		Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
Allen							
Fort Wayne Open Mess, Inc.	Fort Wayne	\$661.00	\$238.00	\$423.00	\$0.00	\$423.00	\$0.00
Knights of Columbus Coun No. 451	Fort Wayne	\$6,059.00	\$5,238.00	\$821.00	\$100.00	\$721.00	\$0.00
Knights of Columbus Coun No. 451	Fort Wayne	\$6,312.00	\$5,459.00	\$853.00	\$0.00	\$853.00	\$0.00
St. Joseph Catholic Church							
Hessen Cassel	Fort Wayne	\$15,299.50	\$5,003.94	\$10,295.56	\$10,295.56	\$0.00	\$0.00
St. Vincent Catholic Church	Fort Wayne	\$12,521.00	\$3,428.26	\$9,092.74	\$0.00	\$9,092.74	\$0.00
St. Vincent Catholic Church	Fort Wayne	\$12,457.00	\$4,030.93	\$8,426.07	\$0.00	\$8,426.07	\$0.00
Allen Co. Total		\$53,309.50	\$23,398.13	\$29,911.37	\$10,395.56	\$19,515.81	\$0.00
Bartholomew							
B.P.O. Elks Lodge No. 521	Columbus	\$5,137.00	\$4,029.00	\$1,108.00	\$0.00	\$1,108.00	\$0.00
St. Bartholomew Catholic Parish	Columbus	\$1,883.00	\$0.00	\$1,883.00	\$0.00	\$0.00	\$1,883.00
Bartholomew Co. Total		\$7,020.00	\$4,029.00	\$2,991.00	\$0.00	\$1,108.00	\$1,883.00
Boone							
American Legion Post No. 79	Zionsville	\$5,000.00	\$2,255.00	\$2,745.00	\$2,745.00	\$0.00	\$0.00
American Legion Post No. 79	Zionsville	\$5,000.00	\$1,935.00	\$3,065.00	\$0.00	\$3,065.00	\$0.00
American Legion Post No. 113	Lebanon	\$1,547.00	\$941.00	\$606.00	\$500.00	\$106.00	\$0.00
American Legion Post No. 113	Lebanon	\$3,985.00	\$2,635.00	\$1,350.00	\$985.00	\$365.00	\$0.00
American Legion Post No. 113	Lebanon	\$2,050.00	\$1,890.00	\$160.00	\$0.00	\$160.00	\$0.00
B.P.O. Elks Lodge No. 635, Inc.	Lebanon	\$2,895.00	\$2,225.00	\$670.00	\$670.00	\$0.00	\$0.00
B.P.O. Elks Lodge No. 635, Inc.	Lebanon	\$3,575.00	\$2,145.00	\$1,430.00	\$1,430.00	\$0.00	\$0.00
B.P.O. Elks Lodge No. 635, Inc.	Lebanon	\$2,697.00	\$2,337.00	\$360.00	\$360.00	\$0.00	\$0.00
B.P.O. Elks Lodge No. 635, Inc.	Lebanon	\$3,131.00	\$2,281.00	\$850.00	\$850.00	\$0.00	\$0.00
Boone Co. Total		\$29,880.00	\$18,644.00	\$11,236.00	\$7,540.00	\$3,696.00	\$0.00
Cass							
American Legion Post No. 418	Walton	\$8,234.00	\$3,431.00	\$4,803.00	\$4,803.00	\$0.00	\$0.00
American Legion Post No. 418	Walton	\$5,101.00	\$2,633.00	\$2,468.00	\$2,468.00	\$0.00	\$0.00
Shrine Club, Logansport, Inc.	Logansport	\$974.00	\$0.00	\$974.00	\$0.00	\$974.00	\$0.00
Shrine Club, Logansport, Inc.	Logansport	\$773.00	\$0.00	\$773.00	\$0.00	\$773.00	\$0.00
Cass Co. Total		\$15,082.00	\$6,064.00	\$9,018.00	\$7,271.00	\$1,747.00	\$0.00

3		Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
Clark							
American Legion Post No. 204 W.M. Ruby	Sellersburg	\$1,079.00	\$623.50	\$455.50	\$0.00	\$455.50	\$0.00
American Legion Post No. 204 W.M. Ruby	Sellersburg	\$1,473.00	\$439.50	\$1,033.50	\$0.00	\$1,033.50	\$0.00
B.P.O. Elks Lodge No. 362 Jeffersonville	Jeffersonville	\$16,800.00	\$11,140.00	\$5,660.00	\$2,500.00	\$0.00	\$3,160.00
B.P.O. Elks Lodge No. 362 Jeffersonville	Jeffersonville	\$15,300.00	\$10,065.00	\$5,235.00	\$3,500.00	\$0.00	\$1,735.00
Fraternal Order of Eagles No.1527	Jeffersonville	\$3,001.00	\$1,200.97	\$1,800.03	\$1,800.03	\$0.00	\$0.00
Loyal Order of Moose Lodge No.1757	Sellersburg	\$2,394.50	\$779.50	\$1,615.00	\$1,615.00	\$0.00	\$0.00
