



SPECIFIED RECIPIENT ANNUAL LOCAL DEVELOPMENT AGREEMENT REPORT

State Form 54927 (2-12)
 Approved by State Board of Accounts, 2012
 INDIANA GAMING COMMISSION
 Pursuant to IC 4-33-23

I. Report Information	
Specified recipient submitting this report Foundations of East Chicago, Inc.	Date submitted (month, day, year) 2/12/14
Legal name of person submitting this report Foundations of East Chicago, Inc.	

II. Total Amounts	
Total amount of economic development payments received from development providers during report period:	\$3,644,121.48
Total amount of disbursement of economic development payment money that specified recipient made during report period:	\$6,043,287.71

III. Details of Each Economic Development Payment Received	
Date of payment received (month, day, year)	Amount of Payment
See Attached	3,644,121.48

IV. Details of Each Disbursement Made						
Name of Recipient	Address (number and street, city, state, ZIP code)	Telephone Number	Date (month, day, year)	Party, Specified Recipient or Neither	Project Title	Payment Amount (total must equal item II)
See Attached	Operating Disbursements	()				2,310,416.34
See Attached	Grant Disbursements	()				3,732,871.37
		()				

V. Statement of Accuracy

Under penalties of perjury, I declare that I am an officer of the organization listed in section 1, 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

Russell Taylor
 Print name

Executive Director
 Title

2/12/14
 Date (month, day, year)

FOUNDATIONS OF EAST CHICAGO, INC.

III. Details of Each Economic Development Payment Received

Date of Payment Received	Name of Development Provider	Amount of Payment
01/18/2013	Ameristar	333,067.40
02/20/2013	Ameristar	296,277.57
03/20/2013	Ameristar	310,350.73
04/19/2013	Ameristar	369,672.10
05/20/2013	Ameristar	315,267.29
06/20/2013	Ameristar	317,887.86
07/19/2013	Ameristar	289,019.61
08/19/2013	Ameristar	289,176.53
09/20/2013	Ameristar	301,886.33
10/18/2013	Ameristar	269,601.81
11/20/2013	Ameristar	268,233.58
12/20/2013	Ameristar	283,680.67
		<u>3,644,121.48</u>

FOUNDATIONS OF EAST CHICAGO, INC.

OPERATING DISBURSEMENTS IV. Details of Each Disbursement Made

Name of Recipient (Payee)	Address	Date	Specific Purpose of Disbursement	Payment Amount
Quickbooks Payroll Service	Online payment	01/02/2013	Created by Payroll Service on 12/28/2012	10,555.21
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	01/03/2013	Inv. #2013288 Jan. 2013 Rent & CAM	4,719.91
MicroEdge, Inc.	PO Box 347051 Pittsburgh, PA 15251-4051	01/03/2013	2013 renewal & client care agreement	9,382.68
National Student Clearinghouse	2300 Dulles Station Blvd Herndon, VA 20171	01/03/2013	2013 Student Tracker program fee	425.00
Grantmakers for Children, Youth & Family	8757 Georgia Ave. Silver Spring, MD 20910	01/03/2013	2013 Membership	1,500.00
Indiana Grantmakers Alliance	32 E. Washington Street Indianapolis, IN 46204	01/03/2013	2013 Dues	3,500.00
Association of Small Foundations	1720 N Street NW Washington, DC 20036	01/03/2013	2013 Dues	725.00
Council on Foundations	2121 Crystal Dr. Arlington, VA 22202	01/03/2013	2013 Dues	1,720.00
Blackacademically Speaking	450 E. Waterside Dr. #2604 Chicago, IL 60601	01/03/2013	2013 Champions Break Chains Tour materials	16,050.00
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	01/03/2013	Group # 00223364-0000 Jan. 2013 Health Insurance	15,181.50
Anthem Life	Department L-8111 Columbus, OH 43268	01/03/2013	Invoice # 1851034 Jan. 2013	275.50
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	01/03/2013	GA 58695 Employer match for paydaye 1/3/13	663.97
Anthem Dental	PO Box 202837 Dept 83704 Dallas, TX 75320	01/03/2013	Invoice #5892771 Jan. 2013	523.81
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	01/03/2013	403B deferral	1,552.22
EFTPS - Centier	Online payment	01/07/2013	20-8445003 for 1/3/13 paydaye	4,554.52
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	01/09/2013	1/8 & 1/9/13 Board; 1/9/13 Invest.	935.00
George Weems	4311 Franklin Street East Chicago, IN 46312	01/09/2013	1/8 & 1/9/13 Board; 1/9/13 Invest	935.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	01/09/2013	1/8 & 1/9/13 Board	690.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	01/09/2013	1/8 & 1/9/13 Board; 1/9/13 Invest	935.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	01/09/2013	1/8 & 1/9/13 Board	690.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	01/09/2013	1/8 & 1/9/13 Board	690.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	01/09/2013	1/9/13 Invest	245.00
Pauline Morgan	2740 Evergreen Lane East Chicago, IN 46312	01/09/2013	1/9/13 Invest	245.00
Catholic Charities	3901 Fir St. East Chicago, IN 46312	01/09/2013	2013 pledge donation	500.00
St. Joseph's Carmelite Home for Girls	4840 Grasselli St. East Chicago, IN 46312	01/09/2013	2013 100th Anniv. donation	500.00
Campagna Academy	7403 Cline Ave. Schererville, IN 46375	01/09/2013	2013 Caring Fund Drive	500.00
Habitat for Humanity	northwest Indiana	01/09/2013	2013 groundbreaking donation	500.00
Tri City Special Games	210 E. Columbus Dr. East Chicago, IN 46312	01/09/2013	2013 Special Games Track & Field Events	1,000.00
Quickbooks Payroll Service	Online payment	01/16/2013	Created by Payroll Service on 01/14/2013	11,336.95
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	01/17/2013	1/14/13 invest.	245.00
George Weems	4311 Franklin Street East Chicago, IN 46312	01/17/2013	1/14/13 invest	245.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	01/17/2013	1/14/13 invest	245.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	01/17/2013	1/14/13 invest	245.00
Pauline Morgan	2740 Evergreen Lane East Chicago, IN 46312	01/17/2013	1/14/13 invest	245.00
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	01/17/2013	403B deferral	1,552.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	01/17/2013	GA 58695 Employer match for paydaye 1/17/13	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	01/17/2013	Services 1/2 to 1/11/13	157.50
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	01/17/2013	Invoice #22636033 Copier Lease 1/13	359.00
McShane's	1844 45th Street Munster, IN 46321	01/17/2013	2220232,3110150,3110474,3110816,3110984,3111023,311 Office	1,203.37
Seethausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	01/17/2013	Serv rendered for Dec 2012	3,730.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	01/17/2013	Reimb meeting refresh.	100.15

FOUNDATIONS OF EAST CHICAGO, INC.

OPERATING DISBURSEMENTS
IV. Details of Each Disbursement Made

Dayna Kirk	410 S. Michigan Ave, Ste. 908 Chicago, IL 60605	01/17/2013	Inv. #2012_31_XII Dec. 2012 services	Computer Consultants	7,333.00
American Express	Box 0001 Los Angeles, CA 90096	01/17/2013	Acct ending 8-82004	-SPLIT-	1,823.99
AT&T	P.O. Box 8100 Aurora, IL 60507	01/17/2013	Acct # 2193924225 530 7 12/25 to 1/24/13	Telephone	451.22
Travelers	3901 W. 95th St. Evergreen Park, IL 60805	01/17/2013	Acct #5651A4131 Work Comp 1/15/13 to 1/15/14	Workers Comp	1,018.00
Cintas	PO Box 88005 Chicago, IL 60680-1005	01/17/2013	Inv.#319430539	Maintenance Supplies	68.85
East Chicago Florist & Gift Shop	626 W. Chicago Ave. East Chicago, IN 46312	01/17/2013	Inv. #9373	Miscellaneous	60.00
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	01/17/2013	MC0048561, MC0048560	Computer Consultants	860.00
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	01/17/2013	MC0048562	Computer Consultants	520.00
National Scholarship Providers Assoc.	2222 14th St. Boulder, CO 80302	01/17/2013	2013 Dues	Dues & Memberships	240.00
Lamar	1770 W. 41st Ave. Gary, IN 46408	01/17/2013	Inv. #103738563	Advertising	1,000.00
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	01/17/2013	GA 58695 403B Employer "Base" contrib for 2012	Accrued 403B Employer Contrib.	13,258.02
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	01/18/2013	0126725870 001 for Dec. 2012	Employee SIT	1,145.19
EFTPS - Centier	Online Payment	01/22/2013	20-8445003 for 1/17/13 payday	Federal Payroll Tax Deposit	5,062.78
Quickbooks Payroll Service	Online Payment	01/30/2013	Created by Payroll Service on 01/28/2013	Net Payroll	10,886.31
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	01/31/2013	1/24/13 Board	B & C Stipends	345.00
George Weems	4311 Franklin Street East Chicago, IN 46312	01/31/2013	1/24/13 Board	B & C Stipends	345.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	01/31/2013	1/24/13 Board	B & C Stipends	345.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	01/31/2013	1/24/13 Board	B & C Stipends	345.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	01/31/2013	1/24/13 Board	B & C Stipends	345.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	01/31/2013	1/24/13 Board	B & C Stipends	345.00
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	01/31/2013	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	01/31/2013	GA 58695 Employer match for payday 1/31/13	Employee Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	01/31/2013	Services 1/14 to 1/25/13	Cleaning Service	157.50
Pitney Bowes Global Financial Services, L	P. O Box 371874 Pittsburgh, PA 15250.	01/31/2013	Inv.#285961JA13 post machine lease 1/30/13 to 4/30/13	Postage	672.00
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	01/31/2013	Inv #2854009081 12/7/12 to 1/6/13	Cell Phones	571.41
McShane's	1844 45th Street Munster, IN 46321	01/31/2013	3111263,3112285,3112248	Office	271.49
Insure Rite	3901 W. 95th St. Evergreen Park, IL 60805	01/31/2013	Dir & Off Liability 2/19/13 to 2/19/14	Liability Insurance	13,424.00
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	01/31/2013	Inv. #2013010 Feb. 2013 Rent & CAM	Rent & CAM	4,719.91
Lamar	1770 W. 41st Ave. Gary, IN 46408	01/31/2013	Inv. #103754539	Advertising	400.00
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	01/31/2013	Inv # 9780786 011613	Office	59.74
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	01/31/2013	Invoice #5029915 Feb. 2013	Health Insurance	523.81
FedEX	P.O. Box 94515 Palatine, IL 60094	01/31/2013	Acct # 2332-1741-7 var 2012 invoices	Express Delivery	325.96
DeLaney Printing Company	7045 Calumet Ave. Hammond, IN 46324	01/31/2013	Inv. #16890 envelopes	Office	165.50
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	01/31/2013	Reimb meeting refresh.	B & C Meeting Expenses	7.99
Aflac	Columbus, GA 31999	01/31/2013	Invoice #155904 Jan. 2013	Aflac Withheld	633.24
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	01/31/2013	Group # 00223364-0000 Feb. 2013 Health Insurance	Health Insurance	15,181.50
Anthem Life	Department L-8111 Columbus, OH 43268	01/31/2013	Invoice # 1879637 Feb. 2013	Health Insurance	275.50
Elaïne Kiseel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	01/31/2013	1st pay 2013 contract for 1/2 to 1/25/13 services	Grant Research/Ed.	2,000.00
EFTPS - Centier	Online Payment	02/04/2013	20-8445003 for 1/31/13 pay date	Federal Payroll Tax Deposit	4,714.62
Quickbooks Payroll Service	Online Payment	02/13/2013	Created by Payroll Service on 02/11/2013	Net Payroll	10,578.21
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	02/14/2013	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	02/14/2013	GA 58695 Employer match for payday 2/14/13	Employee Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	02/14/2013	Services 1/28 to 2/8/13	Cleaning Service	157.50

FOUNDATIONS OF EAST CHICAGO, INC.

OPERATING DISBURSEMENTS IV. Details of Each Disbursement Made

Russell G Taylor	9 S 036 Stratford Place Darien, IL 60561	02/14/2013	Reimb auto license plate	Automobile Expense	236.05
East Chicago Cardinal Baseball	1100 W. Columbus Dr. East Chicago, IN 46312	02/14/2013	2013 ad book full page & poster	Advertising	350.00
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	02/14/2013	Invoice #22815662 Copier Lease 2/13	Equipment Maintenance	359.00
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	02/14/2013	Serv rendered for Jan 2013 and 2012 audit	Finance/Audit & Taxes	9,000.00
American Express	Box 0001 Los Angeles, CA 90096	02/14/2013	Acct ending 8-82004	Various	3,635.21
Dayna Kirk	410 S. Michigan Ave, Ste. 908 Chicago, IL 60605	02/14/2013	Inv. #2013_01.11 Jan. 2013 services	Computer Consultants	7,333.00
AT&T	P.O. Box 8100 Aurora, IL 60507	02/14/2013	Acct # 2193924225 530 7 1/25 to 2/24/13	Telephone	459.08
Gateway Business Systems, Inc.	510 Progress St. Munster, IN 46321	02/14/2013	Inv. #512578 Copier maint 1/29/13 to 4/29/13	Office	352.44
McShane's	1844 45th Street Munster, IN 46321	02/14/2013	3112832.3120679.3120694	Office	386.25
Peoples Bank	9204 Columbia Ave. Munster, IN 46321	02/14/2013	Interest Jan. 2013 CRP loan	Interest Expense	1,793.13
Cintas	PO Box 88005 Chicago, IL 60680-1005	02/14/2013	Inv.#319441352	Maintenance Supplies	68.85
Lamar	1770 W. 41st Ave. Gary, IN 46408	02/14/2013	Inv. #103807011	Advertising	1,000.00
Pitney Bowes Purchase Power	P.O. Box 371874 Pittsburgh, PA 15250	02/14/2013	Acct #8000-9000-0537-2226	Postage	400.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	02/14/2013	Reimb meeting refresh.	B & C Meeting Expenses	22.95
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	02/14/2013	2013 Pillars of the Comm Luncheon donation	Donations	1,000.00
Meals on Wheels of NW Indiana	8446 Virginia St. Merrillville, IN 46411	02/14/2013	2013 Dine with the Chefs Gala	Donations	750.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	02/14/2013	2/13/13 Board	B & C Stipends	345.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	02/14/2013	2/13/13 Board	B & C Stipends	345.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	02/14/2013	2/13/13 Board	B & C Stipends	345.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	02/14/2013	2/13/13 Board	B & C Stipends	345.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	02/14/2013	2/13/13 Board	B & C Stipends	345.00
George Weems	4311 Franklin Street East Chicago, IN 46312	02/14/2013	2/13/13 Board	B & C Stipends	345.00
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	02/19/2013	0126725870 001 for Jan 2013	Employee SIT	1,519.90
EFTPS - Centifer	Online Payment	02/19/2013	20-8445003 for 2/14/13 paydaye	Federal Payroll Tax Deposit	4,531.52
Quickbooks Payroll Service	Online Payment	02/27/2013	Created by Payroll Service on 02/25/2013	Net Payroll	10,578.23
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	02/28/2013	2/20/13 Board, 2/20/13 Scholar.	B & C Stipends	590.00
George Weems	4311 Franklin Street East Chicago, IN 46312	02/28/2013	2/20/13 Board	B & C Stipends	345.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	02/28/2013	2/20/13 Board, 2/20/13 Scholar.	B & C Stipends	590.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	02/28/2013	2/20/13 Board	B & C Stipends	345.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	02/28/2013	2/20/13 Board, 2/20/13 Scholar.	B & C Stipends	590.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	02/28/2013	2/20/13 Board, 2/20/13 Scholar.	B & C Stipends	590.00
Cedric Gamble, Sr.	East Chicago, IN 46312	02/28/2013	2/20/13 Scholar.	B & C Stipends	245.00
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	02/28/2013	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	02/28/2013	GA 58695 Employer match for paydaye 2/28/13	Employee Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	02/28/2013	Services 2/11 to 2/22/13	Cleaning Service	157.50
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	02/28/2013	Reimb var & Boys/Girls Club membership, Petty cash for BK Office	Cleaning Service	375.98
McShane's	1844 45th Street Munster, IN 46321	02/28/2013	3120797.3121174.3121238	Office	776.54
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	02/28/2013	Invoice #5054767 March 2013	Health Insurance	523.81
Anthem Life	Department L-8111 Columbus, OH 43268	02/28/2013	Invoice # 1908407 March 2013	Health Insurance	275.50
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	02/28/2013	Group # 00223364-0000 March 2013 Health Insurance	Health Insurance	15,181.50
National Notary Association	9350 De Soto Ave Chatsworth, CA 91313	02/28/2013	E. Goins 4 yr membership	Dues & Memberships	163.00
Peoples Bank	9204 Columbia Ave. Munster, IN 46321	02/28/2013	Interest Feb. 2013 CRP loan	Interest Expense	1,619.60
Lamar	1770 W. 41st Ave. Gary, IN 46408	02/28/2013	Inv. #103823560	Advertising	400.00

FOUNDATIONS OF EAST CHICAGO, INC.

