

**DEVELOPMENT PROVIDER ANNUAL LOCAL DEVELOPMENT AGREEMENT REPORT**

State Form 54928 (2-12)
 Approved by State Board of Accounts, 2012
 INDIANA GAMING COMMISSION
 Pursuant to IC 4-33-23

I. Report Information

Development provider: BARDEN GARY FOUNDATION Legal name of person that prepared this report: CHARICE WHITE Date submitted (month, day, year): FEBRUARY 14, 2014

II. Total Amount

Total amount of economic development payments paid during report period: \$135,823.73

*(Attach additional sheets if necessary.)***III. Details of Economic Development Payments**

Name of Recipient	Address <i>(number and street, city, state, ZIP code)</i>	Telephone Number	Contact Person	Payment Date <i>(month, day, year)</i>	Payment Amount <i>(total must equal item II)</i>
	<u>See Attached Sheets</u>	<u>()</u>			
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IV. Statement of Accuracy

Under penalties of perjury, I declare that I am an officer of the organization listed in section I, and that I have examined this report and any accompanying documentation and to the best of my knowledge and belief, it is true, correct, and complete.

Signature

CHARICE WHITE
Print name

President
Title

2/14/2014
Date (month, day, year)

Barden Gary Foundation
January - December 2013

Name of Recipient	Address	Telephone Number	Contact Person	Payment Date	Payment Amount	Purpose
Main Sporting Goods	3822 Main Street	(219) 397-5870	William	January 7, 2013	\$128.40	12 embroidered blazers for winning students trip to 2013 Presidential Inauguration
Giant Grocery	Silver Spring, MD	(301) 585-1670	N/A	January 19, 2013	\$94.07	Purchased snacks for students staying in hotel room for trip to Washington D.C.
Dept of Licensing & Regulatory Affairs	Submitted on line	N/A	N/A	January 29, 2013	\$20.00	Domestic Non Profit Corporation Information update
Honlgman	39400 Woodard Ave	(313) 465-7000	Rebecca Donninni	February 8, 2013	\$489.38	Foundation legal fees
Petty Cash	One Buffington Harbor	(219) 977-7758	Danielle	February 13, 2013	\$146.87	Office supplies, cleaners for student jackets, MI non profit 2012 return
Staples	8205 Broadway	(219) 769-0757	Colleen	February 16, 2013	\$149.06	Purchased binders for board members for wrap up report
Butterfingers	2552 45th Street	(219) 924-6464	Michelle	February 18, 2013	\$128.00	Box lunches for February board meeting
Honlgman	39400 Woodard Ave	(313) 465-7000	Rebecca Donninni	March 4, 2014	\$194.58	Foundation legal fees
Café Borgla	N/A	(219) 922-8889	Luis	March 15, 2013	\$48.52	Brainstorming lunch with foundation donor
Strack & Van Till	9632 Cline Ave	(219) 924-6932	Mike	March 18, 2013	\$30.44	Birthday cake and card, celebrating board birthday's
Butterfingers	2552 45th Street	(219) 924-6464	Michelle	March 18, 2013	\$166.22	Box lunches for March board meeting
Staples	8205 Broadway	(219) 769-0757	Sharon	March 24, 2013	\$13.36	Mailing labels scholarship luncheon
Jedi's Garden	444 West Ridge Road	(219) 923-9055	N/A	March 25, 2013	\$53.93	Brainstorming breakfast with three university reps & foundation partner
Bridgette Kelly Foundation	N/A	(773) 454-6851	Bridgette Kelly	March 27, 2013	\$18.00	Refund for overpayment for student for 2013 Washington DC trip for inauguration
Honlgman	39400 Woodard Ave	(313) 465-7000	Rebecca Donninni	April 2, 2013	\$1,111.50	Foundation legal fees
Radio Shack	D-210 Woodfield Mall	(847) 619-3075	N/A	April 15, 2013	\$67.56	Tape recorder for board meetings
Majestic Star Casino	One Buffington Harbor	(219) 977-7920	Gene	April 16, 2013	\$305.74	Lunch for April board meeting
Staples	8205 Broadway	(219) 769-0757	Tenela	April 16, 2013	\$38.51	Reimbursement for student for student for community service project
Wristband Company	1305 El Camino	N/A	Brynie	April 19, 2013	\$119.99	Reimbursement for student for student for community service project
Party City	2565 East 80th Ave	(219) 942-7800	Tenela	April 20, 2013	\$28.16	Reimbursement for student for student for community service project
Staples	8205 Broadway	(219) 769-0757	Sharon	April 20, 2013	\$69.87	Purchased items for students community service projects
Office Max	10225 Indianapolis Blvd	(219) 922-1084	N/A	April 25, 2013	\$160.01	Purchased supplies for annual student scholarship dinner
Subway	3400 Grant St	(219) 887-3000	Laurelle	April 27, 2013	\$38.52	Reimbursement for student community service project (snacks)
Meljer	611 West Lincoln Highway	(219) 650-3700	Laurelle	April 27, 2013	\$120.42	Reimbursement for student community service project
Avalon Manor	3550 East US Highway	(219) 945-0888	Sheryl	April 30, 2013	\$500.00	Deposit for location for 7th annual scholarship ceremony