Optimist Club of Jeffersonville	Jeffersonville	\$4,381.95	\$2,004.15	\$2,377.80	\$0.00	\$2,377.80	\$0.00
Optimist Club of Jeffersonville	Jeffersonville	\$3,646.50	\$1,502.44	\$2,144.06	\$0.00	\$2,144.06	\$0.00
St. Michael Catholic Church	Charlestown	\$3,228.45	\$1,160.00	\$2,068.45	\$0.00	\$2,068.45	\$0.00
St. Paul Catholic Church	Sellersburg	\$3,553.00	\$2,224.33	\$1,328.67	\$1,328.67	\$0.00	\$0.00
Tri County Shrine Club	Clarksville	\$6,302.75	\$4,552.50	\$1,750.25	\$0.00	\$0.00	\$1,750.25
Clark Co. Total		\$61,160.15	\$35,691.89	\$25,468.26	\$10,743.70	\$8,079.31	\$6,645.25
Clay							
Loyal Order of Moose Lodge No. 780 Brazil	Brazil	\$1,100.00	\$521.00	\$579.00	\$0.00	\$579.00	\$0.00
Loyal Order of Moose Lodge No. 780 Brazil	Brazil	\$800.00	\$173.00	\$627.00	\$627.00	\$0.00	\$0.00
Clay Co. Total		\$1,900.00	\$694.00	\$1,206.00	\$627.00	\$579.00	\$0.00
Clinton							
Loyal Order of Moose Lodge No. 7 Frankft	Frankfort	\$7,503.00	\$4,367.00	\$3,136.00	\$0.00	\$3,136.00	\$0.00
Clinton Co. Total		\$7,503.00	\$4,367.00	\$3,136.00	\$0.00	\$3,136.00	\$0.00
Dearborn							
St. Lawrence Catholic Church	Lawrenceburg	\$8,289.00	\$3,164.00	\$5,125.00	\$0.00	\$5,000.00	\$125.00
Dearborn Co. Total	•	\$8,289.00	\$3,164.00	\$5,125.00	\$0.00	\$5,000.00	\$125.00
Dekalb							
B.P.O. Elks Lodge No.1978	Auburn	\$5,599.75	\$3,375.75	\$2,224.00	\$0.00	\$2,224.00	\$0.00
Dekalb Co. Total		\$5,599.75	\$3,375.75	\$2,224.00	\$0.00	\$2,224.00	\$0.00
Delaware							
Open Door Community Services, Inc.	Muncie	\$13,441.00	\$3,628.51	\$9,812.49	\$0.00	\$0.00	\$9,812.49
St. Francis of Assisi Catholic Church	Muncie	\$5,075.00	\$2,765.00	\$2,310.00	\$2,310.00	\$0.00	\$0.00
Delaware Co. Total		\$18,516.00	\$6,393.51	\$12,122.49	\$2,310.00	\$0.00	\$9,812.49

		Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
Elkhart							
American Legion Post No. 143	Bristol	\$2,501.50	\$379.33	\$2,122.17	\$0.00	\$2,122.17	\$0.00
B.P.O. Elks Lodge No. 425	Elkhart	\$3,032.00	\$1,870.40	\$1,161.60	\$1,161.60	\$0.00	\$0.00
Elkhart Co. Total		\$5,533.50	\$2,249.73	\$3,283.77	\$1,161.60	\$2,122.17	\$0.00
Fayette							
B.P.O. Elks Lodge No. 379	Connersville	\$7,737.00	\$6,153.00	\$1,584.00	\$0.00	\$1,584.00	\$0.00
Fayette Co. Total		\$7,737.00	\$6,153.00	\$1,584.00	\$0.00	\$1,584.00	\$0.00
Franklin							
American Legion Post No. 464, Inc.	Brookville	\$1,595.00	\$975.00	\$620.00	\$0.00	\$620.00	\$0.00
American Legion Post No. 464, Inc.	Brookville	\$3,672.35	\$1,990.35	\$1,682.00	\$0.00	\$1,682.00	\$0.00
American Legion Post No. 464, Inc.	Brookville	\$4,565.96	\$2,906.94	\$1,659.02	\$0.00	\$1,659.02	\$0.00
Knights of Columbus Coun No.1010	Brookville	\$1,992.00	\$1,686.00	\$306.00	\$200.00	\$106.00	\$0.00
Franklin Co. Total		\$11,825.31	\$7,558.29	\$4,267.02	\$200.00	\$4,067.02	\$0.00
Grant							
American Legion Post No. 95	Jonesboro	\$8,832.00	\$6,933.00	\$1,899.00	\$1,899.00	\$0.00	\$0.00
V.F.W. Post No.7403	Marion	\$425.00	\$102.00	\$323.00	\$200.00	\$123.00	\$0.00
Grant Co. Total		\$9,257.00	\$7,035.00	\$2,222.00	\$2,099.00	\$123.00	\$0.00
Greene							
American Legion Post No. 196	Bloomfield	\$248.00	\$0.00	\$248.00	\$0.00	\$248.00	\$0.00
Greene Co. Total		\$248.00	\$0.00	\$248.00	\$0.00	\$248.00	\$0.00
Hamilton							
