.00	0.00	9%
V.F.W. Post No. 2953 Charles Denby	Evansville	128,320.45	104,073.65	24,246.80	\$1,477.68	17,982.41	4,786.71	19%
Vanderburgh County 4-H Club Assn. Inc.	Evansville	3,398,112.70	3,039,549.03	358,563.67	\$0.00	358,563.67	0.00	11%
Total		18,768,747.79	16,640,048.31	2,128,699.48	\$133,587.85	1,899,319.02	95,792.61	

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
Vermillion County								
American Legion Post No. 140	Clinton	160,765.00	137,517.35	23,247.65	\$5,687.37	17,560.28	0.00	14%
American Legion Post No. 184	Newport	128,663.00	101,948.00	26,715.00	\$1,550.00	11,789.00	13,376.00	21%
American Legion Post No. 263	Cayuga	134,658.50	109,731.75	24,926.75	\$5,297.50	8,535.00	11,094.25	19%
American Legion Post No. 350	Perryville	107,418.10	95,939.45	11,478.65	\$4,652.52	6,826.13	0.00	11%
Blanford Sportman's Club, Inc.	Clinton	77,990.11	66,203.95	11,786.16	\$0.00	11,786.16	0.00	15%
Knights of Columbus Coun No.9441	Clinton	624,903.00	576,284.62	48,618.38	\$40,166.07	8,452.31	0.00	8%
Loyal Order of Moose Lodge No.1501	Clinton	255,608.50	234,279.33	21,329.17	\$1,680.00	19,283.17	366.00	8%
Sacred Heart Church	Clinton	762,477.00	626,848.00	135,629.00	\$0.00	135,629.00	0.00	18%
Total		2,252,483.21	1,948,752.45	303,730.76	\$59,033.46	219,861.05	24,836.25	
Vigo County								
American Legion Post No. 104 Krienstein	Terre Haute	2,419,872.00	2,159,784.59	260,087.41	\$5,823.00	254,264.41	0.00	11%
American Legion Post No. 328	Terre Haute	9,279.00	7,740.00	1,539.00	\$1,539.00	0.00	0.00	17%
American Legion Post No. 340 Pioneer	Terre Haute	203,862.00	151,553.00	52,309.00	\$0.00	52,309.00	0.00	26%
American Legion Post No. 501	West Terre Haute	40,982.25	34,425.43	6,556.82	\$0.00	6,556.82	0.00	16%
B.P.O. Elks Lodge No. 86	Terre Haute	602,697.00	575,136.00	27,561.00	\$2,782.00	24,779.00	0.00	5%
Fraternal Order of Eagles No. 291	Terre Haute	341,527.00	340,893.31	633.69	\$0.00	633.69	0.00	0%
Loyal Order of Moose Lodge No.1009	Terre Haute	371,291.00	298,179.00	73,112.00	\$200.00	70,153.00	2,759.00	20%
Marine Corps League No. 471, Inc. J. Bray	Terre Haute	3,226,268.00	2,886,250.00	340,018.00	\$27,715.00	286,130.00	26,173.00	11%
V.F.W. Post No. 972 Lawton-Byrum	Terre Haute	2,158,318.90	1,871,473.60	286,845.30	\$11,650.00	275,195.30	0.00	13%
Wabash Family Sports Center, Inc.	Terre Haute	1,423,358.00	1,403,226.00	20,132.00	\$475.00	26,982.00	-7,325.00	1%
Wabash Senior Citizen's Center, Inc.	Terre Haute	18,067.07	7,514.20	10,552.87	\$0.00	10,552.87	0.00	58%
Y.W.C.A. of Terre Haute, Inc.	Terre Haute	2,148.50	1,218.95	929.55	\$0.00	929.55	0.00	43%
Zorah Temple A.A.O.N.M.S.	Terre Haute	1,228,298.38	1,142,984.20	85,314.18	\$1,200.00	25,000.00	59,114.18	7%
Total		12,045,969.10	10,880,378.28	1,165,590.82	\$51,384.00	1,033,485.64	80,721.18	
Wabash County								
American Legion Post No. 15 T. Stineman	Wabash	115,398.00	99,157.10	16,240.90	\$4,364.73	11,876.17	0.00	14%
American Legion Post No. 248	Lagro	124,640.94	60,800.55	63,840.39	\$13,045.50	50,794.89	0.00	51%
American Legion Unit No. 402 Auxiliary	Laketon	61,677.12	55,792.45	5,884.67	\$655.00	297.30	4,932.37	10%
B.P.O. Elks Lodge No. 471	Wabash	10,609.50	10,644.90	-35.40	\$0.00	0.00	-35.40	-0%
Izaak Walton League of Amer-Wabash	Wabash	7,920.00	4,576.09	3,343.91	\$413.03	2,930.88	0.00	42%
Izaak Walton League of Amer-Wabash	Wabash	7,144.00	4,159.30	2,984.70	\$576.29	2,408.41	0.00	42%
Knights of Columbus Coun No.2957	Wabash	143,223.88	127,073.13	16,150.75	\$3,113.00	13,037.75	0.00	11%
Loyal Order of Moose Lodge No.1518	North Manchester	59,838.45	39,387.86	20,450.59	\$2,330.00	13,497.38	4,623.21	34%
St. Bernard Parish - Home & School Assn	Wabash	137,638.90	106,780.14	30,858.76	\$0.00	28,500.00	2,358.76	22%
V.F.W. Post No. 286 Lumaree-Huys	Wabash	102,307.06	89,771.38	12,535.68	\$4,208.11	13,500.00	-5,172.43	12%
Wabash Little League Corporation	Wabash	1,178,446.40	1,110,456.27	67,990.13	\$50,000.00	0.00	17,990.13	6%
Total		1,948,844.25	1,708,599.17	240,245.08	\$78,705.66	136,842.78	24,696.64	

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
Warrick County								
American Legion Post No. 44 Kapperman	Newburgh	311,554.78	270,938.30	40,616.48	\$4,464.10	34,212.80	1,939.58	13%
American Legion Post No. 200	Boonville	13,176.50	10,607.50	2,569.00	\$1,345.69	1,223.31	0.00	19%
B.P.O. Elks Lodge No.1180	Boonville	7,497.22	5,211.00	2,286.22	\$0.00	0.00	2,286.22	30%
Boonville Country Club. Inc.	Boonville	96.00	73.00	23.00	\$0.00	23.00	0.00	24%
Loyal Order of Moose Lodge No.2439	Newburgh	92,468.00	83,199.00	9,269.00	\$1,813.75	3,000.00	4,455.25	10%
Total		424,792.50	370,028.80	54,763.70	\$7,623.54	38,459.11	8,681.05	
Washington County								
American Legion Post No. 41	Salem	278,711.35	253,317.13	25,394.22	\$4,371.57	21,022.65	0.00	9%
American Legion Unit No. 41 Auxiliary	Salem	145,647.00	132,273.99	13,373.01	\$3,711.72	6,401.28	3,260.01	9%
Loyal Order of Moose Lodge No.2380	Salem	111,494.00	100,086.88	11,407.12	\$4,894.82	1,800.00	4,712.30	10%
Salem-Washington Co. Senior Citizens,Inc	Salem	2,015.03	0.00	2,015.03	\$2,000.00	15.03	0.00	100%
V.F.W. Post No.6636 Ladies Auxiliary	Salem	927.85	1,166.00	-238.15	\$0.00	0.00	-238.15	-26%
Total		538,795.23	486,844.00	51,951.23	\$14,978.11	29,238.96	7,734.16	
Wayne County								
American Legion Post No. 65	Richmond	668,630.80	617,596.37	51,034.43	\$5,315.00	94,000.00	-48,280.57	8%
American Legion Post No. 169	Cambridge City	1,113,263.80	964,850.35	148,413.45	\$23,704.04	44,043.01	80,666.40	13%
American Legion Post No. 333	Hagerstown	581,455.00	489,023.87	92,431.13	\$15,237.73	64,594.81	12,598.59	16%
B.P.O. Elks Lodge No. 649	Richmond	473,743.76	450,063.06	23,680.70	\$10,127.00	13,552.94	0.76	5%
Fraternal Order of Eagles No. 666 Wayne	Richmond	1,895,707.00	1,810,251.00	85,456.00	\$65,200.00	79,022.00	-58,766.00	5%
Golay Community Center, Inc.	Cambridge City	1,523,819.16	1,387,485.99	136,333.17	\$45,700.00	90,633.17	0.00	9%
Knights of St. John No. 172	Richmond	1,798,461.50	1,703,699.59	94,761.91	\$10,000.00	73,685.00	11,076.91	5%
Loyal Order of Moose Lodge No. 167	Richmond	1,308,285.09	1,237,692.28	70,592.81	\$200.00	58,000.00	12,392.81	5%
United Ancient Order of Druids Grove No.29	Richmond	196,920.00	162,925.00	33,995.00	\$1,850.00	30,300.00	1,845.00	17%
V.F.W. Post No.1108 Kirk-Little	Richmond	3,048,062.00	2,762,650.64	285,411.36	\$126,585.00	33,324.00	125,502.36	9%
Young Men's Institute No. 612 Gonzaga	Richmond	1,252,114.00	1,156,348.00	95,766.00	\$37,850.00	57,916.00	0.00	8%
Total		13,860,462.11	12,742,586.15	1,117,875.96	\$341,768.77	639,070.93	137,036.26	
Wells County								
American Legion Post No. 111 G. Sheets	Bluffton	194,043.35	154,604.30	39,439.05	\$2,805.00	36,634.05	0.00	20%
B.P.O. Elks Lodge No. 796	Bluffton	37,994.00	31,915.00	6,079.00	\$6,079.00	0.00	0.00	16%
Loyal Order of Moose Lodge No. 242	Bluffton	30,071.50	26,317.60	3,753.90	\$655.00	7,020.00	-3,921.10	12%
Wells County Coon Hunters Club	Bluffton	80,115.00	69,530.00	10,585.00	\$4,194.00	1,011.00	5,380.00	13%
Total		342,223.85	282,366.90	59,856.95	\$13,733.00	44,665.05	1,458.90	

Annual Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	% Profit
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
White County								
AMVETS Post No. 91 Twin Lake Auxiliary	Monticello	62,348.40	55,375.50	6,972.90	\$3,397.84	3,575.06	0.00	11%
AMVETS Post No. 91 Twin Lakes	Monticello	961,062.50	781,402.08	179,660.42	\$31,138.01	130,730.42	17,791.99	19%
Fraternal Order of Eagles No.2570	Monticello	561,998.00	518,071.66	43,926.34	\$12,464.00	30,000.00	1,462.34	8%
Fraternal Order of Eagles No.2788	Monon	32,547.00	23,036.70	9,510.30	\$1,912.86	7,597.44	0.00	29%
Imprd Order of Red Men 518, Conawaugh	Monticello	189,050.00	165,882.10	23,167.90	\$550.00	4,018.00	18,599.90	12%
Lions Club - Wolcott	Wolcott	38,843.00	32,794.18	6,048.82	\$2,312.83	3,735.99	0.00	16%
V.F.W. Post No.2231 James W. Pyle	Monticello	195,251.65	161,069.95	34,181.70	\$9,408.00	58,600.00	-33,826.30	18%
V.F.W. Post No.2231 James W. Pyle	Monticello	453,740.00	378,475.00	75,265.00	\$9,375.00	56,500.00	9,390.00	17%
White County Catholic Men's Association	Monticello	430,073.00	356,733.00	73,340.00	\$4,124.00	71,584.00	-2,368.00	17%
Total		2,924,913.55	2,472,840.17	452,073.38	\$74,682.54	366,340.91	11,049.93	
Whitley County								
American Legion Post No. 98	Columbia City	145,780.00	137,815.00	7,965.00	\$0.00	7,965.00	0.00	5%
American Legion Post No. 157	Churubusco	203,680.00	183,139.00	20,541.00	\$8,014.00	12,527.00	0.00	10%
Fraternal Order of Eagles No.1906	Columbia City	185,098.00	146,634.23	38,463.77	\$4,795.00	33,668.77	0.00	21%
Loyal Order of Moose Lodge No.1063	Columbia City	115,583.00	106,151.00	9,432.00	\$0.00	9,432.00	0.00	8%
V.F.W. Post No.2919	South Whitley	27,794.00	19,691.10	8,102.90	\$0.00	8,102.90	0.00	29%
V.F.W. Post No.3846	Churubusco	54,491.00	48,185.20	6,305.80	\$480.00	5,825.80	0.00	12%
V.F.W. Post No.5582 Ladies Auxiliary	Columbia City	15,453.30	10,818.64	4,634.66	\$3,426.00	0.00	1,208.66	30%
V.F.W. Post No.5582 Ladies Auxiliary	Columbia City	2,119.50	2,484.00	-364.50	\$911.00	0.00	-1,275.50	-17%
V.F.W. Post No.5582, Inc.	Columbia City	96,847.25	86,113.75	10,733.50	\$1,019.95	9,713.55	0.00	11%
Total		846,846.05	741,031.92	105,814.13	\$18,645.95	87,235.02	-66.84	
Grand Total		487,485,682.34	436,269,670.36	51,216,011.98	\$9,200,071.53	36,504,659.47	5,511,280.98	

Charity Game Night Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Allen County							
Bishop Luers High School	Fort Wayne	7,054.00	4,020.97	3,033.03	0.00	3,033.03	0.00
Fort Wayne Open Mess, Inc.	Fort Wayne	1,604.00	327.00	1,277.00	1,195.00	82.00	0.00
Knights of Columbus Coun No. 451	Fort Wayne	4,933.00	4,955.00	-22.00	0.00	0.00	-22.00
St. Aloysius Catholic Church	Yoder	5,784.00	2,090.00	3,694.00	0.00	3,694.00	0.00
St. Aloysius Catholic Church	Yoder	3,454.00	2,307.00	1,147.00	0.00	1,147.00	0.00
St. Joseph Catholic Church Hessen Cassel	Fort Wayne	13,476.81	3,747.24	9,729.57	9,729.57	0.00	0.00
St. Vincent Catholic Church	Fort Wayne	12,243.25	3,573.13	8,670.12	0.00	8,670.12	0.00
Total		48,549.06	21,020.34	27,528.72	10,924.57	16,626.15	-22.00
Bartholomew County							
B.P.O. Elks Lodge No. 521	Columbus	7,830.00	6,264.00	1,566.00	313.20	1,252.80	0.00
Total		7,830.00	6,264.00	1,566.00	313.20	1,252.80	0.00
Boone County							
American Legion Post No. 79	Zionsville	6,220.00	3,735.00	2,485.00	0.00	2,485.00	0.00
American Legion Post No. 79	Zionsville	7,520.00	4,725.00	2,795.00	0.00	2,795.00	0.00
American Legion Post No. 79	Zionsville	7,100.00	3,320.00	3,780.00	3,780.00	0.00	0.00
American Legion Post No. 79	Zionsville	5,400.00	3,360.00	2,040.00	2,040.00	0.00	0.00
American Legion Post No. 113	Lebanon	1,100.00	25.00	1,075.00	1,075.00	0.00	0.00
B.P.O. Elks Lodge No. 635, Inc.	Lebanon	1,535.00	535.00	1,000.00	1,000.00	0.00	0.00
B.P.O. Elks Lodge No. 635, Inc.	Lebanon	985.00	425.00	560.00	560.00	0.00	0.00
B.P.O. Elks Lodge No. 635, Inc.	Lebanon	840.00	350.00	490.00	490.00	0.00	0.00
B.P.O. Elks Lodge No. 635, Inc.	Lebanon	1,920.00	640.00	1,280.00	0.00	1,280.00	0.00
Fraternal Order of Eagles No.2062	Lebanon	1,545.00	1,037.00	508.00	0.00	0.00	508.00
V.F.W. Post No. 910	Lebanon	2,692.00	2,227.85	464.15	0.00	464.15	0.00
Total		36,857.00	20,379.85	16,477.15	8,945.00	7,024.15	508.00
Cass County							
All Saints Parish	Logansport	4,850.00	1,847.50	3,002.50	3,002.50	0.00	0.00
Logansport Jaycees	Logansport	5,408.65	3,267.64	2,141.01	0.00	2,141.01	0.00
Shrine Club, Logansport, Inc.	Logansport	980.00	1,120.00	-140.00	0.00	-140.00	0.00
Shrine Club, Logansport, Inc.	Logansport	1,610.00	0.00	1,610.00	0.00	1,610.00	0.00
Total		12,848.65	6,235.14	6,613.51	3,002.50	3,611.01	0.00

Charity Game Night Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Clark County							
American Legion Post No. 204 W.M. Ruby	Sellersburg	3,650.00	1,990.00	1,660.00	1,660.00	0.00	0.00
American Legion Post No. 204 W.M. Ruby	Sellersburg	1,669.00	328.25	1,340.75	0.00	1,340.75	0.00
B.P.O. Elks Lodge No. 362 Jeffersonville	Jeffersonville	16,500.00	10,894.00	5,606.00	5,606.00	0.00	0.00
Fraternal Order of Eagles No. 1527	Jeffersonville	4,367.00	2,282.89	2,084.11	2,084.11	0.00	0.00
New Hope Services, Inc.	Jeffersonville	11,166.00	4,258.00	6,908.00	0.00	6,908.00	0.00
Optimist Club of Jeffersonville	Jeffersonville	2,528.70	1,639.49	889.21	0.00	889.21	0.00
St. Paul Catholic Church	Sellersburg	4,147.60	1,075.00	3,072.60	3,072.60	0.00	0.00
Tri County Shrine Club	Clarksville	400.00	36.00	364.00	0.00	364.00	0.00
Utica Township Volunteer Firefighters A.	Jeffersonville	930.60	408.39	522.21	0.00	522.21	0.00
Total		45,358.90	22,912.02	22,446.88	12,422.71	10,024.17	0.00
Clinton County							
Loyal Order of Moose Lodge No. 7 Frankft	Frankfort	5,138.00	3,962.00	1,176.00	0.00	0.00	1,176.00
Total		5,138.00	3,962.00	1,176.00	0.00	0.00	1,176.00
Dekalb County							
B.P.O. Elks Lodge No. 1978	Auburn	5,372.25	2,445.50	2,926.75	0.00	2,926.75	0.00
Total		5,372.25	2,445.50	2,926.75	0.00	2,926.75	0.00
Delaware County							
Open Door Community Services, Inc.	Muncie	9,050.00	2,904.56	6,145.44	0.00	6,145.44	0.00
Total		9,050.00	2,904.56	6,145.44	0.00	6,145.44	0.00
Elkhart County							
American Legion Post No. 143	Bristol	2,865.50	1,752.76	1,112.74	0.00	1,112.74	0.00
American Legion Post No. 143	Bristol	1,976.00	928.28	1,047.72	1,047.72	0.00	0.00
B.P.O. Elks Lodge No. 425	Elkhart	3,400.00	1,777.29	1,622.71	1,622.71	0.00	0.00
B.P.O. Elks Lodge No. 425	Elkhart	0.00	0.00	0.00	0.00	0.00	0.00
Total		8,241.50	4,458.33	3,783.17	2,670.43	1,112.74	0.00
Fayette County							
B.P.O. Elks Lodge No. 379	Connersville	2,400.00	906.00	1,494.00	1,494.00	0.00	0.00
Connersville Catholic Men, Inc.	Connersville	3,946.00	892.00	3,054.00	0.00	3,054.00	0.00
Connersville Catholic Men, Inc.	Connersville	2,185.00	354.00	1,831.00	916.00	915.00	0.00
Total		8,531.00	2,152.00	6,379.00	2,410.00	3,969.00	0.00

Charity Game Night Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Floyd County							
B.P.O. Elks Lodge No. 270	New Albany	1,137.75	244.46	893.29	0.00	893.29	0.00
Knights of Columbus Coun No.1221 C. Ritter	New Albany	2,310.00	1,560.00	750.00	0.00	750.00	0.00
Province of Our Lady of Consolation, Inc	Mount Saint Francis	3,397.46	4,876.14	-1,478.68	0.00	-1,478.68	0.00
Total		6,845.21	6,680.60	164.61	0.00	164.61	0.00
Franklin County							
Eagle Fire Company of Oldenburg	Oldenburg	26,312.00	12,260.54	14,051.46	0.00	14,051.46	0.00
Oldenburg Academy	Oldenburg	14,875.00	2,347.00	12,528.00	12,528.00	0.00	0.00
Total		41,187.00	14,607.54	26,579.46	12,528.00	14,051.46	0.00
Greene County							
American Legion Post No. 22 F. Courtney	Linton	700.00	735.00	-35.00	0.00	0.00	-35.00
American Legion Post No. 196	Bloomfield	356.50	0.00	356.50	356.50	0.00	0.00
American Legion Post No. 196	Bloomfield	638.00	378.00	260.00	260.00	0.00	0.00
American Legion Post No. 196	Bloomfield	307.00	0.00	307.00	307.00	0.00	0.00
Total		2,001.50	1,113.00	888.50	923.50	0.00	-35.00
Hamilton County							
Knights of Columbus Coun No.6923	Fishers	0.00	25.00	-25.00	0.00	0.00	-25.00
Knights of Columbus Coun No.6923	Fishers	4,541.00	3,045.00	1,496.00	1,496.00	0.00	0.00
Knights of Columbus Coun No.6923	Fishers	5,285.00	4,158.00	1,127.00	1,127.00	0.00	0.00
Our Lady of Mt. Carmel Catholic Church	Carmel	2,302.00	0.00	2,302.00	0.00	2,302.00	0.00
Our Lady of Mt. Carmel Catholic Church	Carmel	975.00	0.00	975.00	0.00	975.00	0.00
Total		13,103.00	7,228.00	5,875.00	2,623.00	3,277.00	-25.00
Hancock County							
Greenfield Country Club, Inc.	Greenfield	1,990.00	1,340.00	650.00	0.00	650.00	0.00
Total		1,990.00	1,340.00	650.00	0.00	650.00	0.00
Harrison County							
V.F.W. Post No.2950 Old Capitol	Corydon	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00

Charity Game Night Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Hendricks County							
American Legion Post No. 118	Danville	10,188.00	9,027.00	1,161.00	0.00	1,161.00	0.00
Total		10,188.00	9,027.00	1,161.00	0.00	1,161.00	0.00
Henry County							
Westwood Country Club ,Inc.	New Castle	400.00	0.00	400.00	0.00	400.00	0.00
Westwood Country Club ,Inc.	New Castle	450.00	0.00	450.00	0.00	450.00	0.00
Total		850.00	0.00	850.00	0.00	850.00	0.00
Howard County							
American Legion Post No. 6	Kokomo	7,369.00	4,482.00	2,887.00	0.00	2,887.00	0.00
American Legion Post No. 6	Kokomo	5,930.00	4,365.00	1,565.00	0.00	1,565.00	0.00
B.P.O. Elks Lodge No. 190	Kokomo	3,579.00	2,378.00	1,201.00	0.00	1,201.00	0.00
B.P.O. Elks Lodge No. 190	Kokomo	4,760.00	2,319.39	2,440.61	0.00	2,440.61	0.00
Knights of Columbus Coun No. 656 Hail Holy	Kokomo	5,658.00	2,901.18	2,756.82	1,015.00	1,741.82	0.00
Kokomo Women's Bowling Association	Greentown	15,198.00	5,456.35	9,741.65	0.00	9,741.65	0.00
Kokomo Women's Bowling Association	Greentown	17,492.00	9,706.00	7,786.00	0.00	7,786.00	0.00
Kokomo Women's Bowling Association	Greentown	13,147.75	5,887.00	7,260.75	0.00	7,260.75	0.00
Total		73,133.75	37,494.92	35,638.83	1,015.00	34,623.83	0.00
Huntington County							
American Legion Post No. 160	Roanoke	9,350.00	3,727.00	5,623.00	5,623.00	0.00	0.00
American Legion Post No. 160	Roanoke	7,846.45	4,039.00	3,807.45	3,807.45	0.00	0.00
American Legion Post No. 160	Roanoke	10,666.75	5,472.00	5,194.75	5,194.75	0.00	0.00
Total		27,863.20	13,238.00	14,625.20	14,625.20	0.00	0.00
Jackson County							
B.P.O. Elks Lodge No. 462	Seymour	900.00	1,637.00	-737.00	0.00	-737.00	0.00
Loyal Order of Moose Lodge No. 418	Seymour	12,335.00	11,285.00	1,050.00	0.00	1,050.00	0.00
Sertoma Club of Jackson County	Seymour	395.00	25.00	370.00	0.00	0.00	370.00
V.F.W. Post No.1925 Leslie-Arbuckle-Zimrnn	Seymour	2,631.00	1,242.00	1,389.00	138.90	1,250.10	0.00
V.F.W. Post No.1925 Leslie-Arbuckle-Zimrnn	Seymour	7,496.00	6,309.00	1,187.00	118.70	1,068.30	0.00
Total		23,757.00	20,498.00	3,259.00	257.60	2,631.40	370.00