OPERATING DISBURSEMENTS
IV. Details of Each Disbursement Made

Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	02/28/2013	Inv # 9780786 021313	Office	107.31
Blackacademically Speaking	450 E. Waterside Dr. #2604 Chicago, IL 60601	02/28/2013	2013 Champions Break Chains Jan&Feb 2013 speaker fees Collaborative Network Consult.		8,000.00
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	02/28/2013	MC0049263, MC0049264	Computer Consultants	860.00
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	02/28/2013	Inv. #2013024 March 2013 Rent & CAM	Rent & CAM	4,719.91
Aflac	Columbus, GA 31999	02/28/2013	Inv. #626205 Feb. 2013	Aflac Withheld	422.16
New Ebenezer Missionary Baptist Church	3924 Kennedy Ave. East Chicago, IN 46312	02/28/2013	65th Church Anniv. ad	Advertising	100.00
Elaine Kiseisel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	02/28/2013	2nd pay 2013 contract for 1/26 to 2/22/13 services	Grant Research/Ed.	2,000.00
FedEx	P.O. Box 94515 Palatine, IL 60094	02/28/2013	Acct # 2332-1741-7 Inv. #-2-182-91251	Express Delivery	66.72
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	02/28/2013	Inv. #1555541 Jan. 2013 services	Legal Fees	11,617.50
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	02/28/2013	Inv. #1555532 Jan. 2013 retainer	Legal Litigation	3,000.00
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	02/28/2013	Inv. #2868447576 1/7/13 to 2/6/13	Cell Phones	571.00
EFTPS - Centier	Online Payment	03/04/2013	20-8445003 for 2/28/13 paydaye	Federal Payroll Tax Deposit	4,531.48
Community Reinvestment Project of EC	524 W. Chicago Ave. East Chicago, IN 46312	03/11/2013	Cardinal Terrace purchase	Invest in New Cardinal Terrace	35,000.00
Quickbooks Payroll Service	Online Payment	03/13/2013	Created by Payroll Service on 03/11/2013	Net Payroll	10,578.21
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	03/14/2013	4038 deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	03/14/2013	GA 58695 Employer match for paydaye 3/14/13	Employee Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	03/14/2013	Services 2/25 to 3/8/13	Cleaning Service	157.50
Pitney Bowes Global Financial Services, L	P. O. Box 371874 Pittsburgh, PA 15250	03/14/2013	Inv.#2885961 postage machine prop tax	Postage	163.51
McShane's	1844 45th Street Munster, IN 46321	03/14/2013	3122085,3122123,3130406	Office	197.21
Lamar	1770 W. 41st Ave. Gary, IN 46408	03/14/2013	Inv. #103861099, 103877314	Advertising	1,400.00
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	03/14/2013	MC0049957, MC0049956	Computer Consultants	860.00
Kontica Mirofita Premier Financing	21146 Network Place Chicago, IL 60673	03/14/2013	Invoice #22958559 Copier Lease 3/13	Equipment Maintenance	359.00
Seehausen & Co., P. C.	P. O. Box 3475 Munster, IN 46321	03/14/2013	Serv rendered for Feb 2013	Finance/Audit & Taxes	5,350.00
Cintas	PO Box 88005 Chicago, IL 60680-1005	03/14/2013	Inv.#319452228	Maintenance Supplies	68.85
AT&T	P.O. Box 8100 Aurora, IL 60507	03/14/2013	Acct # 2193924225 530 7 2/25 to 3/24/13	Telephone	470.34
Peter Smith	2106 Joy Lane East Chicago, IN 46312	03/14/2013	Reimb tickets Too Sing Schol Fund.	B & C Meeting Expenses	160.00
American Express	Box 0001 Los Angeles, CA 90096	03/14/2013	Acct ending 8-82004	Various	536.28
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	03/14/2013	Reimb auto & Bd refresh.	B & C Meeting Expenses	11.74
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	03/14/2013	Inv. #1549635 Jan. 2013 retainer	Legal Litigation	1,000.00
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	03/14/2013	Inv. #1549634 Jan. 2013 retainer	Legal Litigation	3,000.00
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	03/14/2013	Inv. #1549633 (partial) Dec. 2012 services	Legal Expenses	8,700.00
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	03/14/2013	Inv. #1549633 (partial) Dec. 2012 services	Legal Fees - Cardinal Terrace	655.38
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	03/14/2013	2/28 & 3/13/13 Board; 3/13/13 Invest.	B & C Stipends	935.00
George Weems	4311 Franklin Street East Chicago, IN 46312	03/14/2013	2/28 & 3/13/13 Board; 3/13/13 Invest.	B & C Stipends	935.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	03/14/2013	2/28 & 3/13/13 Board	B & C Stipends	690.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	03/14/2013	2/28 & 3/13/13 Board; 3/13/13 Invest.	B & C Stipends	935.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	03/14/2013	2/28 & 3/13/13 Board	B & C Stipends	690.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	03/14/2013	2/28 & 3/13/13 Board	B & C Stipends	690.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	03/14/2013	3/13/13 Invest	B & C Stipends	245.00
Pauline Morgan	2740 Evergreen Lane East Chicago, IN 46312	03/14/2013	3/13/13 Invest	B & C Stipends	245.00
Lakeshore Chamber of Commerce	5246 Hohman Ave. Hammond, IN 46320	03/14/2013	3/27/13 meeting	Staff Conferences	18.00
NWI-PCA	P. O. Box 692 East Chicago, IN 46312	03/14/2013	June 2013 trip to Spain	Donations	1,000.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	03/14/2013	Various	Petty Cash	300.00

FOUNDATIONS OF EAST CHICAGO, INC.

OPERATING DISBURSEMENTS
IV. Details of Each Disbursement Made

SCCLR	711 W. Chicago Ave. East Chicago, IN 46312	03/14/2013	Reyes Maldonado III 2013 Griffin Travelling Baseball Players Donations	500.00
True Light International Ministries	1257 N. Cline Ave. Griffith, IN 46319	03/14/2013	2013 3rd annual Hat & Tea Social donation	500.00
University of Indianapolis	Indianapolis, IN	03/14/2013	Ramonica Dennis 2013 Educ trip to Puerto Rico	500.00
Northwest Black Expo	East Chicago, IN 46312	03/14/2013	2013 Science Olympiad	1,000.00
EFTPS - Centier	Online Payment	03/18/2013	20-8445003 for 3/14/13 paydaye	4,531.52
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	03/19/2013	0126725870 001 for 2/2013	974.54
Quickbooks Payroll Service	Online Payment	03/27/2013	Created by Payroll Service on 03/25/2013	10,578.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	03/28/2013	403B deferral	1,552.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	03/28/2013	GA 58695 Employer match for paydaye 3/28/13	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	03/28/2013	Services 3/11 to 3/22/13	157.50
McShane's	1844 45th Street Munster, IN 46321	03/28/2013	3130833,3130887,3131191	429.76
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	03/28/2013	Invoice #5079519 April 2013	550.00
Anthem Life	Department L-8111 Columbus, OH 43288	03/28/2013	Invoice # 1936991 April 2013	275.50
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	03/28/2013	Group # 00223364-0000 April 2013 Health Insurance	16,910.86
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	03/28/2013	Inv. #2013040 April 2013 Rent & CAM	4,719.91
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	03/28/2013	Inv # 9780786 031313	94.66
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	03/28/2013	Inv #9701065591 2/7/13 to 3/6/13	582.29
Nadyne Kokot	4018 Decodar St. East Chicago, IN 46312	03/28/2013	Subsistence conf 4/7 to 4/9/13 Chicago	300.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	03/28/2013	Subsistence conf 4/7 to 4/9/13 Chicago	300.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	03/28/2013	Subsistence conf 4/7 to 4/9/13 Chicago	300.00
Elaine Kissel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	03/28/2013	3rd pay 2013 contract for 2/23 to 3/22/13 services	2,000.00
Tyrone Spann	22 E. Detroit Hammond, IN 46320	03/28/2013	Subsistence 2013 ABFE conf.	200.00
Dayna Kirk	410 S. Michigan Ave. Ste. 908 Chicago, IL 60605	03/28/2013	Inv. #2013_05,III Feb. 2013 services	7,342.64
United States Postal Service	East Chicago, IN 46312	03/28/2013	1st class presort Permit to 5/7/2014	200.00
Tasty Treats Bakery	6806 Indianapolis Blvd. Hammon, IN 46320	03/28/2013	Invoice #40213 4/2/13 Meeting refresh.	59.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	03/28/2013	Petty Cash/#5233 office supplies reimb.	300.00
EFTPS - Centier	Online payment	04/01/2013	20-8445003 for 3/28/13 paydaye	4,531.50
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	04/01/2013	Petty Cash/#5256 bd meet exp reimb.	101.26
Community Reinvestment Project of EC	501 E. Chicago Ave. East Chicago, IN 46312	04/09/2013	Funds Transfer Purch Cardinal Terrace	442,240.00
Quickbooks Payroll Service	Online Payment	04/10/2013	Created by Payroll Service on 04/08/2013	10,745.24
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	04/11/2013	403B deferral	1,552.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	04/11/2013	GA 58695 Employer match for paydaye 4/11/13	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	04/11/2013	Services 3/25 to 4/5/13	157.50
McShane's	1844 45th Street Munster, IN 46321	04/11/2013	3131834,3131996,3140011,3140065,3140084	629.52
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	04/11/2013	INV024077	979.00
Aflac	Columbus, GA 31999	04/11/2013	Inv. #054765 for March 2013	422.16
Russell G Taylor	9 S 036 Stratford Place Danden, IL 60561	04/11/2013	Reimb meet exp.	22.19
The Times	PO Box 644014 Cincinnati, OH 45264-4014	04/11/2013	Acct #170-00072550 52 week subscripton	221.00
Kay's Catering	714 W. 144th St. East Chicago, IN 46312	04/11/2013	4/16/13 Scholarship luncheon	248.75
American Express	Box 0001 Los Angeles, CA 90096	04/11/2013	Acct ending 8-82004	5,634.95
Greater First Church International	4862 Olcott Ave. East Chicago, IN 46312	04/11/2013	56th Anniv ad	100.00
East Chicago Central High School	1100 W. Columbus Dr. East Chicago, IN 46312	04/11/2013	2013 Reunion Concert ad	100.00
AT&T	P.O. Box 8100 Aurora, IL 60507	04/11/2013	Acct # 2193924225 530 7 3/25 to 4/24/13	465.47

FOUNDATIONS OF EAST CHICAGO, INC.

OPERATING DISBURSEMENTS
IV. Details of Each Disbursement Made

E.C. Florist & Gift Shop	626 W. Chicago Ave. East Chicago, IN 46312	04/11/2013	#9490 & #9491	Miscellaneous	240.75
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	04/11/2013	Serv rendered for March 2013	Finance/Audit & Taxes	3,110.00
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	04/11/2013	Inv. #1564627 2013 Genl Assembly	Legal Litigation	1,000.00
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	04/11/2013	Inv. #1564113 2013 IN Gaming Comm	Legal Litigation	3,000.00
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	04/11/2013	Inv. #1564058 Feb. 2013 services	Legal Expenses	11,778.23
Cintas	PO Box 88005 Chicago, IL 60680-1005	04/11/2013	Inv.#319463118	Maintenance Supplies	68.85
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	04/11/2013	Subsistence IN Grant. Indy conf 4/20 to 4/21/13	B & C Conferences	200.00
George Weems	4311 Franklin Street East Chicago, IN 46312	04/11/2013	Subsistence IN Grant. Indy conf 4/20 to 4/21/13	B & C Conferences	200.00
Tyrone Spann	22 E. Detroit Hammond, IN 46320	04/11/2013	Subsistence IN Grant. Indy conf 4/20 to 4/21/13	Staff Conferences	100.00
Salvador Bolanos	2538 W. Flournoy Chicago, IL 60612	04/11/2013	Design consultant work April 2013	Photographer/Video	75.00
State Farm	1110 119th St. Whiting, IN 46394	04/11/2013	Policy # 94-BJ-R894-7 Harbor Home. to 6/11/14	Harbor Homestead expenses	429.00
Lamar	1770 W. 41st Ave. Gary, IN 46408	04/11/2013	Inv. #103940174	Advertising	1,000.00
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	04/11/2013	Invoice #23116502 Copier Lease 4/13	Equipment Maintenance	359.00
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	04/11/2013	MC0050643, MC0050644	Computer Consultants	860.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	04/11/2013	Reimb mileage 12/4/12 to 4/2/13	Staff Travel/Meals	112.56
Xel-Ha School of Dance	711 W. Chicago Ave. East Chicago, IN 46312	04/11/2013	2013 43rd Anniv. & Cinco De Mayo fundraiser	Donations & Advertising	300.00
Operation SOS	P.O. Box 9308 Highland, IN 46312	04/11/2013	2013 care package donation	Donations	1,000.00
St. Stanislaus	4930 Indianapolis Blvd. East Chicago, IN 46312	04/11/2013	2013 Happy Timers Picnic & Luncheon donation	Donations	500.00
Lulac Council 5009	P.O. Box 11154 Merrillville, IN 46411	04/11/2013	2013 Scholarship awards donation	Donations	250.00
Bishop Noll Institute	1519 Hoffman St. Hammond, IN 46327	04/11/2013	2013 32nd Annual Emporium donation	Donations	400.00
Downs Syndrome Association	2927 Jewett St. Highland, IN 46322	04/11/2013	2013 NW IN Comm Concert & Inclusion Fest donation	Donations	500.00
American Heart Association	Merrillville, IN 46411	04/11/2013	2013 Heart of Gold Gala donation	Donations	1,000.00
NW IN Healthy Start	6939 Grand Ave. Hammond, IN 46323	04/11/2013	2013 5th Annual Juneteenth Celebration donation	Donations	200.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	04/11/2013	3/20&3/26&4/10/13 Board, 4/1&4/2 Health, 4/10 Invest, 4/2: B & C Stipends	B & C Stipends	2,015.00
George Weems	4311 Franklin Street East Chicago, IN 46312	04/11/2013	3/20&3/26&4/10/13 Board, 4/1&4/2 Devel, 4/10 Invest	B & C Stipends	1,770.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	04/11/2013	3/20&3/26&4/10/13 Board, 4/1&4/2 Educ, 4/2 Scholar.	B & C Stipends	1,770.00
Dr. James Rajchel	6033 W. 138th Place Cedar Lake, IN 46303	04/11/2013	3/20&3/26&4/10/13 Board, 4/1&4/2 Comm Life, 4/10 Invest.	B & C Stipends	1,770.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	04/11/2013	3/20&3/26&4/10/13 Board, 4/1&4/2 Educ, 4/2 Scholar.	B & C Stipends	1,770.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	04/11/2013	3/20&3/26&4/10/13 Board, 4/1&4/2 Educ, 4/2 Scholar.	B & C Stipends	1,770.00
Sally Anguiano	2933 42nd Avenue Highland, IN 46322	04/11/2013	4/2/13 Development	B & C Stipends	245.00
Rev. David Blakely	3711 Pennsylvania East Chicago, IN 46312	04/11/2013	4/1 & 4/2/13 Health	B & C Stipends	490.00
Gloria Dosen	5031 Olcott Ave. East Chicago, IN 46312	04/11/2013	4/1 & 4/2/13 Development	B & C Stipends	490.00
Cedric Gamble, Sr.	East Chicago, IN 46312	04/11/2013	4/1 & 4/2/13 Educ, 4/2/13 Scholar.	B & C Stipends	735.00
Loreto L. Gonzalez	East Chicago, IN 46312	04/11/2013	4/1 & 4/2/13 Educ	B & C Stipends	490.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	04/11/2013	4/2/13 Devel, 4/10/13 Invest	B & C Stipends	490.00
Robert Hogs	3817 Buttenuut Street East Chicago, IN 46312	04/11/2013	4/1 & 4/2/13 Comm Life	B & C Stipends	490.00
Cora Jones	4350 E. Guadalupe Circle East Chicago, IN 46312	04/11/2013	4/1 & 4/2/13 Educ.	B & C Stipends	490.00
Will Long	424 Vernon Avenue East Chicago, IN 46312	04/11/2013	4/1 & 4/2/13 Comm Life	B & C Stipends	490.00
Pauline Morgan	2740 Evergreen Lane East Chicago, IN 46312	04/11/2013	4/1 & 4/2/13 Educ, 4/10/13 Invest	B & C Stipends	735.00
Anthony Mrvan	5627 Northcote Ave. East Chicago, IN 46312	04/11/2013	4/1 & 4/2/13 Devel.	B & C Stipends	490.00
David Padilla	7127 Schneider Ave. Hammond, IN 46323	04/11/2013	4/1 & 4/2/13 Health	B & C Stipends	490.00
Joseph Rivich	5628 Northcote East Chicago, IN 46312	04/11/2013	4/1 & 4/2/13 Health	B & C Stipends	490.00
Joseph Verdusco	2310 Purdue Drive East Chicago, IN 46312	04/11/2013	4/1 & 4/2/13 Development	B & C Stipends	490.00

FOUNDATIONS OF EAST CHICAGO, INC.

OPERATING DISBURSEMENTS
IV. Details of Each Disbursement Made

Payee Name	Address	Date	Description	Amount
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	04/11/2013	Petty Cash	250.00
EFTPS - Centier	Online Payment	04/15/2013	20-8445003 for 4/11/13 pay date	4,539.40
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	04/22/2013	Created by Payroll Service on 04/22/2013	974.54
Quickbooks Payroll Service	Online Payment	04/24/2013	Net Payroll	10,745.20
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	04/25/2013	4/16/13 Board; 4/11&4/16 Health; 4/18&4/19&4/20 Scholar. B & C Stipends	1,425.00
George Weems	4311 Franklin Street East Chicago, IN 46312	04/25/2013	4/16/13 Board; 4/11&4/16/13 Devel. B & C Stipends	690.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	04/25/2013	4/16/13 Board; 4/11&4/16 Educ; 4/18&4/19&4/20 Scholar. B & C Stipends	1,425.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	04/25/2013	4/16/13 Board; 4/11&4/16/13 Comm Life B & C Stipends	690.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	04/25/2013	4/11/13 Educ. B & C Stipends	245.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	04/25/2013	4/16/13 Board; 4/11&4/16 Educ; 4/18&4/19&4/20 Scholar. B & C Stipends	1,425.00
Sally Anguiano	2933 42nd Avenue Highland, IN 46322	04/25/2013	4/11&4/16/13 Development B & C Stipends	345.00
Rev. David Blakely	3711 Pennsylvania East Chicago, IN 46312	04/25/2013	4/16/13 Health B & C Stipends	100.00
Gloria Dosen	5031 Olcott Ave. East Chicago, IN 46312	04/25/2013	4/11&4/16/13 Development B & C Stipends	345.00
Cedric Gamble, Sr.	East Chicago, IN 46312	04/25/2013	4/11&4/16/13 Educ; 4/18&4/19&4/20 Scholar. B & C Stipends	1,080.00
Loreto L. Gonzalez	East Chicago, IN 46312	04/25/2013	4/11&4/16/13 Educ B & C Stipends	345.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	04/25/2013	4/11&4/16/13 Devel B & C Stipends	345.00
Robert James	3817 Butternut Street East Chicago, IN 46312	04/25/2013	4/11&4/16/13 Comm Life B & C Stipends	345.00
Rev. James Hunter	3709 Butternut Street East Chicago, IN 46312	04/25/2013	4/11&4/16/13 Health B & C Stipends	345.00
Corra Jones	4350 E. Guadalupe Circle East Chicago, IN 46312	04/25/2013	4/11&4/16/13 Educ. B & C Stipends	345.00
Will Long	424 Vernon Avenue East Chicago, IN 46312	04/25/2013	4/11&4/16/13 Comm Life B & C Stipends	345.00
Pauline Morgan	2740 Evergreen Lane East Chicago, IN 46312	04/25/2013	4/11&4/16/13 Educ B & C Stipends	345.00
Anthony Mirvan	5627 Northcoote Ave. East Chicago, IN 46312	04/25/2013	4/11&4/16/13 Devel. B & C Stipends	345.00
David Padilla	7127 Schneider Ave. Hammond, IN 46323	04/25/2013	4/11&4/16/13 Health B & C Stipends	345.00
Joseph Rivich	5628 Northcoote East Chicago, IN 46312	04/25/2013	4/11/13 Health B & C Stipends	100.00
Joseph Verdusco	2310 Purdue Drive East Chicago, IN 46312	04/25/2013	4/11&4/16/13 Development B & C Stipends	345.00
Variable Annuity Life Insurance Company	P.O. Box 301154 Dallas, TX 75303-1154	04/25/2013	403B deferral Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 301154 Dallas, TX 75303-1154	04/25/2013	GA 58695 Employer match for paydate 4/25/13 Employee Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	04/25/2013	Services 4/8 to 4/19/13 Cleaning Service	157.50
Carlyle Edwards	P.O. Box 692 East Chicago, IN 46312	04/25/2013	Inv. #03-2013 Promise Neighborhood planning grant Grant Research/Ed.	3,000.00
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	04/25/2013	Inv #9702724967 3/7/13 to 4/6/13 Cell Phones	570.80
Blackademically Speaking	450 E. Waterside Dr. #2604 Chicago, IL 60601	04/25/2013	VOID: inv #120591600 Books & Consulting fees(reissue #5- Collaborative Network Consult.	0.00
Blackademically Speaking	450 E. Waterside Dr. #2604 Chicago, IL 60601	04/25/2013	Inv. #120591400 Consult. fees Collaborative Network Consult.	5,950.00
FedEx	P.O. Box 94515 Palatine, IL 60094	04/25/2013	Acct # 2332-1741-7 Inv. #2-235-11776 Express Delivery	26.66
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	04/25/2013	Reimb mileage 4/7 & 4/9/13 B & C Conferences	26.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	04/25/2013	Reimb 4/7 to 4/9/13 travel exp. B & C Conferences	114.86
Peter Smith	2106 Joy Lane East Chicago, IN 46312	04/25/2013	Reimb 4/7 to 4/9/13 travel exp. B & C Conferences	168.10
Lamar	1770 W. 41st Ave. Gary, IN 46408	04/25/2013	Inv. #103964590 Advertising	800.00
McShane's	1844 45th Street Munster, IN 46321	04/25/2013	3140862,3140866,3140935,3141583 Office	421.94
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	04/25/2013	Invoice #5105284 May 2013 Health Insurance	550.00
Anthem Life	Department L-8111 Columbus, OH 43268	04/25/2013	Invoice # 1966112 May 2013 Health Insurance	275.50
Anthem Blue Cross	P.O. Box 105113 Allianta, GA 30348	04/25/2013	Group # 00223364-0000 May 2013 Health Insurance	16,910.86
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	04/25/2013	Inv. #2013051 May 2013 Rent & CAM Rent & CAM	4,719.91
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	04/25/2013	Inv # 9780786 041013 Office	60.17

FOUNDATIONS OF EAST CHICAGO, INC.

