

**Door Prize Licenses**

<b>Organization</b>	<b>City</b>	<b>Gross Receipts</b>	<b>Total Expenses</b>	<b>Net Proceeds</b>	<b>\$ Given To Other Orgs.</b>	<b>\$ Retained For Use By The Org.</b>	<b>Undistributed Income</b>
<b>Marion</b>							
Cops for Kids of Indiana, Inc.	Indianapolis	\$2,321.00	\$912.00	\$1,409.00	\$1,409.00	\$0.00	\$0.00
Gleaners Food Bank of Indiana, Inc.	Indianapolis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gleaners Food Bank of Indiana, Inc.	Indianapolis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
U.A.W. Region No.3	Indianapolis	\$0.00	\$13,369.88	(\$13,369.88)	\$0.00	\$0.00	(\$13,369.88)
<b>Marion Co. Total</b>		<b>\$2,321.00</b>	<b>\$14,281.88</b>	<b>(\$11,960.88)</b>	<b>\$1,409.00</b>	<b>\$0.00</b>	<b>(\$13,369.88)</b>
<b>Vanderburgh</b>							
Evansville Athletic Club	Evansville	\$2,250.00	\$1,781.75	\$468.25	\$0.00	\$468.25	\$0.00
St. Mary's Medical Center Foundation	Evansville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Vanderburgh Co. Total</b>		<b>\$2,250.00</b>	<b>\$1,781.75</b>	<b>\$468.25</b>	<b>\$0.00</b>	<b>\$468.25</b>	<b>\$0.00</b>
<b>Grand Totals</b>		<b>\$4,571.00</b>	<b>\$16,063.63</b>	<b>(\$11,492.63)</b>	<b>\$1,409.00</b>	<b>\$468.25</b>	<b>(\$13,369.88)</b>