Charity Game Night Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Jasper County							
American Legion Post No. 406	Wheatfield	2,325.00	1,334.00	991.00	750.00	241.00	0.00
Total		2,325.00	1,334.00	991.00	750.00	241.00	0.00
Jennings County							
Loyal Order of Moose Lodge No. 576	North Vernon	4,600.00	4,440.00	160.00	0.00	160.00	0.00
Total		4,600.00	4,440.00	160.00	0.00	160.00	0.00
Johnson County							
American Legion Post No. 252	Greenwood	3,006.00	2,183.02	822.98	822.98	0.00	0.00
Loyal Order of Moose Lodge No.2079	Greenwood	1,416.00	340.00	1,076.00	1,076.00	0.00	0.00
Loyal Order of Moose Lodge No.2079	Greenwood	560.00	205.00	355.00	100.00	255.00	0.00
Royal Oak Social Club, Inc.	Greenwood	13,283.00	10,202.00	3,081.00	3,081.00	0.00	0.00
Total		18,265.00	12,930.02	5,334.98	5,079.98	255.00	0.00
Knox County							
St. John the Baptist Catholic Church	Vincennes	1,087.00	610.40	476.60	0.00	476.60	0.00
Total		1,087.00	610.40	476.60	0.00	476.60	0.00
Kosciusko County							
American Legion Post No. 223 Wawasee	Syracuse	1,700.00	0.00	1,700.00	794.00	0.00	906.00
American Legion Post No. 253	North Webster	2,700.00	1,400.00	1,300.00	659.00	641.00	0.00
American Legion Post No. 253	North Webster	3,200.00	1,037.48	2,162.52	2,132.52	0.00	30.00
American Legion Unit No. 253 Auxiliary	North Webster	2,400.00	1,522.00	878.00	500.00	378.00	0.00
American Legion Unit No. 253 Auxiliary	North Webster	2,388.00	745.44	1,642.56	0.00	1,642.56	0.00
Total		12,388.00	4,704.92	7,683.08	4,085.52	2,661.56	936.00
Lake County							
All Saints Church	Hammond	1,755.10	325.00	1,430.10	1,430.10	0.00	0.00
American Legion Post No. 20	Crown Point	1,176.00	636.50	539.50	0.00	539.50	0.00
B.P.O. Elks Lodge No. 981	Highland	2,865.00	2,100.00	765.00	0.00	765.00	0.00
B.P.O. Elks Lodge No. 981	Highland	6,632.00	3,730.76	2,901.24	0.00	2,901.24	0.00
B.P.O. Elks Lodge No. 981	Highland	5,215.00	3,820.00	1,395.00	0.00	1,395.00	0.00
Club Ki-Yowga Inc.	East Chicago	821.00	1,237.00	-416.00	0.00	0.00	-416.00
(Lake County continued on next page)							

Charity Game Night Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
(Lake County -- Continued)							
Fraternal Order of Eagles No.2529	Cedar Lake	869.00	142.25	726.75	0.00	726.75	0.00
Fraternal Order of Police No. 59	East Chicago	1,620.00	0.00	1,620.00	0.00	1,620.00	0.00
Hanover Central Athletic Boosters	Cedar Lake	5,810.62	1,391.16	4,419.46	2,209.73	2,209.73	0.00
Kappa Kappa Kappa - Epsilon Omicron Chap	Highland	11,266.59	2,888.89	8,377.70	0.00	0.00	8,377.70
Knights of Columbus Coun No.1696	Whiting	5,538.00	2,184.00	3,354.00	0.00	3,354.00	0.00
Lakes of the Four Seasons Prop. Owners	Crown Point	2,240.00	940.00	1,300.00	0.00	1,300.00	0.00
Lions Club - Crown Point, Inc.	Crown Point	11,650.93	5,958.01	5,692.92	5,692.92	0.00	0.00
Maywood Civic Club, Inc.	Hammond	2,235.00	1,532.00	703.00	0.00	703.00	0.00
Maywood Civic Club, Inc.	Hammond	4,042.00	2,332.00	1,710.00	0.00	1,710.00	0.00
Our Lady of Consolation Church	Merrillville	11,037.96	4,666.75	6,371.21	0.00	6,371.21	0.00
St. Bridget Catholic Church	Hobart	15,838.00	5,467.00	10,371.00	10,371.00	0.00	0.00
St. Casimir Catholic Church	Hammond	7,124.85	2,125.71	4,999.14	0.00	4,999.14	0.00
St. James Holy Name Society	Highland	19,812.00	17,752.00	2,060.00	0.00	2,060.00	0.00
St. John Evangelist Church	Saint John	11,322.00	6,728.00	4,594.00	0.00	4,594.00	0.00
St. Joseph Roman Catholic Church	Hammond	10,333.50	3,379.94	6,953.56	0.00	6,953.56	0.00
St. Mary Catholic Church	Crown Point	9,068.50	4,592.19	4,476.31	0.00	4,476.31	0.00
St. Michael's Holy Name Society	Schererville	13,524.00	9,534.00	3,990.00	3,990.00	0.00	0.00
St. Michael's Holy Name Society	Schererville	14,700.00	13,688.00	1,012.00	1,012.00	0.00	0.00
St. Michael's Holy Name Society	Schererville	12,960.00	9,899.00	3,061.00	3,061.00	0.00	0.00
St. Michael's Holy Name Society	Schererville	14,676.00	11,141.00	3,535.00	3,535.00	0.00	0.00
Woodmar Little League	Hammond	7,333.85	3,834.10	3,499.75	0.00	3,499.75	0.00
Total		211,466.90	122,025.26	89,441.64	31,301.75	50,178.19	7,961.70
LaPorte County							
American Legion Post No. 400	Walkerton	3,637.00	2,055.50	1,581.50	0.00	1,581.50	0.00
American Legion Post No. 434	Kingsford Heights	2,090.00	1,537.00	553.00	0.00	553.00	0.00
American Legion Post No. 451 Skwiat	Michigan City	9,284.00	5,855.90	3,428.10	803.00	625.10	2,000.00
B.P.O. Elks Lodge No. 432	Michigan City	1,978.00	713.00	1,265.00	1,265.00	0.00	0.00
Coolspring Township Vol. Fire Department	Michigan City	9,141.29	3,505.94	5,635.35	0.00	5,635.35	0.00
Disabled American Veterans No. 23	Michigan City	1,281.00	933.15	347.85	0.00	0.00	347.85
Fish Lake Property Owners Assn., Inc.	Mill Creek	4,046.50	1,826.44	2,220.06	0.00	2,220.06	0.00
Fish Lake Property Owners Assn., Inc.	Mill Creek	2,211.75	719.48	1,492.27	0.00	1,492.27	0.00
Fraternal Order of Police No. 54 LaPorte	La Porte	2,124.00	1,304.00	820.00	0.00	820.00	0.00
(LaPorte County continued on next page)							

Charity Game Night Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
<i>(LaPorte County -- Continued)</i>							
Laporte Co. Democratic Central Comm.	Michigan City	10,551.00	7,047.76	3,503.24	0.00	3,503.24	0.00
Marquette High School Athletic Club	Michigan City	1,533.00	1,715.01	-182.01	0.00	0.00	-182.01
Michigan City H.S. Band Boosters, Inc.	Michigan City	1,371.75	116.75	1,255.00	1,255.00	0.00	0.00
Michigan City Summer Festival Comm., Inc.	Michigan City	9,603.00	5,410.03	4,192.97	0.00	4,192.97	0.00
Polish Business and Professional Club	Michigan City	8,864.00	5,085.50	3,778.50	0.00	3,778.50	0.00
St. Joseph Young Men's Society, Inc.	Michigan City	16,782.27	9,180.05	7,602.22	0.00	7,602.22	0.00
St. Mary's Catholic Church	Otis	10,371.25	5,771.57	4,599.68	0.00	4,599.68	0.00
Total		94,869.81	52,777.08	42,092.73	3,323.00	36,603.89	2,165.84
Lawrence County							
B.P.O. Elks Lodge No. 826	Bedford	2,741.00	2,879.00	-138.00	0.00	0.00	-138.00
B.P.O. Elks Lodge No. 826	Bedford	3,025.00	2,946.00	79.00	79.00	0.00	0.00
Total		5,766.00	5,825.00	-59.00	79.00	0.00	-138.00
Madison County							
American Legion Post No. 127 G. Hockett	Anderson	792.00	176.75	615.25	0.00	615.25	0.00
American Legion Post No. 127 G. Hockett	Anderson	1,533.00	671.62	861.38	0.00	861.38	0.00
B.P.O. Elks Lodge No. 209	Anderson	1,900.00	3,022.00	-1,122.00	0.00	0.00	-1,122.00
B.P.O. Elks Lodge No. 209	Anderson	1,500.00	918.00	582.00	88.00	494.00	0.00
Indiana Elks Association Inc.	Anderson	0.00	0.00	0.00	0.00	0.00	0.00
Loyal Order of Moose Lodge No. 150	Anderson	400.00	0.00	400.00	200.00	200.00	0.00
Total		6,125.00	4,788.37	1,336.63	288.00	2,170.63	-1,122.00
Marion County							
American Legion Post No. 34	Indianapolis	1,704.00	230.00	1,474.00	0.00	1,474.00	0.00
American Legion Post No. 34	Indianapolis	4,000.00	3,250.00	750.00	750.00	0.00	0.00
American Legion Post No. 249 T.H. Harpole	Indianapolis	436.00	0.00	436.00	436.00	0.00	0.00
American Legion Post No. 276	Beech Grove	5,830.00	4,664.00	1,166.00	0.00	1,166.00	0.00
American Legion Post No. 276	Beech Grove	4,158.00	3,357.00	801.00	0.00	801.00	0.00
American Legion Post No. 276	Beech Grove	5,351.50	4,528.50	823.00	0.00	823.00	0.00
American Legion Post No. 495 L.F. Welch	Indianapolis	1,358.10	353.10	1,005.00	0.00	1,005.00	0.00
American Legion Post No. 495 L.F. Welch	Indianapolis	6,130.17	3,158.50	2,971.67	2,971.67	0.00	0.00
Blues Society of Indiana	Indianapolis	10,590.00	10,354.00	236.00	0.00	236.00	0.00
<i>(Marion County continued on next page)</i>							

Charity Game Night Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
(Marion County -- Continued)							
Building Owners & Managers of Indpls.	Indianapolis	25,537.50	21,061.50	4,476.00	4,028.00	448.00	0.00
Building Owners & Managers of Indpls.	Indianapolis	23,335.00	13,833.00	9,502.00	9,502.00	0.00	0.00
Catholic Youth Organization	Indianapolis	9,007.00	5,611.00	3,396.00	0.00	3,396.00	0.00
Fatima Home Association, Inc.	Indianapolis	907.00	74.25	832.75	0.00	832.75	0.00
Fatima Home Association, Inc.	Indianapolis	1,122.00	489.00	633.00	0.00	633.00	0.00
Handi-Capable Hands, Inc.	Indianapolis	13,231.00	4,335.00	8,896.00	0.00	8,896.00	0.00
IN Credit Union Political Action Comm.	Indianapolis	2,060.00	1,525.00	535.00	0.00	535.00	0.00
Knights of Columbus Coun No.3228	Indianapolis	620.00	358.00	262.00	0.00	262.00	0.00
Knights of Columbus Coun No.3228	Indianapolis	1,270.00	804.00	466.00	0.00	466.00	0.00
Knights of Columbus Coun No.3433	Indianapolis	10,850.00	6,552.85	4,297.15	4,932.00	0.00	-634.85
Knights of Columbus Coun No.3660	Indianapolis	2,765.95	1,670.66	1,095.29	900.00	195.29	0.00
Knights of Columbus Coun No.3660	Indianapolis	9,413.00	4,197.18	5,215.82	3,000.00	2,215.82	0.00
Knights of Columbus Coun No.5290 St Joseph	Indianapolis	3,962.00	3,037.00	925.00	0.00	925.00	0.00
Knights of Columbus Coun No.5290 St Joseph	Indianapolis	5,156.00	3,550.00	1,606.00	0.00	1,606.00	0.00
Little Flower Athletic Association	Indianapolis	12,532.00	2,589.00	9,943.00	0.00	9,943.00	0.00
Little Flower Athletic Association	Indianapolis	3,428.00	1,735.00	1,693.00	0.00	1,693.00	0.00
Little Flower Athletic Association	Indianapolis	4,711.00	2,349.00	2,362.00	0.00	2,362.00	0.00
Little Flower Athletic Association	Indianapolis	4,191.00	1,824.00	2,367.00	0.00	2,367.00	0.00
Murat Temple A.A.O.N.M.S.	Indianapolis	2,672.00	4,016.88	-1,344.88	0.00	0.00	-1,344.88
Sertoma - Camp Sertoma Foundation, Inc.	Indianapolis	3,384.00	3,570.00	-186.00	0.00	0.00	-186.00
Sertoma Club of Lawrence, Inc	Indianapolis	2,042.00	1,507.00	535.00	0.00	0.00	535.00
St. Barnabas Parish	Indianapolis	7,986.00	6,607.00	1,379.00	1,379.00	0.00	0.00
St. Barnabas Parish	Indianapolis	12,547.00	7,336.00	5,211.00	5,211.00	0.00	0.00
St. Mark the Evangelist Catholic Church	Indianapolis	15,884.50	8,644.87	7,239.63	7,239.63	0.00	0.00
St. Philip Neri Catholic Church	Indianapolis	5,469.00	1,694.52	3,774.48	0.00	3,774.48	0.00
St. Philip Neri Catholic Church	Indianapolis	7,821.00	4,528.30	3,292.70	0.00	3,292.70	0.00
St. Pius X Catholic Church	Indianapolis	16,937.00	5,136.00	11,801.00	0.00	11,801.00	0.00
St. Roch School	Indianapolis	4,381.00	759.95	3,621.05	0.00	3,621.05	0.00
St. Roch School	Indianapolis	7,472.00	4,726.00	2,746.00	0.00	2,746.00	0.00
St. Roch School	Indianapolis	6,200.00	4,613.29	1,586.71	0.00	1,586.71	0.00
St. Roch School	Indianapolis	5,797.00	3,151.00	2,646.00	0.00	2,646.00	0.00
St. Simon Athletic Booster Club	Indianapolis	4,226.00	3,009.00	1,217.00	0.00	1,217.00	0.00
St. Simon Athletic Booster Club	Indianapolis	6,244.00	4,082.00	2,162.00	0.00	0.00	2,162.00

(Marion County continued on next page)

Charity Game Night Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
(Marion County -- Continued)							
St. Simon Athletic Booster Club	Indianapolis	6,815.00	4,016.00	2,799.00	0.00	2,799.00	0.00
V.F.W. Post No.7119 Fort Harrison	Indianapolis	856.00	677.00	179.00	0.00	179.00	0.00
V.F.W. Post No.7119 Fort Harrison	Indianapolis	742.00	507.00	235.00	0.00	235.00	0.00
Wishing Well Fund, Inc.	Indianapolis	13,995.26	7,774.37	6,220.89	6,220.89	0.00	0.00
Total		305,126.98	181,846.72	123,280.26	46,570.19	76,178.80	531.27
Marshall County							
American Red Cross-Marshall Co. Chapter	Plymouth	3,415.00	25.00	3,390.00	0.00	3,390.00	0.00
Total		3,415.00	25.00	3,390.00	0.00	3,390.00	0.00
Miami County							
American Red Cross-Miami County Chapter	Peru	1,416.00	673.96	742.04	742.04	0.00	0.00
Total		1,416.00	673.96	742.04	742.04	0.00	0.00
Monroe County							
Middle Way House, Inc.	Bloomington	23,956.00	7,070.24	16,885.76	0.00	16,885.76	0.00
Total		23,956.00	7,070.24	16,885.76	0.00	16,885.76	0.00
Morgan County							
Mooreville Jr. Football League, Inc.	Mooreville	1,113.00	50.00	1,063.00	0.00	1,063.00	0.00
Total		1,113.00	50.00	1,063.00	0.00	1,063.00	0.00
Noble County							
American Legion Post No. 240	Avilla	4,592.00	1,427.00	3,165.00	0.00	3,165.00	0.00
American Legion Post No. 240	Avilla	3,908.00	2,445.00	1,463.00	0.00	1,463.00	0.00
American Legion Post No. 240	Avilla	4,951.00	2,949.00	2,002.00	0.00	2,002.00	0.00
Total		13,451.00	6,821.00	6,630.00	0.00	6,630.00	0.00
Parke County							
AMVETS Post No. 61 Parke Co Aux	Rockville	6,184.50	3,520.05	2,664.45	925.00	1,739.45	0.00
Total		6,184.50	3,520.05	2,664.45	925.00	1,739.45	0.00
Perry County							
Knights of Columbus Coun No. 1172	Tell City	4,850.00	3,650.00	1,200.00	600.00	600.00	0.00
Total		4,850.00	3,650.00	1,200.00	600.00	600.00	0.00

Charity Game Night Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Putnam County							
American Legion Post No. 58 C.L. Tucker	Greencastle	1,310.00	1,084.42	225.58	225.58	0.00	0.00
American Legion Post No. 281	Cloverdale	2,630.50	1,008.45	1,622.05	0.00	0.00	1,622.05
Total		3,940.50	2,092.87	1,847.63	225.58	0.00	1,622.05
Randolph County							
Fraternal Order of Eagles No.2790	Union City	1,982.00	850.30	1,131.70	1,131.70	0.00	0.00
Total		1,982.00	850.30	1,131.70	1,131.70	0.00	0.00
Ripley County							
Knights of Columbus Coun No.1461	Batesville	7,798.25	5,367.25	2,431.00	2,431.00	0.00	0.00
St. Nicholas Church	Sunman	18,564.97	8,226.04	10,338.93	0.00	10,338.93	0.00
Total		26,363.22	13,593.29	12,769.93	2,431.00	10,338.93	0.00
Scott County							
V.F.W. Post No.6582 Scott County	Austin	13,648.00	12,428.00	1,220.00	0.00	1,220.00	0.00
V.F.W. Post No.6582 Scott County	Austin	12,328.00	11,366.00	962.00	0.00	962.00	0.00
V.F.W. Post No.6582 Scott County	Austin	10,242.00	9,265.00	977.00	0.00	0.00	977.00
V.F.W. Post No.6582 Scott County	Austin	4,530.00	4,028.00	502.00	0.00	502.00	0.00
Total		40,748.00	37,087.00	3,661.00	0.00	2,684.00	977.00
Shelby County							
B.P.O. Elks Lodge No. 457	Shelbyville	3,955.50	1,957.00	1,998.50	0.00	0.00	1,998.50
B.P.O. Elks Lodge No. 457	Shelbyville	2,138.75	1,378.23	760.52	0.00	0.00	760.52
Knights of Columbus Coun No. 822	Shelbyville	2,726.00	1,811.60	914.40	0.00	0.00	914.40
Knights of Columbus Coun No. 822	Shelbyville	0.00	0.00	0.00	0.00	0.00	0.00
Knights of Columbus Coun No. 822	Shelbyville	10,359.00	2,100.00	8,259.00	0.00	0.00	8,259.00
Total		19,179.25	7,246.83	11,932.42	0.00	0.00	11,932.42
St. Joseph County							
American Legion Post No. 189	Walkerton	138.00	195.32	-57.32	0.00	0.00	-57.32
B.P.O. Elks Lodge No. 235	South Bend	2,927.50	1,502.98	1,424.52	0.00	1,424.52	0.00
B.P.O. Elks Lodge No. 235	South Bend	1,270.50	411.09	859.41	0.00	859.41	0.00
<i>(St. Joseph County continued on next page)</i>							

Charity Game Night Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
<i>(St. Joseph County -- Continued)</i>							
Boys & Girls Club of St. Joseph Co.	South Bend	1,606.00	202.00	1,404.00	0.00	1,404.00	0.00
Boys & Girls Club of St. Joseph Co.	South Bend	2,177.50	688.00	1,489.50	0.00	1,489.50	0.00
Christ the King Catholic Church	South Bend	18,531.00	4,870.00	13,661.00	0.00	0.00	13,661.00
Christ the King Catholic Church	South Bend	12,403.00	6,058.00	6,345.00	0.00	6,345.00	0.00
Fraternal Order of Eagles No. 435	South Bend	0.00	0.00	0.00	0.00	0.00	0.00
Fraternal Order of Police No. 155	South Bend	12,254.30	8,858.35	3,395.95	0.00	3,395.95	0.00
Fraternal Order of Police No. 155	South Bend	14,982.25	12,450.78	2,531.47	0.00	2,531.47	0.00
Holy Family Catholic Church	South Bend	16,021.12	6,416.39	9,604.73	0.00	9,604.73	0.00
Humane Society of St. Joseph County, Inc	Mishawaka	7,885.00	2,623.48	5,261.52	0.00	5,261.52	0.00
Humane Society of St. Joseph County, Inc	Mishawaka	9,670.23	3,025.91	6,644.32	0.00	6,644.32	0.00
Humane Society of St. Joseph County, Inc	Mishawaka	10,505.81	2,265.48	8,240.33	0.00	8,240.33	0.00
Marian High School	Mishawaka	22,254.00	6,678.00	15,576.00	0.00	15,576.00	0.00
Polish National Alliance Group No. 83	South Bend	11,414.75	5,330.75	6,084.00	0.00	6,084.00	0.00
Polish National Alliance Group No. 83	South Bend	20,940.25	12,098.25	8,842.00	0.00	8,842.00	0.00
Polish National Alliance Group No. 83	South Bend	20,316.75	11,411.00	8,905.75	0.00	8,905.75	0.00
South Bend Symphony Orchestra Assn. Inc	South Bend	60,147.53	10,732.54	49,414.99	0.00	49,414.99	0.00
South Bend Symphony Orchestra Assn. Inc	South Bend	42,305.00	12,346.30	29,958.70	0.00	29,958.70	0.00
St. Anthony De Padua Catholic Church	South Bend	14,913.00	5,728.50	9,184.50	0.00	9,184.50	0.00
St. Anthony De Padua Catholic Church	South Bend	3,816.00	334.81	3,481.19	0.00	3,481.19	0.00
St. John the Baptist Catholic Church	South Bend	6,775.85	2,011.59	4,764.26	0.00	4,764.26	0.00
St. Stanislaus Kostka Church	New Carlisle	3,160.00	1,536.84	1,623.16	1,623.16	0.00	0.00
University of Notre Dame Du Lac	Notre Dame	2,682.00	1,585.15	1,096.85	0.00	1,096.85	0.00
University of Notre Dame Du Lac	Notre Dame	0.00	668.00	-668.00	0.00	0.00	-668.00
Total		319,097.34	120,029.51	199,067.83	1,623.16	184,508.99	12,935.68
Steuben County							
B.P.O. Elks Lodge No.2398 Angola	Angola	6,275.00	3,645.00	2,630.00	0.00	2,630.00	0.00
Steuben County Council on Aging, Inc.	Angola	10,600.00	8,581.00	2,019.00	0.00	2,019.00	0.00
Total		16,875.00	12,226.00	4,649.00	0.00	4,649.00	0.00