OPERATING DISBURSEMENTS
IV. Details of Each Disbursement Made

Gateway Business Systems, Inc.	510 Progress St. Munster, IN 46321	04/25/2013	Inv. #66521A supplies	Office	75.00
Elaire Kistisel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	04/25/2013	4th pay 2013 contract for 3/23 to 4/22/13 services & supplie. Grant Research/Ed.	Grant Research/Ed.	2,723.14
Salvador Bolanos	2538 W. Flournoy Chicago, IL 60612	04/25/2013	Design consultant work April 2013 Inv. #1307	Photographer/Video	50.00
EFTPS - Centier	Online Payment	04/29/2013	20-8445003 for 4/25/13 payday	Federal Payroll Tax Deposit	4,539.48
Quickbooks Payroll Service	Online Payment	05/08/2013	Created by Payroll Service on 05/06/2013	Net Payroll	10,745.25
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	05/09/2013	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	05/09/2013	GA 56695 Employer match for paydaye 5/9/13	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	05/09/2013	Services 4/22 to 5/3/13	Cleaning Service	157.50
McShane's	1844 45th Street Munster, IN 46321	05/09/2013	3150060,3150246	Office	272.12
IACED	2105 N. Meridian Street Indianapolis, IN 46202	05/09/2013	2013 Dues	Dues & Memberships	250.00
Aflac	Columbus, GA 31989	05/09/2013	April premiums	Aflac Withheld	422.16
Northwest Industrial Specialists	4333 Indianapolis Blvd. East Chicago, IN 46312	05/09/2013	Invoice #289623 Carmelite Home big check	Advertising	58.00
George Weems	4311 Franklin Street East Chicago, IN 46312	05/09/2013	4/21&4/22/13 Indy exp travel reimb	B & C Conferences	202.80
Russell G Taylor	9 S 036 Stratford Place Danten, IL 60561	05/09/2013	Reimb meet exp.	Business Expenses	11.75
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	05/09/2013	Inv. #1573366 April 2013 IN Gaming retainer	Legal Litigation	3,000.00
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	05/09/2013	Inv. #1573368 March 2013 services	Legal Expenses	19,669.50
American Express	Box 0001 Los Angeles, CA 90096	05/09/2013	Acct ending 8-82004	Various	1,808.75
Gateway Business Systems, Inc.	510 Progress St. Munster, IN 46321	05/09/2013	Inv. #515589 Qtrly copier maint 4/29 to 7/29/13	Office	387.68
Elaire Kistisel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	05/09/2013	supplies reimb	Grant Research/Ed.	238.39
AT&T	P. O. Box 8100 Aurora, IL 60507	05/09/2013	Acct # 2193924225 530 7 4/25 to 5/24/13	Telephone	509.52
Seehausen & Co., P.C.	P. O. Box 3475 Munster, IN 46321	05/09/2013	Serv rendered for April 2013	Finance/Audit & Taxes	3,280.00
Lamar	1770 W. 41st Ave. Gary, IN 46408	05/09/2013	Inv. #104013157	Advertising	1,000.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	05/09/2013	5/8/13 Board & Invest; 4/25 Scholar.	B & C Stipends	835.00
George Weems	4311 Franklin Street East Chicago, IN 46312	05/09/2013	5/8/13 Board & Invest.	B & C Stipends	590.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	05/09/2013	5/8/13 Board; 4/25 Scholar.	B & C Stipends	590.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	05/09/2013	5/8/13 Board & Invest.	B & C Stipends	590.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	05/09/2013	5/8/13 Board; 4/25 Scholar.	B & C Stipends	590.00
Cedric Gamble, Sr.	East Chicago, IN 46312	05/09/2013	4/25/13 Scholar.	B & C Stipends	245.00
Pauline Morgan	2740 Evergreen Lane East Chicago, IN 46312	05/09/2013	5/8/13 Invest.	B & C Stipends	245.00
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-21-405-012.000-024 1020-22 138th Pl.	Harbor Homestead expenses	17.00
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-21-405-013.000-024 1024 138th Pl.	Harbor Homestead expenses	17.00
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-21-426-011.000-024 3727 Carey	Harbor Homestead expenses	17.00
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-21-426-015.000-024 3735 Carey	Harbor Homestead expenses	17.00
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-21-404-011.000-024 3742 Carey	Harbor Homestead expenses	17.00
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-21-430-010.000-024 3823 Carey	Harbor Homestead expenses	62.20
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-21-406-016.000-024 3846 Carey	Harbor Homestead expenses	17.00
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-21-452-007.000-024 3902 Carey	Harbor Homestead expenses	17.00
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-21-452-008.000-024 3904 Carey	Harbor Homestead expenses	17.00
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-21-476-010.000-024 3919 Carey	Harbor Homestead expenses	17.00
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-21-452-018.000-024 3924 Carey	Harbor Homestead expenses	17.00
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-21-476-013.000-024 3925 Carey	Harbor Homestead expenses	17.00
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-21-452-019.000-024 3926 Carey	Harbor Homestead expenses	537.00
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-21-476-016.000-024 3931 Carey	Harbor Homestead expenses	17.00

FOUNDATIONS OF EAST CHICAGO, INC.

OPERATING DISBURSEMENTS
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Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-21-476-017.000-024 3933 Carey	Harbor Homestead expenses	5.00
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-21-476-019.000-024 3937 Carey	Harbor Homestead expenses	17.00
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-21-452-026.000-024 3940 Carey	Harbor Homestead expenses	17.00
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-22-355-005.000-024 4017 Pamish	Harbor Homestead expenses	12.06
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-22-355-008.000-024 1611 140th	Harbor Homestead expenses	1,157.52
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-22-355-009.000-024 1613 140th	Harbor Homestead expenses	549.06
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-22-355-010.000-024 1617 140th	Harbor Homestead expenses	549.06
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-22-357-001.000-024 1600 Columbus	Harbor Homestead expenses	100.41
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-22-355-029.000-024 4010 Grand	Harbor Homestead expenses	12.06
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-22-356-003.000-024 1621 Senator	Harbor Homestead expenses	44.18
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-22-355-024.000-024 1712 Senator	Harbor Homestead expenses	12.06
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	05/09/2013	45-03-22-355-011.000-024 4018 Senator	Harbor Homestead expenses	70.29
We Care From The Heart	4802 Melville East Chicago, IN 46312	05/09/2013	2013 Dances for our Stars donation	Donations	1,000.00
East Chicago Education Foundation	P.O. Box 1002 East Chicago, IN 46312	05/09/2013	VOID: 2013 Teachers of Excell. program advert.	Advertising	0.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	05/09/2013	Petty Cash	Office	314.08
East Chicago Police Department	2301 E. Columbus Dr. East Chicago, IN 46312	05/09/2013	2013 EC Citizen's Academy celebration	Donations	500.00
Russell G Taylor	9 S 036 Stratford Place Darien, IL 60561	05/09/2013	VOID: Reimb meet exp.	Business Expenses	0.00
EFTPS - Cenifer	Online Payment	05/13/2013	20-8445003 for 5/9/13 paydaye	Federal Payroll Tax Deposit	4,539.38
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	05/20/2013	0126725870 001 for 4/13	Employee SIT	975.38
Quickbooks Payroll Service	Online Payment	05/22/2013	Created by Payroll Service on 05/20/2013	Net Payroll	10,745.21
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	05/23/2013	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	05/23/2013	GA 58695 Employer match for paydaye 5/23/13	Employee Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	05/23/2013	Services 5/6 to 5/17/13	Cleaning Service	157.50
McShane's	1844 45th Street Munster, IN 46321	05/23/2013	3150470.3150607.3150675.3150781.3150928.3151131.315	Office	1,871.94
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	05/23/2013	Invoice #23269554 Copier Lease 5/13	Equipment Maintenance	359.00
Blackademically Speaking	450 E. Waterside Dr. #2604 Chicago, IL 60601	05/23/2013	Inv. # 120591600 Consult. fees 4/13 and 3500 books	Collaborative Network Consult.	60,600.00
Dayna Kirk	410 S. Michigan Ave, Ste. 908 Chicago, IL 60605	05/23/2013	Inv. #2013_07.V April 2013 services	Computer Consultants	521.44
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	05/23/2013	MC0051326, MC0051327	Computer Consultants	860.00
Pitney Bowes Global Financial Services, L	P. O. Box 371874 Pittsburgh, PA 15250	05/23/2013	Inv.#2885961-MY13 postage machine lease 4/30/13 to 7/3/	Postage	672.00
Pitney Bowes Purchase Power	P.O. Box 371874 Pittsburgh, PA 15250	05/23/2013	Acct #8000-9000-0537-2226	Postage	272.00
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	05/23/2013	Inv #9704384463 4/7/13 to 5/6/13	Cell Phones	581.13
Tasty Treats Bakery	6806 Indianapolis Blvd. Hammond, IN 46320	05/23/2013	Invoice #52113 5/21/13 Meeting refresh.	B & C Meeting Expenses	59.00
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	05/23/2013	Invoice #5130630 June 2013	Health Insurance	550.00
Anthem Life	Department L-8111 Columbus, OH 43268	05/23/2013	Invoice # 1995599 June 2013	Health Insurance	275.50
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	05/23/2013	Group # 002233364-0000 June 2013 Health Insurance	Health Insurance	10,383.43
Kay's Catering	714 W. 144th St. East Chicago, IN 46312	05/23/2013	5/30/13 Scholarship awards	Events	1,468.00
The Times	PO Box 644014 Cincinnati, OH 45264-4014	05/23/2013	VOID: Ad for RFP	Advertising	0.00
Cintas	PO Box 88005 Chicago, IL 60680-1005	05/23/2013	Inv.#319473955	Maintenance Supplies	68.85
S.T.M. Enterprises, LLC	5001 Olcott Ave., Suite B East Chicago, IN 46312	05/23/2013	Inv #051513-1303	Harbor Homestead expenses	1,600.00
Elaire Kiseisel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	05/23/2013	Serv rendered 4/20/13 to 5/17/13	Grant Research/Ed.	2,000.00
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	05/23/2013	Inv # 9780786 050813	Office	79.78
United States Postal Service	East Chicago, IN 46312	05/23/2013	Standard mail presort Permit to 4/1/2012	Postage	200.00
FedEx	P.O. Box 94515 Palatine, IL 60094	05/23/2013	Acct # 2332-1741-7 Inv. #2-272-67626	Express Delivery	55.88

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Russell G Taylor	9 S 036 Stratford Place Darien, IL 60561	05/23/2013	Reimb meet exp.	Business Expenses	23.14
EFTPS - Centier	Online Payment	05/27/2013	20-8445003 for 5/23/13 payday	Federal Payroll Tax Deposit	4,539.46
Quickbooks Payroll Service	Online Payment	06/05/2013	Created by Payroll Service on 06/03/2013	Net Payroll	10,745.23
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	06/06/2013	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	06/06/2013	GA 58695 Employer match for payday 6/6/13	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	06/06/2013	Services 5/20 to 5/31/13	Cleaning Service	157.50
McShane's	1844 45th Street Munster, IN 46321	09/06/2013	3151687,3151744,3151775,3151970,3152180	Office	691.72
Lamar	1770 W. 41st Ave. Gary, IN 46408	09/06/2013	Inv. #104063754 & 104089008	Advertising	1,400.00
Duneland Christian Living	287 Burdick Place Drive Chesterton, IN 46304	09/06/2013	Inv. #10001-1 Organizational Assessment	Staff Conferences	1,080.00
Carlyle Edwards	PO Box 692 East Chicago, IN 46312	06/06/2013	Inv. #05-2013 Promise Neighborhood planning grant	Grant Research/Ed.	2,000.00
DeLaney Printing Company	7045 Calumet Ave. Hammond, IN 46324	06/06/2013	Inv. #17122 Static Cling Decals	Advertising	990.00
Cintas	PO Box 88005 Chicago, IL 60680-1005	06/06/2013	Inv. #319484628	Maintenance Supplies	68.85
East Chicago Florist & Gift Shop	626 W. Chicago Ave. East Chicago, IN 46312	06/06/2013	Inv. #9562	Miscellaneous	165.85
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	06/06/2013	Inv. #2013069 June 2013 Rent & CAM	Rent & CAM	4,719.91
Aflac	Columbus, GA 31999	06/06/2013	May premium	Aflac Withheld	369.24
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	06/06/2013	Subsistence J. Boyd meeting 6/13/13 to 6/15/13	B & C Meeting Expenses	300.00
George Weems	4311 Franklin Street East Chicago, IN 46312	06/06/2013	Subsistence J. Boyd meeting 6/13/13 to 6/15/13	B & C Meeting Expenses	300.00
Russell G Taylor	9 S 036 Stratford Place Darien, IL 60561	06/06/2013	Reimb meet. & auto exp.	Various	46.24
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	06/06/2013	Inv. #1580377 May 2013 IN Gaming retainer	Legal Litigation	3,000.00
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	06/06/2013	Inv. #1580232 April 2013 services	Legal Expenses	30,775.00
Salvador Bolanos	2538 W. Flournoy Chicago, IL 60612	06/06/2013	Design consultant work May 2013 Inv. #1308	Photographer/Video	180.00
American Express	Box 0001 Los Angeles, CA 90096	06/06/2013	Acct ending 8-82004	Various	3,276.54
AT&T	P.O. Box 8100 Aurora, IL 60507	06/06/2013	Acct # 2193924225 530 7 5/25 to 6/24/13	Telephone	490.81
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	06/06/2013	Board 4/18&5/3&5/23&5/28&5/29; Health 5/20&5/21&5/22; I B & C Stipends	B & C Stipends	2,950.00
George Weems	4311 Franklin Street East Chicago, IN 46312	06/06/2013	Board 4/18&5/3&5/23&5/28&5/29; Dev 5/20&5/21&5/22; Inv B & C Stipends	B & C Stipends	2,705.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	06/06/2013	Board 4/18&5/3&5/23&5/28&5/29; Educ 5/20&5/21&5/22; S B & C Stipends	B & C Stipends	2,705.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	06/06/2013	Board 4/18&5/3&5/23&5/28&5/29; Comm Life 5/21&5/22; In B & C Stipends	B & C Stipends	2,460.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	06/06/2013	Board 5/28&5/29; Educ 5/20&5/21&5/22; Scholar 5/22/13	B & C Stipends	1,670.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	06/06/2013	Board 4/18&5/3&5/23&5/28&5/29; Educ 5/20&5/21&5/22; S B & C Stipends	B & C Stipends	2,705.00
Sally Anguiano	2933 42nd Avenue Highland, IN 46322	06/06/2013	5/20 & 5/22/13 Development	B & C Stipends	490.00
Rev. David Blakely	3711 Pennsylvania East Chicago, IN 46312	06/06/2013	5/20&5/21&5/22/13 Health	B & C Stipends	735.00
Gloria Dosen	5031 Olcott Ave. East Chicago, IN 46312	06/06/2013	5/20&5/21&5/22/13 Development	B & C Stipends	735.00
Cedric Gamble, Sr.	East Chicago, IN 46312	06/06/2013	Educ 5/20&5/21&5/22/13; 5/22/13 Scholar.	B & C Stipends	980.00
Loreto L. Gonzalez	East Chicago, IN 46312	06/06/2013	5/20&5/21&5/22/13 Educ	B & C Stipends	735.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	06/06/2013	5/20&5/21&5/22/13 Devel; 5/29/13 Invest	B & C Stipends	980.00
Robert Hogggs	3817 Butternut Street East Chicago, IN 46312	06/06/2013	5/20&5/21&5/22/13 Comm Life	B & C Stipends	735.00
Rev. James Hunter	3709 Butternut Street East Chicago, IN 46312	06/06/2013	5/20&5/21&5/22/13 Health	B & C Stipends	735.00
Cora Jones	4350 E. Guadalupe Circle East Chicago, IN 46312	06/06/2013	5/20&5/21&5/22/13 Educ.	B & C Stipends	735.00
Will Long	424 Vermon Avenue East Chicago, IN 46312	06/06/2013	5/20&5/21&5/22/13 Comm Life	B & C Stipends	735.00
Pauline Morgan	2740 Evergreen Lane East Chicago, IN 46312	06/06/2013	5/20&5/21&5/22/13 Educ.	B & C Stipends	735.00
Anthony Mrvan	5627 Northcoote Ave. East Chicago, IN 46312	06/06/2013	5/20&5/21&5/22/13 Devel.	B & C Stipends	735.00
David Padilla	7127 Schneider Ave. Hammond, IN 46323	06/06/2013	5/20&5/21&5/22/13 Health	B & C Stipends	735.00
Joree Richards	Gary, IN 46404	06/06/2013	5/21&5/22/13 Development	B & C Stipends	490.00

