



# 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 Chareice White	Date submitted (month, day, year) February 5, 2013
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## II. Total Amount

Total amount of economic development payments paid during report period: **\$135,881.14**

(Attach additional sheets if necessary.)

## III. Details of Economic Development Payments

Name of Recipient	Address (number and street, city, state, ZIP code)	Telephone Number	Contact Person	Payment Date (month, day, year)	Payment Amount (total must equal item II)
	See attached sheets.	( )			
		( )			
		( )			
		( )			
		( )			
		( )			
		( )			

## 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

Chareice White  
Print name

President  
Title

2/5/2013  
Date (month, day, year)

**Barden Gary Foundation  
January - December 2012**

<u>Name of Recipient</u>	<u>Address</u>	<u>Telephone Number</u>	<u>Contact Person</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Purpose</u>
Indiana University Bloomington	601 East Kirkwood	(812) 855-2636	Office of Bursar	January 20, 2012	\$1,000.00	Scholarship payment for student Willie Vinson
PLCCA	411 West Madison Street	(312) 953-8431	Bonnie Deshong	February 7, 2012	\$500.00	Purchased two tickets for annual fundraiser
Petty Cash	One Buffington Harbor Drive	(219) 977-7937	Chareice White	February 17, 2012	\$400.00	Award cash to student contest winners
Veteran's Life Changing Services	501 West Ridge Road	(219) 979-7615	Bessie Hitchcock	February 14, 2012	\$2,190.00	Caterer for movie-brunch fundraiser for BGF
IVY Tech Community College	410 East Columbus Drive	(219) 392-3600	John P. Johnson	March 5, 2012	\$1,300.00	Scholarship payment for student Issac Bickerstaff
Purdue University Calumet	2200 169th Street	(219) 989-2314	Mary Jane Dopp	March 19, 2012	\$5,000.00	Scholarship for student selected by Purdue
Aon Risk Service Central	75 Remittance Drive	(314) 721-5100	Billing Mgr	March 26, 2012	\$1,690.00	Renewing insurance policy
GEMS	601 Taft Street	(219) 771-1992	James Piggee	April 5, 2012	\$1,500.00	Sponsoring 3 students for college tour
Indiana State University	200 North Seventh	(812) 237-3511	Bursar Operations	April 25, 2012	\$925.00	Scholarship balance for student Jimmy Dunharn
Lowe's Home Centers	1520 West 79th Street	(219) 756-8316	Billing Mgr	April 26, 2013	\$4,149.79	Provide supplies for student community service park restoration
IVY Tech Community College	1440 East 35th Ave	(219) 476 4710	Billing Mgr	May 21, 2012	\$5,000.00	Scholarship for student identified by IVY Tech
Natalie Ammons	364 Van Buren Street	(219) 614-8815	Natalie Ammons	May 21, 2012	\$150.00	Photographer for scholarship awards dinner
Indiana University Northwest	3400 Broadway	(219) 613-5803	Ellen Szarleta	May 21, 2012	\$5,000.00	Scholarship for student identified by Indiana University
Main Sporting Goods	3822 Main Street	(219) 397-5870	Mike Radbell	May 22, 2012	\$457.88	Gift for outgoing school Superintendent
Genesis Convention Center	One Genesis Ctr	(219) 882-5505	Gwen	May 23, 2012	\$1,540.75	Payment for rental facility and caterer for 2012 scholarship awards dinner
Oora Hubbard Tennis Academy	333 West 20th Ave	(219) 949-2660	Dora Hubbard	May 25, 2013	\$125.00	Donation for annual tennis academy fundraiser
Honigman	660 Woodward	(313) 465-7464	Rebecca Donnini	May 18, 2012	\$391.50	Legal fees
Chuck Kirklen	220 Rutledge Street	(219) 201-7522	Chuck Kirklen	June 4, 2012	\$200.00	Videographer for 2012 Scholarship ceremony
Olive Garden	1900 South Lake Mall Dr	(219) 769-2479	Billing Mgr	June 5, 2012	\$63.55	Student brainstorming dinner
Majestic Star Casino	One Buffington Harbor	(219) 977-7932	Chareice White	July 26, 2012	\$387.50	BGF monthly lunch board meeting
