

**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>
Fayette Memorial Hospital Foundation	Connersville	\$1,400.00	\$557.04	\$842.96	\$842.96	\$0.00	\$0.00
<b>Fayette Co. Total</b>		<b>\$1,400.00</b>	<b>\$557.04</b>	<b>\$842.96</b>	<b>\$842.96</b>	<b>\$0.00</b>	<b>\$0.00</b>
St. Adalbert Church	Whiting	\$3,351.60	\$2,520.89	\$830.71	\$0.00	\$830.71	\$0.00
<b>Lake Co. Total</b>		<b>\$3,351.60</b>	<b>\$2,520.89</b>	<b>\$830.71</b>	<b>\$0.00</b>	<b>\$830.71</b>	<b>\$0.00</b>
Indiana State Police Alliance, Inc.	Indianapolis	\$0.00	\$25.00	(\$25.00)	\$0.00	\$0.00	(\$25.00)
U.A.W. Region No.3	Indianapolis	\$0.00	\$12,328.55	(\$12,328.55)	\$0.00	\$0.00	(\$12,328.55)
<b>Marion Co. Total</b>		<b>\$0.00</b>	<b>\$12,353.55</b>	<b>(\$12,353.55)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$12,353.55)</b>
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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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	<b>Gross Receipts</b>	<b>Total Expenses</b>	<b>Net Proceeds</b>	<b>\$ Given to Other Organization</b>	<b>\$ Retained for Use by the Organization</b>	<b>Undistributed Income</b>
<b>Grand Totals</b>	<b>\$4,751.60</b>	<b>\$15,431.48</b>	<b>(\$10,679.88)</b>	<b>\$842.96</b>	<b>\$830.71</b>	<b>(\$12,353.55)</b>