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Joseph Rivich	5628 Northcote East Chicago, IN 46312	06/06/2013	5/20&5/21&5/22/13 Health	B & C Stipends	735.00
Joseph Vertuzco	2310 Purdue Drive East Chicago, IN 46312	06/06/2013	5/20&5/21&5/22/13 Development	B & C Stipends	735.00
EFTPS - Centier	Online Payment	06/10/2013	20-8445003 for 6/6/13 paydate	Federal Payroll Tax Deposit	4,539.42
Rosalyn Weems Memorial Scholarship & You	4311 Franklin Street East Chicago, IN 46312	06/12/2013	2013 Scholarship donation	Donations	1,000.00
Salvation Army	513 W. Chicago Ave East Chicago, IN	06/12/2013	EC Corps 2013 donation	Donations	1,000.00
Boys & Girls Club of Northwest Indiana	2009 E. 138th St. East Chicago, IN 46312	06/12/2013	2013 Golf Classic	Donations	400.00
Ivy Tech Community College	410 E. Columbus Dr. East Chicago, IN 46312	06/12/2013	2013 Chancellor's Scholarship Dinner	Donations	750.00
Our Lady of Guadalupe Church	3510 Deodar St. East Chicago, IN 46312	06/12/2013	2013 Father Juan Gonzalez Farewell Event	Donations	1,000.00
Faithworld Christian Center	4902 Reading Ave. East Chicago, IN 46312	06/12/2013	Jay Vee Media 6/30/13 movie premier event	Donations	500.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	06/12/2013	6/4 & 6/12/13 Board; 6/12/13 Invest.	B & C Stipends	935.00
George Weems	4311 Franklin Street East Chicago, IN 46312	06/12/2013	6/4 & 6/12/13 Board; 6/12/13 Invest.	B & C Stipends	935.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	06/12/2013	6/4 & 6/12/13 Board	B & C Stipends	690.00
Dr. James Rajchel	6033 W. 138th Place Cedar Lake, IN 46303	06/12/2013	6/4 & 6/12/13 Board; 6/12/13 Invest.	B & C Stipends	935.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	06/12/2013	6/4 & 6/12/13 Board	B & C Stipends	690.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	06/12/2013	6/4 & 6/12/13 Board	B & C Stipends	690.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	06/12/2013	6/12/13 invest.	B & C Stipends	245.00
Pauline Morgan	2740 Evergreen Lane East Chicago, IN 46312	06/12/2013	6/12/13 invest.	B & C Stipends	245.00
NAACP	1919 E. Columbus Dr. East Chicago, IN 46312	06/12/2013	2013 Umoja Mowasi Theater ticket donation	Donations	500.00
Tyrone Spann	22 E. Detroit Hammond, IN 46320	06/17/2013	Reimb mileage 4/21 to 6/4/13 & Indy hotel 6/3/13	Staff Travel/Meals	688.16
DeLaney Printing Company	7045 Calumet Ave. Hammond, IN 46324	06/17/2013	Inv. #17142 Business cards	Advertising	107.10
Seehausen & Co., P. C.	P.O. Box 3475 Munster, IN 46321	06/17/2013	Serv rendered for May 2013	Finance/Audit & Taxes	5,260.00
Grantmakers for Effective Organizations	1725 DeSales St. Washington DC. 20036	06/17/2013	2013 Dues	Dues & Memberships	1,220.00
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	06/17/2013	MC0052013	Computer Consultants	860.00
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	06/18/2013	0126725870 001 for May 2013	Employee SIT	975.38
Quickbooks Payroll Service	Online Payment	06/19/2013	Created by Payroll Service on 06/17/2013	Net Payroll	10,745.21
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	06/20/2013	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	06/20/2013	GA 58695 Employer match for paydate 6/20/13	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	06/20/2013	Services 6/3 to 6/14/13	Cleaning Service	157.50
Selective	Box 371468 Pittsburgh, PA 15250-7468	06/20/2013	Bonding insurance 6/13 to 6/14	Errors and Omission-Board	4,047.00
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	06/20/2013	Group # 00223364-0000 balance June 2013 Health Insurant	Health Insurance	356.82
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	06/20/2013	Invoice #5155806 July 2013	Health Insurance	550.00
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	06/20/2013	Inv # 9780788 060513	Office	86.74
McShane's	1844 45th Street Munster, IN 46321	06/20/2013	3160745	Office	103.39
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	06/20/2013	Inv #9706049763 5/7/13 to 6/6/13	Cell Phones	580.79
Elaine Kissel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	06/20/2013	Serv rendered 5/18/13 to 6/14/13 & Grow it in EC indec cont	Grant Research/Ed.	2,450.00
George Weems	4311 Franklin Street East Chicago, IN 46312	06/20/2013	Reimb mileage & parking 6/13 to 6/15/13	B & C Conferences	225.94
Clarty Wireless	727 Main St. Schererville, IN 46375	06/20/2013	Acct #0386195326 Russ cell phone	Equipment and Furnishings	287.41
Lamar	1770 W. 41st Ave. Gary, IN 46408	06/20/2013	Inv. #104127016	Advertising	300.00
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	06/20/2013	Invoice #23422305 Copier Lease 6/13	Equipment Maintenance	359.00
Insight Labs	475 S. Frontage Road, Suite 210 Burr Ridge, IL 60527	06/20/2013	Invoice 1 of 4 The Greenhouse Program consulting services	Contractual Services	33,750.00
Janet Wozniak	890 Jordan Circle Schererville, IN 46375	06/20/2013	Reimb mileage 1/9 to 6/14/13 & meal	Staff Travel/Meals	270.69
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	06/20/2013	6/4 & 6/12/13 Furniture committee	B & C Stipends	400.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	06/20/2013	6/4 & 6/12/13 Furniture committee	B & C Stipends	400.00

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Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	06/20/2013	6/4 & 6/12/13 Furniture committee	B & C Stipends	400.00
EFTPS - Centier	Online Payment	06/24/2013	20-8445003 for 6/20/13 payday	Federal Payroll Tax Deposit	4,539.46
Quickbooks Payroll Service	Online Payment	07/02/2013	Created by Payroll Service on 07/01/2013	Net Payroll	10,736.72
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	07/03/2013	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	07/03/2013	GA 58695 Employer match for payday 7/31/13	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	07/03/2013	Services 6/17 to 6/28/13	Cleaning Service	157.50
Cintas	PO Box 88005 Chicago, IL 60680-1005	07/03/2013	Inv.#319495179	Maintenance Supplies	83.32
McShane's	1844 45th Street Munster, IN 46321	07/03/2013	3161402.3161644.3161747	Office	943.75
Aflac	Columbus, GA 31999	07/03/2013	June premiums	Aflac Withheld	369.24
S.T.M. Enterprises, LLC	5001 Olcott Ave., Suite B East Chicago, IN 46312	07/03/2013	Inv #060113-1383	Harbor Homestead expenses	1,600.00
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	07/03/2013	Inv. #2013085 July2013 Rent & CAM	Rent & CAM	4,719.91
Peter Smith	2106 Joy Lane East Chicago, IN 46312	07/03/2013	Reimb meal/mileage 6/21/13	B & C Meeting Expenses	31.32
Russell G Taylor	9 S 036 Stratford Place Darien, IL 60561	07/03/2013	Reimb meet exp	Business Expenses	28.30
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	07/03/2013	Reimb mileage/park 6/13 to 6/15/13 meet with atny in Indy	B & C Conferences	224.92
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	07/03/2013	Bal Inv. #1549633	Legal Fees	8,700.00
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	07/03/2013	Inv. #1587071 May 2013 & Inv. #1587084 IN Gaming 6/13 r	Legal Expenses	11,698.01
Anthem Life	Department L-8111 Columbus, OH 43268	07/03/2013	Invoice # 2025620 July 2013	Health Insurance	275.50
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	07/03/2013	Group # 00223364-0000 July 2013 Health Insurance	Health Insurance	15,091.83
Salvador Bolanos	2538 W. Flourmoy Chicago, IL 60612	07/03/2013	Design consultant work June 2013	Photographer/Video	75.00
FedEX	P.O. Box 94515 Palatine, IL 60094	07/03/2013	Acct # 2332-1741-7 Inv. #2-317-03598	Express Delivery	55.37
AT&T	P.O. Box 8100 Aurora, IL 60507	07/03/2013	Acct # 2193924225 530 7 6/25 to 7/24/13	Telephone	490.35
Lamar	1770 W. 41st Ave. Gary, IN 46408	07/03/2013	Inv. #104154170	Advertising	1,000.00
EFTPS - Centier	Online Payment	07/08/2013	20-8445003 for 7/3/13 payday	Federal Payroll Tax Deposit	4,536.76
Community Fellowship Outreach Min.	801 E. Chicago Ave. East Chicago, IN 46312	07/10/2013	2013 Talent Extravaganzas Dinner donation	Donations	500.00
Bishop Noll Institute	1519 Hoffman St. Hammond, IN 46327	07/10/2013	2013 Golf Outing donation	Donations	350.00
Campagna Academy	7403 Cline Ave. Schererville, IN 46375	07/10/2013	2013 Run for the Roses donation	Donations	500.00
Quickbooks Payroll Service	Online Payment	07/17/2013	Created by Payroll Service on 07/15/2013	Net Payroll	10,890.28
St. Mary's Church	812 W. 144th St. East Chicago, IN 46312	07/18/2013	2013 UMB Queen & Scholarship donation & ad	Donations & Advertising	450.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	07/18/2013	7/10&7/11&7/12/13 Board; 7/10 Invest.	B & C Stipends	1,280.00
George Weerns	4311 Franklin Street East Chicago, IN 46312	07/18/2013	7/10&7/11&7/12/13 Board; 7/10 Invest.	B & C Stipends	1,280.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	07/18/2013	7/10&7/11&7/12/13 Board	B & C Stipends	1,035.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	07/18/2013	7/10/13 Board; 7/10 Invest.	B & C Stipends	590.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	07/18/2013	7/10&7/11&7/12/13 Board	B & C Stipends	1,035.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	07/18/2013	7/10&7/11&7/12/13 Board	B & C Stipends	1,035.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	07/18/2013	7/10/13 Invest.	B & C Stipends	245.00
Pauline Morgan	2740 Evergreen Lane East Chicago, IN 46312	07/18/2013	7/10/13 Invest.	B & C Stipends	245.00
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	07/18/2013	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	07/18/2013	GA 58695 Employer match for payday 7/18/13	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	07/18/2013	Services 7/1 to 7/12/13	Cleaning Service	157.50
McShane's	1844 45th Street Munster, IN 46321	07/18/2013	3170195	Office	249.99
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75286	07/18/2013	Inv # 9780786 07033	Office	96.63
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	07/18/2013	Invoice #23574885 Copier Lease 7/13 & prop tax	Equipment Maintenance	546.16
Whittaker & Company, LLC	150 N. Michigan Ave., Chicago, IL 60601	07/18/2013	Invoice #2013027 for 2012audit	Finance/Audit & Taxes	20,564.00

FOUNDATIONS OF EAST CHICAGO, INC.

OPERATING DISBURSEMENTS IV. Details of Each Disbursement Made

Dayna Kirk	410 S. Michigan Ave, Ste. 908 Chicago, IL 60605	07/18/2013	Inv. #2013_05.VII May-June 2013 services	Computer Consultants	1,050.00
American Express	Box 0001 Los Angeles, CA 90096	07/18/2013	Acct ending 8-82004	Various	1,470.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	07/18/2013	Reimb refresh.	B & C Meeting Expenses	58.40
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	07/18/2013	Serv rendered for June 2013	Finance/Audit & Taxes	3,460.00
Pitney Bowes Purchase Power	P.O. Box 371874 Pittsburgh, PA 15250	07/18/2013	Acct #8000-9000-0537-2226	Postage	272.00
Washington H.S. 50th Reunion	East Chicago, IN 46312	07/18/2013	2013 ad	Advertising	100.00
H.D.W. Commercial Interiors	7657 Harvest Drive Schererville, IN 46375	07/18/2013	Quote #SKSJ-0613-Board2 (50% down)	Equipment and Furnishings	8,405.00
Walter E. Smith	4 W. 81st Ave. Merrillville, IN 46411	07/18/2013	50% down loveseat, chair, end & cocktail table	Equipment and Furnishings	1,303.71
Lamar	1770 W. 41st Ave. Gary, IN 46408	07/18/2013	Inv. #104217416	Advertising	400.00
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	07/18/2013	MC0052701, MC0052700	Computer Consultants	860.00
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	07/18/2013	Inv #9707719668 6/7/13 to 7/6/13	Cell Phones	576.99
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	07/19/2013	0126725870 001 for June 2013	Employee SIT	975.38
EFTPS - Centier	Online Payment	07/22/2013	20-8445003 for 7/18/13 payday	Federal Payroll Tax Deposit	4,610.14
Quickbooks Payroll Service	Online Payment	07/31/2013	Created by Payroll Service on 07/29/2013	Net Payroll	10,736.70
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	08/01/2013	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	08/01/2013	GA 58695 Employer match for payday 8/1/13	Employee Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	08/01/2013	Services 7/15 to 7/26/13	Cleaning Service	157.50
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	08/01/2013	Group # 00223364-0000 Aug. 2013 Health Insurance	Health Insurance	15,091.83
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	08/01/2013	Invoice #5183246 Aug. 2013	Health Insurance	550.00
Anthem Life	Department L-8111 Columbus, OH 43268	08/01/2013	Invoice # 2057674 Aug. 2013	Health Insurance	275.50
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	08/01/2013	Inv. #2013107 Aug. 2013 Rent & CAM	Rent & CAM	4,719.91
Grantmakers for Education	720 SW Wash. St. Portland, OR 97205	08/01/2013	Confirm #H6N2BCVXWV8 R. Pena 2013 annual conference	Staff Conferences	825.00
Grantmakers for Education	720 SW Wash. St. Portland, OR 97205	08/01/2013	Confirm #GRN7QTN3VT5 L. Gonzalez 2013 annual confere	B & C Conferences	825.00
Grantmakers for Education	720 SW Wash. St. Portland, OR 97205	08/01/2013	Confirm #MTNBMKRZ9BL M. Palacios 2013 annual confere	B & C Conferences	825.00
H.D.W. Commercial Interiors	7657 Harvest Drive Schererville, IN 46375	08/01/2013	Confirm #SKSJ-0613-Conf	Equipment and Furnishings	338.99
Pitney Bowes Global Financial Services, L	P.O. Box 371874 Pittsburgh, PA 15250	08/01/2013	Inv.#2885961-JY13 postage machine lease 7/30/13 to 10/3	Postage	672.00
Russell G Taylor	9 S 036 Stratford Place Darien, IL 60561	08/01/2013	Reimb meet exp	Business Expenses	44.41
Aflac	Columbus, GA 31999	08/01/2013	Inv. #794916 July 2013	Aflac Withheld	369.24
McShane's	1844 45th Street Munster, IN 46321	08/01/2013	3171707,3171724	Office	37.38
FedEx	P.O. Box 94515 Palatine, IL 60094	08/01/2013	Acct # 2332-1741-7 Inv. #2-346-24916	Express Delivery	127.38
Lamar	1770 W. 41st Ave. Gary, IN 46408	08/01/2013	Inv. #104245024	Advertising	1,000.00
EFTPS - Centier	Online Payment	08/05/2013	20-8445003 for 8/1/13 payday	Federal Payroll Tax Deposit	4,536.80
Quickbooks Payroll Service	Online Payment	08/14/2013	Created by Payroll Service on 08/12/2013	Net Payroll	10,736.71
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	08/15/2013	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	08/15/2013	GA 58695 Employer match for payday 8/15/13	Employee Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	08/15/2013	Services 7/29 to 8/9/13	Cleaning Service	157.50
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	08/15/2013	Reimb refresh.	B & C Meeting Expenses	49.97
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	08/15/2013	Reimb airfare Las Vegas Oct 2013	B & C Conferences	402.90
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	08/15/2013	Serv rendered for July 2013	Finance/Audit & Taxes	3,500.00
Salvador Bolanos	2538 W. Flournoy Chicago, IL 60612	08/15/2013	Design consultant work July 2013	Photographer/Video	50.00
Union Beneficia Mexicana	East Chicago, IN 46312	08/15/2013	2013 Parade float	Advertising	600.00
AT&T	P.O. Box 8100 Aurora, IL 60507	08/15/2013	Acct # 2193924225 530 7 7/25 to 8/24/13	Telephone	499.60
McShane's	1844 45th Street Munster, IN 46321	08/15/2013	3180069,3180252	Office	386.24

FOUNDATIONS OF EAST CHICAGO, INC.