Original Smil Vegetarian Restaurant	205 East 75th Street	(773) 224-0104	Billing Mgr	July 30, 2012	\$35.46	Brainstorming dinner meeting
AMC Theater	13731 Collections Cir Dr	(219) 755-0377	Shenshell Patton	August 3, 2012	\$1,470.00	Tickets for BGF fundraiser
Veteran's Life Changing Services	501 West Ridge Road	(219) 979-0900	Bessie Hitchcock	August 8, 2012	\$1,450.00	Deposit for caterer for BGF fundraiser
The 411 Newspaper	1130 Camellia Dr	(719) 922-8846	Jackie Harris	August 8, 2012	\$350.00	Ad promoting BGF fundraiser
Veteran's Life Changing Services	501 West Ridge Road	(219) 979-0900	Bessie Hitchcock	August 14, 2012	\$1,550.00	Balance for caterer for BGF movie fundraiser - Sparkle
Main Sporting Goods	3822 Main Street	(219) 397-5870	Mike Radbell	August 14, 2012	\$221.49	Shirts for board volunteers for BGF movie fundraiser
University of Northern Iowa	002 Gilchrist Hall	(319) 273-2037	Christie M. Kangas	August 17, 2012	\$4,500.00	Scholarship for Alexandria Davis
University of Northern Iowa	002 Gilchrist Hall	(319) 273-2037	Christie M. Kangas	August 17, 2012	\$4,500.00	Scholarship for Earielena Johnson
Emporia State University	1200 Commercial Street	(620) 341-5465	Laura Eddy	August 17, 2012	\$4,500.00	Scholarship for Kelly Moter
Indiana University Northwest	3400 Broadway	(219) 980-6991	Linda Templeton	August 17, 2012	\$4,500.00	Scholarship for Tomisha Lee
Indiana State University	Terre Haute	(812) 237-2121	Melissa Hughes	August 17, 2012	\$4,500.00	Scholarship for JaMire Wayne
Indiana University Bloomington	750 West Kirkwood Ave	(812) 855-4848	Mary Ellen Anderson	August 17, 2012	\$8,000.00	Scholarship for Ashley Anderson
Majestic Star Casino	One Buffington Harbor	(219) 977-7932	Chareice White	August 22, 2012	\$374.81	BGF monthly lunch board meeting
Honigman	660 Woodward	(313) 465-7464	Rebecca Donnini	August 23, 2012	\$587.25	Legal fees
University of Northern Iowa	002 Gilchrist Hall	(319) 273-2037	Christie M. Kangas	August 24, 2012	\$4,500.00	Scholarship for Kristen Jenkins
Quality of Life Council	601 West 45th Ave	(219) 933-3300	Dennis Rittenmeyer	August 24, 2012	\$500.00	Sponsored table of 10 for luncheon
US Post Office	Merrillville, IN	(219) 769-2155	Post Master	August 24, 2012	\$30.05	Certified checks mail to universities for scholarship students
Radisson Hotel	800 East 81st Ave	(719) 769-6311	Marcia Stripe	September 10, 2012	\$258.00	Rented facility for annual BGF Juuocation fundraiser
Jedi's Garden	444 West Ridge Road	(219) 923-9055	Restaurant Mgr	September 15, 2013	\$47.72	Lunch meeting
Hilton Garden Inn	7775 Mississippi Street	(219) 769-0966	Billing Mgr	September 17, 2013	\$287.94	BGF monthly lunch board meeting
Laini Pluellen Charities	2158 45th Street Suite 304	(219) 961-3603	Office Mgr	September 17, 2012	\$100.00	Purchased two tickets for fundraiser
Indiana University	3400 Broadway	(219) 980-6801	Cathy Mezzacapo	September 19, 2012	\$1,000.00	Table sponsor for scholarship gala
IVY Tech Foundation	3100 IVY Tech Drive	(219) 476-4710	Cindy Hall	September 19, 2012	\$600.00	Table sponsor for scholarship gala
Urban League of NWI	3101 Broadway	(219) 887-9621	Vanessa Allen	September 19, 2012	\$500.00	Scholarship fair sponsor
Blackademically Speaking	550 West Cortland	(312) 498-8052	Chandra Gill	September 24, 2012	\$3,500.00	Payment for student consultant for student program kick off
Blackademically Speaking	550 West Cortland	(312) 498-8052	Chandra Gill	September 24, 2012	\$2,500.00	Payment for student consultant for student program kick off
Best Buy	2490 East 79th Ave	(219) 947-9447	Billing Mgr	September 24, 2012	\$213.91	Gift giveaways for students for the program kick off
Fed Ex	95 West 81st Street	(219) 738-1288	Billing Mgr	September 29, 2012	\$24.01	Printed materials for Bill Gates student seminar