Charity Game Night Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Tippecanoe County							
Central Catholic H.S. Athletic Assn. Inc	Lafayette	2,766.00	672.80	2,093.20	0.00	2,093.20	0.00
United Way of Lafayette & Tippecanoe Co.	Lafayette	2,943.50	1,811.40	1,132.10	1,000.00	132.10	0.00
Wabash Center, Inc.	Lafayette	19,609.00	4,269.00	15,340.00	0.00	15,340.00	0.00
Total		25,318.50	6,753.20	18,565.30	1,000.00	17,565.30	0.00
Vanderburgh County							
Nativity Catholic Church	Evansville	2,491.50	1,396.47	1,095.03	0.00	1,095.03	0.00
Reitz Memorial High School	Evansville	1,243.00	240.00	1,003.00	1,003.00	0.00	0.00
Total		3,734.50	1,636.47	2,098.03	1,003.00	1,095.03	0.00
Vigo County							
Home Builders Assn-Greater Terre Haute	Terre Haute	378.00	0.00	378.00	0.00	378.00	0.00
Vigo County Lifeline, Inc.	Terre Haute	11,392.00	3,668.68	7,723.32	0.00	7,723.32	0.00
Total		11,770.00	3,668.68	8,101.32	0.00	8,101.32	0.00
Warrick County							
St. John the Baptist Catholic Church	Newburgh	1,767.06	0.00	1,767.06	0.00	1,767.06	0.00
Total		1,767.06	0.00	1,767.06	0.00	1,767.06	0.00
Wayne County							
B.P.O. Elks Lodge No. 649	Richmond	8,420.00	3,000.00	5,420.00	0.00	5,420.00	0.00
B.P.O. Elks Lodge No. 649	Richmond	3,000.00	2,500.00	500.00	0.00	500.00	0.00
B.P.O. Elks Lodge No. 649	Richmond	10,198.00	5,818.00	4,380.00	0.00	4,380.00	0.00
V.F.W. Post No.1108 Kirk-Little	Richmond	351.00	62.00	289.00	0.00	289.00	0.00
Total		21,969.00	11,380.00	10,589.00	0.00	10,589.00	0.00
Grand Total		1,597,844.58	833,616.97	764,227.61	173,819.63	550,634.02	39,773.96

Door Prize Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Allen County							
Big Brothers/Big Sisters of Northeast Indiana	Fort Wayne	\$92,900.00	\$27,350.72	\$65,549.28	\$0.00	\$65,549.28	\$0.00
Chamber of Commerce	New Haven	\$3,017.00	\$2,300.65	\$716.35	\$0.00	\$716.35	\$0.00
Total		\$95,917.00	\$29,651.37	\$66,265.63	\$0.00	\$66,265.63	\$0.00
Cass County							
Kappa Kappa Kappa, Inc.	Logansport	\$8,441.00	\$3,531.00	\$4,910.00	\$4,910.00	\$0.00	\$0.00
Total		\$8,441.00	\$3,531.00	\$4,910.00	\$4,910.00	\$0.00	\$0.00
Fayette County							
Fayette Memorial Hospital Foundation	Connersville	\$1,010.00	\$1,067.00	-\$57.00	\$0.00	-\$57.00	\$0.00
Total		\$1,010.00	\$1,067.00	-\$57.00	\$0.00	-\$57.00	\$0.00
Marion County							
Indiana State Police Alliance, Inc.	Indianapolis	\$0.00	\$25.00	-\$25.00	\$0.00	\$0.00	-\$25.00
Indiana State Police Alliance, Inc.	Indianapolis	\$0.00	\$25.00	-\$25.00	\$0.00	-\$25.00	\$0.00
Indianapolis Bar Association	Indianapolis	\$610.00	\$0.00	\$610.00	\$610.00	\$0.00	\$0.00
U.A.W. Region No.3	Indianapolis	\$0.00	\$8,000.00	-\$8,000.00	\$0.00	\$0.00	-\$8,000.00
U.A.W. Region No.3	Indianapolis	\$0.00	\$8,000.00	-\$8,000.00	\$0.00	\$0.00	-\$8,000.00
Total		\$610.00	\$16,050.00	-\$15,440.00	\$610.00	-\$25.00	-\$16,025.00
Vermillion County							
Sacred Heart Church	Clinton	\$6,925.00	\$2,140.00	\$4,785.00	\$4,785.00	\$0.00	\$0.00
Total		\$6,925.00	\$2,140.00	\$4,785.00	\$4,785.00	\$0.00	\$0.00
Grand Total		\$112,903.00	\$52,439.37	\$60,463.63	\$10,305.00	\$66,183.63	-\$16,025.00

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Adams County							
St. Mary's of the Assumption CCH	Decatur	31,882.66	9,045.80	22,836.86	\$0.00	22,836.86	0.00
Total		31,882.66	9,045.80	22,836.86	\$0.00	22,836.86	0.00
Allen County							
Ducks Unlimited Inc. Stag 004 Ft. Wayne	Fort Wayne	38,810.71	15,602.59	23,208.12	\$23,208.12	0.00	0.00
Fraternal Order of Eagles No.3164	New Haven	6,260.24	4,263.50	1,996.74	\$1,650.00	346.74	0.00
Harlan Community Association, Inc.	Harlan	21,572.00	18,080.00	3,492.00	\$3,492.00	0.00	0.00
Marine Corps League	Fort Wayne	94,723.31	78,066.00	16,657.31	\$0.00	16,657.31	0.00
Most Precious Blood Catholic Church	Fort Wayne	27,808.50	16,186.00	11,622.50	\$0.00	11,622.50	0.00
Most Precious Blood Catholic Church	Fort Wayne	27,418.40	17,595.00	9,823.40	\$0.00	9,689.40	134.00
One Hundred Percent Club	Fort Wayne	34,256.00	13,785.00	20,471.00	\$20,000.00	471.00	0.00
One Hundred Percent Club	Fort Wayne	22,298.00	5,090.00	17,208.00	\$17,000.00	208.00	0.00
Poe Volunteer Fire Department	Fort Wayne	5,069.80	3,145.84	1,923.96	\$0.00	1,923.96	0.00
Sacred Heart Catholic Church	Fort Wayne	5,864.87	4,472.69	1,392.18	\$0.00	1,392.18	0.00
St. Aloysius Catholic Church	Yoder	19,500.00	8,100.00	11,400.00	\$0.00	11,400.00	0.00
St. Aloysius Catholic Church	Yoder	19,500.00	8,600.00	10,900.00	\$0.00	10,900.00	0.00
St. Aloysius Catholic Church	Yoder	10,077.00	5,154.50	4,922.50	\$0.00	4,922.50	0.00
St. Elizabeth Ann Seton	Fort Wayne	40,500.25	20,885.45	19,614.80	\$0.00	19,614.80	0.00
St. Joseph Catholic Church Hessen Cassel	Fort Wayne	23,413.17	10,615.40	12,797.77	\$0.00	12,797.77	0.00
St. Therese Catholic Church	Fort Wayne	36,264.47	15,266.06	20,998.41	\$0.00	20,998.41	0.00
Turnstone Ctr. for Disabled Children Inc	Fort Wayne	16,070.63	1,520.19	14,550.44	\$0.00	14,550.44	0.00
Total		449,407.35	246,428.22	202,979.13	\$65,350.12	137,495.01	134.00
Bartholomew County							
B.P.O. Elks Lodge No. 521	Columbus	35,109.00	31,498.50	3,610.50	\$722.00	2,888.50	0.00
St. Bartholomew Catholic Parish	Columbus	21,647.34	6,366.73	15,280.61	\$0.00	15,280.61	0.00
Total		56,756.34	37,865.23	18,891.11	\$722.00	18,169.11	0.00
Benton County							
Lions Club - Earl Park	Earl Park	14,903.17	9,426.25	5,476.92	\$0.00	0.00	5,476.92
Lions Club - Earl Park	Earl Park	16,651.75	9,369.00	7,282.75	\$0.00	7,282.75	0.00
Total		31,554.92	18,795.25	12,759.67	\$0.00	7,282.75	5,476.92

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Boone County							
St. Alphansus Church-Zionsville	Zionsville	18,235.00	17,582.00	653.00	\$653.00	0.00	0.00
Total		18,235.00	17,582.00	653.00	\$653.00	0.00	0.00
Brown County							
CSLOA	Nineveh	23,078.43	12,064.61	11,013.82	\$7,878.50	3,135.32	0.00
Total		23,078.43	12,064.61	11,013.82	\$7,878.50	3,135.32	0.00
Carroll County							
Burlington Community Club	Burlington	24,621.65	10,249.09	14,372.56	\$0.00	14,372.56	0.00
Total		24,621.65	10,249.09	14,372.56	\$0.00	14,372.56	0.00
Cass County							
Ilron Horse Festival Association	Logansport	3,483.00	1,508.00	1,975.00	\$0.00	1,975.00	0.00
Total		3,483.00	1,508.00	1,975.00	\$0.00	1,975.00	0.00
Clark County							
Loyal Order of Moose Lodge No.1757	Sellersburg	1,253.90	604.15	649.75	\$0.00	649.75	0.00
Optimist Club of Clarksville	Clarksville	5,198.00	4,382.00	816.00	\$0.00	816.00	0.00
Our Lady of Providence High School	Clarksville	20,110.00	20,358.00	-248.00	\$0.00	0.00	-248.00
Sacred Heart Church/School	Jeffersonville	44,470.55	20,113.15	24,357.40	\$0.00	24,357.40	0.00
St. Anthony's Padua Church	Clarksville	71,785.00	28,071.00	43,714.00	\$0.00	43,714.00	0.00
St. John the Baptist Catholic Church	Floyds Knobs	66,686.00	25,651.00	41,035.00	\$0.00	41,035.00	0.00
St. Joseph Hill Catholic Church	Sellersburg	38,207.93	15,996.08	22,211.85	\$0.00	22,211.85	0.00
Utica Township Volunteer Firefighters A.	Jeffersonville	5,557.00	3,443.95	2,113.05	\$0.00	2,113.05	0.00
Total		253,268.38	118,619.33	134,649.05	\$0.00	134,897.05	-248.00
Daviess County							
Washington Catholic Schools	Washington	36,510.00	26,569.00	9,941.00	\$9,941.00	0.00	0.00
Total		36,510.00	26,569.00	9,941.00	\$9,941.00	0.00	0.00
Dearborn County							
Bright Volunteer Fire Company, Inc.	Lawrenceburg	98,966.00	44,492.00	54,474.00	\$17,502.00	36,972.00	0.00
St. John the Baptist Catholic Church	Guilford	40,803.17	18,476.46	22,326.71	\$0.00	22,326.71	0.00
<i>(Dearborn County continued on next page)</i>							

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
(Dearborn County -- Continued)							
St. Lawrence Catholic Church	Lawrenceburg	74,484.74	28,818.30	45,666.44	\$0.00	35,000.00	10,666.44
St. Leon Rural Volunteer Fire Dept, Inc.	West Harrison	70,472.84	29,695.78	40,777.06	\$0.00	40,777.06	0.00
St. Martin Catholic Church	Guilford	75,084.24	31,624.75	43,459.49	\$43,459.49	0.00	0.00
St. Mary of the Immaculate Conception	Aurora	32,083.93	19,398.47	12,685.46	\$0.00	12,685.46	0.00
St. Paul's Catholic Church	Guilford	67,264.42	25,651.80	41,612.62	\$0.00	41,612.62	0.00
Total		459,159.34	198,157.56	261,001.78	\$60,961.49	189,373.85	10,666.44
Decatur County							
St. John the Evangelist Church	Greensburg	32,104.91	11,985.99	20,118.92	\$0.00	20,118.92	0.00
St. Maurice Church	Greensburg	20,297.73	7,117.99	13,179.74	\$0.00	13,179.74	0.00
Total		52,402.64	19,103.98	33,298.66	\$0.00	33,298.66	0.00
Delaware County							
Fraternal Order of Eagles No. 231	Muncie	16,478.00	15,594.26	883.74	\$0.00	883.74	0.00
Lions Club - Selma	Selma	3,460.85	1,346.26	2,114.59	\$2,114.59	0.00	0.00
Minnetrissa Cultural Foundation, Inc.	Muncie	2,865.00	0.00	2,865.00	\$2,753.90	111.10	0.00
Total		22,803.85	16,940.52	5,863.33	\$4,868.49	994.84	0.00
Dubois County							
Haysville Ruritan Club	Jasper	25,864.86	12,308.29	13,556.57	\$1,386.03	0.00	12,170.54
Holy Family Catholic Church	Jasper	72,950.17	17,748.06	55,202.11	\$0.00	55,202.11	0.00
Precious Blood Catholic Church	Jasper	63,351.95	10,033.36	53,318.59	\$0.00	53,318.59	0.00
St. Celestine Church	Celestine	35,678.00	14,274.00	21,404.00	\$0.00	0.00	21,404.00
St. Mary's Catholic Church	Ireland	78,153.09	24,529.94	53,623.15	\$0.00	53,623.15	0.00
Young Men's Institute Coun No. 497	Huntingburg	9,162.00	3,800.00	5,362.00	\$0.00	5,362.00	0.00
Total		285,160.07	82,693.65	202,466.42	\$1,386.03	167,505.85	33,574.54
Elkhart County							
St. Vincent DePaul Catholic Church	Elkhart	18,969.08	4,476.80	14,492.28	\$0.00	13,500.00	992.28
Total		18,969.08	4,476.80	14,492.28	\$0.00	13,500.00	992.28

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Fayette County							
St. Gabriel Catholic Church	Connersville	24,840.82	8,418.57	16,422.25	\$0.00	16,422.25	0.00
U.A.W. Local No. 151	Connersville	18,535.00	16,329.00	2,206.00	\$0.00	2,206.00	0.00
Total		43,375.82	24,747.57	18,628.25	\$0.00	18,628.25	0.00
Floyd County							
Harvest Homecoming, Inc.	New Albany	47,783.81	35,943.91	11,839.90	\$11,839.90	0.00	0.00
Province of Our Lady of Consolation, Inc	Mount Saint Francis	152,705.90	64,240.33	88,465.57	\$0.00	88,465.57	0.00
St. Mary's Navilleton Catholic Church	Floyd Knobs	50,473.59	21,945.36	28,528.23	\$0.00	28,528.23	0.00
St. Mary's School	New Albany	85,735.00	49,759.00	35,976.00	\$0.00	35,976.00	0.00
Total		336,698.30	171,888.60	164,809.70	\$11,839.90	152,969.80	0.00
Franklin County							
Blooming Grove Volunteer Fire Dept., Inc	Brookville	14,899.00	6,093.00	8,806.00	\$0.00	8,806.00	0.00
Cedar Grove Volunteer Fire Dept., Inc.	Cedar Grove	71,318.00	45,377.74	25,940.26	\$0.00	25,940.26	0.00
Holy Family Church	Oldenburg	55,658.91	15,451.81	40,207.10	\$40,207.10	0.00	0.00
St. Mary of the Rock Catholic Church	Batesville	19,353.43	7,890.50	11,462.93	\$10,769.40	693.53	0.00
St. Michael Catholic Church	Brookville	38,151.00	10,816.00	27,335.00	\$27,335.00	0.00	0.00
St. Peter Catholic Church	Brookville	66,382.92	28,074.56	38,308.36	\$0.00	38,308.36	0.00
Total		265,763.26	113,703.61	152,059.65	\$78,311.50	73,748.15	0.00
Gibson County							
Holy Cross Church	Fort Branch	11,174.50	4,225.97	6,948.53	\$0.00	6,948.53	0.00
St. James Catholic Church	Haubstadt	65,872.75	18,442.40	47,430.35	\$0.00	47,430.35	0.00
St. Joseph Church	Princeton	8,599.43	3,154.77	5,444.66	\$0.00	0.00	5,444.66
Total		85,646.68	25,823.14	59,823.54	\$0.00	54,378.88	5,444.66
Hamilton County							
Atlanta Little League	Atlanta	958.00	28.00	930.00	\$0.00	930.00	0.00
Conner Prairie, Inc.	Fishers	3,530.00	225.00	3,305.00	\$0.00	3,305.00	0.00
Conner Prairie, Inc.	Fishers	3,535.00	25.00	3,510.00	\$0.00	3,510.00	0.00
Forest Dale Elementary PTO, Inc.	Carmel	21,320.00	4,137.00	17,183.00	\$0.00	0.00	17,183.00
Meals On Wheels, Inc.	Carmel	52,073.00	12,272.00	39,801.00	\$0.00	39,801.00	0.00
Meals On Wheels, Inc.	Carmel	45,234.00	17,620.00	27,614.00	\$0.00	27,614.00	0.00
V.F.W. Post No.10207	Westfield	2,879.00	1,737.30	1,141.70	\$0.00	1,141.70	0.00
Total		129,529.00	36,044.30	93,484.70	\$0.00	76,301.70	17,183.00

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Hancock County							
Lions Club - New Palestine	New Palestine	15,929.01	12,321.78	3,607.23	\$550.00	3,057.23	0.00
St. Thomas the Apostle Catholic Church	Fortville	32,158.00	9,909.00	22,249.00	\$0.00	22,249.00	0.00
Total		48,087.01	22,230.78	25,856.23	\$550.00	25,306.23	0.00
Harrison County							
South Harrison Community Schools	Corydon	16,929.90	1,935.82	14,994.08	\$0.00	0.00	14,994.08
St. Bernard Church	Depauw	67,879.72	37,943.19	29,936.53	\$29,936.53	0.00	0.00
St. Joseph Catholic Church	Corydon	50,817.00	17,027.00	33,790.00	\$0.00	33,790.00	0.00
St. Mary's Catholic Church	Lanesville	70,078.82	25,348.43	44,730.39	\$0.00	44,730.39	0.00
St. Mary's Catholic Church	Lanesville	70,608.90	23,067.62	47,541.28	\$0.00	47,541.28	0.00
St. Michael's Church	Bradford	77,791.00	17,714.62	60,076.38	\$0.00	60,076.38	0.00
Total		354,105.34	123,036.68	231,068.66	\$29,936.53	186,138.05	14,994.08
Hendricks County							
Amo Volunteer Fire Dept.	Amo	2,714.00	1,429.50	1,284.50	\$0.00	1,284.50	0.00
Avon Elementary P.T.O.	Avon	18,312.38	5,610.79	12,701.59	\$0.00	12,701.59	0.00
Hazelwood Vol. Fire Department	Clayton	31,366.75	23,313.44	8,053.31	\$0.00	8,053.31	0.00
St. Malachy Church	Brownsburg	156,808.00	89,682.00	67,126.00	\$0.00	67,126.00	0.00
St. Susanna Church	Plainfield	3,727.85	2,371.56	1,356.29	\$0.00	1,356.29	0.00
Total		212,928.98	122,407.29	90,521.69	\$0.00	90,521.69	0.00
Henry County							
American Legion Post No. 216	Middletown	1,824.00	1,696.00	128.00	\$0.00	128.00	0.00
Optimist Club of Blue River Valley	New Castle	4,464.00	2,064.45	2,399.55	\$2,399.55	0.00	0.00
Total		6,288.00	3,760.45	2,527.55	\$2,399.55	128.00	0.00
Howard County							
St. Joan of Arc Catholic Church	Kokomo	20,914.00	7,775.00	13,139.00	\$0.00	13,139.00	0.00
Total		20,914.00	7,775.00	13,139.00	\$0.00	13,139.00	0.00
Jackson County							
Loyal Order of Moose Lodge No. 418	Seymour	16,038.00	14,018.00	2,020.00	\$0.00	0.00	2,020.00
Total		16,038.00	14,018.00	2,020.00	\$0.00	0.00	2,020.00

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Jasper County							
Little Cousin Jasper Festival, Inc.	Rensselaer	21,303.00	19,258.00	2,045.00	\$0.00	0.00	2,045.00
Total		21,303.00	19,258.00	2,045.00	\$0.00	0.00	2,045.00
Jefferson County							
Shawe High School	Madison	19,733.00	15,003.95	4,729.05	\$0.00	4,729.05	0.00
Total		19,733.00	15,003.95	4,729.05	\$0.00	4,729.05	0.00
Jennings County							
St. Mary Catholic Church	North Vernon	47,700.00	5,000.00	42,700.00	\$42,700.00	0.00	0.00
St. Mary Catholic Church	North Vernon	43,418.18	19,161.86	24,256.32	\$0.00	24,256.32	0.00
Total		91,118.18	24,161.86	66,956.32	\$42,700.00	24,256.32	0.00
Johnson County							
Our Lady of the Greenwood	Greenwood	87,480.00	12,961.00	74,519.00	\$0.00	74,519.00	0.00
Total		87,480.00	12,961.00	74,519.00	\$0.00	74,519.00	0.00
Knox County							
Christian Educational Foundation	Vincennes	38,056.25	9,122.13	28,934.12	\$28,934.12	0.00	0.00
Sacred Heart Catholic Church	Vincennes	25,316.41	9,406.44	15,909.97	\$0.00	15,909.97	0.00
St. Francis Xavier Catholic Church	Vincennes	13,687.14	3,662.16	10,024.98	\$0.00	10,024.98	0.00
St. John the Baptist Catholic Church	Vincennes	24,448.34	7,874.00	16,574.34	\$0.00	16,574.34	0.00
St. Vincent DePaul Church	Vincennes	14,700.50	4,319.33	10,381.17	\$0.00	10,381.17	0.00
Total		116,208.64	34,384.06	81,824.58	\$28,934.12	52,890.46	0.00
Lake County							
Andrean High School	Merrillville	232,602.00	158,671.19	73,930.81	\$0.00	73,930.81	0.00
Assumption Church	Hobart	19,295.90	8,788.02	10,507.88	\$0.00	10,507.88	0.00
B.P.O. Elks Lodge No.1152	Hobart	28,363.65	15,282.00	13,081.65	\$0.00	13,081.65	0.00
Blessed Sacrament Church	Gary	15,851.30	6,550.43	9,300.87	\$0.00	9,300.87	0.00
Fraternal Order of Eagles No.2659	Crown Point	2,296.80	1,277.80	1,019.00	\$0.00	1,019.00	0.00
Fraternal Order of Eagles No.2659	Crown Point	2,699.00	1,593.00	1,106.00	\$0.00	1,106.00	0.00
Fraternal Order of Eagles No.2659	Crown Point	3,309.00	1,840.00	1,469.00	\$0.00	1,469.00	0.00
Fraternal Order of Police No. 51	Hammond	34,645.00	28,820.00	5,825.00	\$0.00	5,825.00	0.00

(Lake County continued on next page)

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
<i>(Lake County -- Continued)</i>							
Hammond High All School Booster Club	Hammond	15,930.00	5,526.41	10,403.59	\$7,388.60	3,014.99	0.00
Knights of Columbus Coun No.3631 MarquetteGriffith		6,471.00	6,808.00	-337.00	\$0.00	0.00	-337.00
Lions Club - Schererville	Schererville	763.25	703.87	59.38	\$59.38	0.00	0.00
Lowell Labor Day Organization, Inc.	Lowell	5,554.00	2,777.00	2,777.00	\$0.00	0.00	2,777.00
Lowell Labor Day Organization, Inc.	Lowell	417.50	272.25	145.25	\$0.00	0.00	145.25
Northwest Indiana Soccer	Hammond	11,796.50	9,775.00	2,021.50	\$0.00	2,021.50	0.00
Our Lady of Consolation Church	Merrillville	31,643.02	12,194.67	19,448.35	\$0.00	19,448.35	0.00
Our Lady of Guadalupe Church	East Chicago	49,669.41	22,020.01	27,649.40	\$0.00	0.00	27,649.40
Ss. Constantine & Helen Greek Orthodox C	Merrillville	163,042.85	87,411.78	75,631.07	\$0.00	75,631.07	0.00
St. Adalbert Church	Whiting	3,216.51	1,692.44	1,524.07	\$0.00	1,524.07	0.00
St. Bridget Catholic Church	Hobart	99,632.45	64,678.40	34,954.05	\$0.00	34,954.05	0.00
St. Casimir Catholic Church	Hammond	26,952.61	10,875.19	16,077.42	\$0.00	16,077.42	0.00
St. Catherine of Siena Church & School	Hammond	80,456.00	50,796.00	29,660.00	\$0.00	29,660.00	0.00
St. Demetrios Greek Orthodox Church	Hammond	80,950.56	37,962.88	42,987.68	\$0.00	42,987.68	0.00
St. James Holy Name Society	Highland	3,693.00	1,684.00	2,009.00	\$2,009.00	0.00	0.00
St. James the Less Catholic Church	Highland	74,474.00	25,801.00	48,673.00	\$0.00	48,673.00	0.00
St. John Bosco Roman Catholic Church	Hammond	11,013.62	3,441.93	7,571.69	\$0.00	7,571.69	0.00
St. John Evangelist Church	Saint John	119,677.00	64,302.00	55,375.00	\$0.00	55,375.00	0.00
St. John the Baptist Catholic Church	Whiting	90,702.00	28,748.00	61,954.00	\$61,954.00	0.00	0.00
St. Joseph Church	Dyer	5,130.00	3,553.80	1,576.20	\$1,576.20	0.00	0.00
St. Margaret Mary Church	Hammond	734.30	343.90	390.40	\$0.00	390.40	0.00
St. Mary Church	East Chicago	52,758.94	17,308.77	35,450.17	\$0.00	35,450.17	0.00
St. Mary Parish	Griffith	240,046.38	148,612.87	91,433.51	\$0.00	91,433.51	0.00
St. Michael Archangel Polish National CC	East Chicago	26,145.82	12,517.19	13,628.63	\$0.00	13,628.63	0.00
St. Michael Church	Schererville	52,796.00	29,765.00	23,031.00	\$0.00	0.00	23,031.00
St. Patrick Parish	East Chicago	36,209.42	18,630.83	17,578.59	\$0.00	17,578.59	0.00
St. Sava Serbian Orthodox Church	Merrillville	179,847.00	110,582.00	69,265.00	\$0.00	69,265.00	0.00
St. Stanislaus Church	East Chicago	31,867.16	13,889.60	17,977.56	\$0.00	17,977.56	0.00
Sts. Peter & Paul Catholic Church	Whiting	7,088.60	3,630.55	3,458.05	\$0.00	0.00	3,458.05
Thomas Jefferson PTA	Hammond	12,610.00	10,307.50	2,302.50	\$0.00	2,302.50	0.00
Total		1,860,351.55	1,029,435.28	830,916.27	\$72,987.18	701,205.39	56,723.70