OPERATING DISBURSEMENTS
IV. Details of Each Disbursement Made

Carlye Edwards	PO Box 692 East Chicago, IN 46312	08/15/2013	Inv. #06-2013 Promise Neighborhood planning grant	Grant Research/Ed.	2,000.00
Cintas	PO Box 88005 Chicago, IL 60680-1005	08/15/2013	Inv.#319505722	Maintenance Supplies	68.82
Gateway Business Systems, Inc.	510 Progress St. Munster, IN 46321	08/15/2013	Inv. #518515 Qlry copier maint 7/29 to 10/29/13	Office	387.68
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	08/15/2013	Inv # 9780786 073113	Office	58.64
Walter E. Smith	4 W. 81st Ave. Merrillville, IN 46411	08/15/2013	Balance due loveseat, chair, end & cocktail table	Equipment and Furnishings	1,305.06
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	08/15/2013	Inv. #1598614 June 2013 & inv. #1598615 IN Gaming 7/13	Legal Expenses	17,387.20
Blackademically Speaking	450 E. Waterside Dr. #2604 Chicago, IL 60601	08/15/2013	Inv. #120592500 Consult. fees 5/13 to 7/13	Collaborative Network Consult.	12,150.00
American Express	Box 0001 Los Angeles, CA 90096	08/15/2013	Acct ending 8-82004	Various	6,582.82
Elaine Kiseil, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	08/15/2013	Serv rendered 6/15/13 to 7/19/13	Grant Research/Ed.	2,000.00
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	08/15/2013	Reimb electrical work	Equipment Maintenance	1,028.00
S.T.M. Enterprises, LLC	5001 Olcott Ave., Suite B East Chicago, IN 46312	08/15/2013	Inv #073113-1479	Harbor Homestead expenses	1,600.00
Insight Labs	475 S. Frontage Road, Burr Ridge, IL 60527	08/15/2013	Invoice 2 of 4 The Greenhouse Program consulting services	Contractual Services	33,750.00
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	08/15/2013	invoice #23732140 Copier Lease 8/13	Equipment Maintenance	359.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	08/15/2013	7/30 & 8/5 & 8/9 & 8/14/13 Board	B & C Stipends	1,380.00
George Weems	4311 Franklin Street East Chicago, IN 46312	08/15/2013	7/30 & 8/5 & 8/9 & 8/14/13 Board	B & C Stipends	1,380.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	08/15/2013	7/30 & 8/5 & 8/9 & 8/14/13 Board	B & C Stipends	1,380.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	08/15/2013	8/5 & 8/9 & 8/14/13 Board	B & C Stipends	1,035.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	08/15/2013	7/30 & 8/5 & 8/9 & 8/14/13 Board	B & C Stipends	1,380.00
SMDG, LLC	839 Broadway Suite S-202 Gary, IN 46402	08/15/2013	20% retainer website services	Website consultant	8,656.40
Catholic Charities	3901 Fir St. East Chicago, IN 46312	08/15/2013	2013 golf outing 2 golfers, 1 hole sponsorship	Donations	450.00
Zion Missionary Baptist Church	3939 Drummond St. East Chicago, IN 46312	08/15/2013	2013 donation a/c & paint removal emergency funds	Donations	1,000.00
Northwest In Hispanic Chamber of Commerce	5246 Hohman Ave. Hammond, IN 46304	08/15/2013	2012 annual scholarship fundraiser & ad	Donations & Advertising	405.00
SCCLR	711 W. Chicago Ave. East Chicago, IN 46312	08/15/2013	2013 golf outing sponsorship	Donations	500.00
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	08/19/2013	0126725870 001 for 7/2013	Employee SIT	982.06
EFTPS - Centier	Online Payment	08/19/2013	20-8445003 for 8/15/13 paydaye	Federal Payroll Tax Deposit	4,536.78
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	08/21/2013	8/20/13 Board	B & C Stipends	345.00
George Weems	4311 Franklin Street East Chicago, IN 46312	08/21/2013	8/20/13 Board	B & C Stipends	345.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	08/21/2013	8/20/13 Board	B & C Stipends	345.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	08/21/2013	8/20/13 Board	B & C Stipends	345.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	08/21/2013	8/20/13 Board	B & C Stipends	345.00
Quickbooks Payroll Service	Online Payment	08/28/2013	Created by Payroll Service on 08/26/2013	Net Payroll	11,403.44
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	08/29/2013	403B deferral	Employee Retirement	1,502.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	08/29/2013	GA 56695 Employer match for paydaye 8/29/13	Employer Retirement	633.54
Viola Upshaw	3923 Melville East Chicago, IN 46312	08/29/2013	Services 8/9 to 8/20/13	Cleaning Service	157.50
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	08/29/2013	Group # 00223364-0000 Sept. 2013 Health Insurance	Health Insurance	13,311.96
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	08/29/2013	Invoice #5219251 Sept. 2013	Health Insurance	485.23
Anthem Life	Department L-8111 Columbus, OH 43268	08/29/2013	Invoice # 2089739 Sept. 2013	Health Insurance	248.25
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	08/29/2013	Inv. 2013124 Sept. 2013 Rent & CAM	Rent & CAM	4,719.91
Post-Tribune	1433 E. 83rd Merrillville, IN 46410	08/29/2013	Acct #3163141 52 week subscription	Miscellaneous	117.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	08/29/2013	Reimb refresh. & mileage	B & C Meeting Expenses	169.81
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	08/29/2013	Reimb airfare Oct 2013 Houston	Staff Travel/Meals	361.30
Lamar	1770 W. 41st Ave. Gary, IN 46408	08/29/2013	Inv. #104293307, 104323184	Advertising	1,400.00
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	08/29/2013	Inv #9709397091 7/7/13 to 8/6/13	Cell Phones	578.79

FOUNDATIONS OF EAST CHICAGO, INC.

OPERATING DISBURSEMENTS
IV. Details of Each Disbursement Made

Insight Labs	475 S. Frontage Road, Burr Ridge, IL 60527	08/29/2013	Invoice #EC_MF0001 The Greenhouse Program reimb for c	Contractual Services	1,553.44
McShane's	1844 45th Street Munster, IN 46321	08/29/2013	3180778	Office	89.95
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	08/29/2013	MC0053408, MC0053407	Computer Consultants	860.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	08/29/2013	Reimb air & toll from for Las Vegas Oct 2013	B & C Conferences	561.80
Elaïne Kisseel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	08/29/2013	Serv rendered 7/20/13 to 8/23/13	Grant Research/Ed.	2,000.00
EFTPS - Centier	Online Payment	09/03/2013	20-8445003 for 8/29/13 paydaye	Federal Payroll Tax Deposit	4,925.44
Quickbooks Payroll Service	Online Payment	09/11/2013	Created by Payroll Service on 09/09/2013	Net Payroll	9,619.87
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	09/12/2013	4036 deferral	Employee Retirement	1,452.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	09/12/2013	GA 58695 Employer match for paydaye 9/12/13	Employer Retirement	603.10
Viola Upshaw	3923 Melville East Chicago, IN 46312	09/12/2013	Services 8/26 to 9/6/13	Cleaning Service	157.50
McShane's	1844 45th Street Munster, IN 46321	09/12/2013	3182112,3182113,3190018	Office	241.35
S.T.M. Enterprises, LLC	5001 Olcott Ave., Suite B East Chicago, IN 46312	09/12/2013	Inv #083113-1501	Harbor Homestead expenses	1,600.00
FedEx	P.O. Box 94515 Palatine, IL 60094	09/12/2013	Acct # 2332-1741-7 Inv. #2-383-23601	Express Delivery	58.59
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	09/12/2013	Inv # 9780786 082813	Office	60.10
AT&T	P.O. Box 8100 Aurora, IL 60507	09/12/2013	Acct # 2193924225 530 7 8/25 to 9/24/13	Telephone	496.40
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	09/12/2013	Serv rendered for Aug 2013	Finance/Audit & Taxes	2,650.00
Tri-Electronics, Inc.	6231 Calumet Ave. Hammond, IN 46324	09/12/2013	Invoice #180238 Polycorn Soundstation	Communications	525.00
State Farm	1110 119th St. Whiting, IN 46394	09/12/2013	Policy # 94-BX-T742-3 Harbor Home.prop insur 4030 Grand Harbor Homestead expenses	Harbor Homestead expenses	743.00
Boyle's Superior Carpet Cleaners	70 Chateau Dr. Dyer, IN 46311	09/12/2013	2013 board room carpet cleaning	Maintenance	65.00
American Express	Box 0001 Los Angeles, CA 90096	09/12/2013	Acct ending 8-82004	Various	277.98
H.D.W. Commercial Interiors	7657 Harvest Drive Schererville, IN 46375	09/12/2013	Inv #6611 Proposal 103-182	Equipment and Furnishings	582.49
Bames & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	09/12/2013	Inv. #1604637 July 2013 & Inv. #1604656 IN Gaming 8/13 r Legal Expenses	Equipment Maintenance	16,080.58
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	09/12/2013	Invoice #23886255 Copier Lease 9/13	Equipment Maintenance	359.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	09/12/2013	Subsistence & mileage Ivy Tech 9/6 to 9/7/13	B & C Conferences	379.67
East Chicago Florist & Gift Shop	626 W. Chicago Ave. East Chicago, IN 46312	09/12/2013	Inv. #9633 & 9634	Miscellaneous	117.00
Pinley Bowes Purchase Power	P.O. Box 371874 Pittsburgh, PA 15250	09/12/2013	Acct #8000-9000-0537-2226	Postage	272.00
Lamar	1770 W. 41st Ave. Gary, IN 46408	09/12/2013	Inv. #104368591	Advertising	300.00
Cintas	PO Box 88005 Chicago, IL 60680-1005	09/12/2013	Inv.#319516202	Maintenance Supplies	76.82
Travelers	P.O. Box 660317 Dallas, TX 75266	09/12/2013	Acct #3763H6101 Comm Package 9/23/13 to 9/23/14	Liability Insurance	1,657.00
Centier Bank	Online Payment	09/13/2013	2013 Form 990-PF Est #3	Prepaid Federal Excise Tax	400.00
EFTPS - Centier	Online Payment	09/16/2013	20-8445003 for 9/12/13 paydaye	Federal Payroll Tax Deposit	4,168.44
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	09/19/2013	0126725870 001 for Aug. 2013	Employee SIT	1,500.96
First Baptist Church	4911 McCook Ave. East Chicago, IN 46312	09/23/2013	Full page ad & donation 2013 Annual Women's Day Program	Donations & Advertising	275.00
Bethany Retreat House	2202 Lithuanica Dr. East Chicago, IN 46312	09/23/2013	2013 Autumn Tea	Donations	200.00
St. Anthony Campus	1201 S. Main St. Crown Point, IN 46307	09/23/2013	2013 Dancing in September Dinner Dance donation	Donations	200.00
Nazareth Home	4325 Elm Street East Chicago, IN 46312	09/23/2013	11th Annual Nazareth Home Gala	Donations	500.00
Boys & Girls Club of Northwest Indiana	2009 E. 138th St. East Chicago, IN 46312	09/23/2013	2013 Steak & Burger Dinner	Donations	500.00
Laini Fluellen Charities	2158 45th St. Highland, IN 46322	09/23/2013	2013 donation	Donations	750.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	09/23/2013	9/13 Mission; 9/16 Board; 9/16-9/18 Retreat; 9/11 Invest.	B & C Stipends	1,970.00
George Weems	4311 Franklin Street East Chicago, IN 46312	09/23/2013	9/13 Mission; 9/16 Board; 9/16-9/18 Retreat; 9/11 Invest	B & C Stipends	1,970.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	09/23/2013	9/13 Mission; 9/16 Board; 9/16-9/18 Retreat	B & C Stipends	1,725.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	09/23/2013	9/13 Mission; 9/16 Board; 9/16-9/18 Retreat	B & C Stipends	1,380.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	09/23/2013	9/13 Mission; 9/16 Board; 9/16-9/18 Retreat	B & C Stipends	1,380.00

FOUNDATIONS OF EAST CHICAGO, INC.

OPERATING DISBURSEMENTS

IV. Details of Each Disbursement Made

Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	09/23/2013	9/11/13 Invest.	B & C Stipends	245.00
Pauline Morgan	2740 Evergreen Lane East Chicago, IN 46312	09/23/2013	9/11/13 Invest.	B & C Stipends	245.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	09/23/2013	9/11/13 Invest.	B & C Stipends	245.00
Quickbooks Payroll Service	Online Payment	09/25/2013	Created by Payroll Service on 09/23/2013	Net Payroll	9,619.88
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	09/26/2013	403B deferral	Employee Retirement	1,452.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	09/26/2013	GA 58695 Employer match for paydate 9/26/13	Employer Retirement	603.10
Viola Upshaw	3923 Melville East Chicago, IN 46312	09/26/2013	Services 9/9 to 9/20/13	Cleaning Service	157.50
McShane's	1844 45th Street Munster, IN 46321	09/26/2013	3090431.3190506.3191141.3191441	Office	394.73
Carlyle Edwards	PO Box 692 East Chicago, IN 46312	09/26/2013	Inv. #08-2013 Promise Neighborhood planning grant	Grant Research/Ed.	1,000.00
Insure Rite	3901 W. 95th St. Evergreen Park, IL 60805	09/26/2013	Fiduciary Liab. 10/13 to 10/14	Errors and Omissions-Board	909.00
Sally Anguiano	2933 42nd Avenue Highland, IN 46322	09/26/2013	Mileage reimb Sept 2013 board retreat	B & C Conferences	57.63
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	09/26/2013	Mileage reimb Sept 2013 Board retreat	B & C Conferences	57.63
Peter Smith	2106 Joy Lane East Chicago, IN 46312	09/26/2013	Mileage & meal reimb Sept 2013 Board retreat	B & C Conferences	94.55
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	09/26/2013	Mileage reimb Sept 2013 Board retreat	B & C Conferences	57.63
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	09/26/2013	Mileage reimb Sept 2013 Board retreat	B & C Conferences	57.63
George Weerns	5006 Todd Avenue East Chicago, IN 46312	09/26/2013	Reimb mileage & meal Sept 2013 Board retreat	B & C Conferences	403.67
Rosa Pena	4018 Deodar St. East Chicago, IN 46312	09/26/2013	Reimb mileage & meal Sept 2013 Board retreat	B & C Conferences	57.63
Nadyne Kokot	Healthy East Chicago, Inc.	09/26/2013	Reimb mileage & meal Sept 2013 Board retreat	Staff Travel/Meals	101.89
Secure Shred	2801 Evans Ave. Valparaiso, IN 46383	09/26/2013	Inv. 2013135 Reimb for paint	Maintenance	96.82
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	09/26/2013	Inv. #0105407	Office	385.00
Elaine Kissel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	09/26/2013	Invoice #5239375 Oct., 2013	Health Insurance	485.23
R. Louis Gonzalez	910 Ridge Rd. Unit 412 Munster, IN 46321	09/26/2013	Serv rendered 8/24/13 to 9/20/13	Grant Research/Ed.	2,000.00
SMDG, LLC	839 Broadway Suite S-202 Gary, IN 46402	09/26/2013	Reimb airfare Oct 15-19, 2013 Houston conf	B & C Conferences	306.30
Hodge Media Strategies, Inc.	2746 N. Ashland Ave. Chicago, IL 60614	09/26/2013	FEC002VDO & FECSept web/video contract	Website consultant	3,672.78
Lakeshore Chamber of Commerce	5246 Hohman Ave. Hammond, IN 46320	09/26/2013	PRVktg consultant Retainer 8/14 to 10/15/13	Phone/Communications	17,125.00
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	09/26/2013	VOID: 2013 Business Expo	Staff Conferences	0.00
Pitney Bowes Global Financial Services, L	P.O. Box 371874 Pittsburgh, PA 15250	09/26/2013	Inv #2013143 Oct 2013 rent & CAM	Rent & CAM	4,719.91
Lamar	1770 W. 41st Ave. Gary, IN 46408	09/26/2013	Postage machine prop tax	Postage	91.97
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	09/26/2013	Inv #9711067877 8/7/13 to 9/6/13	Advertising	1,000.00
Anthem Life	Department L-8111 Columbus, OH 43268	09/26/2013	Invoice # 2128964 Oct. 2013	Cell Phones	578.79
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	09/26/2013	Group # 00223364-0000 Oct. 2013 Health Insurance	Health Insurance	248.25
George Weerns	4311 Franklin Street East Chicago, IN 46312	09/26/2013	Subsistence Las Vegas 10/24 - 10/25/13	Health Insurance	13,311.96
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	09/26/2013	Subsistence Las Vegas 10/24 & 10/25/13	B & C Conferences	400.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	09/26/2013	Subsistence Las Vegas 10/24 & 10/25/13	B & C Conferences	400.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	09/26/2013	Subsistence Las Vegas 10/24 & 10/25/13	B & C Conferences	400.00
Russell G Taylor	9 S 036 Stratford Place Danien, IL 60561	09/26/2013	Reimb meet exp	B & C Conferences	400.00
H.D.W. Commercial Interiors	7657 Harvest Drive Schererville, IN 46375	09/26/2013	Bal Due Quote SKSJ-0613-Board2	Business Expenses	122.22
EFTPS - Centier	Online Payment	09/30/2013	20-8445003 for 9/26/13 paydate	Equipment and Furnishings	7,822.27
Quickbooks Payroll Service	Online Payment	10/09/2013	Created by Payroll Service on 10/07/2013	Federal Payroll Tax Deposit	4,168.42
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	10/10/2013	403B deferral	Net Payroll	9,570.97
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	10/10/2013	GA 58695 Employer match for paydate 10/10/13	Employee Retirement	1,452.22
Viola Upshaw	3923 Melville East Chicago, IN 46312	10/10/2013	Services 9/23 to 10/4/13	Employer Retirement	603.10
				Cleaning Service	157.50

FOUNDATIONS OF EAST CHICAGO, INC.