Our Lady of Mt. Carmel Catholic Church	Carmel	\$700.00	\$0.00	\$700.00	\$0.00	\$700.00	\$0.00
Hamilton Co. Total		\$700.00	\$0.00	\$700.00	\$0.00	\$700.00	\$0.00
Hendricks							
American Legion Post No. 118	Danville	\$10,917.00	\$6,945.00	\$3,972.00	\$0.00	\$3,972.00	\$0.00
Fraternal Order of Eagles No.3207	Plainfield	\$9,214.00	\$6,269.00	\$2,945.00	\$0.00	\$0.00	\$2,945.00
Fraternal Order of Eagles No.3207	Plainfield	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
St. Susanna Church	Plainfield	\$3,754.85	\$2,896.96	\$857.89	\$0.00	\$857.89	\$0.00
Hendricks Co. Total		\$23,885.85	\$16,110.96	\$7,774.89	\$0.00	\$4,829.89	\$2,945.00

		Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
Henry							
Chamber of Commerce - New Castle	New Castle	\$28,335.00	\$15,461.00	\$12,874.00	\$0.00	\$12,874.00	\$0.00
Westwood Country Club ,Inc.	New Castle	\$259.00	\$0.00	\$259.00	\$0.00	\$259.00	\$0.00
Henry Co. Total		\$28,594.00	\$15,461.00	\$13,133.00	\$0.00	\$13,133.00	\$0.00
Howard							
American Legion Post No. 6	Kokomo	\$10,808.00	\$5,343.00	\$5,465.00	\$0.00	\$5,465.00	\$0.00
American Legion Post No. 6	Kokomo	\$6,802.00	\$2,766.87	\$4,035.13	\$0.00	\$4,035.13	\$0.00
B.P.O. Elks Lodge No. 190	Kokomo	\$2,632.00	\$1,400.00	\$1,232.00	\$0.00	\$1,232.00	\$0.00
B.P.O. Elks Lodge No. 190	Kokomo	\$4,440.00	\$2,472.00	\$1,968.00	\$0.00	\$1,968.00	\$0.00
Fraternal Order of Eagles No. 255	Kokomo	\$6,113.50	\$3,727.85	\$2,385.65	\$0.00	\$2,385.65	\$0.00
Kokomo Women's Bowling Association	Greentown	\$14,759.00	\$7,134.80	\$7,624.20	\$0.00	\$7,624.20	\$0.00
Howard Co. Total		\$45,554.50	\$22,844.52	\$22,709.98	\$0.00	\$22,709.98	\$0.00
Huntington							
American Legion Post No. 160	Roanoke	\$9,279.00	\$5,729.00	\$3,550.00	\$0.00	\$3,550.00	\$0.00
Huntington Co. Total		\$9,279.00	\$5,729.00	\$3,550.00	\$0.00	\$3,550.00	\$0.00
Jackson							
Sertoma Club of Jackson County	Seymour	\$343.00	\$25.00	\$318.00	\$0.00	\$0.00	\$318.00
Seymour Catholic Men's Club, Inc.	Seymour	\$477.00	\$25.00	\$452.00	\$452.00	\$0.00	\$0.00
Jackson Co. Total		\$820.00	\$50.00	\$770.00	\$452.00	\$0.00	\$318.00
Jasper							
American Legion Post No. 406	Wheatfield	\$2,850.00	\$2,050.00	\$800.00	\$600.00	\$200.00	\$0.00
Jasper Co. Total		\$2,850.00	\$2,050.00	\$800.00	\$600.00	\$200.00	\$0.00
Johnson							
Johnson County Shrine Club	Franklin	\$1,300.00	\$714.00	\$586.00	\$0.00	\$0.00	\$586.00
Royal Oak Social Club, Inc.	Greenwood	\$5,964.00	\$3,618.00	\$2,346.00	\$2,346.00	\$0.00	\$0.00
V.F.W. Post No.5864 Greenwood Memorial	Greenwood	\$1,179.25	\$797.70	\$381.55	\$0.00	\$381.55	\$0.00
Johnson Co. Total		\$8,443.25	\$5,129.70	\$3,313.55	\$2,346.00	\$381.55	\$586.00
Kosciusko							
American Legion Post No. 253	North Webster	\$2,959.00	\$1,901.64	\$1,057.36	\$675.00	\$382.36	\$0.00
American Legion Post No. 253	North Webster	\$2,260.00	\$1,424.17	\$835.83	\$625.00	\$210.83	\$0.00

		Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
American Legion Unit No. 253 Auxiliary	North Webster	\$1,494.00	\$629.25	\$864.75	\$864.75	\$0.00	\$0.00
Fraternal Order of Eagles No.1339	Warsaw	\$1,070.00	\$755.00	\$315.00	\$0.00	\$315.00	\$0.00
Kosciusko Co. Total		\$7,783.00	\$4,710.06	\$3,072.94	\$2,164.75	\$908.19	\$0.00