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
LaPorte County							
American Legion Post No. 451 Skwiat	Michigan City	7,987.41	5,382.29	2,605.12	\$465.00	1,500.00	640.12
American Legion Post No. 451 Skwiat	Michigan City	8,640.59	5,100.63	3,539.96	\$1,935.00	1,041.42	563.54
Coolspring Township Vol. Fire Department	Michigan City	17,529.00	6,463.84	11,065.16	\$0.00	11,065.16	0.00
Fish Lake Property Owners Assn., Inc.	Mill Creek	3,599.55	1,942.12	1,657.43	\$0.00	1,657.43	0.00
Polish Roman Catholic Union No.1031	LaPorte	1,394.00	1,904.00	-510.00	\$0.00	0.00	-510.00
Sacred Heart Catholic Church	Laporte	100,490.23	59,059.46	41,430.77	\$0.00	41,430.77	0.00
St. Joseph Young Men's Society, Inc.	Michigan City	34,796.00	30,841.03	3,954.97	\$0.00	3,954.97	0.00
St. Mary, The Immaculate Conception Church	Michigan City	28,718.13	11,345.73	17,372.40	\$17,300.00	72.40	0.00
St. Stanislaus Kostka Church	Michigan City	33,473.75	13,451.00	20,022.75	\$0.00	0.00	20,022.75
St. Stanislaus Kostka Church	Michigan City	25,457.21	13,581.84	11,875.37	\$0.00	11,875.37	0.00
V.F.W. Post No.9423 Ladies Auxiliary	Rolling Prairie	1,235.00	652.50	582.50	\$582.50	0.00	0.00
Total		263,320.87	149,724.44	113,596.43	\$20,282.50	72,597.52	20,716.41
Lawrence County							
American Legion Post No. 250 C.C. Martin	Mitchell	7,495.00	6,360.00	1,135.00	\$672.00	463.00	0.00
Total		7,495.00	6,360.00	1,135.00	\$672.00	463.00	0.00
Marion County							
American Cancer Society, Marion Co	Indianapolis	2,643.00	0.00	2,643.00	\$0.00	2,643.00	0.00
American Cancer Society, Marion Co	Indianapolis	4,567.00	0.00	4,567.00	\$0.00	4,567.00	0.00
American Cancer Society, Marion Co	Indianapolis	6,580.00	0.00	6,580.00	\$0.00	6,580.00	0.00
American Legion Post No. 34	Indianapolis	3,000.00	3,329.00	-329.00	\$0.00	0.00	-329.00
American Legion Post No. 500 Speedway	Indianapolis	19,570.44	21,573.39	-2,002.95	\$0.00	0.00	-2,002.95
Deputy Sheriff's Fraternal Organization	Indianapolis	3,896.35	6,675.06	-2,778.71	\$161.00	-2,939.71	0.00
Forest Manor Multi-Service Center, Inc.	Indianapolis	74,806.00	62,822.00	11,984.00	\$0.00	11,984.00	0.00
Friends Foundation, Inc.	Beech Grove	4,416.00	2,173.16	2,242.84	\$0.00	2,242.84	0.00
Friends Foundation, Inc.	Beech Grove	2,691.00	1,919.00	772.00	\$500.00	272.00	0.00
Friends Foundation, Inc.	Beech Grove	5,997.00	3,130.00	2,867.00	\$0.00	2,867.00	0.00
German American Klub	Indianapolis	24,352.30	11,615.00	12,737.30	\$0.00	0.00	12,737.30
German American Klub	Indianapolis	22,413.00	11,889.00	10,524.00	\$0.00	0.00	10,524.00
Holy Angels Church	Indianapolis	18,434.05	9,101.06	9,332.99	\$0.00	9,332.99	0.00
Holy Angels Church	Indianapolis	18,057.80	9,101.06	8,956.74	\$0.00	8,956.74	0.00
Holy Name Catholic Church	Beech Grove	59,935.81	24,415.70	35,520.11	\$0.00	35,520.11	0.00
<i>(Marion County continued on next page)</i>							

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
(Marion County -- Continued)							
Holy Rosary Church	Indianapolis	64,215.00	32,978.00	31,237.00	\$0.00	31,237.00	0.00
Holy Spirit Church	Indianapolis	68,627.00	31,200.00	37,427.00	\$0.00	0.00	37,427.00
Holy Trinity Catholic Church	Indianapolis	11,158.00	6,276.35	4,881.65	\$0.00	4,881.65	0.00
Humane Society of Indianapolis	Indianapolis	1,658.00	431.00	1,227.00	\$0.00	1,227.00	0.00
Indiana Black Expo	Indianapolis	24,324.00	17,895.00	6,429.00	\$0.00	6,429.00	0.00
Knights of Columbus Coun No.3433	Indianapolis	52,391.00	40,425.84	11,965.16	\$0.00	11,965.16	0.00
Loyal Order of Moose Lodge No. 500 Spdwy	Indianapolis	28,313.95	25,555.59	2,758.36	\$0.00	2,758.36	0.00
Loyal Order of Moose Lodge No. 500 Spdwy	Indianapolis	24,904.05	22,931.11	1,972.94	\$0.00	1,972.94	0.00
Our Lord Jesus Christ the King Cath Ch	Indianapolis	61,337.64	43,218.41	18,119.23	\$0.00	0.00	18,119.23
Sacred Heart of Jesus Catholic Church	Indianapolis	10,781.31	5,356.97	5,424.34	\$0.00	5,424.34	0.00
Scecina Memorial High School	Indianapolis	11,241.51	6,828.96	4,412.55	\$0.00	4,412.55	0.00
St. Ann Catholic Church	Indianapolis	19,036.00	6,362.00	12,674.00	\$0.00	12,674.00	0.00
St. Anthony Catholic Church	Indianapolis	47,357.34	29,302.90	18,054.44	\$0.00	18,054.44	0.00
St. Bernadette Church	Indianapolis	18,640.09	6,671.08	11,969.01	\$0.00	11,969.01	0.00
St. Joan Arc Catholic Church	Indianapolis	74,174.14	36,735.49	37,438.65	\$0.00	37,438.65	0.00
St. Jude Catholic Church	Indianapolis	95,575.28	52,852.02	42,723.26	\$0.00	42,723.26	0.00
St. Luke Catholic Church	Indianapolis	35,695.00	22,977.60	12,717.40	\$0.00	12,717.40	0.00
St. Mark the Evangelist Catholic Church	Indianapolis	60,951.00	32,977.00	27,974.00	\$0.00	27,974.00	0.00
St. Matthew Catholic Church	Indianapolis	12,998.00	4,405.95	8,592.05	\$0.00	8,592.05	0.00
St. Roch Catholic Church	Indianapolis	74,496.00	39,303.00	35,193.00	\$0.00	35,193.00	0.00
St. Simon the Apostle Church	Indianapolis	120,804.00	96,678.00	24,126.00	\$0.00	24,126.00	0.00
St. Therese of the Infant Jesus Cath Ch	Indianapolis	65,426.00	25,116.00	40,310.00	\$0.00	40,310.00	0.00
Total		1,255,464.06	754,221.70	501,242.36	\$661.00	424,105.78	76,475.58
Marshall County							
Ancilla Domini Sisters, Inc.	Donaldson	43,976.37	12,274.43	31,701.94	\$31,701.94	0.00	0.00
Bremen Volunteer Firemen's Assn., Inc.	Bremen	22,019.50	12,650.80	9,368.70	\$0.00	0.00	9,368.70
Bremen Volunteer Firemen's Assn., Inc.	Bremen	10,018.00	5,553.71	4,464.29	\$0.00	0.00	4,464.29
Total		76,013.87	30,478.94	45,534.93	\$31,701.94	0.00	13,832.99
Martin County							
St. John Catholic Church	Loogootee	15,455.15	7,726.69	7,728.46	\$0.00	7,728.46	0.00
St. John Catholic Church	Loogootee	14,113.30	6,864.26	7,249.04	\$0.00	7,249.04	0.00
Total		29,568.45	14,590.95	14,977.50	\$0.00	14,977.50	0.00

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Miami County							
St. Charles Church	Peru	32,728.47	10,221.09	22,507.38	\$2,250.00	20,257.38	0.00
Total		32,728.47	10,221.09	22,507.38	\$2,250.00	20,257.38	0.00
Monroe County							
Daughters of Isabella-St. Bernadette Cir	Bloomington	815.25	75.86	739.39	\$0.00	0.00	739.39
Total		815.25	75.86	739.39	\$0.00	0.00	739.39
Morgan County							
Mooreville HS Band Parents Association	Mooreville	3,529.00	1,813.85	1,715.15	\$0.00	1,715.15	0.00
Mooreville Jr. Football League, Inc.	Mooreville	940.00	82.00	858.00	\$0.00	858.00	0.00
Total		4,469.00	1,895.85	2,573.15	\$0.00	2,573.15	0.00
Newton County							
Lions Club - Kentland	Kentland	1,830.00	1,215.00	615.00	\$0.00	0.00	615.00
Total		1,830.00	1,215.00	615.00	\$0.00	0.00	615.00
Noble County							
St. Mary of the Assumption Catholic Chur	Avilla	3,131.00	1,606.00	1,525.00	\$1,525.00	0.00	0.00
Wolf Lake Onion Days Festival, Inc.	Wolf Lake	4,804.64	4,976.96	-172.32	\$0.00	0.00	-172.32
Total		7,935.64	6,582.96	1,352.68	\$1,525.00	0.00	-172.32
Orange County							
Exchange Club of Springs Valley	West Baden Springs	2,903.66	1,451.83	1,451.83	\$0.00	1,451.83	0.00
Total		2,903.66	1,451.83	1,451.83	\$0.00	1,451.83	0.00
Perry County							
St. Isidore The Farmer Parish	Bristow	24,188.44	11,051.98	13,136.46	\$0.00	13,136.46	0.00
St. Mark Church	Tell City	17,859.00	8,514.00	9,345.00	\$0.00	9,345.00	0.00
St. Martin of Tours Church	Siberia	18,607.11	11,035.83	7,571.28	\$0.00	7,571.28	0.00
St. Michael Church	Tell City	1,143.10	207.06	936.04	\$0.00	936.04	0.00
St. Michael Church	Tell City	1,460.35	244.85	1,215.50	\$0.00	1,215.50	0.00
St. Paul Parish	Tell City	32,633.51	8,184.48	24,449.03	\$0.00	24,449.03	0.00
St. Pius Parish	Tell City	12,440.37	3,115.05	9,325.32	\$0.00	9,325.32	0.00
St. Pius Parish	Tell City	12,704.69	3,190.26	9,514.43	\$0.00	9,514.43	0.00
Tell City Schweizer Fest, Inc.	Tell City	4,021.96	2,010.98	2,010.98	\$1,005.49	1,005.49	0.00
Total		125,058.53	47,554.49	77,504.04	\$1,005.49	76,498.55	0.00

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Pike County							
Jaycees - Petersburg	Petersburg	633.50	467.25	166.25	\$166.25	0.00	0.00
Jaycees - Petersburg	Petersburg	4,702.86	3,578.15	1,124.71	\$770.00	354.71	0.00
Total		5,336.36	4,045.40	1,290.96	\$936.25	354.71	0.00
Porter County							
Duneland Festival Committee	Porter	9,350.00	10,501.50	-1,151.50	\$0.00	0.00	-1,151.50
Nativity of Our Savior Parish	Portage	134,904.30	65,966.76	68,937.54	\$0.00	68,937.54	0.00
Valparaiso Popcorn Festival, Inc.	Valparaiso	8,370.00	4,799.00	3,571.00	\$0.00	3,571.00	0.00
Total		152,624.30	81,267.26	71,357.04	\$0.00	72,508.54	-1,151.50
Posey County							
St. Matthew Catholic Church	Mt. Vernon	81,664.83	39,715.15	41,949.68	\$0.00	41,949.68	0.00
St. Philip Catholic Church	Mt. Vernon	82,149.85	31,962.22	50,187.63	\$0.00	50,187.63	0.00
St. Wendel Catholic Church	Evansville	55,312.55	23,746.87	31,565.68	\$0.00	31,565.68	0.00
Total		219,127.23	95,424.24	123,702.99	\$0.00	123,702.99	0.00
Pulaski County							
St. Peter's Church	Winamac	11,026.11	6,563.60	4,462.51	\$0.00	4,462.51	0.00
Total		11,026.11	6,563.60	4,462.51	\$0.00	4,462.51	0.00
Putnam County							
American Legion Post No. 281	Cloverdale	5,145.00	3,469.84	1,675.16	\$0.00	1,675.16	0.00
Total		5,145.00	3,469.84	1,675.16	\$0.00	1,675.16	0.00
Ripley County							
Batesville Volunteer Fire Department, In	Batesville	23,779.24	9,592.01	14,187.23	\$14,187.23	0.00	0.00
Morris Fireman's Association	Morris	8,248.00	1,837.80	6,410.20	\$0.00	6,410.20	0.00
Napoleon Volunteer Fire Company, Inc.	Napoleon	15,906.00	4,868.85	11,037.15	\$0.00	11,037.15	0.00
Napoleon Volunteer Fire Company, Inc.	Napoleon	15,771.91	5,193.00	10,578.91	\$0.00	10,578.91	0.00
St. Anthony Church	Morris	70,433.28	34,089.53	36,343.75	\$17,000.00	19,343.75	0.00
St. John the Baptist Catholic Church	Osgood	10,667.92	4,712.83	5,955.09	\$0.00	5,955.09	0.00
St. Louis Catholic Church	Batesville	98,889.58	42,309.95	56,579.63	\$0.00	56,579.63	0.00
St. Nicholas Church	Sunman	37,513.63	15,923.20	21,590.43	\$21,590.43	0.00	0.00
St. Pius Catholic Church	Sunman	14,980.00	6,771.15	8,208.85	\$0.00	0.00	8,208.85
Sunman Rural Fire Department, Inc.	Sunman	22,197.39	12,102.49	10,094.90	\$0.00	10,094.90	0.00
Total		318,386.95	137,400.81	180,986.14	\$52,777.66	119,999.63	8,208.85

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Rush County							
St. Mary Church - Imaculate Conception	Rushville	29,153.72	10,791.32	18,362.40	\$0.00	18,362.40	0.00
Total		29,153.72	10,791.32	18,362.40	\$0.00	18,362.40	0.00
Shelby County							
B.P.O. Elks Lodge No. 457	Shelbyville	6,153.85	3,389.85	2,764.00	\$359.00	2,405.00	0.00
Chamber of Commerce - Shelby Co.	Shelbyville	27,645.50	15,013.05	12,632.45	\$0.00	12,632.45	0.00
Total		33,799.35	18,402.90	15,396.45	\$359.00	15,037.45	0.00
Spencer County							
Columbian Club - St. Meinrad	Saint Meinrad	11,375.55	5,080.16	6,295.39	\$0.00	6,295.39	0.00
Kiwanis Club of Dale	Dale	10,861.35	3,098.15	7,763.20	\$7,763.20	0.00	0.00
Maria Hilf Foundation, Inc.	Mariah Hill	55,599.51	18,676.64	36,922.87	\$0.00	0.00	36,922.87
St. Bernard Catholic Church	Rockport	183,548.00	82,540.00	101,008.00	\$0.00	101,008.00	0.00
St. Boniface Church	Fulda	42,292.30	19,704.06	22,588.24	\$0.00	22,588.24	0.00
St. John Chrysostom Church	Evanston	8,202.24	2,446.65	5,755.59	\$0.00	5,755.59	0.00
St. Martin's Catholic Church	Chrisney	17,880.43	4,782.87	13,097.56	\$0.00	0.00	13,097.56
Total		329,759.38	136,328.53	193,430.85	\$7,763.20	135,647.22	50,020.43
St. Joseph County							
Fraternal Order of Police No. 91	Mishawaka	93,933.25	83,898.83	10,034.42	\$0.00	10,034.42	0.00
Holy Family Catholic Church	South Bend	102,075.37	75,740.28	26,335.09	\$26,335.09	0.00	0.00
North Side Penn Twp. Fire Department	Mishawaka	3,943.75	1,706.07	2,237.68	\$0.00	2,237.68	0.00
Polish National Alliance Group No. 83	South Bend	4,515.25	4,173.40	341.85	\$0.00	341.85	0.00
St. Hedwig Catholic Church	South Bend	13,290.34	5,986.95	7,303.39	\$0.00	7,303.39	0.00
St. Jude Church	South Bend	88,975.48	55,811.97	33,163.51	\$0.00	33,163.51	0.00
St. Stephen Parish	South Bend	8,471.84	2,463.28	6,008.56	\$0.00	0.00	6,008.56
Yeshiva Rabbi Naftali Riff, Inc.	South Bend	175,692.00	116,426.00	59,266.00	\$0.00	59,266.00	0.00
Yeshiva Rabbi Naftali Riff, Inc.	South Bend	121,975.00	86,209.00	35,766.00	\$0.00	35,766.00	0.00
Yeshiva Rabbi Naftali Riff, Inc.	South Bend	121,975.00	86,209.00	35,766.00	\$0.00	35,766.00	0.00
Total		734,847.28	518,624.78	216,222.50	\$26,335.09	183,878.85	6,008.56

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Steuben County							
B.P.O. Elks Lodge No.2398 Angola	Angola	29,155.00	16,584.76	12,570.24	\$0.00	12,570.24	0.00
Ducks Unlimited Steuben Co.	Angola	50,258.00	19,290.00	30,968.00	\$30,968.00	0.00	0.00
Humane Society of Steuben County, Inc.	Angola	30,380.00	23,548.00	6,832.00	\$0.00	6,832.00	0.00
Steuben County Council on Aging, Inc.	Angola	63,303.00	55,525.00	7,778.00	\$0.00	7,778.00	0.00
Total		173,096.00	114,947.76	58,148.24	\$30,968.00	27,180.24	0.00
Sullivan County							
Psi Iota Xi Sorority - Beta Beta Chapter	Sullivan	5,388.00	3,179.00	2,209.00	\$0.00	2,209.00	0.00
Total		5,388.00	3,179.00	2,209.00	\$0.00	2,209.00	0.00
Tippecanoe County							
Central Catholic H.S. Athletic Assn. Inc	Lafayette	10,123.00	5,298.63	4,824.37	\$4,824.37	0.00	0.00
Hanna Community Council, Inc.	Lafayette	3,522.00	1,532.96	1,989.04	\$0.00	1,989.04	0.00
St. Boniface Catholic Church	Lafayette	11,887.00	2,846.60	9,040.40	\$0.00	9,040.40	0.00
Y.W.C.A. of Greater Lafayette	Lafayette	2,065.25	580.00	1,485.25	\$0.00	1,485.25	0.00
Total		27,597.25	10,258.19	17,339.06	\$4,824.37	12,514.69	0.00
Tipton County							
St. John the Baptist Church	Tipton	10,507.10	2,581.73	7,925.37	\$0.00	7,925.37	0.00
Tipton Community School Corporation	Tipton	8,414.00	3,195.00	5,219.00	\$0.00	5,219.00	0.00
Total		18,921.10	5,776.73	13,144.37	\$0.00	13,144.37	0.00
Union County							
Liberty Elementary PTO	Liberty	3,266.05	733.76	2,532.29	\$0.00	2,532.29	0.00
Total		3,266.05	733.76	2,532.29	\$0.00	2,532.29	0.00
Vanderburg County							
Christ the King Church	Evansville	18,794.58	8,547.09	10,247.49	\$10,247.49	0.00	0.00
Christ the King Church	Evansville	20,754.90	9,253.50	11,501.40	\$0.00	11,501.40	0.00
Corpus Christi Church	Evansville	49,049.70	19,044.23	30,005.47	\$0.00	30,005.47	0.00
Good Shepherd Catholic Church	Evansville	115,941.00	48,299.00	67,642.00	\$0.00	67,642.00	0.00
Holy Redeemer Catholic Parish	Evansville	100,416.00	49,728.72	50,687.28	\$0.00	50,687.28	0.00
Holy Spirit Catholic Church	Evansville	85,014.18	52,171.61	32,842.57	\$0.00	32,842.57	0.00
(Vanderburg County continued on next page)							

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
<i>(Vanderburg County -- Continued)</i>							
Nativity Catholic Church	Evansville	49,478.85	22,558.50	26,920.35	\$0.00	26,920.35	0.00
Nativity Catholic Church	Evansville	49,021.14	22,316.32	26,704.82	\$0.00	26,704.82	0.00
Resurrection Catholic Church	Evansville	36,809.36	14,377.72	22,431.64	\$22,431.64	0.00	0.00
Sacred Heart Catholic Church	Evansville	31,013.60	7,444.95	23,568.65	\$23,568.65	0.00	0.00
St. Agnes Catholic Church	Evansville	65,455.31	24,296.60	41,158.71	\$0.00	41,158.71	0.00
St. Anthony Church	Evansville	11,533.11	3,589.89	7,943.22	\$0.00	7,943.22	0.00
St. Benedict Church	Evansville	76,801.24	21,612.12	55,189.12	\$0.00	55,189.12	0.00
St. Boniface Catholic Church	Evansville	24,315.41	6,591.92	17,723.49	\$0.00	17,723.49	0.00
St. Joseph Catholic Church	Evansville	73,992.53	30,695.58	43,296.95	\$0.00	43,296.95	0.00
St. Joseph Church	Evansville	57,670.20	20,666.41	37,003.79	\$37,003.79	0.00	0.00
St. Theresa Church	Evansville	34,523.41	6,097.40	28,426.01	\$0.00	28,426.01	0.00
Total		900,584.52	367,291.56	533,292.96	\$93,251.57	440,041.39	0.00
Vermillion County							
Chamber of Commerce - Clinton	Clinton	13,650.00	10,506.00	3,144.00	\$0.00	0.00	3,144.00
Dana Community Volunteer Fire Dept, Inc.	Dana	18,234.07	11,301.80	6,932.27	\$0.00	6,932.27	0.00
Dana Community Volunteer Fire Dept, Inc.	Dana	17,062.70	11,585.83	5,476.87	\$0.00	5,476.87	0.00
Total		48,946.77	33,393.63	15,553.14	\$0.00	12,409.14	3,144.00
Vigo County							
Council On Domestic Abuse, Inc.	Terre Haute	7,593.06	4,419.18	3,173.88	\$0.00	0.00	3,173.88
Happiness Bag, Inc.	Terre Haute	2,098.10	1,021.55	1,076.55	\$0.00	1,076.55	0.00
Sacred Heart Church	Terre Haute	27,019.90	11,669.74	15,350.16	\$0.00	15,000.00	350.16
St. Benedict Church Parish Council	Terre Haute	47,042.71	28,963.65	18,079.06	\$0.00	18,079.06	0.00
Y.W.C.A. of Terre Haute, Inc.	Terre Haute	7,420.20	4,491.72	2,928.48	\$0.00	2,928.48	0.00
Total		91,173.97	50,565.84	40,608.13	\$0.00	37,084.09	3,524.04
Warrick County							
St. John the Baptist Catholic Church	Newburgh	104,257.00	53,170.00	51,087.00	\$0.00	52,737.00	-1,650.00
Total		104,257.00	53,170.00	51,087.00	\$0.00	52,737.00	-1,650.00
Wayne County							
St. Elizabeth Ann Seton Catholic Church	Richmond	26,516.55	4,705.23	21,811.32	\$0.00	21,811.32	0.00
Total		26,516.55	4,705.23	21,811.32	\$0.00	21,811.32	0.00

Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
White County							
Lions Club - Wolcott	Wolcott	2,482.30	1,332.30	1,150.00	\$0.00	230.00	920.00
Total		2,482.30	1,332.30	1,150.00	\$0.00	230.00	920.00
Whitley County							
American Legion Post No. 98	Columbia City	35,312.00	26,895.00	8,417.00	\$0.00	8,417.00	0.00
Blue Lake Community Club, Inc.	Churubusco	3,557.25	2,155.00	1,402.25	\$0.00	1,402.25	0.00
Churubusco Turtle Days	Churubusco	16,275.00	13,157.00	3,118.00	\$0.00	0.00	3,118.00
Total		55,144.25	42,207.00	12,937.25	\$0.00	9,819.25	3,118.00
Grand Total		10,587,043.71	5,344,991.40	5,242,052.31	\$694,732.48	4,213,963.78	333,356.05

Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Adams County							
South Adams Dollars for Scholars	Berne	14,120.00	13,190.00	930.00	0.00	930.00	0.00
Total		14,120.00	13,190.00	930.00	0.00	930.00	0.00
Allen County							
B.P.O. Elks Lodge No. 155	Fort Wayne	10,880.00	9,496.98	1,383.02	0.00	0.00	1,383.02
Bishop Dwenger High School	Fort Wayne	79,180.00	28,398.05	50,781.95	0.00	50,781.95	0.00
Bishop Dwenger High School	Fort Wayne	53,600.00	32,964.00	20,636.00	20,636.00	0.00	0.00
Bishop Luers High School	Fort Wayne	43,330.00	23,529.00	19,801.00	0.00	19,801.00	0.00
Bishop Luers High School	Fort Wayne	1,135.00	221.00	914.00	0.00	914.00	0.00
Catholic Charities of Ft. Wayne So. Bend	Fort Wayne	35,350.00	18,486.39	16,863.61	0.00	16,863.61	0.00
Deer Ridge Parent Teacher Club	Fort Wayne	5,721.27	2,689.22	3,032.05	0.00	3,032.05	0.00
Ducks Unlimited Sponsor Chapter, Fort Way	Fort Wayne	6,370.00	1,806.25	4,563.75	4,563.75	0.00	0.00
Ducks Unlimited Sponsor Chapter, Fort Way	Fort Wayne	8,800.00	5,234.60	3,565.40	3,565.40	0.00	0.00
Embassy Theatre Foundation, Inc.	Fort Wayne	7,282.89	1,307.17	5,975.72	0.00	5,975.72	0.00
Erin's House for Grieving Children, Inc.	Fort Wayne	12,276.00	970.00	11,306.00	0.00	0.00	11,306.00
Fort Wayne Children's Choir	Fort Wayne	5,647.85	1,700.00	3,947.85	0.00	3,947.85	0.00
Fort Wayne Civic Theatre, Inc.	Fort Wayne	6,834.00	778.00	6,056.00	0.00	0.00	6,056.00
Junior Achievement	Fort Wayne	12,301.00	434.50	11,866.50	0.00	11,866.50	0.00
Marine Corps League	Fort Wayne	878.00	1,000.00	-122.00	0.00	0.00	-122.00
Memorial Park Middle School PTA	Fort Wayne	11,540.00	10,098.70	1,441.30	0.00	0.00	1,441.30
Professional Secretaries Int'l, Tawasi	Fort Wayne	614.00	0.00	614.00	0.00	614.00	0.00
Scan, Inc.	Fort Wayne	54,458.58	13,903.52	40,555.06	0.00	40,555.06	0.00
St. Patrick Catholic Church	Fort Wayne	4,000.00	2,128.00	1,872.00	0.00	1,872.00	0.00
Three Rivers Festival Exec. Board, Inc.	Fort Wayne	69,545.00	4,866.64	64,678.36	4,208.71	60,469.65	0.00
United Hispanic Americans, Inc.	Fort Wayne	2,305.00	265.00	2,040.00	0.00	2,040.00	0.00
United Patriots Booster Club	Monroeville	39,880.00	23,907.00	15,973.00	10,000.00	5,973.00	0.00
Washington House, Inc.	Fort Wayne	36,911.00	22,993.78	13,917.22	0.00	13,917.22	0.00
Total		508,839.59	207,177.80	301,661.79	42,973.86	238,623.61	20,064.32
Bartholomew County							
B.P.O. Elks Lodge No. 521	Columbus	9,915.00	5,387.32	4,527.68	925.00	3,602.68	0.00
Bartholomew Youth Advocacy Commission	Columbus	23,895.81	11,122.44	12,773.37	0.00	12,773.37	0.00
Columbus Adult Day Care Corp.	Columbus	3,631.00	972.00	2,659.00	0.00	2,659.00	0.00

(Bartholomew County continued on next page)

Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
(Bartholomew County -- Continued)							
Columbus Area Arts Council	Columbus	4,530.00	114.00	4,416.00	0.00	4,416.00	0.00
Columbus Regional Hospital Foundation	Columbus	59,720.00	14,965.00	44,755.00	44,755.00	0.00	0.00
Cummins Employees' Recreation Assn.	Columbus	6,225.00	4,308.00	1,917.00	0.00	1,917.00	0.00
Found. For Youth of Bartholomew Co. Inc.	Columbus	25,805.00	24,696.13	1,108.87	0.00	1,108.87	0.00
St. Bartholomew Catholic Parish	Columbus	1,490.00	0.00	1,490.00	0.00	1,490.00	0.00
St. Bartholomew Catholic Parish	Columbus	47,600.00	0.00	47,600.00	0.00	47,600.00	0.00
Total		182,811.81	61,564.89	121,246.92	45,680.00	75,566.92	0.00
Benton County							
Kappa, Kappa, Kappa - Omicron Chapter, In	Fowler	4,668.00	1,343.16	3,324.84	2,475.00	0.00	849.84
Total		4,668.00	1,343.16	3,324.84	2,475.00	0.00	849.84
Blackford County							
Rotary Club of Hartford City	Hartford City	14,950.00	10,542.04	4,407.96	0.00	0.00	4,407.96
Total		14,950.00	10,542.04	4,407.96	0.00	0.00	4,407.96
Boone County							
American Legion Post No. 113	Lebanon	3,515.00	2,308.82	1,206.18	1,206.18	0.00	0.00
Boone Co. Fourth of July Committee	Lebanon	1,623.00	250.00	1,373.00	1,373.00	0.00	0.00
Total		5,138.00	2,558.82	2,579.18	2,579.18	0.00	0.00
Cass County							
All Saints Parish	Logansport	7,857.16	5,200.00	2,657.16	0.00	2,657.16	0.00
All Saints Parish	Logansport	5,290.00	2,025.20	3,264.80	3,264.80	0.00	0.00
Kappa Kappa Kappa, Inc.	Logansport	9,044.50	3,927.11	5,117.39	5,117.39	0.00	0.00
Lewis Cass Jr./Sr. H.S. Band Boosters	Walton	23,253.23	10,854.28	12,398.95	0.00	12,398.95	0.00
Shrine Club, Logansport, Inc.	Logansport	20,000.00	13,960.00	6,040.00	0.00	6,040.00	0.00
Total		65,444.89	35,966.59	29,478.30	8,382.19	21,096.11	0.00
Clark County							
St. Anthony's Padua Church	Clarksville	5,173.50	2,106.00	3,067.50	3,067.50	0.00	0.00
Total		5,173.50	2,106.00	3,067.50	3,067.50	0.00	0.00

Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Daviess County							
Washington Catholic Schools	Washington	32,500.00	2,297.37	30,202.63	0.00	30,202.63	0.00
Washington Catholic Schools	Washington	23,850.00	12,928.10	10,921.90	0.00	10,921.90	0.00
Total		56,350.00	15,225.47	41,124.53	0.00	41,124.53	0.00
Dearborn County							
St. John the Baptist Catholic Church	Guilford	15,754.40	5,650.66	10,103.74	0.00	10,103.74	0.00
Vietnam Vets., S.E. Indiana	Aurora	1,000.00	1,099.00	-99.00	0.00	0.00	-99.00
Total		16,754.40	6,749.66	10,004.74	0.00	10,103.74	-99.00
Decatur County							
Daughters of Isabella-IN State Circle	Greensburg	9,773.00	2,632.00	7,141.00	7,141.00	0.00	0.00
Total		9,773.00	2,632.00	7,141.00	7,141.00	0.00	0.00
Dekalb County							
Auburn Automotive Heritage, Inc.	Auburn	38,202.89	22,968.79	15,234.10	0.00	15,234.10	0.00
Pheasants Forever Northeast IN Chap. 182	Laotto	12,440.00	7,188.96	5,251.04	0.00	0.00	5,251.04
St. Joseph Church	Garrett	730.00	263.57	466.43	466.43	0.00	0.00
Total		51,372.89	30,421.32	20,951.57	466.43	15,234.10	5,251.04
Delaware County							
Open Door Community Services, Inc.	Muncie	1,799.35	375.00	1,424.35	0.00	1,424.35	0.00
St. Mary's Catholic Church	Muncie	8,310.65	3,933.04	4,377.61	0.00	4,377.61	0.00
Total		10,110.00	4,308.04	5,801.96	0.00	5,801.96	0.00
Dubois County							
American Cancer Society, Dubois Co	Jasper	6,066.00	130.00	5,936.00	0.00	5,936.00	0.00
Builders Association of Dubois Co., Inc.	Jasper	7,185.00	1,210.76	5,974.24	0.00	250.00	5,724.24
Forest Park Parent Teacher Student Group	Ferdinand	2,700.00	0.00	2,700.00	2,700.00	0.00	0.00
Forest Park Parent Teacher Student Group	Ferdinand	798.00	143.10	654.90	0.00	654.90	0.00
Forest Park Parent Teacher Student Group	Ferdinand	685.00	185.76	499.24	499.24	0.00	0.00
Holy Family Catholic Church	Jasper	52,286.00	27,112.93	25,173.07	0.00	25,173.07	0.00
Holy Family Catholic Church	Jasper	20,120.00	184.75	19,935.25	0.00	19,935.25	0.00
Holy Family Catholic Church	Jasper	30,000.00	10,850.00	19,150.00	0.00	19,150.00	0.00

(Dubois County continued on next page)

Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
(Dubois County -- Continued)							
Jasper Band Parents, Inc.	Jasper	14,500.00	9,095.00	5,405.00	0.00	5,405.00	0.00
Knights of Columbus Coun No.1584	Jasper	16,400.00	5,966.00	10,434.00	4,955.00	5,479.00	0.00
Northeast Dubois Little League	Dubois	18,322.58	11,761.92	6,560.66	6,000.00	0.00	560.66
Precious Blood Catholic Church	Jasper	39,920.00	18,116.69	21,803.31	0.00	21,803.31	0.00
Sisters of St. Benedict of Ferdinand	Ferdinand	12,416.00	5,395.60	7,020.40	0.00	7,020.40	0.00
Sisters of St. Benedict of Ferdinand	Ferdinand	16,480.00	5,709.45	10,770.55	0.00	10,770.55	0.00
St. Anthony Volunteer Fire Department	Saint Anthony	32,346.19	14,541.42	17,804.77	0.00	17,804.77	0.00
St. Celestine Church	Celestine	5,060.00	76.52	4,983.48	0.00	4,983.48	0.00
St. Henry Community Club, Inc.	Ferdinand	2,295.00	125.00	2,170.00	0.00	2,170.00	0.00
St. Joseph's Hospital Auxiliary	Huntingburg	2,906.00	125.00	2,781.00	2,781.00	0.00	0.00
Total		280,485.77	110,729.90	169,755.87	16,935.24	146,535.73	6,284.90
Elkhart County							
American Legion Post No. 143	Bristol	5,528.00	8,032.47	-2,504.47	0.00	-2,504.47	0.00
American Red Cross-Elkhart County Chap.	Elkhart	12,978.00	2,576.00	10,402.00	0.00	10,402.00	0.00
B.P.O. Elks Lodge No. 425	Elkhart	5,600.00	5,113.96	486.04	486.04	0.00	0.00
Cleveland Township Baseball League, Inc.	Elkhart	2,494.00	1,405.00	1,089.00	0.00	1,089.00	0.00
Elkhart County Fight Crime Fund, Inc.	Elkhart	52,513.65	25,042.55	27,471.10	0.00	27,471.10	0.00
Kiwanis Club of Elkhart, Inc.	Elkhart	32,094.00	12,272.56	19,821.44	19,821.44	0.00	0.00
Lions Club - Bristol	Bristol	2,291.00	1,155.50	1,135.50	0.00	0.00	1,135.50
RV/MH Heritage Foundation, Inc.	Elkhart	302,207.00	160,740.00	141,467.00	0.00	141,467.00	0.00
St. John of the Cross Episcopal Church	Bristol	646.00	64.56	581.44	0.00	0.00	581.44
Total		416,351.65	216,402.60	199,949.05	20,307.48	177,924.63	1,716.94
Floyd County							
Knights of Columbus Coun No.1221 C. Ritte	New Albany	6,000.00	3,210.00	2,790.00	0.00	2,790.00	0.00
New Albany Deanery Catholic Charities	New Albany	20,905.00	12,840.50	8,064.50	0.00	8,064.50	0.00
Our Lady of Perpetual Help Parish	New Albany	13,426.00	9,200.00	4,226.00	0.00	4,226.00	0.00
St. Elizabeth's Regional Maternity Center	New Albany	15,132.85	3,970.96	11,161.89	0.00	11,161.89	0.00
St. Mary of the Knobs Church	Floyds Knobs	13,225.00	5,393.00	7,832.00	0.00	7,832.00	0.00
St. Mary of the Knobs Church	Floyds Knobs	25,000.00	11,105.00	13,895.00	0.00	13,895.00	0.00
St. Mary's Navilleton Catholic Church	Floyd Knobs	16,000.00	8,000.00	8,000.00	0.00	8,000.00	0.00
Total		109,688.85	53,719.46	55,969.39	0.00	55,969.39	0.00

Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Franklin County							
American Legion Post No. 464, Inc.	Brookville	12,690.00	7,251.20	5,438.80	0.00	5,438.80	0.00
St. Michael Catholic Church	Brookville	11,125.00	3,790.00	7,335.00	7,335.00	0.00	0.00
Total		23,815.00	11,041.20	12,773.80	7,335.00	5,438.80	0.00
Fulton County							
Chamber of Commerce - Rochester Manitou	Rochester	910.00	464.85	445.15	0.00	445.15	0.00
Chamber of Commerce - Rochester Manitou	Rochester	1,295.40	1,250.00	45.40	0.00	45.40	0.00
Fraternal Order of Eagles No. 852 Manitou	Rochester	3,470.00	3,003.00	467.00	0.00	467.00	0.00
Nyona South Mud Lakes Booster Assn, Inc.	Macy	8,285.00	6,220.00	2,065.00	0.00	2,065.00	0.00
Total		13,960.40	10,937.85	3,022.55	0.00	3,022.55	0.00
Gibson County							
Chamber of Commerce - Haubstadt	Haubstadt	2,791.00	1,380.00	1,411.00	0.00	1,411.00	0.00
Gibson Southern Band Boosters, Inc.	Fort Branch	51,745.00	28,001.00	23,744.00	11,872.00	11,872.00	0.00
St. James Catholic Church	Haubstadt	10,260.00	57.25	10,202.75	0.00	10,202.75	0.00
Total		64,796.00	29,438.25	35,357.75	11,872.00	23,485.75	0.00
Grant County							
St. Paul Catholic Church	Marion	95,050.00	29,751.00	65,299.00	65,299.00	0.00	0.00
Total		95,050.00	29,751.00	65,299.00	65,299.00	0.00	0.00
Hamilton County							
Boys & Girls Club of Noblesville	Noblesville	35,100.00	15,222.50	19,877.50	0.00	19,877.50	0.00
Carmel Clay Educational Foundation, Inc.	Carmel	23,359.00	6,821.30	16,537.70	0.00	16,537.70	0.00
Carmel Junior High School PTO	Carmel	23,270.00	4,953.00	18,317.00	0.00	0.00	18,317.00
Carmel Youth Soccer Association	Carmel	33,795.00	19,671.50	14,123.50	0.00	14,123.50	0.00
Clay Junior High PTO.	Carmel	13,471.95	1,686.11	11,785.84	0.00	11,785.84	0.00
Clay Junior High PTO.	Carmel	16,302.00	6,788.00	9,514.00	0.00	9,514.00	0.00
College Wood PTO, Inc.	Carmel	993.20	297.02	696.18	0.00	696.18	0.00
Conner Prairie, Inc.	Fishers	225.00	25.00	200.00	0.00	200.00	0.00
Conner Prairie, Inc.	Fishers	492.00	0.00	492.00	0.00	492.00	0.00
Indiana Basketmakers Association	Noblesville	2,563.00	140.00	2,423.00	0.00	0.00	2,423.00
Indiana Wildlife Federation Inc.	Carmel	7,813.00	2,660.61	5,152.39	0.00	5,152.39	0.00

(Hamilton County continued on next page)

Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Distributed Income			Undistributed Income
				Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	
(Hamilton County -- Continued)							
New Britton School Parent- Teacher Orga.	Fishers	13,603.91	5,472.75	8,131.16	0.00	8,131.16	0.00
New Britton School Parent- Teacher Orga.	Fishers	15,204.98	5,540.67	9,664.31	0.00	9,664.31	0.00
NHS Singer Parent Association	Noblesville	20,080.00	1,665.65	18,414.35	0.00	18,414.35	0.00
Notre Dame Club of Indianapolis, Inc.	Carmel	27,900.00	15,429.43	12,470.57	0.00	12,470.57	0.00
Notre Dame Club of Indianapolis, Inc.	Carmel	27,450.00	15,065.55	12,384.45	0.00	12,384.45	0.00
Our Lady of Mt. Carmel Catholic Church	Carmel	16,890.00	3,800.00	13,090.00	0.00	13,090.00	0.00
Our Lady of Mt. Carmel Catholic Church	Carmel	418.00	0.00	418.00	0.00	418.00	0.00
Our Lady of Mt. Carmel Catholic Church	Carmel	892.00	0.00	892.00	0.00	892.00	0.00
Our Lady of Mt. Carmel Catholic Church	Carmel	663.00	0.00	663.00	0.00	663.00	0.00
Our Lady of Mt. Carmel Catholic Church	Carmel	1,342.00	314.23	1,027.77	0.00	1,027.77	0.00
Our Lady of Mt. Carmel Catholic Church	Carmel	2,540.50	3,487.17	-946.67	0.00	-946.67	0.00
St. Vincent Hospital Guild, Inc.	Carmel	37,740.00	19,851.04	17,888.96	17,888.96	0.00	0.00
Total		322,108.54	128,891.53	193,217.01	17,888.96	154,588.05	20,740.00
Hancock County							
Mental Health Association in Hancock Co.	Greenfield	2,785.00	1,124.88	1,660.12	0.00	1,660.12	0.00
Mental Health Association in Hancock Co.	Greenfield	4,521.55	1,313.50	3,208.05	0.00	3,208.05	0.00
Total		7,306.55	2,438.38	4,868.17	0.00	4,868.17	0.00
Harrison County							
V.F.W. Post No.2950 Old Capitol	Corydon	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00
Hendricks County							
American Legion Post No. 118	Danville	3,090.00	2,006.46	1,083.54	0.00	1,083.54	0.00
Avon Christian Church	Plainfield	4,852.88	2,679.11	2,173.77	0.00	2,173.77	0.00
Brownsburg Girls Softball League, Inc.	Brownsburg	20,292.25	3,637.28	16,654.97	0.00	16,654.97	0.00
Chamber of Commerce - Brownsburg	Brownsburg	13,205.00	17,800.00	-4,595.00	0.00	0.00	-4,595.00
Kappa Kappa Kappa - Epsilon Upsilon Chap	Brownsburg	7,864.01	4,490.74	3,373.27	3,373.27	0.00	0.00
Mary Queen of Peace Catholic Church	Danville	27,312.50	12,830.82	14,481.68	0.00	14,481.68	0.00
St. Susanna Church	Plainfield	24,900.00	16,148.64	8,751.36	0.00	8,751.36	0.00
St. Susanna Church	Plainfield	8,296.77	4,086.75	4,210.02	0.00	4,210.02	0.00
Total		109,813.41	63,679.80	46,133.61	3,373.27	47,355.34	-4,595.00

Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Howard County							
Big Brothers/Big Sisters of N. Central IN	Kokomo	7,887.06	2,356.00	5,531.06	0.00	5,531.06	0.00
Crisis Center, Inc.	Kokomo	13,347.00	11,359.00	1,988.00	0.00	1,988.00	0.00
Kokomo H.S. Band Boosters Club, Inc.	Kokomo	13,940.00	14,453.00	-513.00	0.00	-513.00	0.00
Total		35,174.06	28,168.00	7,006.06	0.00	7,006.06	0.00
Huntington County							
Huntington Catholic School	Huntington	23,558.04	12,801.84	10,756.20	10,000.00	756.20	0.00
Total		23,558.04	12,801.84	10,756.20	10,000.00	756.20	0.00
Jackson County							
Boys & Girls Club of Seymour, Inc.	Seymour	48,374.00	13,310.70	35,063.30	0.00	35,063.30	0.00
Girls Incorporated of Jackson Co., Inc.	Seymour	2,378.85	82.32	2,296.53	0.00	2,296.53	0.00
Sertoma Club of Jackson County	Seymour	15,200.00	11,420.01	3,779.99	0.00	0.00	3,779.99
Total		65,952.85	24,813.03	41,139.82	0.00	37,359.83	3,779.99
Jasper County							
Chamber of Commerce - Rensselaer/Remin	Rensselaer	3,220.00	1,105.84	2,114.16	0.00	2,114.16	0.00
Total		3,220.00	1,105.84	2,114.16	0.00	2,114.16	0.00
Jefferson County							
Loyal Order of Moose Lodge No. 765	Madison	11,428.50	7,321.46	4,107.04	0.00	4,107.04	0.00
Shawe High School	Madison	15,000.00	5,700.00	9,300.00	0.00	9,300.00	0.00
Shawe High School	Madison	6,475.00	3,350.00	3,125.00	0.00	3,125.00	0.00
Total		32,903.50	16,371.46	16,532.04	0.00	16,532.04	0.00
Johnson County							
B.P.O. Elks Lodge No. 1818	Franklin	22,380.00	18,665.38	3,714.62	3,714.62	0.00	0.00
Center Grove Football Parent's Club Inc.	Greenwood	0.00	0.00	0.00	0.00	0.00	0.00
Center Grove Football Parent's Club Inc.	Greenwood	40,700.00	20,000.00	20,700.00	0.00	20,700.00	0.00
Epsilon Sigma Alpha Int'l, Gamma Pi Chap	Greenwood	6,253.00	3,406.99	2,846.01	2,846.01	0.00	0.00
Fraternal Order of Eagles No. 4132	Greenwood	0.00	0.00	0.00	0.00	0.00	0.00
Total		69,333.00	42,072.37	27,260.63	6,560.63	20,700.00	0.00

Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Distributed Income			Undistributed Income
				Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Knox County							
American Cancer Society, Knox Co	Vincennes	6,375.00	83.00	6,292.00	0.00	6,292.00	0.00
American Legion Post No. 73	Vincennes	3,700.00	3,611.25	88.75	0.00	88.75	0.00
American Legion Post No. 73	Vincennes	7,253.00	6,873.87	379.13	0.00	379.13	0.00
Sacred Heart Catholic Church	Vincennes	8,443.00	2,934.91	5,508.09	0.00	5,508.09	0.00
St. John the Baptist Catholic Church	Vincennes	11,619.08	4,190.19	7,428.89	0.00	7,428.89	0.00
Total		37,390.08	17,693.22	19,696.86	0.00	19,696.86	0.00
Kosciusko County							
Big Brothers/Big Sisters of Kosciusko	Warsaw	1,013.00	506.50	506.50	0.00	506.50	0.00
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	18,583.00	19,869.00	-1,286.00	2,400.00	0.00	-3,686.00
Total		20,053.00	20,614.75	-561.75	2,400.00	724.25	-3,686.00
Lake County							
All Saints Church	Hammond	15,106.00	2,390.00	12,716.00	12,716.00	0.00	0.00
American Heart Assn, East Lake N.W.	Merrillville	750.00	0.00	750.00	0.00	750.00	0.00
American Legion Post No. 20	Crown Point	414.00	435.00	-21.00	0.00	0.00	-21.00
American Legion Post No. 66	Griffith	4,390.00	2,436.35	1,953.65	0.00	1,953.65	0.00
American Legion Post No. 80	Whiting	5,049.00	2,095.80	2,953.20	0.00	0.00	2,953.20
American Slovak Club of Whiting	Whiting	5,469.00	2,356.97	3,112.03	0.00	0.00	3,112.03
AMVETS Post No. 6 Inc., Greater Gary	Gary	0.00	0.00	0.00	0.00	0.00	0.00
Andrean High School	Merrillville	29,280.85	11,857.86	17,422.99	0.00	17,422.99	0.00
Andrean High School	Merrillville	28,821.50	9,757.52	19,063.98	0.00	19,063.98	0.00
Andrean High School	Merrillville	23,761.00	10,092.00	13,669.00	0.00	13,669.00	0.00
Andrean High School	Merrillville	22,238.75	10,588.31	11,650.44	0.00	0.00	11,650.44
Andrean High School	Merrillville	23,761.00	10,092.00	13,669.00	0.00	13,669.00	0.00
Andrean High School	Merrillville	27,709.00	10,424.65	17,284.35	17,284.35	0.00	0.00
B.P.O. Elks Lodge No. 981	Highland	0.00	84.10	-84.10	0.00	0.00	-84.10
B.P.O. Elks Lodge No. 981	Highland	1,833.00	920.00	913.00	0.00	913.00	0.00
Bishop Noll Institute	Hammond	5,633.00	850.00	4,783.00	0.00	4,783.00	0.00
Bishop Noll Institute	Hammond	1,569.00	100.00	1,469.00	0.00	1,469.00	0.00
Bishop Noll Institute Foundation Inc.	Hammond	112,147.94	97,506.69	14,641.25	14,641.25	0.00	0.00
Boys & Girls Clubs of Northwest IN.	Gary	24,500.00	15,075.00	9,425.00	0.00	9,425.00	0.00
(Lake County continued on next page)							

Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income	
					Amount Given to Other Organizations	Amount Retained for Use by the Organization		
<i>(Lake County -- Continued)</i>								
Building and Construction Trades Coun NW	Merrillville	35,500.00	19,540.00	15,960.00	0.00	15,960.00	0.00	
Calumet College of St. Joseph	Whiting	284,394.00	140,184.00	144,210.00	0.00	144,210.00	0.00	
Cedar Lake Volunteer Fire Department	Cedar Lake	17,709.00	2,650.59	15,058.41	0.00	15,058.41	0.00	
Faith United Church of Christ	Hammond	2,933.00	1,000.00	1,933.00	0.00	1,933.00	0.00	
Franciscan Homes & Community Services	Crown Point	21,377.00	6,182.32	15,194.68	0.00	15,194.68	0.00	
Fraternal Order of Eagles No.2529	Cedar Lake	5,867.00	3,000.00	2,867.00	0.00	2,867.00	0.00	
Fraternal Order of Police No. 51	Hammond	30,402.00	21,440.00	8,962.00	0.00	8,962.00	0.00	
Fraternal Order of Police No. 51	Hammond	21,060.00	17,571.00	3,489.00	0.00	3,489.00	0.00	
Fraternal Order of Police No. 59	East Chicago	15,000.00	9,225.00	5,775.00	0.00	5,775.00	0.00	
Fraternal Order of Police No. 170	Schererville	3,921.00	4,316.00	-395.00	0.00	0.00	-395.00	
Fraternal Order of Police No. 170	Schererville	6,584.00	4,035.00	2,549.00	0.00	2,549.00	0.00	
Highland Softball Association, Inc.	Highland	8,968.00	2,032.53	6,935.47	0.00	6,935.47	0.00	
Hobart Industrial Econ. Development Corp	Hobart	20,319.00	5,548.64	14,770.36	1,388.00	13,382.36	0.00	
Humane Society of Calumet Area, Inc.	Hammond	15,955.00	8,462.59	7,492.41	0.00	0.00	7,492.41	
Izaak Walton League of America, Inc.	Griffith	9,165.00	5,169.99	3,995.01	0.00	3,995.01	0.00	
Knights of Columbus Coun No.1696	Whiting	30,000.00	17,460.00	12,540.00	0.00	12,540.00	0.00	
Lake Area United Way, Inc.	Griffith	0.00	0.00	0.00	0.00	0.00	0.00	
Lake Central Athletic Boosters	Saint John	13,820.00	7,430.00	6,390.00	6,390.00	0.00	0.00	
Lake Central Athletic Boosters	Saint John	21,900.00	19,402.00	2,498.00	2,498.00	0.00	0.00	
Lake Central Athletic Boosters	Saint John	3,560.00	1,805.00	1,755.00	1,755.00	0.00	0.00	
March of Dimes Birth Defects Foundation	Merrillville	7,720.00	4,824.48	2,895.52	0.00	2,895.52	0.00	
National Kidney Foundation of Indiana	Schererville	3,195.00	118.00	3,077.00	0.00	3,077.00	0.00	
Northern Indiana Arts Association	Munster	3,605.00	235.00	3,370.00	3,370.00	0.00	0.00	
Optimist Club of Hammond, Inc.	Hammond	21,100.00	20,100.00	1,000.00	0.00	0.00	1,000.00	
Optimist Club of Hammond, Inc.	Hammond	0.00	0.00	0.00	0.00	0.00	0.00	
Optimist Club of Hammond, Inc.	Hammond	0.00	0.00	0.00	0.00	0.00	0.00	
Pirates, Inc	Munster	9,280.00	4,000.00	5,280.00	5,280.00	0.00	0.00	
St. Adalbert Church	Whiting	47,431.76	39,095.14	8,336.62	0.00	8,336.62	0.00	
St. Bridget Catholic Church	Hobart	93,600.00	50,600.00	43,000.00	0.00	43,000.00	0.00	
St. Casimir Catholic Church	Hammond	22,620.00	16,817.00	5,803.00	0.00	5,803.00	0.00	
St. Casimir Catholic Church	Hammond	24,180.00	16,766.50	7,413.50	0.00	7,413.50	0.00	
St. Casimir Catholic Church	Hammond	20,560.00	16,815.00	3,745.00	0.00	3,745.00	0.00	
St. Casimir Catholic Church	Hammond	21,770.00	16,766.50	5,003.50	0.00	5,003.50	0.00	

(Lake County continued on next page)

Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Distributed Income			Undistributed Income
				Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	
(Lake County -- Continued)							
St. George Serbian Orthodox Church	East Chicago	13,120.00	7,900.00	5,220.00	0.00	0.00	5,220.00
St. John Bosco Roman Catholic Church	Hammond	14,155.00	8,158.00	5,997.00	0.00	5,997.00	0.00
St. John Bosco Roman Catholic Church	Hammond	14,065.00	8,173.00	5,892.00	0.00	5,892.00	0.00
St. John Evangelist Church	Saint John	7,778.00	4,007.00	3,771.00	0.00	3,771.00	0.00
St. Joseph Church	Dyer	7,935.00	1,654.44	6,280.56	0.00	6,280.56	0.00
St. Joseph Church	Dyer	28,845.00	15,401.52	13,443.48	13,443.48	0.00	0.00
St. Joseph the Worker Croatian Church	Gary	3,303.00	1,275.00	2,028.00	0.00	2,028.00	0.00
St. Joseph the Worker Croatian Church	Gary	4,055.00	1,409.63	2,645.37	0.00	2,645.37	0.00
St. Mary Catholic Church	Crown Point	10,320.00	4,350.00	5,970.00	0.00	5,970.00	0.00
St. Mary's Mens Club	Griffith	9,850.00	5,552.00	4,298.00	3,600.00	698.00	0.00
St. Michael's Holy Name Society	Schererville	37,350.00	26,071.00	11,279.00	11,279.00	0.00	0.00
St. Stanislaus Church	East Chicago	4,532.00	1,743.44	2,788.56	0.00	2,788.56	0.00
Sts. Peter & Paul Catholic Church	Whiting	2,100.00	820.00	1,280.00	0.00	1,280.00	0.00
Vietnam Veterans of America No. 285	Merrillville	4,880.00	2,230.00	2,650.00	0.00	2,650.00	0.00
Y.M.C.A. of Southlake, Inc.	Crown Point	612,404.00	397,901.00	214,503.00	107,251.50	107,251.50	0.00
Total		1,950,620.80	1,156,300.56	794,320.24	200,896.58	562,495.68	30,927.98
La Porte County							
American Legion Post No. 434	Kingsford Heights	2,965.00	2,340.00	625.00	0.00	625.00	0.00
American Legion Post No. 451 Skwiat	Michigan City	8,126.65	2,874.58	5,252.07	2,000.00	3,252.07	0.00
B.P.O. Elks Lodge No. 432	Michigan City	17,351.00	11,535.00	5,816.00	0.00	5,816.00	0.00
B.P.O. Elks Lodge No. 432	Michigan City	16,703.00	10,456.00	6,247.00	0.00	6,247.00	0.00
Coolspring Township Vol. Fire Department	Michigan City	15,426.00	9,696.51	5,729.49	0.00	5,729.49	0.00
Fraternal Order of Police No. 54 LaPorte	La Porte	3,965.00	2,140.00	1,825.00	0.00	1,825.00	0.00
Loyal Order of Moose Lodge No. 980	Michigan City	4,005.00	1,126.77	2,878.23	0.00	2,878.23	0.00
Marquette High School Athletic Club	Michigan City	15,200.00	10,250.00	4,950.00	4,950.00	0.00	0.00
Michigan City H.S. Band Boosters, Inc.	Michigan City	6,495.00	5,061.00	1,434.00	1,434.00	0.00	0.00
Michigan City Habitat of Humanity	Michigan City	793.00	158.40	634.60	0.00	634.60	0.00
St. Joseph Young Men's Society, Inc.	Michigan City	11,642.25	9,936.80	1,705.45	0.00	1,705.45	0.00
St. Joseph Young Men's Society, Inc.	Michigan City	7,346.35	4,819.88	2,526.47	0.00	2,526.47	0.00
St. Joseph Young Men's Society, Inc.	Michigan City	8,520.00	6,505.03	2,014.97	0.00	2,014.97	0.00
St. Joseph's Home & School Guild	La Porte	22,530.00	14,446.95	8,083.05	0.00	8,083.05	0.00
St. Mary's Catholic Church	Otis	4,380.00	1,971.25	2,408.75	0.00	2,408.75	0.00
St. Mary's Catholic Church	Otis	1,397.00	666.50	730.50	0.00	730.50	0.00
Total		146,845.25	93,984.67	52,860.58	8,384.00	44,476.58	0.00

Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Lawrence County							
American Legion Post No. 33	Bedford	5,641.00	1,867.75	3,773.25	0.00	3,773.25	0.00
United Way of Lawrence Co., Inc.	Bedford	437.00	0.00	437.00	437.00	0.00	0.00
Total		6,078.00	1,867.75	4,210.25	437.00	3,773.25	0.00
Madison County							
B.P.O. Elks Lodge No. 368	Elwood	14,310.00	7,290.00	7,020.00	6,620.00	400.00	0.00
Indiana Elks Association Inc.	Anderson	51,592.00	23,292.85	28,299.15	21,000.00	7,299.15	0.00
Indiana Elks Association Inc.	Anderson	169,380.00	65,127.00	104,253.00	0.00	104,253.00	0.00
Madison County Shrine Club, Inc.	Anderson	1,224.50	1,025.00	199.50	199.50	0.00	0.00
Madison County Shrine Club, Inc.	Anderson	15,530.00	9,603.76	5,926.24	600.00	5,326.24	0.00
Total		252,036.50	106,338.61	145,697.89	28,419.50	117,278.39	0.00
Marion County							
Alzheimer's Assn - Indpls Area Ch	Indianapolis	92.00	0.00	92.00	0.00	92.00	0.00
Am Business Women's Assn. J.W. Riley Ch	Indianapolis	6,352.00	3,419.16	2,932.84	0.00	0.00	2,932.84
American Cancer Society, Marion Co	Indianapolis	4,430.00	0.00	4,430.00	4,430.00	0.00	0.00
American Cancer Society, Marion Co	Indianapolis	4,658.00	0.00	4,658.00	0.00	4,658.00	0.00
American Cancer Society, Marion Co	Indianapolis	4,275.00	0.00	4,275.00	4,275.00	0.00	0.00
American Legion Post No. 34	Indianapolis	4,960.00	3,850.00	1,110.00	0.00	1,110.00	0.00
American Legion Post No. 497	Indianapolis	3,000.00	2,055.07	944.93	0.00	944.93	0.00
Arc of Indiana, Inc.	Indianapolis	4,950.00	6,044.43	-1,094.43	0.00	-1,094.43	0.00
Beneffe Guild	Indianapolis	11,523.44	1,431.04	10,092.40	10,092.40	0.00	0.00
Big Brothers of Greater Indianapolis	Indianapolis	250,000.00	129,394.36	120,605.64	0.00	120,605.64	0.00
Big Brothers of Greater Indianapolis	Indianapolis	245,500.00	133,229.00	112,271.00	0.00	112,271.00	0.00
Big Brothers of Greater Indianapolis	Indianapolis	235,600.00	130,794.34	104,805.66	0.00	104,805.66	0.00
Big Brothers of Greater Indianapolis	Indianapolis	279,000.00	142,127.00	136,873.00	0.00	136,873.00	0.00
Big Sisters of Central Indiana, Inc.	Indianapolis	31,300.00	72,940.00	-41,640.00	0.00	-41,640.00	0.00
Big Sisters of Central Indiana, Inc.	Indianapolis	0.00	0.00	0.00	0.00	0.00	0.00
Bishop Chatard High School	Indianapolis	27,369.70	5,950.00	21,419.70	0.00	21,419.70	0.00
Blues Society of Indiana	Indianapolis	2,750.00	2,375.00	375.00	0.00	375.00	0.00
Brebeuf Preparatory School	Indianapolis	20,000.00	10,025.00	9,975.00	0.00	9,975.00	0.00
Brebeuf Preparatory School	Indianapolis	2,561.00	0.00	2,561.00	0.00	2,561.00	0.00
Cardinal Ritter High School	Indianapolis	25,289.00	9,542.00	15,747.00	0.00	15,747.00	0.00

(Marion County continued on next page)

Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Distributed Income			Undistributed Income
				Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	
(Marion County -- Continued)							
Cardinal Ritter High School	Indianapolis	25,322.00	7,979.00	17,343.00	0.00	17,343.00	0.00
Cathedral High School	Indianapolis	134,000.00	49,985.17	84,014.83	0.00	84,014.83	0.00
Catholic Youth Organization	Indianapolis	40,286.00	28,732.00	11,554.00	0.00	11,554.00	0.00
Central Indiana Better Business Bureau, Inc	Indianapolis	3,100.00	1,805.00	1,295.00	0.00	1,295.00	0.00
Central Indiana Community Foundation, Inc.	Indianapolis	39,000.00	32,906.00	6,094.00	6,094.00	0.00	0.00
Championship Auto Racing Auxiliary	Indianapolis	11,700.95	388.00	11,312.95	11,312.95	0.00	0.00
Championship Auto Racing Auxiliary	Indianapolis	4,276.00	2,170.33	2,105.67	1,100.00	1,005.67	0.00
Championship Auto Racing Auxiliary	Indianapolis	12,009.00	452.10	11,556.90	0.00	11,556.90	0.00
Church of the Nativity	Indianapolis	13,061.00	4,378.00	8,683.00	0.00	8,683.00	0.00
Community Hospitals Foundation, Inc.	Indianapolis	0.00	0.00	0.00	0.00	0.00	0.00
Community Hospitals Foundation, Inc.	Indianapolis	450,000.00	354,175.00	95,825.00	0.00	0.00	95,825.00
Community Hospitals Foundation, Inc.	Indianapolis	0.00	0.00	0.00	0.00	0.00	0.00
Congregation Beth-El Zedeck	Indianapolis	2,581.00	226.02	2,354.98	0.00	2,354.98	0.00
Crossroads Rehabilitation Center	Indianapolis	845.00	25.00	820.00	0.00	820.00	0.00
Damar Guild, Inc.	Indianapolis	51,102.00	25,482.65	25,619.35	0.00	25,619.35	0.00
Dance Kaleidoscope, Inc.	Indianapolis	11,100.00	1,000.00	10,100.00	0.00	10,100.00	0.00
Dance Kaleidoscope, Inc.	Indianapolis	11,460.00	1,000.00	10,460.00	0.00	10,460.00	0.00
Day Nursery Auxiliary of Indpls., Inc.	Indianapolis	2,680.00	54.25	2,625.75	2,625.75	0.00	0.00
Day Nursery Auxiliary of Indpls., Inc.	Indianapolis	1,095.00	0.00	1,095.00	0.00	1,095.00	0.00
Day Nursery Auxiliary of Indpls., Inc.	Indianapolis	1,125.00	0.00	1,125.00	1,125.00	0.00	0.00
Dyslexia Institute of Indiana, Inc.	Indianapolis	31,888.00	13,170.93	18,717.07	0.00	18,717.07	0.00
Exchange Club of Southside Indianapolis	Indianapolis	16,109.00	10,964.00	5,145.00	4,750.00	500.00	-105.00
Exchange Club of Southside Indianapolis	Indianapolis	16,145.00	11,726.50	4,418.50	4,550.00	0.00	-131.50
Firefighters Museum & Survive Alive, Inc	Indianapolis	0.00	0.00	0.00	0.00	0.00	0.00
Fraternal Order of Police No. 86, Inc.	Indianapolis	7,826.00	4,557.51	3,268.49	0.00	3,268.49	0.00
Fraternal Order of Police, IN State	Indianapolis	31,680.00	17,427.65	14,252.35	0.00	14,252.35	0.00
Geist Christian Church, Inc.	Indianapolis	12,192.00	8,228.64	3,963.36	0.00	3,963.36	0.00
German American Klub	Indianapolis	2,060.00	1,000.00	1,060.00	0.00	0.00	1,060.00
Good Shepherd Catholic Church	Indianapolis	10,203.00	6,608.00	3,595.00	0.00	3,595.00	0.00
Handi-Capable Hands, Inc.	Indianapolis	2,945.00	0.00	2,945.00	0.00	2,945.00	0.00
Holy Trinity Catholic Church	Indianapolis	9,479.50	5,138.03	4,341.47	0.00	4,341.47	0.00
IN Credit Union Political Action Comm.	Indianapolis	12,130.00	5,875.00	6,255.00	0.00	6,255.00	0.00
IN Opportunities Industrial Center/ OIC	Indianapolis	14,006.00	13,305.00	701.00	0.00	701.00	0.00

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Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Distributed Income			Undistributed Income
				Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	
(Marion County -- Continued)							
Indiana B.A.S.S. Chap. Federation, Inc.	Indianapolis	65,114.00	49,556.00	15,558.00	15,558.00	0.00	0.00
Indiana Bicycle Coalition, Inc.	Indianapolis	2,545.00	781.58	1,763.42	0.00	1,763.42	0.00
Indiana Cares, Inc.	Indianapolis	2,394.00	240.56	2,153.44	0.00	2,153.44	0.00
Indiana Cares, Inc.	Indianapolis	1,095.00	0.00	1,095.00	0.00	1,095.00	0.00
Indiana Dancers Association, Inc.	Indianapolis	20,065.00	17,039.74	3,025.26	0.00	3,025.26	0.00
Indiana Literacy Foundation, Inc.	Indianapolis	374.00	0.00	374.00	0.00	374.00	0.00
Indiana Recycling Coalition, Inc.	Indianapolis	1,100.00	1,053.76	46.24	0.00	46.24	0.00
Indiana State Symphony Society, Inc.	Indianapolis	3,370.00	489.50	2,880.50	0.00	2,880.50	0.00
Indianapolis Bar Association	Indianapolis	26,078.50	16,142.98	9,935.52	9,935.52	0.00	0.00
Indianapolis Chamber Orchestra	Indianapolis	3,480.00	0.00	3,480.00	0.00	3,480.00	0.00
Indianapolis Children's Choir	Indianapolis	62,834.27	61,683.99	1,150.28	0.00	1,150.28	0.00
Indianapolis Children's Choir	Indianapolis	38,512.90	39,740.90	-1,228.00	0.00	0.00	-1,228.00
Indpls. Tennis Championships, Inc.	Indianapolis	14,550.00	0.00	14,550.00	14,550.00	0.00	0.00
Indpls. Tennis Championships, Inc.	Indianapolis	59,175.00	35,196.21	23,978.79	23,978.79	0.00	0.00
IUPUI	Indianapolis	7,906.83	1,938.20	5,968.63	5,968.63	0.00	0.00
James Whitcomb Riley Memorial Assoc.	Indianapolis	2,595.00	0.00	2,595.00	0.00	2,595.00	0.00
James Whitcomb Riley Memorial Assoc.	Indianapolis	36,000.00	0.00	36,000.00	0.00	36,000.00	0.00
Jameson Camp, Inc.	Indianapolis	0.00	0.00	0.00	0.00	0.00	0.00
Kappa Alpha Theta Indpls. Alumnae Chap.	Indianapolis	26,427.28	1,121.40	25,305.88	25,305.88	0.00	0.00
Kappa Alpha Theta Indpls. Alumnae Chap.	Indianapolis	14,344.52	1,029.78	13,314.74	0.00	13,314.74	0.00
Kiwanis Club Foundation - Meridan Hills	Indianapolis	23,200.00	12,317.05	10,882.95	0.00	10,882.95	0.00
Kiwanis Club Foundation - Meridan Hills	Indianapolis	28,900.00	15,508.00	13,392.00	0.00	13,392.00	0.00
Make-A-Wish Foundation of Indiana, Inc.	Indianapolis	4,000.00	100.00	3,900.00	0.00	3,900.00	0.00
Make-A-Wish Foundation of Indiana, Inc.	Indianapolis	18,325.00	10,062.50	8,262.50	0.00	8,262.50	0.00
Marion Co. Democratic Central Committee	Indianapolis	9,425.00	2,971.11	6,453.89	0.00	0.00	6,453.89
Medi Foundation, Inc.	Indianapolis	7,480.00	3,661.64	3,818.36	3,000.00	0.00	818.36
Noble Foundation, Inc.	Indianapolis	1,375.00	0.00	1,375.00	0.00	1,375.00	0.00
Noble Foundation, Inc.	Indianapolis	7,120.00	1,638.97	5,481.03	0.00	5,481.03	0.00
Orchard School Foundation	Indianapolis	13,175.00	135.00	13,040.00	8,005.00	5,035.00	0.00
Park Tudor Foundation	Indianapolis	10,000.00	5,000.00	5,000.00	0.00	5,000.00	0.00
Ronald McDonald House of Indiana, Inc.	Indianapolis	905.00	0.00	905.00	0.00	905.00	0.00
Ronald McDonald House of Indiana, Inc.	Indianapolis	2,365.00	0.00	2,365.00	0.00	2,365.00	0.00
Roncalli High School	Indianapolis	10,250.00	5,600.00	4,650.00	0.00	4,650.00	0.00