Maria Burk	325 Eastland Road	(219) 508-2234	Maria	May 14, 2013	\$200.00	Grant writer - prepared report for 7th annual foundation report
Main Sporting Goods	3822 Main Street	(219) 397-5870	William	May 14, 2013	\$731.88	Going away gifts for scholarship students and foundation board of directors
Michael's Kraft's	10323 Indianapolis Blvd	(219) 924-6705	N/A	May 14, 2013	\$31.30	Bags and tissue paper for gifts for scholarship students
Office Max	10225 Indianapolis Blvd	(219) 922-1084	N/A	May 14, 2014	\$50.19	Invitation paper for scholarship ceremony
Masmedia	611 Vermont Street	(219) 588-9050	Mark	May 17, 2013	\$400.00	Compiled and directed promotional video for 7th year scholarship ceremony
Staples	7951 Calumet Ave	(219) 513-0769	N/A	May 17, 2013	\$69.81	Paper for programs for scholarship ceremony
Fed Ex Office	95 West 81st Street	(219) 738-1288	N/A	May 18, 2013	\$24.27	38 oversize check presentation to scholarship students
Party City	2565 East 80th Ave	(219) 942-7800	N/A	May 18, 2013	\$7.37	Table decorations for scholarship ceremony
Fed Ex Office	95 West 81st Street	(219) 738-1288	N/A	May 18, 2013	\$181.34	Printed programs for scholarship ceremony
Avalon Manor	3550 East US Highway	(219) 945-0888	Sheryl	May 20, 2013	\$5,560.80	Location for 7th annual scholarship ceremony included; food, audio & visual equipment
Vanessa James	1407 East 36th Ave	(219) 201-3344	Vanessa	May 20, 2013	\$150.00	Disc jockey for the 7th annual scholarship ceremony
Chuck Kirklen	220 Rutledge	(219) 201-7522	Chuck	May 23, 2013	\$200.00	Videographer for 2013 S scholarship ceremony
Natalie Ammons	364 Van Buren	N/A	Natalie	May 23, 2013	\$200.00	Photographer for scholarship ceremony
Lithographic Communications	9701 Parkway	(219) 924-9779	Rick	May 28, 2013	\$2,016.00	Printed 500 (24 page) foundation seven year report
Indiana State University	Terre Haute	(812) 237-2121	Student/Rochelle Tolliver	May 29, 2013	\$750.00	Scholarship check for foundation student
Indiana University	300 North Jordan	(812) 855-0661	Student/ Danielle Janece Pickens	May 29, 2013	\$750.00	Scholarship check for foundation student
Columbia College Chicago	500 South Michigan Ave	(312) 369-7130	Student/ Maggie Mooers	May 29, 2013	\$750.00	Scholarship check for foundation student
Indiana University-Purdue University	425 University Blvd	(317) 274-4591	Student/Taylor McFadden	May 29, 2013	\$1,000.00	Scholarship check for foundation student
Alabama A&M University	P.O. Box 908	(256) 372-5245	Student/Alanna Hearon	May 29, 2013	\$1,000.00	Scholarship check for foundation student
Ball State University	Muncie, IN	(800) 482-485U	Student/James Wells	May 31, 2013	\$475.00	Scholarship check for foundation student
Tennessee State University	3500 John A Merritt	(615) 963-5052	Student/ Monique Miller	May 31, 2013	\$1,000.00	Scholarship check for foundation student
Indiana State University	Terre Haute	(800) GO-TO-ISU	Student/India Brown	May 31, 2013	\$2,000.00	Scholarship check for foundation student
Purdue University Calumet	2200 169th Street	(219) 989-2213	Student Jarell Springfield	May 31, 2014	\$3,000.00	Scholarship check for foundation student
Indiana State University	Terre Haute	(812) 237-2121	Student Laurielle McFerson	May 31, 2013	\$3,000.00	Scholarship check for foundation student
Purdue University	475 Stadium Mall Drive	(765) 494-1776	Student/Tenela Martin	May 31, 2013	\$3,000.00	Scholarship check for foundation student
University of Saint Francis	2701 Spring Street	(260) 399-7999	Student/Amber Reese	May 31, 2013	\$1,000.00	Scholarship check for foundation student
Purdue University	610 Purdue Mall	(765) 494-1776	Student/ Marcus Lloyd	June 7, 2013	\$3,000.00	Scholarship check for foundation student
Indiana University Northwest	3400 Broadway	N/A	Student/Kylan Crawford	June 7, 2013	\$475.00	Scholarship check for foundation student
Indiana Business Entity	On-line	(317) 232-6576	Connie Lawson	June 7, 2013	\$7.14	Filed business entity report with Indiana Secretary of State
Earlham College	801 National Road West	(765) 983-1217	Student/Shiyenne Talley	June 7, 2013	\$750.00	Scholarship check for foundation student
Purdue University	610 Purdue Mall	(765) 494-1776	Student/ Tamara Lofton	June 7, 2013	\$750.00	Scholarship check for foundation student
Purdue University	1401 S. US 421	(219) 785-5331	Student/Marcelina Espinosa	June 7, 2013	\$750.00	Scholarship check for foundation student
University of Northwestern Iowa	002 Gilchrist Hall	N/A	Student/Anique Chatman	June 7, 2013	\$1,000.00	Scholarship check for foundation student
Lourdes University	6832 Convent Blvd	(419) 885-5291	Student/Destini Anderson	June 13, 2013	\$1,000.00	Scholarship check for foundation student