Lake							
American Legion Post No. 20	Crown Point	\$1,238.00	\$541.00	\$697.00	\$0.00	\$697.00	\$0.00
American Legion Post No. 232	Hammond	\$2,225.00	\$1,562.54	\$662.46	\$0.00	\$662.46	\$0.00
B.P.O. Elks Lodge No. 485, Inc.	Hammond	\$5,826.75	\$3,214.45	\$2,612.30	\$700.00	\$1,912.30	\$0.00
B.P.O. Elks Lodge No. 981	Highland	\$14,552.00	\$7,855.00	\$6,697.00	\$0.00	\$6,697.00	\$0.00
B.P.O. Elks Lodge No.1152	Hobart	\$1,460.00	\$850.00	\$610.00	\$0.00	\$610.00	\$0.00
Crown Point Panthers, Inc.	Crown Point	\$12,855.15	\$8,863.03	\$3,992.12	\$0.00	\$3,992.12	\$0.00
Hammond High All School Booster Club	Hammond	\$10,158.50	\$4,669.04	\$5,489.46	\$2,489.46	\$3,000.00	\$0.00
Hanover Central Athletic Boosters	Cedar Lake	\$3,261.00	\$1,384.86	\$1,876.14	\$938.07	\$938.07	\$0.00
Knights of Columbus Coun No.1696	Whiting	\$6,887.00	\$2,700.21	\$4,186.79	\$0.00	\$4,186.79	\$0.00
Lakes of the Four Seasons Prop. Owners	Crown Point	\$2,675.00	\$950.00	\$1,725.00	\$0.00	\$1,725.00	\$0.00
Lakes of the Four Seasons Prop. Owners	Crown Point	\$2,373.00	\$850.00	\$1,523.00	\$0.00	\$1,523.00	\$0.00
Lions Club - Crown Point, Inc.	Crown Point	\$14,160.70	\$6,535.97	\$7,624.73	\$7,624.73	\$0.00	\$0.00
Maywood Civic Club, Inc.	Hammond	\$2,133.35	\$1,370.69	\$762.66	\$0.00	\$762.66	\$0.00
Maywood Civic Club, Inc.	Hammond	\$1,885.00	\$1,425.00	\$460.00	\$0.00	\$460.00	\$0.00
Maywood Civic Club, Inc.	Hammond	\$2,557.00	\$718.94	\$1,838.06	\$1,100.00	\$738.06	\$0.00
St. Bridget Catholic Church	Hobart	\$9,764.00	\$3,872.00	\$5,892.00	\$0.00	\$5,892.00	\$0.00
St. Casimir Catholic Church	Hammond	\$5,965.20	\$1,886.48	\$4,078.72	\$0.00	\$4,078.72	\$0.00
St. Edward Church/School	Lowell	\$3,150.00	\$1,547.32	\$1,602.68	\$0.00	\$1,602.68	\$0.00
St. Edward Church/School	Lowell	\$4,834.50	\$1,951.78	\$2,882.72	\$0.00	\$2,882.72	\$0.00
St. James Holy Name Society	Highland	\$13,169.00	\$11,516.35	\$1,652.65	\$0.00	\$1,652.65	\$0.00
St. John Evangelist Church	St. John	\$9,153.00	\$6,193.00	\$2,960.00	\$0.00	\$2,960.00	\$0.00
St. Joseph Church	Dyer	\$17,394.00	\$12,802.00	\$4,592.00	\$4,592.00	\$0.00	\$0.00
St. Joseph Church	Dyer	\$9,250.00	\$7,040.00	\$2,210.00	\$2,210.00	\$0.00	\$0.00
St. Joseph Roman Catholic Church	Hammond	\$12,368.50	\$4,929.49	\$7,439.01	\$0.00	\$7,439.01	\$0.00
St. Matthias Church	Crown Point	\$17,310.47	\$6,782.17	\$10,528.30	\$0.00	\$10,528.30	\$0.00
St. Michael's Holy Name Society	Schererville	\$17,020.50	\$12,391.75	\$4,628.75	\$4,628.75	\$0.00	\$0.00
St. Michael's Holy Name Society	Schererville	\$10,403.00	\$10,801.00	(\$398.00)	\$0.00	\$0.00	(\$398.00)
Woodmar Little League	Hammond	\$10,749.75	\$4,808.38	\$5,941.37	\$0.00	\$5,941.37	\$0.00
Lake Co. Total		\$224,779.37	\$130,012.45	\$94,766.92	\$24,283.01	\$70,881.91	(\$398.00)

		Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
LaPorte							
American Legion Post No. 21	Westville	\$5,280.00	\$2,152.18	\$3,127.82	\$0.00	\$3,127.82	\$0.00
American Legion Post No. 21	Westville	\$5,713.00	\$2,581.18	\$3,131.82	\$0.00	\$3,131.82	\$0.00
American Legion Post No. 434	Kingsford Heights	\$3,217.00	\$2,779.00	\$438.00	\$0.00	\$438.00	\$0.00
American Legion Post No. 451 Skwiat	Michigan City	\$9,784.50	\$6,464.25	\$3,320.25	\$770.00	\$1,138.26	\$1,411.99