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Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Distributed Income			Undistributed Income
				Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	
(Marion County -- Continued)							
Scecina Memorial High School	Indianapolis	38,568.05	12,384.65	26,183.40	0.00	26,183.40	0.00
Scecina Memorial High School	Indianapolis	19,100.93	5,223.65	13,877.28	0.00	13,877.28	0.00
Scecina Memorial High School	Indianapolis	12,881.00	4,412.00	8,469.00	0.00	8,469.00	0.00
St. Barnabas Parish	Indianapolis	16,857.00	10,956.00	5,901.00	5,901.00	0.00	0.00
St. Elizabeth's Home	Indianapolis	60,650.00	1,474.67	59,175.33	0.00	59,175.33	0.00
St. Francis Hospital Center Aux., Inc.	Beech Grove	1,233.00	0.00	1,233.00	1,233.00	0.00	0.00
St. Joan Arc Catholic Church	Indianapolis	11,861.75	3,497.13	8,364.62	0.00	8,364.62	0.00
St. Margaret's Hospital Guild, Inc.	Indianapolis	530.00	0.00	530.00	530.00	0.00	0.00
St. Mary's Child Center	Indianapolis	100,000.00	24,519.96	75,480.04	0.00	75,480.04	0.00
St. Patrick's Catholic Church	Indianapolis	12,232.43	5,092.63	7,139.80	0.00	7,139.80	0.00
St. Patrick's Catholic Church	Indianapolis	6,479.81	2,440.73	4,039.08	0.00	4,039.08	0.00
St. Richard's School	Indianapolis	2,404.00	25.00	2,379.00	0.00	2,379.00	0.00
V.F.W. Department of Indiana	Indianapolis	0.00	0.00	0.00	0.00	0.00	0.00
Vietnam Veteran's of America No.295	Indianapolis	7,660.00	7,240.00	420.00	0.00	420.00	0.00
Y-Me of Central Indiana, Inc.	Indianapolis	4,590.00	150.00	4,440.00	0.00	4,440.00	0.00
Total		2,964,545.86	1,622,361.47	1,342,184.39	164,320.92	1,072,237.88	105,625.59
Marshall County							
American Red Cross-Marshall Co. Chapter	Plymouth	4,565.00	669.00	3,896.00	0.00	3,896.00	0.00
Bremen Volunteer Firemen's Assn., Inc.	Bremen	2,559.00	1,568.50	990.50	0.00	0.00	990.50
Kappa Kappa Kappa - Beta Delta Chap.,Inc	Plymouth	2,216.00	500.00	1,716.00	0.00	0.00	1,716.00
Kappa Kappa Kappa - Beta Delta Chap.,Inc	Plymouth	2,581.00	413.00	2,168.00	125.00	0.00	2,043.00
St. Michael Church	Plymouth	7,517.50	2,580.00	4,937.50	0.00	4,937.50	0.00
St. Michael Church	Plymouth	17,010.00	10,000.00	7,010.00	0.00	7,010.00	0.00
Total		36,448.50	15,730.50	20,718.00	125.00	15,843.50	4,749.50
Miami County							
Chamber of Commerce - Peru	Peru	4,402.00	1,252.02	3,149.98	0.00	0.00	3,149.98
Chamber of Commerce - Peru	Peru	0.00	0.00	0.00	0.00	0.00	0.00
Dukes Memorial Hospital	Peru	1,986.00	380.00	1,606.00	0.00	1,606.00	0.00
Miami County Historical Society, Inc.	Peru	2,083.00	2,049.40	33.60	0.00	33.60	0.00
Total		8,471.00	3,681.42	4,789.58	0.00	1,639.60	3,149.98

Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Monroe County							
American Legion Post No. 18 B. Woolery	Bloomington	21,977.00	16,627.00	5,350.00	0.00	5,350.00	0.00
Big Brothers/Big Sisters of Monroe Co.	Bloomington	53,485.00	41,113.63	12,371.37	0.00	12,371.37	0.00
Bloomington H.S. N. Band Boosters Assoc.	Bloomington	5,015.48	30.00	4,985.48	0.00	4,985.48	0.00
Bloomington Hospital Foundation	Bloomington	0.00	0.00	0.00	0.00	0.00	0.00
Family Service Assn. of Monroe Co.	Bloomington	8,030.00	2,792.00	5,238.00	593.00	4,645.00	0.00
Loyal Order of Moose Lodge No.1081	Bloomington	17,850.00	16,362.71	1,487.29	1,487.29	0.00	0.00
Total		106,357.48	76,925.34	29,432.14	2,080.29	27,351.85	0.00
Montgomery County							
American Legion Post No. 302	Darlington	12,950.00	9,200.00	3,750.00	0.00	3,750.00	0.00
New Market Community Volunteer Fire Dept	New Market	5,624.00	3,321.71	2,302.29	0.00	2,302.29	0.00
Total		18,574.00	12,521.71	6,052.29	0.00	6,052.29	0.00
Morgan County							
Artesian Little League, Inc.	Martinsville	10,995.00	1,383.89	9,611.11	0.00	9,611.11	0.00
Humane Society of Morgan Co.	Martinsville	663.00	80.37	582.63	0.00	582.63	0.00
Morgan County Memorial Hospital	Martinsville	31,980.00	19,766.31	12,213.69	0.00	0.00	12,213.69
St. Martin of Tours Catholic Church	Martinsville	7,907.83	2,861.81	5,046.02	0.00	5,046.02	0.00
Total		51,545.83	24,092.38	27,453.45	0.00	15,239.76	12,213.69
Newton County							
American Legion Post No. 23 Hedrick-Bran	Kentland	5,930.00	2,462.41	3,467.59	750.00	0.00	2,717.59
Total		5,930.00	2,462.41	3,467.59	750.00	0.00	2,717.59
Noble County							
East Noble Band Boosters, Inc.	Kendallville	10,160.00	4,975.00	5,185.00	5,185.00	0.00	0.00
Total		10,160.00	4,975.00	5,185.00	5,185.00	0.00	0.00
Parke County							
Bridgeton Covered Bridge Assn.	Rosedale	492.00	280.12	211.88	0.00	211.88	0.00
Total		492.00	280.12	211.88	0.00	211.88	0.00

Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Perry County							
American Legion Post No. 213	Tell City	2,734.00	2,433.00	301.00	0.00	0.00	301.00
Anderson Twp. Fire Department, Inc.	Tell City	9,990.00	4,537.80	5,452.20	0.00	5,452.20	0.00
Tell City Band Boosters, Inc.	Tell City	7,453.00	2,698.40	4,754.60	0.00	0.00	4,754.60
Total		20,177.00	9,669.20	10,507.80	0.00	5,452.20	5,055.60
Porter County							
Boys & Girls Clubs of Porter County, Inc	Valparaiso	2,250.00	1,411.98	838.02	838.02	0.00	0.00
Boys & Girls Clubs of Porter County, Inc	Valparaiso	116,463.77	106,926.92	9,536.85	0.00	9,536.85	0.00
Cath. Student Center St. Teresa of Avila	Valparaiso	10,119.22	4,731.98	5,387.24	0.00	5,387.24	0.00
Chamber of Commerce - Duneland	Chesterton	4,102.00	2,166.00	1,936.00	0.00	1,936.00	0.00
Fraternal Order of Police No. 165	Valparaiso	17,350.00	13,644.35	3,705.65	0.00	3,705.65	0.00
Loyal Order of Moose Lodge No.1623	Chesterton	3,000.00	2,025.00	975.00	0.00	975.00	0.00
Opportunity Enterprises, Inc.	Valparaiso	13,450.00	55.00	13,395.00	0.00	13,395.00	0.00
Our Lady of Sorrows Church	Valparaiso	2,117.75	502.75	1,615.00	1,615.00	0.00	0.00
Our Lady of Sorrows Church	Valparaiso	8,162.00	2,268.74	5,893.26	0.00	5,893.26	0.00
St. Iakovos Greek Orthodox CH, Porter Co	Valparaiso	24,656.55	13,423.77	11,232.78	0.00	11,232.78	0.00
Valparaiso Pistol & Rifle Club, Inc.	Valparaiso	6,884.00	4,685.75	2,198.25	0.00	0.00	2,198.25
Total		208,555.29	151,842.24	56,713.05	2,453.02	52,061.78	2,198.25
Posey County							
North Posey Athletic Booster Club, Inc.	Poseyville	56,681.00	26,647.58	30,033.42	25,000.00	5,033.42	0.00
St. Philip Catholic Church	Mt. Vernon	56,000.00	27,950.00	28,050.00	0.00	28,050.00	0.00
St. Philip Catholic Church	Mt. Vernon	6,936.30	997.79	5,938.51	0.00	5,938.51	0.00
St. Philip Catholic Church	Mt. Vernon	8,307.75	1,273.27	7,034.48	0.00	7,034.48	0.00
St. Philip Catholic Church	Mt. Vernon	54,900.00	28,287.54	26,612.46	0.00	26,612.46	0.00
Total		182,825.05	85,156.18	97,668.87	25,000.00	72,668.87	0.00
Pulaski County							
Knights of Columbus Coun No.1561, Winam	Winamac	371.00	254.00	117.00	117.00	0.00	0.00
Total		371.00	254.00	117.00	117.00	0.00	0.00
Putnam County							
Cloverdale Township Vol. Fire Dept. Inc.	Cloverdale	8,720.00	3,149.50	5,570.50	0.00	0.00	5,570.50
Greencastle Community School Corporation	Greencastle	18,840.00	9,788.31	9,051.69	0.00	9,051.69	0.00
Total		27,560.00	12,937.81	14,622.19	0.00	9,051.69	5,570.50

Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Ripley County							
St. Nicholas Church	Sunman	10,700.00	4,173.02	6,526.98	2,000.00	4,526.98	0.00
St. Nicholas Church	Sunman	4,863.00	1,220.30	3,642.70	0.00	3,642.70	0.00
V.F.W. Post No.6234	Milan	200.00	0.00	200.00	200.00	0.00	0.00
Total		15,763.00	5,393.32	10,369.68	2,200.00	8,169.68	0.00
Shelby County							
Fairland Volunteer Fire Department	Fairland	13,825.00	7,155.50	6,669.50	0.00	6,669.50	0.00
Fairland Volunteer Fire Department	Fairland	16,614.45	6,796.56	9,817.89	0.00	9,817.89	0.00
Lions Club - Fairland	Fairland	2,010.00	1,017.50	992.50	992.50	0.00	0.00
Marietta Comm. Vol. Fire Dept., Inc.	Shelbyville	23,545.27	14,344.29	9,200.98	0.00	9,200.98	0.00
Total		55,994.72	29,313.85	26,680.87	992.50	25,688.37	0.00
Spencer County							
St. Joseph Catholic Church	Dale	10,850.00	84.01	10,765.99	0.00	10,765.99	0.00
St. Martin's Catholic Church	Chrisney	9,270.00	4,008.50	5,261.50	0.00	5,261.50	0.00
Total		20,120.00	4,092.51	16,027.49	0.00	16,027.49	0.00
St. Joseph County							
B.P.O. Elks Lodge No. 235	South Bend	8,608.00	6,359.00	2,249.00	0.00	2,249.00	0.00
B.P.O. Elks Lodge No. 235	South Bend	12,675.00	10,231.00	2,444.00	0.00	2,444.00	0.00
B.P.O. Elks Lodge No. 235	South Bend	10,252.00	9,941.20	310.80	0.00	310.80	0.00
B.P.O. Elks Lodge No. 235	South Bend	7,904.98	3,649.28	4,255.70	0.00	4,255.70	0.00
Boys & Girls Club of St. Joseph Co.	South Bend	26,781.95	5,743.00	21,038.95	0.00	21,038.95	0.00
Boys & Girls Club of St. Joseph Co.	South Bend	28,446.00	4,850.00	23,596.00	0.00	23,596.00	0.00
Christ the King Catholic Church	South Bend	12,403.00	6,058.00	6,345.00	0.00	0.00	6,345.00
Council for the Retarded of St. Joe Co.	South Bend	13,875.00	6,250.00	7,625.00	0.00	7,625.00	0.00
Ed Moose Krause Nat'l Football Fnd.	South Bend	50,010.00	29,029.00	20,981.00	0.00	20,981.00	0.00
Home Builders Assn. of St. Joseph Valley	Mishawaka	8,160.00	4,478.66	3,681.34	0.00	3,681.34	0.00
Home Builders Assn. of St. Joseph Valley	Mishawaka	8,719.00	0.00	8,719.00	8,719.00	0.00	0.00
Knights of Columbus Coun No.5570	South Bend	4,313.50	2,388.84	1,924.66	0.00	1,924.66	0.00
Knights of Columbus Coun No.5570	South Bend	4,790.00	2,365.75	2,424.25	0.00	2,424.25	0.00
La Casa De Amistad, Inc.	South Bend	2,528.00	183.00	2,345.00	0.00	0.00	2,345.00
Liberty Twsp. Volunteer Fire Dept.	North Liberty	9,272.00	3,939.00	5,333.00	0.00	5,333.00	0.00

(St. Joseph County continued on next page)

Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Distributed Income			Undistributed Income
				Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	
(St. Joseph County -- Continued)							
Madison Foundation, Inc.	South Bend	62,370.00	50,313.79	12,056.21	0.00	12,056.21	0.00
Montessori Academy, Inc.	Mishawaka	51,971.00	10,990.00	40,981.00	0.00	40,981.00	0.00
Montessori Academy, Inc.	Mishawaka	20,700.00	13,125.00	7,575.00	0.00	7,575.00	0.00
Potawatomi Zoological Society Inc.	South Bend	18,970.00	11,499.97	7,470.03	0.00	7,470.03	0.00
St. Anthony De Padua Catholic Church	South Bend	1,875.00	0.00	1,875.00	0.00	1,875.00	0.00
St. Anthony De Padua Catholic Church	South Bend	10,530.00	5,193.89	5,336.11	0.00	5,336.11	0.00
St. Joseph's High School	South Bend	10,110.00	4,303.22	5,806.78	0.00	5,806.78	0.00
St. Joseph's High School	South Bend	50,420.00	13,265.00	37,155.00	0.00	37,155.00	0.00
St. Joseph's High School	South Bend	5,125.00	5,835.90	-710.90	0.00	0.00	-710.90
St. Matthew Cathedral	South Bend	3,615.00	1,365.00	2,250.00	2,250.00	0.00	0.00
Stanley Clark School	South Bend	21,700.00	10,000.00	11,700.00	0.00	11,700.00	0.00
The Foundation of Ancilla Health Care	Mishawaka	499,500.00	316,356.00	183,144.00	182,000.00	1,144.00	0.00
The Foundation of Ancilla Health Care	Mishawaka	498,825.00	306,681.00	192,144.00	96,000.00	96,144.00	0.00
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	160.00	0.00	160.00	0.00	160.00	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	11,029.00	8,650.12	2,378.88	0.00	2,378.88	0.00
University of Notre Dame Du Lac	Notre Dame	0.00	0.00	0.00	0.00	0.00	0.00
Total		1,475,638.43	853,044.62	622,593.81	288,969.00	325,645.71	7,979.10
Steuben County							
B.P.O. Elks Lodge No.2398 Angola	Angola	27,800.00	15,520.97	12,279.03	0.00	12,279.03	0.00
Tri State University, Inc.	Angola	22,721.00	2,630.14	20,090.86	1,040.00	19,050.86	0.00
Total		50,521.00	18,151.11	32,369.89	1,040.00	31,329.89	0.00
Sullivan County							
Psi Iota Xi Sorority - Beta Beta Chapter	Sullivan	1,016.00	339.00	677.00	0.00	0.00	677.00
Total		1,016.00	339.00	677.00	0.00	0.00	677.00
Tippecanoe County							
40 & 8 Voiture No. 364	Lafayette	1,202.00	631.00	571.00	0.00	571.00	0.00
Big Brothers/Big Sisters of Wabash Val.	Lafayette	182,180.00	109,698.82	72,481.18	0.00	72,481.18	0.00
Central Catholic H.S. Athletic Assn. Inc	Lafayette	3,655.00	2,195.05	1,459.95	0.00	1,459.95	0.00
(Tippecanoe County continued on next page)							

Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
<i>(Tippecanoe County -- Continued)</i>							
Lafayette Catholic Schools Systems	Lafayette	10,025.00	5,088.00	4,937.00	0.00	4,937.00	0.00
Lafayette Catholic Schools Systems	Lafayette	12,630.00	9,940.11	2,689.89	0.00	2,689.89	0.00
Lafayette Catholic Schools Systems	Lafayette	12,630.00	9,940.11	2,689.89	0.00	2,689.89	0.00
Lafayette Crisis Center Foundation	Lafayette	1,443.00	861.01	581.99	0.00	581.99	0.00
Lafayette Transitional Housing Ctr., Inc	Lafayette	5,873.01	414.40	5,458.61	0.00	5,458.61	0.00
Sycamore Girl Scout Council, Inc.	Lafayette	9,782.00	4,695.50	5,086.50	0.00	5,086.50	0.00
Y.W.C.A. of Greater Lafayette	Lafayette	273.00	25.00	248.00	0.00	248.00	0.00
Y.W.C.A. of Greater Lafayette	Lafayette	1,867.10	604.78	1,262.32	0.00	1,262.32	0.00
Total		241,560.11	144,093.78	97,466.33	0.00	97,466.33	0.00
Vanderburgh County							
Ark, Inc. D/B/A Ark Crisis Prevention	Evansville	37,790.00	26,000.00	11,790.00	0.00	0.00	11,790.00
Center City Corp. of Evansville, Inc.	Evansville	861.00	1,550.00	-689.00	0.00	0.00	-689.00
Corpus Christi Church	Evansville	31,997.00	18,346.18	13,650.82	0.00	0.00	13,650.82
Easter Seal Society - Southwestern IN	Evansville	227,609.00	132,829.00	94,780.00	0.00	94,780.00	0.00
Evansville ARC Foundation	Evansville	4,700.00	1,262.00	3,438.00	0.00	3,438.00	0.00
Evansville ARC Foundation	Evansville	52,494.00	16,256.85	36,237.15	36,237.15	0.00	0.00
Evansville Cath. Interparochial HS Board	Evansville	5,788.00	2,894.00	2,894.00	2,894.00	0.00	0.00
Evansville Goodwill Industries, Inc.	Evansville	91,010.00	36,939.00	54,071.00	0.00	54,071.00	0.00
Evansville Zoological Society	Evansville	6,160.00	6,133.93	26.07	0.00	26.07	0.00
F.J. Reitz Inst Music Booster Club, Inc.	Evansville	7,942.00	2,880.00	5,062.00	0.00	5,062.00	0.00
Germania Maennerchor	Evansville	1,642.00	706.00	936.00	200.00	736.00	0.00
Hadi Temple Association, Inc.	Evansville	25,795.00	6,913.24	18,881.76	0.00	18,881.76	0.00
Holy Rosary Catholic Church	Evansville	58,387.37	30,564.84	27,822.53	27,822.53	0.00	0.00
Kappa Kappa Kappa - Epsilon Theta Chap.	Evansville	11,656.50	4,153.54	7,502.96	7,502.96	0.00	0.00
Little Sisters of the Poor	Evansville	12,870.10	1,375.00	11,495.10	0.00	11,495.10	0.00
Reitz Memorial High School	Evansville	54,390.00	42,016.87	12,373.13	0.00	12,373.13	0.00
River Bend Association, Inc.	Evansville	0.00	0.00	0.00	0.00	0.00	0.00
River Bend Association, Inc.	Evansville	3,771.00	4,532.57	-761.57	0.00	0.00	-761.57
River Bend Association, Inc.	Evansville	3,964.00	3,019.00	945.00	0.00	945.00	0.00
River Bend Association, Inc.	Evansville	3,798.00	4,690.00	-892.00	0.00	-892.00	0.00
River Bend Association, Inc.	Evansville	2,878.00	1,990.00	888.00	0.00	888.00	0.00
Rotary Foundation of Evansville, Inc.	Evansville	25,900.00	14,677.00	11,223.00	11,223.00	0.00	0.00
<i>(Vanderburgh County continued on next page)</i>							

Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Distributed Income			Undistributed Income
				Net Proceeds	Amount Given to Other Organizations	Amount Retained for Use by the Organization	
(Vanderburgh County -- Continued)							
St. Agnes Catholic Church	Evansville	19,700.00	9,465.00	10,235.00	0.00	10,235.00	0.00
St. Anthony Church	Evansville	19,200.00	10,516.89	8,683.11	0.00	8,683.11	0.00
St. Benedict Church	Evansville	43,741.00	19,800.00	23,941.00	0.00	23,941.00	0.00
St. Joseph Church	Evansville	16,165.00	5,957.73	10,207.27	0.00	10,207.27	0.00
St. Joseph Church	Evansville	18,000.00	8,600.00	9,400.00	0.00	9,400.00	0.00
St. Joseph Church	Evansville	16,165.00	5,957.73	10,207.27	0.00	10,207.27	0.00
St. Mary's Medical Center Foundation	Evansville	2,145.00	0.00	2,145.00	2,145.00	0.00	0.00
St. Theresa Church	Evansville	21,400.00	9,600.00	11,800.00	0.00	11,800.00	0.00
St. Theresa Church	Evansville	59,930.00	23,784.33	36,145.67	0.00	36,145.67	0.00
Vanderburgh Co. Democratic Party	Evansville	16,025.00	10,693.38	5,331.62	0.00	5,331.62	0.00
Vanderburgh Cty Democratic Women's Org	Evansville	3,520.00	1,709.99	1,810.01	750.00	1,060.01	0.00
Vanderburgh Humane Society, Inc.	Evansville	2,930.00	1,670.00	1,260.00	0.00	1,260.00	0.00
Vanderburgh Humane Society, Inc.	Evansville	5,452.00	156.25	5,295.75	0.00	5,295.75	0.00
West Terrace PTA	Evansville	9,111.76	3,809.02	5,302.74	0.00	5,302.74	0.00
Total		924,887.73	471,449.34	453,438.39	88,774.64	340,673.50	23,990.25
Vermillion County							
Breakfast Optimist Club of Clinton, Inc.	Clinton	10,125.00	4,643.42	5,481.58	0.00	0.00	5,481.58
Lions Club - Newport	Newport	9,859.35	4,938.05	4,921.30	0.00	4,921.30	0.00
Little Italy Festival, Inc.	Clinton	3,548.00	2,493.00	1,055.00	0.00	1,055.00	0.00
West Central Comm. Hospital Found. Inc.	Clinton	15,528.00	5,738.00	9,790.00	0.00	0.00	9,790.00
Total		39,060.35	17,812.47	21,247.88	0.00	5,976.30	15,271.58
Vigo County							
Holy Rosary Church	Seelyville	29,454.00	13,151.82	16,302.18	0.00	0.00	16,302.18
St. Margaret Mary Church	Terre Haute	31,125.00	15,959.03	15,165.97	0.00	15,165.97	0.00
Woods Day Care/Pre-School, Inc.	St Mary of the Wo	7,155.41	39.75	7,115.66	0.00	7,115.66	0.00
Total		67,734.41	29,150.60	38,583.81	0.00	22,281.63	16,302.18
Wabash County							
Chamber of Commerce - North Manchester	North Manchester	21,896.00	14,221.00	7,675.00	0.00	7,675.00	0.00
Wabash Co. Hospital Foundation, Inc.	Wabash	29,030.00	15,230.48	13,799.52	0.00	13,799.52	0.00
Total		50,926.00	29,451.48	21,474.52	0.00	21,474.52	0.00

Raffle Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Warrick County							
Republican Central Comm. of Warrick Co.	Newburgh	3,100.00	2,310.00	790.00	0.00	790.00	0.00
St. John the Baptist Catholic Church	Newburgh	18,906.69	8,811.75	10,094.94	0.00	10,094.94	0.00
Total		22,006.69	11,121.75	10,884.94	0.00	10,884.94	0.00
Washington County							
American Cancer Society, Washington Co	Salem	7,850.00	1,452.90	6,397.10	0.00	6,397.10	0.00
Total		7,850.00	1,452.90	6,397.10	0.00	6,397.10	0.00
Wayne County							
Lions Club - Richmond Inc.	Richmond	1,073.00	1,145.00	-72.00	0.00	-72.00	0.00
Richmond Art Museum	Richmond	369.00	0.00	369.00	0.00	369.00	0.00
Total		1,442.00	1,145.00	297.00	0.00	297.00	0.00
Wells County							
Dollars For Scholars - Bluffton/Southern W	Bluffton	21,815.23	11,535.00	10,280.23	0.00	0.00	10,280.23
Total		21,815.23	11,535.00	10,280.23	0.00	0.00	10,280.23
White County							
Shafer & Freeman Environmental Cons Cor	Monticello	0.00	0.00	0.00	0.00	0.00	0.00
White County Catholic Men's Association	Monticello	9,899.33	5,723.23	4,176.10	4,176.10	0.00	0.00
Total		9,899.33	5,723.23	4,176.10	4,176.10	0.00	0.00
Whitley County							
Passages, Inc.	Columbia City	2,770.00	1,044.92	1,725.08	0.00	0.00	1,725.08
Total		2,770.00	1,044.92	1,725.08	0.00	0.00	1,725.08
Grand Total		11,683,065.34	6,230,152.52	5,452,912.82	1,099,057.29	4,050,706.44	303,149.09

