| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed 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 |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed 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 |


| Organization | City | Gross <br> Receipts | Total <br> Expenses | $\begin{array}{r} \text { Net } \\ \text { Proceeds } \end{array}$ | \$ Given To <br> Other Orgs. | \$ Retained For Use By The Org. | Undistributed 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 |


| Organization | City | Gross <br> Receipts | Total Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed 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) |


| Organization | City | Gross Receipts | Total <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed 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 |


|  |  | 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 <br> Expenses | Net <br> Proceeds | \$ Given To Other Orgs. | \$ Retained For Use By The Org. | Undistributed 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 |

## Charity Game Night Licenses

|  |  | 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 |