OPERATING DISBURSEMENTS
IV. Details of Each Disbursement Made

Arlac	Columbus, GA 31999	10/10/2013	Aug & Sept 2013	Arlac Withheld	923.10
McShane's	1844 45th Street Munster, IN 46321	10/10/2013	3191708	Office	76.38
Marina Grand Resort	600 W. Water St, New Buffalo, MI 49117	10/10/2013	Meals/Rooms Sept 2013 Board Retreat	Strategic planning implementati	4,563.58
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	10/10/2013	Inv # 9780786 092513	Office	120.57
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	10/10/2013	MC0054086, MC0054087, MC54766, MC54757	Computer Consultants	1,720.00
AT&T	P.O. Box 8100 Aurora, IL 60507	10/10/2013	Acct # 2193924225 5307 9/25 to 10/24/13	Telephone	497.46
Peter Smith	2106 Joy Lane East Chicago, IN 46312	10/10/2013	Reimb meal	B & C Meeting Expenses	36.19
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	10/10/2013	Subsistence Houston, TX 10/15 to 10/18/13	B & C Conferences	400.00
R. Louis Gonzalez	910 Ridge Rd. Unit 412 Munster, IN 46321	10/10/2013	Subsistence Houston, TX 10/15 to 10/18/13	B & C Conferences	400.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	10/10/2013	Subsistence Houston, TX 10/15 to 10/18/13	Staff Travel/Meals	400.00
S.T.M. Enterprises, LLC	5001 Olcott Ave., Suite B East Chicago, IN 46312	10/10/2013	Inv #093013-1591	Harbor Homestead expenses	1,600.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	10/10/2013	Reimb airfare Houston, TX Oct 2013	B & C Conferences	300.80
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	10/10/2013	Inv. #1615441 Aug 2013	Legal Fees	6,379.65
Blackademically Speaking	450 E. Waterside Dr. #2604 Chicago, IL 60601	10/10/2013	VOID: Inv. #120593000 Consult. fees 8/13 to 9/13	Collaborative Network Consult.	0.00
Elaine Kiseel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	10/10/2013	Reimb expenses	Grant Research/Ed.	392.28
American Express	Box 0001 Los Angeles, CA 90096	10/10/2013	Acct ending 8-82004	Various	1,703.23
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	10/10/2013	Reimb meeting refresh.	B & C Meeting Expenses	113.08
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	10/10/2013	Sev rendered for Sept. 2013	Finance/Audit & Taxes	2,120.00
Cintas	PO Box 88005 Chicago, IL 60680-1005	10/10/2013	Inv.#319526664	Maintenance Supplies	76.82
The Greater First Baptist Church	4862 Olcott Ave. East Chicago, IN 46312	10/10/2013	2013 Hallelujah Night donation	Donations	500.00
GoodFellows Club of East Chicago	502 Penhyn Pl East Chicago, IN 46312	10/10/2013	2013 EC Central Girls B&Ball feeder program donation	Donations	500.00
School City of East Chicago	210 E. Columbus Dr. East Chicago, IN 46312	10/10/2013	Lincoln Elementary Oct 2013 Tr-Town Safety trip donation	Donations	390.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	10/10/2013	9/25 & 10/9/13 Board; 10/8 Info; 10/7/13 Scholarship	B & C Stipends	1,035.00
George Weems	4311 Franklin Street East Chicago, IN 46312	10/10/2013	9/25 & 10/9/13 Board; 10/8 Info	B & C Stipends	790.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	10/10/2013	9/25 & 10/9/13 Board; 10/8 Info; 10/7/13 Scholarship	B & C Stipends	1,035.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	10/10/2013	9/25 & 10/9/13 Board; 10/8 Info; 10/7/13 Scholarship	B & C Stipends	1,035.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	10/10/2013	9/25 & 10/9/13 Board; 10/8 Info; 10/7/13 Scholarship	B & C Stipends	1,035.00
Sally Anguiano	2933 42nd Avenue Highland, IN 46322	10/10/2013	10/8/13 info meeting	B & C Stipends	100.00
Cedric Gamble, Sr.	East Chicago, IN 46312	10/10/2013	10/8/13 info meeting; 10/7/13 Scholarship	B & C Stipends	345.00
Loreto L. Gonzalez	East Chicago, IN 46312	10/10/2013	10/8/13 info meeting	B & C Stipends	100.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	10/10/2013	10/8/13 info meeting	B & C Stipends	100.00
Rev. James Hunter	3709 Butternut Street East Chicago, IN 46312	10/10/2013	10/8/13 info meeting	B & C Stipends	100.00
Cora Jones	4350 E. Guadalupe Circle East Chicago, IN 46312	10/10/2013	10/8/13 info meeting	B & C Stipends	100.00
Will Long	424 Vernon Avenue East Chicago, IN 46312	10/10/2013	10/8/13 info meeting	B & C Stipends	100.00
Pauline Morgan	2740 Evergreen Lane East Chicago, IN 46312	10/10/2013	10/8/13 info meeting	B & C Stipends	100.00
Anthony Mrvan	5627 Northcote Ave. East Chicago, IN 46312	10/10/2013	10/8/13 info meeting	B & C Stipends	100.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	10/10/2013	10/8/13 info meeting	B & C Stipends	100.00
Joseph Verdusco	2310 Purdue Drive East Chicago, IN 46312	10/10/2013	10/8/13 info meeting	B & C Stipends	100.00
EFTPS - Centier	Online Payment	10/14/2013	20-8445003 for 10/10/13 paydate	Federal Payroll Tax Deposit	4,168.46
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	10/21/2013	0126725870 001 for Sept 2013	Employee SIT	886.48
Quickbooks Payroll Service	Online Payment	10/23/2013	Created by Payroll Service on 10/21/2013	Net Payroll	9,570.99
Gary Community School Corp	620 E. 10th Pl. Gary, IN 46402	10/24/2013	West Side Theatre Guild "Latin Great" program donation	Donations	1,000.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	10/24/2013	10/11/13 Mission Align.	B & C Stipends	345.00

FOUNDATIONS OF EAST CHICAGO, INC.

OPERATING DISBURSEMENTS
IV. Details of Each Disbursement Made

George Weems	4311 Franklin Street East Chicago, IN 46312	10/24/2013	10/11/13 Mission Align.	B & C Stipends	345.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	10/24/2013	10/11/13 Mission Align.	B & C Stipends	345.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	10/24/2013	10/11/13 Mission Align.	B & C Stipends	345.00
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	10/24/2013	403B deferral	Employee Retirement	1,452.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	10/24/2013	GA 58695 Employer match for payday	Employer Retirement	603.10
Viola Upshaw	3923 Melville East Chicago, IN 46312	10/24/2013	Services 10/8 to 10/18/13	Cleaning Service	157.50
McShane's	1844 45th Street Munster, IN 46321	10/24/2013	3200908.3201156.3201215.3201335	Office	280.89
Pitney Bowes Global Financial Services, L	P.O. Box 371874 Pittsburgh, PA 15250	10/24/2013	#285961-OT13 Postage meter 10/30/13 to 1/30/14	Postage	672.00
Hodge Media Strategies, Inc.	2746 N. Ashland Ave. Chicago, IL 60614	10/24/2013	PR/Mktg consultant Retainer 10/15 to 11/15/13	Phone/Communications	8,562.50
Dayna Kirk	410 S. Michigan Ave, Ste. 908 Chicago, IL 60605	10/24/2013	Inv. #2013_15-X final services July & Aug. 2013	Computer Consultants	675.00
Salvador Bolanos	2538 W. Flournoy Chicago, IL 60612	10/24/2013	Billboard design Oct 2013	Photographer/Video	120.00
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	10/24/2013	Inv #9712749997 9/7/13 to 10/6/13	Cell Phones	578.87
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	10/24/2013	Invoice #24023979 Copier Lease 10/13	Equipment Maintenance	359.00
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	10/24/2013	Inv #2013150 Painting 100G conf room	Maintenance	250.00
Elaine Kiesel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	10/24/2013	Serv rendered 9/21/13 to 10/18/13	Grant Research/Ed.	2,000.00
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	10/24/2013	Invoice #5269436 Nov. 2013	Health Insurance	485.23
SMDG, LLC	839 Broadway Suite S-202 Gary, IN 46402	10/24/2013	FECOCt web/video contract	Website consultant	3,147.78
Carlye Edwards	PO Box 692 East Chicago, IN 46312	10/24/2013	Inv. #09-2013 Promise Neighborhood planning grant	Grant Research/Ed.	2,000.00
Andiamo Creative, LLC	6127 N. Hoyme Ave, Chicago, IL 60659-4250	10/24/2013	Inv. #103150-laner	Advertising	200.00
Lamar	1770 W. 41st Ave. Gary, IN 46408	10/24/2013	Inv. #104469484 & 104458375	Advertising	1,400.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	10/24/2013	Reimb 10/15 to 10/18/13 conf travel exp	Staff Travel/Meals	166.04
Insight Labs	475 S. Frontage Road, Burr Ridge, IL 60527	10/24/2013	Russ - Uberlab prof devel event Dec 2013	Staff Conferences	5,000.00
Denise Dillard	839 Broadway Street Gary, IN 46402	10/24/2013	Capacity Building 8/15/13 to 11/15/13	Collaborative Network Consult.	16,000.00
EFTPS - Centier	Online Payment	10/28/2013	20-8445003 for 10/24/13 payday	Federal Payroll Tax Deposit	4,168.42
Quickbooks Payroll Service	Online Payment	11/06/2013	Created by Payroll Service on 11/04/2013	Net Payroll	9,644.09
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	11/07/2013	45-03-21-430-010.000-024 3823 Carey St.	Harbor Homestead expenses	50.20
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	11/07/2013	45-03-22-355-008.000-024 1611 140th St.	Harbor Homestead expenses	620.52
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	11/07/2013	45-03-22-357-001.000-024 1600 Columbus Dr.	Harbor Homestead expenses	100.41
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	11/07/2013	45-03-22-356-003.000-024 1621 Senator Dr.	Harbor Homestead expenses	44.18
Lake County Treasurer	2293 N. Main St. Crown Point, IN 46307	11/07/2013	45-03-22-355-011.000-024 4018 Senator Dr.	Harbor Homestead expenses	70.29
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	11/07/2013	GA 58695 Employer match for payday 11/7/13	Employer Retirement	603.10
Viola Upshaw	3923 Melville East Chicago, IN 46312	11/07/2013	Services 10/21 to 11/1/13	Cleaning Service	157.50
McShane's	1844 45th Street Munster, IN 46321	11/07/2013	3201921.3210079	Office	232.41
Anthem Life	Department L-8111 Columbus, OH 43268	11/07/2013	Invoice # 2162600 Nov. 2013	Health Insurance	248.25
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	11/07/2013	Group # 00223364-0000 Nov. 2013 Health Insurance	Health Insurance	9,761.56
Tasty Treats Bakery	6806 Indianapolis Blvd. Hammond, IN 46320	11/07/2013	Invoice #111813 11/18/13 Meeting refresh.	B & C Meeting Expenses	59.00
Aflac	Columbus, GA 31999	11/07/2013	For Oct. 2013	Aflac Withheld	369.24
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	11/07/2013	Inv. #2013158 Nov. 2013 Rent & Cam	Rent & CAM	4,719.91
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	11/07/2013	Inv. #1621708 Sept. 2013	Legal Fees	23,437.04
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	11/07/2013	Inv. #1621806 Sept. 2013 IN Gaming retainer	Legal Litigation	3,000.00
Blackacademically Speaking	450 E. Waterside Dr. #2604 Chicago, IL 60601	11/07/2013	Inv. #120593000 Consult. fees 8/13 to 9/13	Collaborative Network Consult.	21,600.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	11/07/2013	Petty Cash	Petty Cash	300.00
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	11/07/2013	Inv # 9780786 102313	Office	100.12

FOUNDATIONS OF EAST CHICAGO, INC.

OPERATING DISBURSEMENTS
IV. Details of Each Disbursement Made

Peter Smith	2106 Joy Lane East Chicago, IN 46312	11/07/2013	Reimb 10/23 to 10/26/13 Las Vegas conf travel	B & C Conferences	454.26
George Weems	4311 Franklin Street East Chicago, IN 46312	11/07/2013	VOID: Reimb 10/24 & 10/25/13 Las Vegas conf travel	B & C Conferences	
S.T.M. Enterprises, LLC	5001 Olcott Ave., Suite B East Chicago, IN 46312	11/07/2013	Inv #103113-1633	Harbor Homestead expenses	1,600.00
Main Sporting Goods	3822 Main St. East Chicago, IN 46312	11/07/2013	Invoice #79663 coasters	Advertising	214.02
St. Mark A.M.E. Zion Church	4200 Alder St. East Chicago, IN 46312	11/07/2013	2013 Women's Day advertising	Advertising	100.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	11/07/2013	Reimb meet refresh.	B & C Meeting Expenses	57.58
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	11/07/2013	Reimb mileage 10/23 to 10/26/13 Las Vegas conf	B & C Conferences	27.12
Lamar	1770 W. 41st Ave. Gary, IN 46408	11/07/2013	Inv. #104492448	Advertising	400.00
American Express	Box 0001 Los Angeles, CA 90096	11/07/2013	Acct ending 8-82004	Various	2,374.60
Gateway Business Systems, Inc.	510 Progress St. Munster, IN 46321	11/07/2013	Inv. #521706 Qlry copier maint 10/29 to 1/29/14	Office	387.68
Regional Radio Sports Network, LLC	1014 Yearley Ln. Mishawaka, IN 46544	11/07/2013	Invoice 10-79-1325 2013-14EC Boys Basketball advertising	Advertising	3,000.00
AFP Indiana Northwest Chapter	East Chicago, IN 46312	11/07/2013	5 tickets 2013 Annual Natl Philanthropy luncheon	Business Expenses	250.00
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	11/07/2013	403B deferral	Employee Retirement	1,452.22
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	11/07/2013	Serv rendered for Oct 2013	Finance/Audit & Taxes	2,540.00
EFTPS - Centier	Online Payment	11/12/2013	20-8445003 for 11/7/13 payday	Federal Payroll Tax Deposit	4,206.92
Community Fellowship Outreach Min.	801 E. Chicago Ave. East Chicago, IN 46312	11/13/2013	2013 Senior Recognition Dinner donation	Donations	500.00
Greater Destiny Bible Church, Inc.	1920 E. Columbus Dr. East Chicago, IN 46312	11/13/2013	2013 Coat Give-A-Way (God's Mighty Men)	Donations	1,000.00
Downs Syndrome Association	2927 Jewett St. Highland, IN 46322	11/13/2013	2013 annual holiday party donation	Donations	500.00
East Chicago Public Library	2401 E. Columbus Dr. East Chicago, IN 46312	11/13/2013	2013 Christmas Tree lighting ceremony donation	Donations	1,000.00
School City of East Chicago	210 E. Columbus Dr. East Chicago, IN 46312	11/13/2013	Carrie Gosch Elementary 2014 annual Field Day donation	Donations	600.00
Mahomet Temple No. 134	P.O. Box 514 East Chicago, IN 46312	11/13/2013	2013 Thanksgiving Dinner donation	Donations	500.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	11/13/2013	11/8 & 11/12 & 11/13/13 Board; 11/13 Invest.	B & C Stipends	1,280.00
George Weems	4311 Franklin Street East Chicago, IN 46312	11/13/2013	11/8 & 11/12 & 11/13/13 Board; 11/13 Invest.	B & C Stipends	1,280.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	11/13/2013	11/8 & 11/12 & 11/13/13 Board; 11/13 Invest.	B & C Stipends	1,280.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	11/13/2013	11/8 & 11/12 & 11/13/13 Board	B & C Stipends	1,035.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	11/13/2013	11/8 & 11/12 & 11/13/13 Board	B & C Stipends	1,035.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	11/13/2013	11/13/13 Invest.	B & C Stipends	245.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	11/13/2013	11/13/13 Invest.	B & C Stipends	245.00
George Weems	4311 Franklin Street East Chicago, IN 46312	11/13/2013	Reimb 10/24 & 10/25/13 Las Vegas conf travel	B & C Conferences	867.47
Sally Anguiano	2933 42nd Avenue Highland, IN 46322	11/18/2013	11/11 & 11/18/13 Grant committee	B & C Stipends	490.00
Gloria Dosen	5031 Olcott Ave. East Chicago, IN 46312	11/18/2013	11/11 & 11/18/13 Grant Committee	B & C Stipends	490.00
Cedric Gamble, Sr.	East Chicago, IN 46312	11/18/2013	11/11 & 11/18/13 Grant Committee	B & C Stipends	490.00
Loreto L. Gonzalez	East Chicago, IN 46312	11/18/2013	11/11 & 11/18/13 Grant Committee	B & C Stipends	490.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	11/18/2013	11/11 & 11/18/13 Grant Committee	B & C Stipends	490.00
Robert Hogg	3817 Butternut Street East Chicago, IN 46312	11/18/2013	11/11 & 11/18/13 Grant Committee	B & C Stipends	490.00
Rev. James Hunter	3709 Butternut Street East Chicago, IN 46312	11/18/2013	11/11 & 11/18/13 Grant Committee	B & C Stipends	490.00
Cora Jones	4350 E. Guadalupe Circle East Chicago, IN 46312	11/18/2013	11/11 & 11/18/13 Grant Committee	B & C Stipends	490.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	11/18/2013	11/11 & 11/18/13 Grant Committee	B & C Stipends	490.00
Will Long	424 Vernon Avenue East Chicago, IN 46312	11/18/2013	11/11 & 11/18/13 Grant Committee	B & C Stipends	490.00
Pauline Morgan	2740 Evergreen Lane East Chicago, IN 46312	11/18/2013	11/11 & 11/18/13 Grant Committee	B & C Stipends	490.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	11/18/2013	11/11 & 11/18/13 Grant Committee	B & C Stipends	490.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	11/18/2013	11/11 & 11/18/13 Grant Committee	B & C Stipends	490.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	11/18/2013	11/11 & 11/18/13 Grant Committee	B & C Stipends	490.00

FOUNDATIONS OF EAST CHICAGO, INC.

OPERATING DISBURSEMENTS
IV. Details of Each Disbursement Made

Peter Smith	2106 Joy Lane East Chicago, IN 46312	11/18/2013	11/11 & 11/18/13 Grant Committee	B & C Stipends	490.00
Joseph Verduzzo	2310 Purdue Drive East Chicago, IN 46312	11/18/2013	11/11 & 11/18/13 Grant Committee	B & C Stipends	490.00
George Weems	4311 Franklin Street East Chicago, IN 46312	11/18/2013	11/11 & 11/18/13 Grant Committee	B & C Stipends	490.00
Indiana Department of Revenue	P. O. Box 7221 Indianapolis, IN 46207	11/19/2013	0126725870 001 for Oct. 2013	Employee SIT	984.26
Quickbooks Payroll Service	Online Payment	11/20/2013	Created by Payroll Service on 11/18/2013	Net Payroll	10,219.44
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	11/21/2013	403B deferral	Employee Retirement	1,452.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	11/21/2013	GA 58695 Employer match for paydate 11/21/13	Employer Retirement	603.10
Viola Upshaw	3923 Melville East Chicago, IL 60654	11/21/2013	Services 11/4 to 11/15/13	Cleaning Service	157.50
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	11/21/2013	MC0055480, MC0055479	Computer Consultants	860.00
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	11/21/2013	Invoice #24170403 Copier Lease 11/13	Equipment Maintenance	359.00
Insight Labs	475 S. Frontage Road, Burr Ridge, IL 60527	11/21/2013	Invoice 3 of 4 The Greenhouse Program consulting services	Other Contractual Services	33,750.00
The Times	PO Box 644014 Cincinnati, OH 45264-4014	11/21/2013	Act #170-6005890 scholarship ad	Advertising	4,275.94
SMDG, LLC	839 Broadway Suite S-202 Gary, IN 46402	11/21/2013	FECNOV web/video contract & exp reimb	Website consultant	3,347.78
Hodge Media Strategies, Inc.	2746 N. Ashland Ave. Chicago, IL 60614	11/21/2013	PR/Mktg consultant Retainer 11/15 to 12/15/13	Phone/Communications	8,562.50
Cintas	PO Box 88005 Chicago, IL 60680-1005	11/21/2013	Inv #319537177	Maintenance Supplies	56.82
AT&T	P.O. Box 8100 Aurora, IL 60507	11/21/2013	Acct # 2193924225 530 7 10/25 to 11/24/13	Telephone	558.20
Elaine Kisisel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	11/21/2013	Serv rendered 10/19/13 to 11/15/13	Grant Research/Ed.	2,000.00
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	11/21/2013	Inv #9714449064 10/7/13 to 11/6/13	Cell Phones	578.87
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	11/21/2013	Invoice #5297765 Dec. 2013	Health Insurance	485.23
Lamar	1770 W. 41st Ave. Gary, IN 46408	11/21/2013	Inv. #104540157	Advertising	1,000.00
EFTPS - Centier	Online Payment	11/25/2013	20-8445003 for 11/21/13 paydate	Federal Payroll Tax Deposit	4,172.42
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	12/03/2013	Group # 00223364-0000 Dec. 2013 Health Insurance	Health Insurance	9,757.74
Anthem Life	Department L-8111 Columbus, OH 43268	12/03/2013	Invoice # 2195330 Dec., 2013	Health Insurance	248.25
Quickbooks Payroll Service	Online Payment	12/04/2013	Created by Payroll Service on 12/02/2013	Net Payroll	10,221.14
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	12/05/2013	403B deferral	Employee Retirement	1,452.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	12/05/2013	GA 58695 Employer match for paydate 12/5/13	Employer Retirement	603.10
Viola Upshaw	3923 Melville East Chicago, IN 46312	12/05/2013	Services 11/18 to 11/27/13	Cleaning Service	157.50
Sandra Rias	4840 Kennedy Ave. East Chicago, IN 46312	12/05/2013	Refresh. 12/9/13 employee Christmas Party	Business Expenses	172.00
Aflac	Columbus, GA 31999	12/05/2013	Nov 2013	Aflac Withheld	369.24
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	12/05/2013	Inv. #2013173 Dec. 2013 Rent & Cam	Rent & CAM	4,719.91
McShane's	1844 45th Street Munster, IN 46321	12/05/2013	3211323	Office	167.75
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	12/05/2013	Inv # 9780786 112013	Office	93.16
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	12/05/2013	Inv. #1629472 Oct 2013 IN Gaming retainer; #1629157 Oct	Legal Expenses	20,937.00
Lamar	1770 W. 41st Ave. Gary, IN 46408	12/05/2013	Inv. #104569759	Advertising	400.00
AT&T	P.O. Box 8100 Aurora, IL 60507	12/05/2013	Acct # 2193924225 530 7 11/25 to 12/24/13	Telephone	532.17
American Express	Box 0001 Los Angeles, CA 90096	12/05/2013	Acct ending 8-82004	Various	1,178.17
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	12/05/2013	Quote 2517 Dell OptiPlex 3010 for Evelyn	Equipment and Furnishings	945.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	12/05/2013	11/25/13 Sp Board	B & C Stipends	345.00
George Weems	4311 Franklin Street East Chicago, IN 46312	12/05/2013	11/25/13 Sp Board	B & C Stipends	345.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	12/05/2013	11/25/13 Sp Board	B & C Stipends	345.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	12/05/2013	11/25/13 Sp Board	B & C Stipends	345.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	12/05/2013	11/25/13 Sp Board	B & C Stipends	345.00
EFTPS - Centier	Online Payment	12/09/2013	20-8445003 for 12/5/13 paydate	Federal Payroll Tax Deposit	3,610.92

FOUNDATIONS OF EAST CHICAGO, INC.

