

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

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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

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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

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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-Zimrnm	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-Zimrnm	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

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					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)							

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					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)							

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<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	
(St. Joseph County -- Continued)							
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