Coolspring Township Vol. Fire Department	Michigan City	\$11,735.00	\$3,778.10	\$7,956.90	\$0.00	\$7,956.90	\$0.00
Fish Lake Property Owners Assn., Inc.	Mill Creek	\$7,414.00	\$3,142.92	\$4,271.08	\$0.00	\$4,271.08	\$0.00
Michiana Resources, Inc.	Michigan City	\$4,285.00	\$1,806.00	\$2,479.00	\$0.00	\$2,479.00	\$0.00
LaPorte Co. Total		\$47,428.50	\$22,703.63	\$24,724.87	\$770.00	\$22,542.88	\$1,411.99
Lawrence							
B.P.O. Elks Lodge No. 826	Bedford	\$3,131.00	\$2,917.00	\$214.00	\$214.00	\$0.00	\$0.00
Fraternal Order of Eagles No. 654	Bedford	\$4,940.40	\$2,648.83	\$2,291.57	\$0.00	\$2,291.17	\$0.40
Lawrence Co. Total		\$8,071.40	\$5,565.83	\$2,505.57	\$214.00	\$2,291.17	\$0.40
Madison							
B.P.O. Elks Lodge No. 209	Anderson	\$1,278.00	\$1,120.00	\$158.00	\$158.00	\$0.00	\$0.00
B.P.O. Elks Lodge No. 209	Anderson	\$1,361.00	\$1,140.00	\$221.00	\$221.00	\$0.00	\$0.00
B.P.O. Elks Lodge No. 209	Anderson	\$1,862.00	\$1,069.00	\$793.00	\$660.65	\$132.35	\$0.00
Imprd Order of Red Men No. 2	Anderson	\$866.00	\$911.00	(\$45.00)	\$0.00	\$0.00	(\$45.00)
V.F.W. Post No. 266	Anderson	\$8,375.00	\$7,450.00	\$925.00	\$0.00	\$925.00	\$0.00
V.F.W. Post No. 266	Anderson	\$7,832.00	\$7,146.00	\$686.00	\$0.00	\$686.00	\$0.00
Madison Co. Total		\$21,574.00	\$18,836.00	\$2,738.00	\$1,039.65	\$1,743.35	(\$45.00)
Marion							
American Legion Post No. 276	Beech Grove	\$500.00	\$991.00	(\$491.00)	\$0.00	\$0.00	(\$491.00)
American Legion Post No. 495 L.F. Welch	Indianapolis	\$4,173.00	\$1,434.60	\$2,738.40	\$0.00	\$2,738.40	\$0.00
American Legion Post No. 495 L.F. Welch	Indianapolis	\$1,597.75	\$1,960.60	(\$362.85)	\$0.00	\$0.00	(\$362.85)
Cardinal Ritter High School	Indianapolis	\$3,851.00	\$2,683.39	\$1,167.61	\$0.00	\$1,167.61	\$0.00
Central Catholic Educational Complex	Indianapolis	\$38,839.00	\$24,300.00	\$14,539.00	\$0.00	\$14,539.00	\$0.00
Friends Foundation, Inc.	Beech Grove	\$2,954.00	\$1,608.00	\$1,346.00	\$1,346.00	\$0.00	\$0.00
Knights of Columbus Coun No.3433	Indianapolis	\$12,660.00	\$9,358.00	\$3,302.00	\$0.00	\$0.00	\$3,302.00
Knights of Columbus Coun No.3660	Indianapolis	\$10,069.00	\$4,958.47	\$5,110.53	\$2,700.00	\$2,410.53	\$0.00
Knights of Columbus Coun No.5290 St Joseph	Indianapolis	\$5,762.00	\$4,637.00	\$1,125.00	\$0.00	\$1,125.00	\$0.00
Knights of Columbus Coun No.5290 St Joseph	Indianapolis	\$5,590.00	\$4,325.00	\$1,265.00	\$0.00	\$1,265.00	\$0.00
Knights of Columbus Coun No.5290 St Joseph	Indianapolis	\$5,110.00	\$4,162.00	\$948.00	\$0.00	\$948.00	\$0.00
The Date of Land Company							

		Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
Knights of Columbus Coun No.5290 St Joseph	Indianapolis	\$7,570.00	\$5,795.00	\$1,775.00	\$0.00	\$1,775.00	\$0.00
Little Flower Athletic Association	Indianapolis	\$6,309.00	\$2,568.00	\$3,741.00	\$0.00	\$3,741.00	\$0.00
Little Flower Athletic Association	Indianapolis	\$6,826.00	\$2,536.00	\$4,290.00	\$0.00	\$4,290.00	\$0.00
Little Flower Athletic Association	Indianapolis	\$5,566.00	\$2,529.00	\$3,037.00	\$0.00	\$3,037.00	\$0.00
Little Flower Athletic Association	Indianapolis	\$2,461.00	\$1,607.00	\$854.00	\$0.00	\$854.00	\$0.00