OPERATING DISBURSEMENTS IV. Details of Each Disbursement Made

Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	12/10/2013	12/10/13 Board	B & C Stipends	345.00
George Weems	4311 Franklin Street East Chicago, IN 46312	12/10/2013	12/10/13 Board	B & C Stipends	345.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	12/10/2013	12/10/13 Board	B & C Stipends	345.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	12/10/2013	12/10/13 Board	B & C Stipends	345.00
Maño Palacios	1210 W. 151st Street East Chicago, IN 46312	12/10/2013	12/10/13 Board	B & C Stipends	345.00
House of Glory	4009 Fir St. East Chicago, IN 46312	12/11/2013	2013 Holiday Community dinner donation	Donations	1,000.00
New Zion Temple Baptist Church	3939 Drummond St. East Chicago, IN 46312	12/11/2013	2013 Holiday dinner donation	Donations	865.00
Greater First Baptist Church	4862 Olcott Ave. East Chicago, IN 46312	12/11/2013	2013 Toy drive donation	Donations	500.00
East Chicago Fire Department	3901 Indianapolis Blvd. East Chicago, IN 46312	12/11/2013	2013 Food Basket donation	Donations	1,000.00
Faith Temple C.O.G.I.C.	3711 Pennsylvania East Chicago, IN 46312	12/11/2013	NAAACP 2013 Freedom Fund dinner donation & ad	Donations & Advertising	575.00
St. John the Baptist Catholic School	Hammond, IN	12/11/2013	2013 Winter Festival donation	Donations	250.00
United Neighborhoods Organization, Inc.	4802 Melville East Chicago, IN 46312	12/11/2013	Jay Yee Media 2013 Book/Film event donation	Donations	500.00
United Neighborhoods Organization, Inc.	4802 Melville East Chicago, IN 46312	12/11/2013	2013 Winter Wonderfest donation	Donations	385.00
Centier Bank	Online Payment	12/16/2013	2013 Form 990-PF Est #4	Prepaid Federal Excise Tax	1,900.00
Quickbooks Payroll Service	Online Payment	12/17/2013	Created by Payroll Service on 12/16/2013	Net Payroll	5,434.30
Quickbooks Payroll Service	Online Payment	12/18/2013	Created by Payroll Service on 12/16/2013	Net Payroll	10,221.11
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	12/19/2013	GA 58895 Employer match for paydaye 12/19/13	Employee Retirement	1,452.22
Variable Annuity Life Insurance Company	PO Box 301154 Dallas, TX 75303-1154	12/19/2013	Services 12/2 to 12/13/13	Employee Retirement	603.10
Viola Upshaw	3923 Melville East Chicago, IN 46312	12/19/2013	Inv. #10002-1 Organizational Assessment	Cleaning Service	157.50
Duneland Christian Living	267 Burdick Place Drive Chesterton, IN 46304	12/19/2013	Inv. #10002-1 Organizational Assessment	Staff Conferences	1,125.00
McShane's	1844 45th Street Munster, IN 46321	12/19/2013	3212541	Office	306.67
Kay's Catering	714 W. 144th St. East Chicago, IN 46312	12/19/2013	12/16/13 Grant Comm meeting refresh.	B & C Meeting Expenses	380.00
DeLaney Printing Company	7045 Calumet Ave. Hammond, IN 46324	12/19/2013	Inv. #17459 Christmas cards	Advertising	479.00
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	12/19/2013	Serv rendered for Nov. 2013	Finance/Audit & Taxes	2,350.00
Cintas	PO Box 88005 Chicago, IL 60680-1005	12/19/2013	Inv.#319547804	Maintenance Supplies	61.92
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	12/19/2013	MC0056179, MC0056178	Computer Consultants	860.00
Barnes & Thornburg LLP	11 S. Mendian St. Indianapolis, IN 46204-3535	12/19/2013	Inv. #1636708 Nov 2013 IN Gaming retainer; #1636705 N Legal Expenses	N Legal Expenses	10,823.50
Elaine Kisiel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	12/19/2013	Serv rendered 11/16/13 to 12/13/13 & exp reimb.	Grant Research/Ed.	2,169.01
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	12/19/2013	Reimb mileage	Staff Travel/Meals	43.66
Hodge Media Strategies, Inc.	2746 N. Ashland Ave. Chicago, IL 60614	12/19/2013	PR/Mktg consultant Retainer 12/15 to 1/15/14	Phone/Communications	8,562.50
Denise Dillard	839 Broadway Street Gary, IN 46402	12/19/2013	Capacity Building 8/15/13 to 11/15/13 Balance	Collaborative Network Consult.	8,000.00
Mount Herman Missionary Baptist Church	3601 Pennsylvania Ave. East Chicago, IN 46312	12/19/2013	Twin City Ministerial All. 2013 Holiday gifts/angel trees	Donations	1,000.00
Tyrone Spann	22 E. Detroit Hammond, IN 46320	12/19/2013	Subsistence and Reimb mileage & hotel Indy, In 12/1 to 12/4 Staff Travel/Meals	Donations	1,136.79
SMDG, LLC	839 Broadway Suite S-202 Gary, IN 46402	12/19/2013	FECSCBWEB Scholars Break Chains website work	Website consultant	5,200.00
SMDG, LLC	839 Broadway Suite S-202 Gary, IN 46402	12/19/2013	FECODEC web/video contract 12/13	Website consultant	3,147.78
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	12/19/2013	Inv #9716154087 11/7/13 to 12/6/13	Cell Phones	570.70
Lamar	1770 W. 41st Ave. Gary, IN 46408	12/19/2013	Inv. #104616449	Advertising	1,000.00
Pitney Bowes Purchase Power	P.O. Box 371874 Pittsburgh, PA 15250	12/19/2013	Acct #8000-9000-0537-2226	Postage	400.00
Janet Wozniak	890 Jordan Circle Schererville, IN 46375	12/19/2013	Reimb mileage 6/17/13 to 12/19/13	Staff Travel/Meals	242.97
Food Bank of NWI	2248 W. 35th Ave. Gary, IN 46408	12/19/2013	2013 EC Food Pantry donation	Donations	12,530.00
Intuit		12/19/2013	2013 W-2 & 1099 forms	Office	115.97
EFTPS - Centier	Online payment	12/20/2013	20-8445003 for 12/18/13 bonus paydaye	Federal Payroll Tax Deposit	1,791.00
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	12/20/2013	0126725870 001 for Nov. 2013	Employee SIT	992.38

FOUNDATIONS OF EAST CHICAGO, INC.

OPERATING DISBURSEMENTS
IV. Details of Each Disbursement Made

EFTPS - Centier	Online payment	12/23/2013	20-8445003 for 12/19/13 paydate	Federal Payroll Tax Deposit	3,610.98
Viola Upshaw	3923 Melville East Chicago, IN 46312	12/30/2013	Services 12/16 to 12/27/13	Cleaning Service	157.50
Russell G Taylor	9 S 036 Stratford Place Darien, IL 60561	12/30/2013	Subsistence 12/11 to 12/14/13 conference	Staff Travel/Meals	400.00
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75286	12/30/2013	Inv # 9780786 121813	Office	26.18
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	12/30/2013	Invoice #24777 Copier Lease 12/13	Equipment Maintenance	359.00
Aflac	Columbus, GA 31999	12/30/2013	Invoice #984392 for Dec. 2013	Aflac Withheld	346.80
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	12/30/2013	Inv. #1641708 Dec 2013 IN Gaming retainer, #1641707 De	Legal Expenses	11,719.05
Rosie Pena	5006 Todd Avenue East Chicago, IN 46312	12/30/2013	Aflac overwithholding for 2013	Aflac Withheld	22.44
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	12/30/2013	Reimb meeting refresh/postage	B & C Meeting Expenses	13.21
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	12/30/2013	12/18&12/20&12/30 Board; 12/16 & 12/30/13 Grant Comm	B & C Stipends	1,380.00
George Weems	4311 Franklin Street East Chicago, IN 46312	12/30/2013	12/18&12/20&12/30 Board; 12/16 & 12/30/13 Grant Comm	B & C Stipends	1,380.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	12/30/2013	12/18&12/20&12/30 Board; 12/16 & 12/30/13 Grant Comm	B & C Stipends	1,380.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	12/30/2013	12/18&12/20&12/30 Board; 12/16 & 12/30/13 Grant Comm	B & C Stipends	1,380.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	12/30/2013	12/16 & 12/30/13 Grant Comm.	B & C Stipends	345.00
Sally Anguiano	2933 42nd Avenue Highland, IN 46322	12/30/2013	12/16/13 Grant Comm	B & C Stipends	100.00
Rev. David Blakely	3711 Pennsylvania East Chicago, IN 46312	12/30/2013	12/16 & 12/30/13 Grant Comm	B & C Stipends	345.00
Gloria Dosen	5031 Olcott Ave. East Chicago, IN 46312	12/30/2013	12/16 & 12/30/13 Grant Comm	B & C Stipends	345.00
Cedric Gamble, Sr.	East Chicago, IN 46312	12/30/2013	12/16 & 12/30/13 Grant Comm	B & C Stipends	345.00
Loreto L. Gonzalez	East Chicago, IN 46312	12/30/2013	12/16 & 12/30/13 Grant Comm	B & C Stipends	345.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	12/30/2013	12/16 & 12/30/13 Grant Comm	B & C Stipends	345.00
Robert Hoggis	3817 Butternut Street East Chicago, IN 46312	12/30/2013	12/16 & 12/30/13 Grant Comm	B & C Stipends	345.00
Rev. James Hunter	3709 Butternut Street East Chicago, IN 46312	12/30/2013	12/16 & 12/30/13 Grant Comm	B & C Stipends	345.00
Coria Jones	4350 E. Guadalupe Circle East Chicago, IN 46312	12/30/2013	12/30/13 Grant Comm	B & C Stipends	245.00
Will Long	424 Vernon Avenue East Chicago, IN 46312	12/30/2013	12/16 & 12/30/13 Grant Comm	B & C Stipends	345.00
Pauline Morgan	2740 Evergreen Lane East Chicago, IN 46312	12/30/2013	12/16 & 12/30/13 Grant Comm	B & C Stipends	345.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	12/30/2013	12/16 & 12/30/13 Grant Comm	B & C Stipends	345.00
Joseph Verduzzo	2310 Purdue Drive East Chicago, IN 46312	12/30/2013	12/30/13 Grant Comm	B & C Stipends	245.00
Quickbooks Payroll Service	Online Payment	12/31/2013	Created by Payroll Service on 12/30/2013	Net Payroll	9,958.87
					\$ 2,310,416.34

FOUNDATIONS OF EAST CHICAGO, INC.

GRANT DISBURSEMENTS

IV. Details of Each Disbursement Made

<u>Name of Recipient</u>	<u>Address</u>	<u>Telephone Number</u>	<u>Date</u>	<u>Project Title and Specific Purpose of Disbursement</u>	<u>Payment Amount</u>
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-397-6863 Fax: 219-397-6869	1/22/2013	FEC13-502/General Operations	\$75,000.00
Bethany Retreat House	2202 Litanica Avenue East Chicago, IN 46312	Tel: 219-398-5047 Fax: 219-398-9329	1/31/2013	FEC13-102/General Operations	\$5,000.00
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-397-6863 Fax: 219-397-6869	1/31/2013	FEC12-305C/Moms Taking Charge	\$70,400.00
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-397-6863 Fax: 219-397-6869	1/31/2013	FEC13-501/Fitness Center	\$75,532.00
Holistic Community Coalition NFP	3724 Main Street East Chicago, IN 46312	Tel: 219-354-0249 Fax: 219-397-5786	1/31/2013	FEC12-513/Transport East Chicago	\$5,190.00
Holy Trinity Croatian Church	4754 Carey Street East Chicago, IN 46312	Tel: 219-398-3061 Fax: 219-659-0195	1/31/2013	FEC13-115/General Operations	\$5,885.00
Insight Labs	35 East Wacker Drive Suite 1000 Chicago, IL 60601	Tel: 312-725-6895	1/31/2013	FEC12-512/Insight Labs	\$19,800.00
International Institute/LACASA	4433 Broadway Gary, IN 46409	Tel: 219-980-4636 Fax: 219-980-3244	1/31/2013	FEC13-116/General Operations	\$4,450.00
Munster Medical Research Foundation, Inc.	9950 South Calumet Avenue Munster, IN 46321	Tel: 219-924-5348 Fax: 219-924-8581	1/31/2013	FEC12-225/Take 5 for Life	\$7,500.00
St. Catherine Hospital	4321 Fir Street East Chicago, IN 46312	Tel: 219-392-7000 Fax: 219-392-7002	1/31/2013	FEC12-250/Cardiac Rehabilitation	\$6,000.00
United Neighborhood Organizations, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-391-8485 Fax: 219-391-8394	1/31/2013	FEC13-503/General Operations	\$62,500.00
4 Quarters 4 Life Community Organization	8940 Bryson Bend Drive Charlotte, NC 28277	Tel: 702-688-9645 Fax: 704-631-4777	1/31/2013	FEC13-101/General Operations	\$4,000.00
Alabama State University	915 South Jackson Street P.O. Box 271 Montgomery, AL 36101	Tel: 334-229-4323	1/31/2013	FEC12-511/Scholarships	\$750.00
Calumet Council Boy Scouts of America	8751 Calumet Avenue Munster, IN 46321	Tel: 219-836-1720 Fax: 219-836-7973	1/31/2013	FEC12-104/General Operations	\$1,200.00
Communities In Schools of Lake County	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-398-9118	1/31/2013	FEC12-106/General Operations	\$1,040.00
Greater Destiny Bible Church	1920 East Columbus Drive East Chicago, IN 46312	Tel: 219-398-2006	1/31/2013	FEC13-114/General Operations	\$5,020.50
Harvard University	953 Holyoke Center 1350 Massachusetts Avenue Cambridge, MA 02138	Tel: 617-495-2739	1/31/2013	FEC12-511/Scholarships	\$3,000.00
South Shore Arts, Inc.	1040 Ridge Road Munster, IN 46321	Tel: 219-836-1839 ext. 102 Fax: 219-836-1863	1/31/2013	FEC12-309C/INSPIRE	\$44,088.00
St. Stanislaus School	4930 Indianapolis Blvd East Chicago, IN 46312	Tel: 219-398-1316 Fax: 219-398-9080	1/31/2013	FEC13-126/General Operations	\$7,500.00