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Chipotle	230 West Monroe St	(312) 727-0054	Billing Mgr	October 3, 2012	\$22.17	Lunch Meeting
Franklin Center	227 West Monroe	(312) 444-9319	Billing Mgr	October 3, 2012	\$42.80	Parking garage in Chicago attended meeting
Petty Cash - Vinchessica Gray	One Buffington Harbor Drive	(219) 977-7932	Chareice White	October 3, 2012	\$200.00	Vinchessica Gray former student rented car to speak to students
McDonald's	1527 West 5th Ave	(219) 885-2299	Billing Mgr	October 4, 2012	\$21.98	Lunch Meeting
Natalie Ammons	364 Van Buren Street	(219) 614-8815	Natalie Ammons	October 10, 2012	\$150.00	Photographer for congratulatory luncheon for Gabrielle Douglas
Indiana University	3400 Broadway	(219) 365-6506	Jack Mix	October 10, 2012	\$3,722.99	Caterer for congratulatory luncheon for Gabrielle Douglas
Main Sporting Goods	3822 Main Street	(219) 397-5870	Mike Radbell	October 10, 2012	\$1,600.00	T-shirts for student scholarship program kick off
Chuck Kirklen	220 Rutledge	(219) 614-8815	Chuck Kirklen	December 12, 2012	\$200.00	Videographer for Gabrielle Douglas event
Blackademically Speaking	550 West Cortland	(312) 498-8052	Chandra Gill	October 10, 2012	\$4,200.00	Purchased books for students for BGF book club
The Pointe Indiana Inc.	325 1/2 Walnut Street	(877) 773-6191	Billing Mgr	October 18, 2012	\$1,303.10	Purchased tote bags for BGF Breast Cancer fundraiser
Honigman	660 Woodward	(313) 465-7464	Rebecca Donnini	October 18, 2012	\$685.13	Legal fees
Vanesse James	1407 East 36th Ave	(219) 201-3344	Vanessa James	October 19, 2012	\$200.00	Disc jockey for BGF Breast Cancer fundraiser
Natalie Ammons	364 Van Buren Street	(219) 614-8815	Natalie Ammons	October 19, 2012	\$150.00	Photographer for congratulatory luncheon for Gabrielle Douglas
Natalie Ammons	364 Van Buren Street	(219) 614-8815	Natalie Ammons	October 19, 2012	\$200.00	Photographer for BGF Jubilation - Breast Cancer fundraiser
Petty Cash	One Buffington Harbor Drive	(219) 977-7932	Chareice White	October 19, 2012	\$500.00	MSC hosted a dinner for fundraiser, wrote a check to BGF, Petty cash was used
Avant! Limo	9948 Express Drive	(219) 924-6653	Diane Krueger	October 19, 2012	\$3,800.00	Rented 11 limo's for BGF - Jubilation fundraiser
Markey's Rental & Staging	800 East 81st Ave	(219) 736-6936	Desiree Barron	October 31, 2012	\$205.44	Rented pipe & drape for stage for BGF fundraiser
Marsh USA inc.	96772 Collection Ctr Dr	(312) 627-6000	Billing Mgr	November 5, 2012	\$687.00	Premium for BGF insurance
Butterfingers	2552 45th Street	(219) 9246464	Billing Mgr	November 16, 2013	\$152.31	Lunch for Monthly board meeting
Chareice White	One Buffington Harbor Drive	(219) 977-7932	Chareice White	Novmber 19, 2012	\$42.78	Reimbursement for purchasing name tags for Gabrielle luncheon
Petty Cash	One Buffington Harbor Drive	(219) 977-7932	Chareice White	November 19, 2012	\$94.87	Binded books for BGF board report
Blackademically Speaking	550 West Cortland	(312) 498-8052	Chandra Gill	November 26, 2012	\$1,500.00	Balance of payment for student motivational speaker
Costco	1310 Eas 79th Ave	(219) 641-6403	Billing Mgr	Novemehr 26, 2012	\$141.99	Snacks for students for November workshop
Blackademically Speaking	550 West Cortland	(312) 498-8052	Chandra Gill	November 27, 2013	\$700.00	Purchased books for students for BGF book club
Close Up Foundation	1330 Braddock Place, Ste 400	(703) 706-3416	Catlin Jones	November 28, 2012	\$21,452.40	Full payment for students & chaperones attended 2013 inaugural program
Close Up Foundation	1330 Braddock Place, Ste 400	(703) 706-3416	Catlin Jones	December 5, 2012	\$7,446.00	Balance for three additional students attending 2013 inaugural program
Methodist Hospital Foundation	600 Grant Street	(219) 886-4389	Rob Hanrahan	December 11, 2012	\$1,000.00	Donation to Methodist Foundation, proceeds from Jubilation 2012
Veteran's Life Changing Services	501 West Ridge Road	(219) 979-0900	Bessie Hitchcock	December 7, 2012	\$236.93	Payment for caterer for Dec 2012 BGF board lunch meeting
Chuck Kirklen	220 Rutledge	(219) 614-8815	Chuck Kirklen	December 12, 2012	\$200.00	Videographer for Holiday gathering
Natalie Ammons	364 Van Buren Street	(219) 614-8815	Natalie Ammons	December 12, 2012	\$150.00	Photographer for student holiday gathering
Honigman	660 Woodward	(313) 465-7464	Rebecca Donnini	December 21, 2012	\$195.75	Legal fees

Various Vendors

Various Vendors

Various Vendors

\$1,131.66

\$767.78

\$206.45

**Total Amount**

**\$135,881.14**

Supplies for the office and various fundraisers

Gifts for students

Decorations for fundraisers