Orchard School Foundation	Indianapolis	\$7,038.00	\$308.00	\$6,730.00	\$0.00	\$6,730.00	\$0.00
Social Health Association of Indiana, Inc.	Indianapolis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
St. Jude Catholic Church	Indianapolis	\$7,978.00	\$3,519.00	\$4,459.00	\$0.00	\$4,459.00	\$0.00
St. Pius X Catholic Church	Indianapolis	\$19,494.00	\$2,826.00	\$16,668.00	\$0.00	\$16,668.00	\$0.00
St. Roch School	Indianapolis	\$13,866.00	\$11,107.06	\$2,758.94	\$0.00	\$2,758.94	\$0.00
St. Roch School	Indianapolis	\$14,905.00	\$11,735.00	\$3,170.00	\$0.00	\$3,170.00	\$0.00
St. Roch School	Indianapolis	\$16,963.00	\$12,930.20	\$4,032.80	\$0.00	\$4,032.80	\$0.00
St. Roch School	Indianapolis	\$11,025.00	\$6,947.86	\$4,077.14	\$0.00	\$4,077.14	\$0.00
St. Simon Athletic Booster Club	Indianapolis	\$1,912.00	\$1,235.00	\$677.00	\$0.00	\$677.00	\$0.00
Student Fellowship For Blacks,Inc.	Indianapolis	\$1,608.00	\$750.00	\$858.00	\$0.00	\$557.30	\$300.70
V.F.W. Post No.1120 Ernie Pyle	Indianapolis	\$2,792.00	\$1,962.41	\$829.59	\$0.00	\$829.59	\$0.00
Marion Co. Total		\$217,418.75	\$128,773.59	\$88,645.16	\$4,046.00	\$81,850.31	\$2,748.85
Marshall							
American Legion Post No. 27 C. Reeve	Plymouth	\$1,305.00	\$455.00	\$850.00	\$850.00	\$0.00	\$0.00
American Red Cross-Marshall Co. Chapter	Plymouth	\$2,070.00	\$125.00	\$1,945.00	\$0.00	\$1,945.00	\$0.00
Fraternal Order of Police No. 130	Plymouth	\$2,212.00	\$920.70	\$1,291.30	\$0.00	\$1,291.30	\$0.00
Fraternal Order of Police No. 130	Plymouth	\$1,576.00	\$1,114.00	\$462.00	\$0.00	\$462.00	\$0.00
Humane Society of Marshall County, Inc.	Plymouth	\$7,727.00	\$2,192.87	\$5,534.13	\$0.00	\$5,534.13	\$0.00
Marshall Co. Total		\$14,890.00	\$4,807.57	\$10,082.43	\$850.00	\$9,232.43	\$0.00
Noble							
American Legion Post No. 240	Avilla	\$5,051.00	\$2,832.00	\$2,219.00	\$0.00	\$2,219.00	\$0.00
American Legion Post No. 240	Avilla	\$5,155.00	\$2,820.00	\$2,335.00	\$0.00	\$2,335.00	\$0.00
Fraternal Order of Eagles No. 985	Kendallville	\$3,250.00	\$2,619.00	\$631.00	\$0.00	\$631.00	\$0.00
Noble Co. Total		\$13,456.00	\$8,271.00	\$5,185.00	\$0.00	\$5,185.00	\$0.00
Perry							
Knights of Columbus Coun No.1172	Tell City	\$2,415.90	\$1,337.58	\$1,078.32	\$1,078.32	\$0.00	\$0.00
Perry Co. Total		\$2,415.90	\$1,337.58	\$1,078.32	\$1,078.32	\$0.00	\$0.00

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	\$ Given To	\$ Retained For Use By The Org.	Undistributed Income
Organization	Oity	Receipts	LAPENSES	1100000	Other Orgs.	Ose by The Org.	ilicome
Porter							
Knights of Columbus Coun No.9114	Portage	\$7,005.00	\$2,407.00	\$4,598.00	\$4,598.00	\$0.00	\$0.00
Porter Co. Total		\$7,005.00	\$2,407.00	\$4,598.00	\$4,598.00	\$0.00	\$0.00
Randolph							
Loyal Order of Moose Lodge No.1977	Winchester	\$2,131.00	\$1,111.00	\$1,020.00	\$765.00	\$255.00	\$0.00
Randolph Co. Total		\$2,131.00	\$1,111.00	\$1,020.00	\$765.00	\$255.00	\$0.00
Ripley							
Knights of Columbus Coun No.1461	Batesville	\$8,516.75	\$6,132.00	\$2,384.75	\$2,384.75	\$0.00	\$0.00
Knights of Columbus Coun No.1461	Batesville	\$8,242.00	\$7,229.82	\$1,012.18	\$1,012.18	\$0.00	\$0.00
St. Nicholas Church	Sunman	\$17,112.05	\$8,908.16	\$8,203.89	\$0.00	\$8,203.89	\$0.00
Ripley Co. Total		\$33,870.80	\$22,269.98	\$11,600.82	\$3,396.93	\$8,203.89	\$0.00