Special Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Allen County							
American Legion Post No. 499	Fort Wayne	\$43364.00	\$34646.00	\$8718.00	\$2,000.00	\$6718.00	\$0.00
South West Conservation Club, Inc.	Fort Wayne	\$7796.00	\$6329.21	\$1466.79	\$255.00	\$1211.79	\$0.00
Three Rivers Festival Exec. Board, Inc.	Fort Wayne	\$450.00	\$334.50	\$115.50	\$0.00	\$115.50	\$0.00
Total		\$51610.00	\$41309.71	\$10300.29	\$2,255.00	\$8045.29	\$0.00
Bartholomew County							
B.P.O. Elks Lodge No. 521	Columbus	\$9818.00	\$10958.50	(\$1140.50)	\$0.00	\$0.00	(\$1140.50)
B.P.O. Elks Lodge No. 521	Columbus	\$24277.00	\$20128.00	\$4149.00	\$4,149.00	\$0.00	\$0.00
Rockcreek Elementary P.T.O.	Columbus	\$1341.00	\$622.26	\$718.74	\$0.00	\$718.74	\$0.00
Rockcreek Elementary P.T.O.	Columbus	\$1119.75	\$509.72	\$610.03	\$0.00	\$610.03	\$0.00
V.F.W. Post No.1987 Wagner-Reddick	Columbus	\$20975.00	\$19086.00	\$1889.00	\$0.00	\$1,889.00	\$0.00
Total		\$57530.75	\$51304.48	\$6226.27	\$4,149.00	\$3217.77	(\$1140.50)
Boone County							
American Legion Post No. 410 D. E. Pipes	Whitestown	\$951.00	\$428.00	\$523.00	\$0.00	\$523.00	\$0.00
Fraternal Order of Eagles No.2062	Lebanon	\$2888.00	\$2572.50	\$315.50	\$0.00	\$0.00	\$315.50
Fraternal Order of Eagles No.2062	Lebanon	\$4592.00	\$3743.68	\$848.32	\$0.00	\$848.32	\$0.00
Total		\$8431.00	\$6744.18	\$1686.82	\$0.00	\$1371.32	\$315.50
Clark County							
Our Lady of Providence High School	Clarksville	\$23902.00	\$25530.00	(\$1628.00)	\$0.00	\$0.00	(\$1628.00)
Total		\$23902.00	\$25530.00	(\$1628.00)	\$0.00	\$0.00	(\$1628.00)
Clay County							
Lewis Twp. Vol. Fire Co. Inc.	Coalmont	\$3658.25	\$1581.27	\$2076.98	\$0.00	\$2076.98	\$0.00
Total		\$3658.25	\$1581.27	\$2076.98	\$0.00	\$2076.98	\$0.00
Daviess County							
Ruritan Club - Montgomery, Inc.	Montgomery	\$3380.60	\$2894.50	\$486.10	\$0.00	\$486.10	\$0.00
Senior & Family Services	Washington	\$21825.00	\$22322.60	(\$497.60)	\$0.00	\$0.00	(\$497.60)
Washington Catholic Schools	Washington	\$89295.28	\$73845.69	\$15449.59	\$0.00	\$15449.59	\$0.00
Washington Catholic Schools	Washington	\$36580.90	\$40008.44	(\$3427.54)	\$0.00	\$0.00	(\$3427.54)
Total		\$151081.78	\$139071.23	\$12010.55	\$0.00	\$15935.69	(\$3925.14)
Decatur County							
Knights of St. John No. 31 St. George	Greensburg	\$1844.00	\$661.00	\$1183.00	\$0.00	\$1183.00	\$0.00
Knights of St. John No. 31 St. George	Greensburg	\$3521.25	\$1513.70	\$2007.55	\$0.00	\$2007.55	\$0.00
Total		\$5365.25	\$2174.70	\$3190.55	\$0.00	\$3190.55	\$0.00

Special Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Dekalb County							
St. Joseph Church	Garrett	\$5024.00	\$3134.30	\$1889.70	\$1,889.70	\$0.00	\$0.00
St. Joseph Church	Garrett	\$4530.50	\$3608.60	\$921.90	\$921.90	\$0.00	\$0.00
Total		\$9554.50	\$6742.90	\$2811.60	\$2,811.60	\$0.00	\$0.00
Delaware County							
Fraternal Order of Eagles No. 231	Muncie	\$11763.00	\$11467.16	\$295.84	\$0.00	\$295.84	\$0.00
Fraternal Order of Eagles No. 231	Muncie	\$11448.00	\$10751.40	\$696.60	\$0.00	\$696.60	\$0.00
Fraternal Order of Eagles No. 231	Muncie	\$9663.00	\$9466.12	\$196.88	\$0.00	\$196.88	\$0.00
Total		\$32874.00	\$31684.68	\$1189.32	\$0.00	\$1189.32	\$0.00
Elkhart County							
American Legion Post No. 143	Bristol	\$3501.50	\$2039.50	\$1462.00	\$0.00	\$1462.00	\$0.00
American Legion Post No. 143	Bristol	\$3672.00	\$2222.00	\$1450.00	\$0.00	\$1450.00	\$0.00
Loyal Order of Moose Lodge No. 599	Elkhart	\$14003.00	\$11750.00	\$2253.00	\$0.00	\$0.00	\$2253.00
Loyal Order of Moose Lodge No. 836	Goshen	\$15692.45	\$11323.95	\$4368.50	\$0.00	\$0.00	\$4368.50
Loyal Order of Moose Lodge No. 836	Goshen	\$10390.15	\$9816.34	\$573.81	\$0.00	\$573.81	\$0.00
Total		\$47259.10	\$37151.79	\$10107.31	\$0.00	\$3485.81	\$6621.50
Fayette County							
U.A.W. Local No. 151	Connersville	\$17048.00	\$14948.00	\$2100.00	\$0.00	\$2100.00	\$0.00
Total		\$17048.00	\$14948.00	\$2100.00	\$0.00	\$2100.00	\$0.00
Franklin County							
Holy Guardian Angels Church	Cedar Grove	\$2352.75	\$247.81	\$2104.94	\$0.00	\$2104.94	\$0.00
Knights of Columbus Coun No.1010	Brookville	\$1517.00	\$1106.41	\$410.59	\$0.00	\$410.59	\$0.00
St. Peter Catholic Church	Brookville	\$1915.88	\$216.44	\$1699.44	\$1,699.44	\$0.00	\$0.00
Total		\$5785.63	\$1570.66	\$4214.97	\$1,699.44	\$2515.53	\$0.00
Gibson County							
St. James Catholic Church	Haubstadt	\$18190.74	\$5289.94	\$12900.80	\$0.00	\$12900.80	\$0.00
Total		\$18190.74	\$5289.94	\$12900.80	\$0.00	\$12900.80	\$0.00
Grant County							
AMVETS Post No. 5 Grant County	Marion	\$15270.00	\$14606.00	\$664.00	\$664.00	\$0.00	\$0.00
AMVETS Post No. 5 Grant County	Marion	\$12497.45	\$12055.00	\$442.45	\$0.00	\$442.45	\$0.00
Total		\$27767.45	\$26661.00	\$1106.45	\$664.00	\$442.45	\$0.00

Special Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Greene County							
Psi Iota Xi - Beta Kappa	Bloomfield	\$4068.08	\$2248.26	\$1819.82	\$0.00	\$1819.82	\$0.00
Total		\$4068.08	\$2248.26	\$1819.82	\$0.00	\$1819.82	\$0.00
Hamilton County							
Knights of Columbus Coun No.6923	Fishers	\$366.00	\$219.60	\$146.40	\$146.40	\$0.00	\$0.00
Our Lady of Mt. Carmel Catholic Church	Carmel	\$1722.85	\$819.94	\$902.91	\$0.00	\$902.91	\$0.00
Our Lady of Mt. Carmel Catholic Church	Carmel	\$721.00	\$352.00	\$369.00	\$0.00	\$369.00	\$0.00
Total		\$2809.85	\$1391.54	\$1418.31	\$146.40	\$1271.91	\$0.00
Hancock County							
Lions Club - New Palestine	New Palestine	\$27475.00	\$24532.00	\$2943.00	\$0.00	\$2943.00	\$0.00
Lions Club - New Palestine	New Palestine	\$27844.00	\$24532.00	\$3312.00	\$0.00	\$3312.00	\$0.00
Total		\$55319.00	\$49064.00	\$6255.00	\$0.00	\$6255.00	\$0.00
Huntington County							
American Legion Post No. 160	Roanoke	\$1613.00	\$0.00	\$1613.00	\$1,613.00	\$0.00	\$0.00
Total		\$1613.00	\$0.00	\$1613.00	\$1,613.00	\$0.00	\$0.00
Jasper County							
Little Cousin Jasper Festival, Inc.	Rensselaer	\$4901.25	\$4188.63	\$712.62	\$0.00	\$0.00	\$712.62
Total		\$4901.25	\$4188.63	\$712.62	\$0.00	\$0.00	\$712.62
Kosciusko County							
American Legion Post No. 223 Wawasee	Syracuse	\$1626.00	\$1382.00	\$244.00	\$0.00	\$0.00	\$244.00
American Legion Post No. 223 Wawasee	Syracuse	\$3501.00	\$1395.00	\$2106.00	\$0.00	\$0.00	\$2106.00
Atwood Community Building	Atwood	\$1937.10	\$533.89	\$1403.21	\$1,403.21	\$0.00	\$0.00
Total		\$7064.10	\$3310.89	\$3753.21	\$1,403.21	\$0.00	\$2350.00
Lake County							
All Saints Church	Hammond	\$7843.00	\$5079.00	\$2764.00	\$2,764.00	\$0.00	\$0.00
American Legion Unit No. 16 Auxiliary	Hammond	\$2676.00	\$1774.58	\$901.42	\$0.00	\$901.42	\$0.00
Assumption Church	Hobart	\$6115.00	\$1273.00	\$4842.00	\$0.00	\$4842.00	\$0.00
Blessed Sacrament Church	Gary	\$8798.70	\$3898.70	\$4900.00	\$0.00	\$4900.00	\$0.00
Blessed Sacrament Church	Gary	\$8802.50	\$3068.87	\$5733.63	\$0.00	\$5733.63	\$0.00
Faith United Church of Christ	Hammond	\$668.25	\$0.00	\$668.25	\$0.00	\$668.25	\$0.00
Faith United Church of Christ	Hammond	\$798.00	\$291.00	\$507.00	\$0.00	\$507.00	\$0.00
Fraternal Order of Eagles No.2529	Cedar Lake	\$795.00	\$483.50	\$311.50	\$311.50	\$0.00	\$0.00

(Lake County continued on next page)

Special Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
<i>(Lake County -- Continued)</i>							
Fraternal Order of Eagles No.2659 Aux.	Crown Point	\$1184.65	\$951.38	\$233.27	\$0.00	\$0.00	\$233.27
Fraternal Order of Eagles No.2659 Aux.	Crown Point	\$1314.25	\$932.17	\$382.08	\$0.00	\$382.08	\$0.00
Fraternal Order of Eagles No.2659 Aux.	Crown Point	\$1349.75	\$948.45	\$401.30	\$0.00	\$401.30	\$0.00
Fraternal Order of Eagles No.2659 Aux.	Crown Point	\$975.45	\$754.15	\$221.30	\$0.00	\$0.00	\$221.30
Fraternal Order of Eagles No.2659 Aux.	Crown Point	\$1226.52	\$899.81	\$326.71	\$0.00	\$326.71	\$0.00
Fraternal Order of Eagles No.2659 Aux.	Crown Point	\$752.00	\$573.85	\$178.15	\$178.15	\$0.00	\$0.00
Fraternal Order of Eagles No.2659 Aux.	Crown Point	\$1205.55	\$908.06	\$297.49	\$0.00	\$297.49	\$0.00
Fraternal Order of Eagles No.2659 Aux.	Crown Point	\$1649.50	\$1041.00	\$608.50	\$0.00	\$608.50	\$0.00
Fraternal Order of Eagles No.2659 Aux.	Crown Point	\$747.59	\$658.71	\$88.88	\$88.88	\$0.00	\$0.00
Fraternal Order of Police No. 51	Hammond	\$11018.00	\$10324.00	\$694.00	\$0.00	\$694.00	\$0.00
Griffith Girls Softball League, Inc.	Griffith	\$8898.50	\$8441.40	\$457.10	\$0.00	\$457.10	\$0.00
Griffith Girls Softball League, Inc.	Griffith	\$10511.00	\$10072.00	\$439.00	\$0.00	\$439.00	\$0.00
Holy Trinity Hungarian Church	East Chicago	\$3522.60	\$937.50	\$2585.10	\$2,083.35	\$501.75	\$0.00
Italian-American Women's Club	East Chicago	\$29864.00	\$18845.00	\$11019.00	\$10,319.00	\$700.00	\$0.00
Italian-American Women's Club	East Chicago	\$29088.00	\$18116.00	\$10972.00	\$10,272.00	\$700.00	\$0.00
Knights of Columbus Coun No. 726 UPC	Hammond	\$42380.00	\$33289.00	\$9091.00	\$0.00	\$0.00	\$9091.00
Knights of Columbus Coun No. 726 UPC	Hammond	\$30020.00	\$23809.70	\$6210.30	\$0.00	\$0.00	\$6210.30
Lions Club - Crown Point, Inc.	Crown Point	\$6158.26	\$3170.28	\$2987.98	\$1,000.00	\$0.00	\$1987.98
Lions Club - Crown Point, Inc.	Crown Point	\$7733.90	\$3758.05	\$3975.85	\$2,500.00	\$1475.85	\$0.00
Lowell Labor Day Organization, Inc.	Lowell	\$889.00	\$600.50	\$288.50	\$0.00	\$0.00	\$288.50
Northwest Indiana Soccer	Hammond	\$2657.00	\$2166.00	\$491.00	\$0.00	\$491.00	\$0.00
Ss. Monica and Luke Catholic Church	Gary	\$1050.70	\$370.78	\$679.92	\$679.92	\$0.00	\$0.00
St. Hedwig Church	Gary	\$3153.60	\$948.60	\$2205.00	\$300.00	\$1905.00	\$0.00
St. Hedwig Church	Gary	\$3537.88	\$875.00	\$2662.88	\$0.00	\$0.00	\$2662.88
St. Stanislaus Church	East Chicago	\$4919.35	\$2463.66	\$2455.69	\$0.00	\$2455.69	\$0.00
St. Stanislaus Church	East Chicago	\$2810.46	\$1712.89	\$1097.57	\$0.00	\$1097.57	\$0.00
Thomas Jefferson PTA	Hammond	\$2962.00	\$2552.00	\$410.00	\$0.00	\$410.00	\$0.00
Total		\$248075.96	\$165988.59	\$82087.37	\$30,496.80	\$30895.34	\$20695.23
La Porte County							
Fish Lake Community Conservation Club	Walkerton	\$774.00	\$607.00	\$167.00	\$0.00	\$167.00	\$0.00
Fish Lake Community Conservation Club	Walkerton	\$1029.00	\$606.00	\$423.00	\$0.00	\$423.00	\$0.00
Fish Lake Community Conservation Club	Walkerton	\$1416.00	\$875.00	\$541.00	\$0.00	\$0.00	\$541.00
Loyal Order of Moose Lodge No. 980	Michigan City	\$6099.00	\$5599.99	\$499.01	\$0.00	\$499.01	\$0.00
St. Mary's Catholic Church	Otis	\$1289.40	\$703.55	\$585.85	\$0.00	\$585.85	\$0.00
St. Mary's Catholic Church	Otis	\$2974.71	\$1338.96	\$1635.75	\$0.00	\$1635.75	\$0.00
Total		\$13582.11	\$9730.50	\$3851.61	\$0.00	\$3310.61	\$541.00

Special Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Lawrence County							
Fraternal Order of Eagles No. 654	Bedford	\$22239.00	\$18933.57	\$3305.43	\$0.00	\$0.00	\$3305.43
Fraternal Order of Eagles No. 654	Bedford	\$28066.00	\$23146.00	\$4920.00	\$0.00	\$0.00	\$4920.00
Total		\$50305.00	\$42079.57	\$8225.43	\$0.00	\$0.00	\$8225.43
Marion County							
AMVETS Post No. 99 Louie V. Hider	Indianapolis	\$78379.00	\$65503.00	\$12876.00	\$0.00	\$12876.00	\$0.00
Catholic Youth Organization	Indianapolis	\$31056.00	\$12425.00	\$18631.00	\$18,631.00	\$0.00	\$0.00
Grand United Order of Oddfellows, Inpls.	Indianapolis	\$28869.00	\$22350.00	\$6519.00	\$4,000.00	\$2519.00	\$0.00
Indianapolis Traffic Club, Inc.	Indianapolis	\$4346.00	\$3148.00	\$1198.00	\$0.00	\$1198.00	\$0.00
Jameson Camp, Inc.	Indianapolis	\$5756.00	\$90.00	\$5666.00	\$0.00	\$5666.00	\$0.00
Knights of Columbus Coun No. 437	Indianapolis	\$19444.00	\$17369.00	\$2075.00	\$0.00	\$0.00	\$2075.00
Loyal Order of Moose Lodge No. 500 Spdway	Indianapolis	\$8689.00	\$8801.50	(\$112.50)	\$0.00	\$0.00	(\$112.50)
V.F.W. Post No.2999 Irvington Ladies Aux.	Indianapolis	\$8505.00	\$5799.00	\$2706.00	\$2,706.00	\$0.00	\$0.00
Total		\$185044.00	\$135485.50	\$49558.50	\$25,337.00	\$22259.00	\$1962.50
Morgan County							
Humane Society of Morgan Co.	Martinsville	\$1624.74	\$1232.20	\$392.54	\$0.00	\$392.54	\$0.00
Total		\$1624.74	\$1232.20	\$392.54	\$0.00	\$392.54	\$0.00
Noble County							
East Noble Band Boosters, Inc.	Kendallville	\$781.50	\$390.75	\$390.75	\$0.00	\$390.75	\$0.00
Total		\$781.50	\$390.75	\$390.75	\$0.00	\$390.75	\$0.00
Orange County							
Exchange Club of Springs Valley	West Baden Sp	\$486.00	\$243.00	\$243.00	\$0.00	\$243.00	\$0.00
Total		\$486.00	\$243.00	\$243.00	\$0.00	\$243.00	\$0.00
Parke County							
Montezuma Civic Club, Inc.	Montezuma	\$2459.00	\$2095.00	\$364.00	\$0.00	\$364.00	\$0.00
Total		\$2459.00	\$2095.00	\$364.00	\$0.00	\$364.00	\$0.00
Posey County							
St. Philip Catholic Church	Mt. Vernon	\$2716.30	\$1227.32	\$1488.98	\$0.00	\$1488.98	\$0.00
St. Wendel Catholic Church	Evansville	\$5835.00	\$2188.01	\$3646.99	\$3,646.99	\$0.00	\$0.00
Total		\$8551.30	\$3415.33	\$5135.97	\$3,646.99	\$1488.98	\$0.00

Special Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Pulaski County							
V.F.W. Post No.1728	Winamac	\$15172.00	\$11960.50	\$3211.50	\$0.00	\$3211.50	\$0.00
V.F.W. Post No.1728	Winamac	\$12989.00	\$11343.94	\$1645.06	\$0.00	\$1645.06	\$0.00
V.F.W. Post No.1728	Winamac	\$15172.00	\$11960.50	\$3211.50	\$3,211.50	\$0.00	\$0.00
Total		\$43333.00	\$35264.94	\$8068.06	\$3,211.50	\$4856.56	\$0.00
Randolph County							
Fraternal Order of Eagles No.2790	Union City	\$10179.00	\$9794.00	\$385.00	\$115.00	\$270.00	\$0.00
Total		\$10179.00	\$9794.00	\$385.00	\$115.00	\$270.00	\$0.00
Ripley County							
Knights of Columbus Coun No.1461	Batesville	\$51317.69	\$46152.57	\$5165.12	\$0.00	\$5165.12	\$0.00
V.F.W. Post No.6234	Milan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$51317.69	\$46152.57	\$5165.12	\$0.00	\$5165.12	\$0.00
St. Joseph County							
Fraternal Order of Police No. 36	South Bend	\$50354.00	\$37913.00	\$12441.00	\$0.00	\$12441.00	\$0.00
Fraternal Order of Police No. 36	South Bend	\$31205.50	\$24849.00	\$6356.50	\$0.00	\$6356.50	\$0.00
St. Bavo Parish/Athletic Association	Mishawaka	\$25307.00	\$23903.00	\$1404.00	\$0.00	\$1404.00	\$0.00
St. Patrick Parish	Walkerton	\$369.00	\$185.00	\$184.00	\$0.00	\$184.00	\$0.00
Total		\$107235.50	\$86850.00	\$20385.50	\$0.00	\$20385.50	\$0.00
Steuben County							
American Legion Post No. 31	Angola	\$12400.00	\$14371.00	(\$1971.00)	\$0.00	\$0.00	(\$1971.00)
Steuben County Council on Aging, Inc.	Angola	\$4170.00	\$2883.00	\$1287.00	\$0.00	\$1287.00	\$0.00
Total		\$16570.00	\$17254.00	(\$684.00)	\$0.00	\$1287.00	(\$1971.00)
Sullivan County							
Mary Sherman Hospital Foundation	Sullivan	\$3520.70	\$1013.78	\$2506.92	\$0.00	\$2506.92	\$0.00
Psi Iota Xi Sorority - Beta Beta Chapter	Sullivan	\$3732.50	\$1341.90	\$2390.60	\$0.00	\$0.00	\$2390.60
Total		\$7253.20	\$2355.68	\$4897.52	\$0.00	\$2506.92	\$2390.60
Tippecanoe County							
V.F.W. Post No.1154	Lafayette	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Special Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Vanderburgh County							
Am Business Women's Assn. Freedom IV Ch.	Evansville	\$846.75	\$0.00	\$846.75	\$846.75	\$0.00	\$0.00
Armstrong Recreational Center, Inc.	Inglefield	\$458.00	\$363.25	\$94.75	\$0.00	\$0.00	\$94.75
Evansville Cath. Interparochial HS Board	Evansville	\$52662.00	\$34482.76	\$18179.24	\$18,106.00	\$73.24	\$0.00
Good Shepherd Catholic Church	Evansville	\$42640.99	\$30946.00	\$11694.99	\$11,694.99	\$0.00	\$0.00
Vanderburgh County 4-H Club Assn. Inc.	Evansville	\$65476.52	\$51400.60	\$14075.92	\$0.00	\$14075.92	\$0.00
Vanderburgh County 4-H Club Assn. Inc.	Evansville	\$37310.33	\$31634.41	\$5675.92	\$0.00	\$5675.92	\$0.00
Total		\$199394.59	\$148827.02	\$50567.57	\$30,647.74	\$19825.08	\$94.75
Vigo County							
Council On Domestic Abuse, Inc.	Terre Haute	\$1362.20	\$706.10	\$656.10	\$0.00	\$656.10	\$0.00
Woods Day Care/Pre-School, Inc.	St Mary of the	\$555.05	\$25.00	\$530.05	\$0.00	\$530.05	\$0.00
Y.W.C.A. of Terre Haute, Inc.	Terre Haute	\$2646.85	\$1477.44	\$1169.41	\$0.00	\$1169.41	\$0.00
Total		\$4564.10	\$2208.54	\$2355.56	\$0.00	\$2355.56	\$0.00
Wayne County							
Tarum Shrine Ladies	Richmond	\$2521.00	\$814.60	\$1706.40	\$1,500.00	\$206.40	\$0.00
Total		\$2521.00	\$814.60	\$1706.40	\$1,500.00	\$206.40	\$0.00
White County							
Chamber of Commerce - Monon	Monon	\$734.15	\$517.63	\$216.52	\$0.00	\$216.52	\$0.00
Chamber of Commerce - Monon	Monon	\$541.00	\$393.74	\$147.26	\$0.00	\$147.26	\$0.00
Chamber of Commerce - Monon	Monon	\$579.00	\$415.54	\$163.46	\$0.00	\$163.46	\$0.00
Chamber of Commerce - Monon	Monon	\$866.10	\$605.55	\$260.55	\$0.00	\$260.55	\$0.00
Total		\$2720.25	\$1932.46	\$787.79	\$0.00	\$787.79	\$0.00
Grand Total		\$1491831.67	\$1164082.11	\$327749.56	\$109,696.68	\$182808.39	\$35244.49