Scott							
V.F.W. Post No.6582 Scott County	Austin	\$11,870.00	\$11,680.00	\$190.00	\$0.00	\$190.00	\$0.00
Scott Co. Total		\$11,870.00	\$11,680.00	\$190.00	\$0.00	\$190.00	\$0.00
Shelby							
B.P.O. Elks Lodge No. 457	Shelbyville	\$2,817.33	\$1,367.25	\$1,450.08	\$0.00	\$0.00	\$1,450.08
B.P.O. Elks Lodge No. 457	Shelbyville	\$2,742.03	\$1,563.00	\$1,179.03	\$0.00	\$1,179.03	\$0.00
Chamber of Commerce - Shelby Co.	Shelbyville	\$33,205.00	\$12,598.00	\$20,607.00	\$0.00	\$3,000.00	\$17,607.00
Knights of Columbus Coun No. 822	Shelbyville	\$1,764.00	\$975.00	\$789.00	\$0.00	\$789.00	\$0.00
Knights of Columbus Coun No. 822	Shelbyville	\$775.00	\$0.00	\$775.00	\$0.00	\$0.00	\$775.00
Knights of Columbus Coun No. 822	Shelbyville	\$6,288.00	\$1,700.00	\$4,588.00	\$0.00	\$4,588.00	\$0.00
Knights of Columbus Coun No. 822	Shelbyville	\$3,226.00	\$3,226.00	\$0.00	\$0.00	\$0.00	\$0.00
Shelby Co. Total		\$50,817.36	\$21,429.25	\$29,388.11	\$0.00	\$9,556.03	\$19,832.08
St. Joseph							
American Legion Post No. 189	Walkerton	\$2,626.00	\$1,275.73	\$1,350.27	\$0.00	\$1,350.27	\$0.00
Boys & Girls Club of St. Joseph Co.	South Bend	\$940.00	\$152.00	\$788.00	\$0.00	\$788.00	\$0.00
Christ the King Catholic Church	South Bend	\$20,796.00	\$5,867.00	\$14,929.00	\$0.00	\$14,929.00	\$0.00
Corpus Christi Church	South Bend	\$7,908.00	\$3,718.00	\$4,190.00	\$0.00	\$4,190.00	\$0.00
Granger Business Association, Inc.	Granger	\$5,378.00	\$2,442.60	\$2,935.40	\$0.00	\$2,935.40	\$0.00
Holy Cross Parish	South Bend	\$6,138.50	\$669.37	\$5,469.13	\$0.00	\$5,469.13	\$0.00
Holy Family Catholic Church	South Bend	\$14,361.25	\$7,283.58	\$7,077.67	\$0.00	\$7,077.67	\$0.00

		Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
Holy Family Catholic Church	South Bend	\$22,311.25	\$10,732.97	\$11,578.28	\$0.00	\$11,578.28	\$0.00
Humane Society of St. Joseph County, Inc	Mishawaka	\$4,918.37	\$1,514.73	\$3,403.64	\$0.00	\$3,403.64	\$0.00
Marian High School	Mishawaka	\$16,900.00	\$7,400.00	\$9,500.00	\$0.00	\$9,500.00	\$0.00
North Side Penn Twp. Fire Department	Mishawaka	\$4,362.01	\$2,255.96	\$2,106.05	\$0.00	\$2,106.05	\$0.00
Polish National Alliance Group No. 83	South Bend	\$19,686.00	\$10,289.75	\$9,396.25	\$0.00	\$9,396.25	\$0.00
Polish National Alliance Group No. 83	South Bend	\$14,672.00	\$6,745.25	\$7,926.75	\$0.00	\$7,926.75	\$0.00
Polish National Alliance Group No. 83	South Bend	\$11,581.75	\$5,608.00	\$5,973.75	\$0.00	\$5,973.75	\$0.00
St. Anthony De Padua Catholic Church	South Bend	\$21,252.50	\$6,392.12	\$14,860.38	\$0.00	\$14,860.00	\$0.38
St. John the Baptist Catholic Church	South Bend	\$3,937.25	\$691.31	\$3,245.94	\$0.00	\$3,245.94	\$0.00
St. Joseph Church	Mishawaka	\$4,835.25	\$1,628.88	\$3,206.37	\$0.00	\$3,206.37	\$0.00
St. Joseph Co. Little League - Warren	South Bend	\$6,870.50	\$205.65	\$6,664.85	\$0.00	\$6,664.85	\$0.00
St. Jude Church	South Bend	\$2,706.00	\$1,535.73	\$1,170.27	\$0.00	\$1,170.27	\$0.00
St. Stanislaus Kostka Church	New Carlisle	\$1,977.00	\$1,397.00	\$580.00	\$0.00	\$580.00	\$0.00
St. Stanislaus Kostka Church	New Carlisle	\$16,309.00	\$7,114.88	\$9,194.12	\$9,194.12	\$0.00	\$0.00
Washington H. S. Adult Booster Club	South Bend	\$6,245.50	\$2,854.57	\$3,390.93	\$0.00	\$3,390.93	\$0.00
St. Joseph Co. Total		\$216,712.13	\$87,775.08	\$128,937.05	\$9,194.12	\$119,742.55	\$0.38
Starke							
Bass Lake Property Owners' Assn.	Knox	\$10,491.00	\$3,704.37	\$6,786.63	\$0.00	\$6,786.63	\$0.00
Starke Co. Total		\$10,491.00	\$3,704.37	\$6,786.63	\$0.00	\$6,786.63	\$0.00
Steuben							
Steuben County Council on Aging, Inc.	Angola	\$13,950.00	\$13,070.00	\$880.00	\$0.00	\$880.00	\$0.00
V.F.W. Post No.7205	Angola	\$1,299.64	\$363.43	\$936.21	\$0.00	\$936.21	\$0.00
Steuben Co. Total		\$15,249.64	\$13,433.43	\$1,816.21	\$0.00	\$1,816.21	\$0.00
Tippecanoe							
B.P.O. Elks Lodge No. 143	West Lafayette	\$3,020.00	\$2,021.00	\$999.00	\$999.00	\$0.00	\$0.00
St. Boniface Catholic Church	Lafayette	\$506.00	\$0.00	\$506.00	\$0.00	\$506.00	\$0.00
United Way of Lafayette & Tippecanoe Co.	Lafayette	\$3,617.30	\$2,586.40	\$1,030.90	\$500.00	\$530.90	\$0.00
Wabash Center, Inc.	Lafayette	\$17,306.00	\$4,393.00	\$12,913.00	\$0.00	\$12,913.00	\$0.00
Tippecanoe Co. Total		\$24,449.30	\$9,000.40	\$15,448.90	\$1,499.00	\$13,949.90	\$0.00
Vanderburgh							
Knights of Columbus Coun No. 253 4th Deg	. Evansville	\$8,473.00	\$5,656.00	\$2,817.00	\$540.00	\$2,277.00	\$0.00
Reitz Memorial High School	Evansville	\$2,506.00	\$722.94	\$1,783.06	\$1,700.00	\$83.06	\$0.00

		Gross	Total	Net	\$ Given To	\$ Retained For	Undistributed
Organization	City	Receipts	Expenses	Proceeds	Other Orgs.	Use By The Org.	Income
River Bend Association, Inc.	Evansville	\$2,243.10	\$1,550.35	\$692.75	\$0.00	\$692.75	\$0.00
Vanderburgh Co. Total		\$13,222.10	\$7,929.29	\$5,292.81	\$2,240.00	\$3,052.81	\$0.00
Vigo							
St. Benedict Church Parish Council	Terre Haute	\$2,037.00	\$1,049.69	\$987.31	\$987.31	\$0.00	\$0.00
Vigo Co. Total		\$2,037.00	\$1,049.69	\$987.31	\$987.31	\$0.00	\$0.00
Wabash							
Knights of Columbus Coun No.2957	Wabash	\$2,512.00	\$109.00	\$2,403.00	\$2,403.00	\$0.00	\$0.00
Wabash Co. Hospital Foundation, Inc.	Wabash	\$1,045.00	\$0.00	\$1,045.00	\$0.00	\$1,045.00	\$0.00
Wabash Co. Total		\$3,557.00	\$109.00	\$3,448.00	\$2,403.00	\$1,045.00	\$0.00
Warrick							
St. John the Baptist Catholic Church	Newburgh	\$3,082.67	\$982.72	\$2,099.95	\$0.00	\$2,099.95	\$0.00
St. John the Baptist Catholic Church	Newburgh	\$4,856.23	\$2,526.46	\$2,329.77	\$0.00	\$2,329.77	\$0.00
Warrick Co. Total		\$7,938.90	\$3,509.18	\$4,429.72	\$0.00	\$4,429.72	\$0.00
Wayne							
B.P.O. Elks Lodge No. 649	Richmond	\$3,250.00	\$2,619.00	\$631.00	\$0.00	\$631.00	\$0.00
B.P.O. Elks Lodge No. 649	Richmond	\$689.00	\$653.00	\$36.00	\$0.00	\$36.00	\$0.00
B.P.O. Elks Lodge No. 649	Richmond	\$4,158.00	\$3,461.00	\$697.00	\$697.00	\$0.00	\$0.00
Wayne Co. Total		\$8,097.00	\$6,733.00	\$1,364.00	\$697.00	\$667.00	\$0.00
White							
Loyal Order of Moose Lodge No. 906	Monticello	\$451.50	\$88.06	\$363.44	\$0.00	\$363.44	\$0.00
White Co. Total		\$451.50	\$88.06	\$363.44	\$0.00	\$363.44	\$0.00
Whitley							
American Legion Post No. 157	Churubusco	\$775.00	\$0.00	\$775.00	\$775.00	\$0.00	\$0.00
Whitley Co. Total		\$775.00	\$0.00	\$775.00	\$775.00	\$0.00	\$0.00
Grand Totals		\$1,329,478.46	\$713,438.92	\$616,039.54	\$106,746.95	\$463,427.15	\$45,865.44