Ivy Tech Community College Business Office 3100 Ivy Tech Drive Valparaiso, IN 46383	Tel: 219-476-4757 Fax: 219-476-4749	2/28/2013	FEC12-511/Scholarships	\$1,000.00
Mission of Jesus Christ Church 3924 Kennedy Avenue East Chicago, IN 46312	Tel: 219-670-4693 Fax: 219-398-4887	2/28/2013	FEC12-237/Alternatives...to Bridging the Gap	\$1,200.00
New Horizons Child Care Ministry, Inc. 4901 McCook Avenue East Chicago, IN 46312	Tel: 219-378-9848 Fax: 219-378-9848 Tel: 219-836-1839 ext. 102	2/28/2013	FEC13-121/General Operations	\$4,000.00
South Shore Arts, Inc. 1040 Ridge Road Munster, IN 46321	Fax: 219-836-1863 Tel: 219-398-1036	2/28/2013	FEC13-122/General Operations	\$5,300.00
St. Patrick's Church 3814 Grand Blvd. East Chicago, IN 46312	Fax: 219-397-6901	2/28/2013	FEC08-715/Viva Pats Performing Arts Theatre School	\$4,725.00
St. Stanislaus School 4930 Indianapolis Blvd East Chicago, IN 46312	Tel: 219-398-1316 Fax: 219-398-9080	2/28/2013	FEC12-142/General Operations	\$1,040.00
Bethany Retreat House 2202 Lituania Avenue East Chicago, IN 46312	Tel: 219-398-5047 Fax: 219-398-9329	3/26/2013	FEC13-102/General Operations	\$4,000.00
Carmelite Home for Girls Holy Innocents Shelter 4840 Grasselli Avenue East Chicago, IN 46312	Tel: 219-397-1085 Fax: 219-392-3574	3/29/2013	FEC13-508/Capital Improvements 2013	\$50,000.00
Enterprise Association, Inc. 3632 Main Street East Chicago, IN 46312	Tel: 219-392-3660 Fax: 219-392-3659	3/29/2013	FEC13-112/General Operations	\$5,000.00
Hammond Empowerment Zone 1085 Broadway Gary, IN 46402	Tel: 219-886 9047 Fax: 219-886 9051	3/29/2013	FEC12-226/We Are Family New Addition Day Celebration	\$7,153.93
Holistic Community Coalition NFP 3724 Main Street East Chicago, IN 46312	Tel: 219-354-0249 Fax: 219-397-5786	3/29/2013	FEC12-509/Put East Chicago Back to Work	\$48,830.00
International Institute/LACASA 4433 Broadway Gary, IN 46409	Tel: 219-980-4636 Fax: 219-980-3244	3/29/2013	FEC11-208/One Dream One East Chicago	\$6,157.20
International Institute/LACASA 4433 Broadway Gary, IN 46409	Tel: 219-980-4636 Fax: 219-980-3244	3/29/2013	FEC12-234/Familia Unida-Family United	\$1,500.00
Northwest Indiana Federation Interfaith Organizations, Inc. 5246 Hohman Avenue Hammond, IN 46320	Tel: 219-853.8090	3/29/2013	FEC12-132/General Operations	\$1,040.00
Northwest Indiana Federation Interfaith Organizations, Inc. 5246 Hohman Avenue Hammond, IN 46320	Tel: 219-853.8090	3/29/2013	FEC12-307C/ECHO	\$10,000.00
Northwest Indiana Meals on Wheels, Inc. 8446 Virginia Street Merrillville, IN 46410	Tel: 219-662-9236 Fax: 219-662-9206 Tel: 219-838-1328 ext. 204	3/29/2013	FEC12-236/Ending Hunger in East Chicago	\$1,500.00
The Salvation Army 8225 Columbia Avenue Munster, IN 46321	Fax: 219-838-0409 Tel: 219-838-1328 ext. 204	3/29/2013	FEC11-150/Learning Program	\$1,172.00
The Salvation Army 8225 Columbia Avenue Munster, IN 46321	Fax: 219-838-0409 Tel: 219-397-6177	3/29/2013	FEC12-145/General Operations	\$5,200.00
We Care From The Heart 3550 Pennsylvania East Chicago, IN 46312	Fax: 219-397-6201	3/29/2013	FEC12-262/Senior Homecare-Companion Care Program	\$1,500.00
4 Quarters 4 Life Community Organization 8940 Bryson Bend Drive Charlotte, NC 28277	Tel: 702-688-9645 Fax: 704-631-4777 Tel: 219-881-1060 ext. 413	3/29/2013	FEC13-101/General Operations	\$1,000.00
Boys & Girls Club of Northwest Indiana, Inc. 839 Broadway, 3rd Floor Gary, IN 46402	Fax: 219-881-7850 Tel: 219-378-9114	3/29/2013	FEC11-104/Passport to Manhood	\$2,531.87
Communities In Schools of Lake County 100 West Chicago Avenue East Chicago, IN 46312	Fax: 219-398-9118	3/29/2013	FEC12-303C/Youth PLUS	\$7,774.00

Office of Financial Aid & Student

Accounts

Purdue University Calumet	Lawshe Hall, Room 226D 2200 169th Street Hammond, IN 46323	Tel: 219-989-2301	3/29/2013	FEC12-511/Scholarships	\$1,250.00
Top 20, Inc.	3632 Main Street East Chicago, IN 46312	Tel: 219-392-3660 Fax: 219-392-3659	3/29/2013	FEC12-259/Top 20 II	\$6,000.00
Carmelite Home for Girls Holy Innocents Shelter	4840 Grasselli Avenue East Chicago, IN 46312	Tel: 219-397-1085 Fax: 219-392-3574	4/30/2013	FEC13-508/Capital Improvements 2013	\$50,000.00
Junior Achievement	651 West Washington, Suite 404 Chicago, IL 60661	Tel: 312-715-1300 ext. 256 Fax: 312-715-0694	4/30/2013	FEC13-117/General Operations	\$4,320.00
St. Patrick's Church	3814 Grand Blvd. East Chicago, IN 46312	Tel: 219-398-1036 Fax: 219-397-6901	4/30/2013	FEC13-125/General Operations	\$1,100.00
The Calumet Project for Industrial Jobs, Inc.	200 East Russell Street, Suite 304 Hammond, IN 46320	Tel: 219-937-4103 Fax: 219-937-4170	4/30/2013	FEC13-104/General Operations	\$2,500.00
Salvation Army East Chicago Corps	513 West Chicago Avenue East Chicago, IN 46312	Tel: 219-398-2939 Fax: 219-398-9692	4/30/2013	FEC12-258/Feeding Program-Hot Lunch	\$7,500.00
We Care From The Heart	3550 Pennsylvania East Chicago, IN 46312	Tel: 219-397-6177 Fax: 219-397-6201	4/30/2013	FEC13-132/General Operations	\$7,500.00
City of East Chicago	4525 Indianapolis Blvd East Chicago, IN 46312	Tel: 219-391-8200 Fax: 219-391-8223	4/30/2013	FEC12-208/STARS Summer Camp and Senior Programs	\$1,500.00
Communities In Schools of Lake County	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-398-9118	4/30/2013	FEC12-210/Families Building Better Readers	\$4,500.00
East Chicago Carnegie Performing Arts Center, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-218-3191 Fax: 219-391-8394	4/30/2013	FEC12-304C/The Unity Event	\$866.79
East Chicago Carnegie Performing Arts Center, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-218-3191 Fax: 219-391-8394	4/30/2013	FEC13-105/General Operations	\$4,648.00
East Chicago Lighthouse Charter School	3916 Pulaski Street East Chicago, IN 46312	Tel: 219-378-7450 Fax: 219-378-7460	4/30/2013	FEC13-111/General Operations	\$9,000.00
Robertson Child Development Center, Inc.	4860 Olcott Avenue East Chicago, IN 46312	Tel: 219-398-7232 Fax: 219-398-4167	4/30/2013	FEC10-127/IN OUR OWN BACKYARD - QUALITY CHILDCARE	\$477.00
South Shore Arts, Inc.	1040 Ridge Road Munster, IN 46321	Tel: 219-836-1839 ext. 102 Fax: 219-836-1863	4/30/2013	FEC13-122/General Operations	\$4,240.00
United Neighborhood Organizations, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-391-8485 Fax: 219-391-8394	4/30/2013	FEC11-203.03/Inspire	\$5,112.90
United Neighborhood Organizations, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-391-8485 Fax: 219-391-8394	4/30/2013	FEC13-131/General Operations	\$2,800.00
4 Quarters 4 Life Community Organization	8940 Bryson Bend Drive Charlotte, NC 28277	Tel: 702-688-9645 Fax: 704-631-4777	5/30/2013	FEC13-201/Football-Cheer Mentor Camp	\$10,000.00
Church of the Good Shepherd	4525 Baring Avenue East Chicago, IN 46312	Tel: 219-397-4597	5/30/2013	FEC13-107/General Operations	\$7,500.00
Communities In Schools of Lake County	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-398-9118	5/30/2013	FEC13-207/Academy of Etiquette and Protocol	\$8,400.00
Concerned Calumet Citizens Committee Inc.	4912 Ivy Street East Chicago, IN 46312	Tel: 219-689-2097 Fax: 219-397-1837	5/30/2013	FEC13-401/Calumet Day	\$6,487.50
Faith Temple Church of God in Christ, Inc.	3711 Pennsylvania Avenue East Chicago, IN 46312	Tel: 219-397-0172 Fax: 219-392-4273	5/30/2013	FEC13-212/Education Programs 2013	\$8,500.00
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-397-6863 Fax: 219-397-6869	5/30/2013	FEC12-305C/Moms Taking Charge	\$17,600.00

Holistic Community Coalition NFP	3724 Main Street East Chicago, IN 46312	Tel: 219-354-0249 Fax: 219-397-5786	5/30/2013	FEC13-506/Transport East Chicago/Man	\$11,682.50
Holy Trinity Croatian Church	4754 Carey Street East Chicago, IN 46312	Tel: 219-398-3061 Fax: 219-659-0195	5/30/2013	FEC13-115/General Operations	\$4,708.00
I Too Sing America Organization of NWI	4106 Dearborn Street East Chicago, IN 46312	Tel: 219-397-3734	5/30/2013	FEC13-402/National Black Musical Fest and Parade	\$8,370.00
Junior Achievement	651 West Washington, Suite 404 Chicago, IL 60661	Tel: 312-715-1300 ext. 256 Fax: 312-715-0694	5/30/2013	FEC13-216/East Chicago Community Alliance Initiative	\$9,771.00
Meals on Wheels	8446 Virginia Street Merrillville, IN 46410	Tel: 219-756-3663 Fax: 219-756-3775	5/30/2013	FEC13-119/General Operations	\$7,500.00
Mission of Jesus Christ Church	3924 Kennedy Avenue East Chicago, IN 46312	Tel: 219-670-4693 Fax: 219-398-4887	5/30/2013	FEC13-218/Alternatives to Bridging the Gap	\$6,712.50
Munster Community Fitness Pointe	9950 South Calumet Avenue Munster, IN 46321	Tel: 219-924-5348 Fax: 219-924-8581	5/30/2013	FEC12-225/Take 5 for Life	\$6,336.94
St. Luke African Methodist Episcopal Church	3543 Block Avenue East Chicago, IN 46312	Tel: 219-397-1626 Fax: 219-397-1627	5/30/2013	FEC13-225/Social Service Ministries	\$2,060.00
St. Stanislaus School	4930 Indianapolis Blvd East Chicago, IN 46312	Tel: 219-398-1316 Fax: 219-398-9080	5/30/2013	FEC13-226/Earth Angels Summer Program	\$11,860.00
Salvation Army East Chicago Corps	513 West Chicago Avenue East Chicago, IN 46312	Tel: 219-398-2939 Fax: 219-398-9692	5/30/2013	FEC13-222/Expanding the Mind, Body and Soul	\$7,500.00
East Chicago Carmegie Performing Arts Center, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-218-3191 Fax: 219-391-8394	5/30/2013	FEC13-204/Golden Palette	\$9,329.50
East Chicago Public Library	2401 East Columbus Drive East Chicago, IN 46312	Tel: 219-397-2453 Fax: 219-397-6715	5/30/2013	FEC13-211/Summer Reading Program 'Dig Into Reading'	\$7,000.00
Greater Destiny Bible Church	1920 East Columbus Drive East Chicago, IN 46312	Tel: 219-398-2006	5/30/2013	FEC13-114/General Operations	\$1,004.10
Holistic Community Coalition NFP	3724 Main Street East Chicago, IN 46312	Tel: 219-354-0249 Fax: 219-397-5786	5/30/2013	FEC13-507/CDL	\$18,500.00
Holy Trinity Croatian Church	4754 Carey Street East Chicago, IN 46312	Tel: 219-398-3061 Fax: 219-659-0195	5/30/2013	FEC13-214/Back To School Fair	\$4,340.00
International Institute/LACASA	4433 Broadway Gary, IN 46409	Tel: 219-980-4636 Fax: 219-980-3244	5/30/2013	FEC12-306C/Plaza Communitarian/Community Plaza	\$21,384.00
Ivy Tech Foundation	410 East Columbus Drive East Chicago, IN 46312	Tel: 219-392-3600 Fax: 219-392-3609	5/30/2013	FEC13-215/IvySci: Ivy Tech Academy of Science and Health	\$4,648.50
Sociedad Civica y Cultural La Reforma	711 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9000 Fax: 219-378-9157	5/30/2013	FEC13-223/Programs	\$6,370.00
South Shore Arts, Inc.	1040 Ridge Road Munster, IN 46321	Tel: 219-836-1839 ext. 102	5/30/2013	FEC12-309C/INSPIRE	\$11,032.00
Xel-Ha Escuela de Danza	711 West Chicago Avenue East Chicago, IN 46312	Fax: 219-836-1863 Tel: 219 378-9000	5/30/2013	FEC13-228/Programs	\$5,000.00
Holistic Community Coalition NFP	3724 Main Street East Chicago, IN 46312	Fax: 219 378-9157 Tel: 219-354-0249	5/31/2013	FEC13-509/Put East Chicago Back to Work	\$235,150.00
Mission of Jesus Christ Church	3924 Kennedy Avenue East Chicago, IN 46312	Fax: 219-397-5786 Tel: 219-670-4693	5/31/2013	FEC13-509.01/Put East Chicago Back to Work	\$9,000.00
4 Quarters 4 Life Community Organization	8940 Bryson Bend Drive Charlotte, NC 28277	Fax: 219-398-4887 Tel: 702-688-9645	7/1/2013	FEC13-201/Football-Cheer Mentor Camp	\$8,000.00
Big Brothers Big Sisters of Metropolitan Chicago	560 West Lake Street, 5th Floor Chicago, IL 60661	Tel: 312-207-5600 Fax: 312-427-0760	7/1/2013	FEC13-302C/East Chicago Based Mentoring Program	\$3,750.00
Communitites In Schools of Lake County	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-398-9118	7/1/2013	FEC13-108/General Operations	\$3,751.20

Concerned Calumet Citizens Committee Inc. East Chicago, IN 46312	4912 Ivy Street East Chicago, IN 46312	Tel: 219-689-2097 Fax: 219-397-1837	7/1/2013	FEC13-401/Calumet Day	\$6,487.50
East Chicago Carnegie Performing Arts Center, Inc. East Chicago, IN 46312	3616 Elm Street East Chicago, IN 46312	Tel: 219-218-3191 Fax: 219-391-8394	7/1/2013	FEC12-403C/Performing Arts Enrichment Model Program	\$2,601.70
Greater Destiny Bible Church East Chicago, IN 46312	1920 East Columbus Drive East Chicago, IN 46312	Tel: 219-398-2006	7/1/2013	FEC13-403/W.O.W. Fest	\$7,500.00
Healthy East Chicago, Inc. East Chicago, IN 46312	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-397-6863 Fax: 219-397-6869	7/1/2013	FEC13-307C/Moms Taking Charge	\$75,000.00
Healthy East Chicago, Inc. East Chicago, IN 46312	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-397-6863 Fax: 219-397-6869	7/1/2013	FEC13-502/General Operations	\$60,000.00
Junior Achievement Chicago, IL 60661	651 West Washington, Suite 404 Chicago, IL 60661	Tel: 312-715-1300 ext. 256 Fax: 312-715-0694	7/1/2013	FEC13-216/East Chicago Community Alliance Initiative	\$7,816.80
Meals on Wheels Merrillville, IN 46410	8446 Virginia Street Merrillville, IN 46410	Tel: 219-756-3663 Fax: 219-756-3775	7/1/2013	FEC13-217/Emergency Meal Program	\$9,500.00
Munster Medical Research Foundation, Inc. Munster, IN 46321	9950 South Calumet Avenue Munster, IN 46321	Tel: 219-924-5348 Fax: 219-924-8581	7/1/2013	FEC12-225/Take 5 for Life	\$127.32
Northwest Indiana Federation Interfaith Organizations, Inc. Hammond, IN 46320	5246 Hohman Avenue Hammond, IN 46320	Tel: 219-853-8090	7/1/2013	FEC13-311C/ECHO	\$40,000.00
St. Catherine Hospital East Chicago, IN 46312	4321 Fir Street East Chicago, IN 46312	Tel: 219-392-7000 Fax: 219-392-7002	7/1/2013	FEC12-250/Cardiac Rehabilitation	\$1,500.00
St. Catherine Hospital East Chicago, IN 46312	4321 Fir Street East Chicago, IN 46312	Tel: 219-392-7000 Fax: 219-392-7002	7/1/2013	FEC12-308C/Healthier East Chicago 2012 and Beyond	\$48,753.65
St. Catherine Hospital East Chicago, IN 46312	4321 Fir Street East Chicago, IN 46312	Tel: 219-392-7000 Fax: 219-392-7002	7/1/2013	FEC13-224/Cardiac Rehabilitation Phase 3 Silver Sneakers Program	\$65,700.00
The Nazareth Home Hobart, IN 46342	1000 South Lake Park Avenue Hobart, IN 46342	Tel: 219-947-8559 Fax: 219-947-4037	7/1/2013	FEC13-120/General Operations	\$6,056.50
Boy Scouts of America Munster, IN 46321	8751 Calumet Avenue Munster, IN 46321	Tel: 219-836-1720 ext. 240 Fax: 219-836-7973	7/1/2013	FEC13-203/Scouting Outreach	\$3,971.00
Communities In Schools of Lake County East Chicago, IN 46312	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-398-9118	7/1/2013	FEC12-210/Families Building Better Readers	\$1,125.00
Communities In Schools of Lake County East Chicago, IN 46312	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-398-9118	7/1/2013	FEC13-305C/Community Based Integrated Student	\$39,091.00
Dunes Learning Center Chesterton, IN 46304	700 Howe Road Chesterton, IN 46304	Tel: 219-395-9555 Fax: 219-395-8160	7/1/2013	FEC13-306C/Effectiveness of Dunes Learning Center Program for East Chicago Students	\$4,518.50
East Chicago Education Foundation, Inc. East Chicago, IN 46312	P.O. Box 1002 East Chicago, IN 46312	Tel: 219-397-1131 Fax: 219-397-5683	7/1/2013	FEC12-217/Celebrating Success	\$595.00
East Chicago Education Foundation, Inc. East Chicago, IN 46312	P.O. Box 1002 East Chicago, IN 46312	Tel: 219-397-1131 Fax: 219-397-5683	7/1/2013	FEC13-110/General Operations	\$5,500.00
East Chicago Public Library East Chicago, IN 46312	2401 East Columbus Drive East Chicago, IN 46312	Tel: 219-397-2453 Fax: 219-397-6715	7/1/2013	FEC13-211/Summer Reading Program 'Dig Into Reading'	\$5,600.00
Junior Achievement Chicago, IL 60661	651 West Washington, Suite 404 Chicago, IL 60661	Tel: 312-715-1300 ext. 256 Fax: 312-715-0694	7/1/2013	FEC13-117/General Operations	\$1,080.00
New Horizons Child Care Ministry, Inc. East Chicago, IN 46312	4901 McCook Avenue East Chicago, IN 46312	Tel: 219-378-9848 Fax: 219-378-9848	7/1/2013	FEC13-121/General Operations	\$1,000.00
Calumet College of St. Joseph Whiting, IN 46394	2400 New York Avenue Whiting, IN 46394	Tel: 219-473-7770 Fax: 219-473-4244	7/1/2013	FEC13-202/Summer Success Program	\$17,500.00

Alabama A & M University	Office of Student Financial Aid P. O. Box 907 Normal, AL 35762	7/9/2013	FEC13-510/Scholarships	\$500.00
Ball State University	Office of Scholarships and Financial Aid Lucina Hall, Room 245 Muncie, IN 47306	7/9/2013	FEC13-510/Scholarships	\$4,750.00
Butler University	Office of Financial Aid 4600 Sunset Ave Indianapolis, IN 46208	7/9/2013	FEC13-510/Scholarships	\$3,000.00
Calumet College of St. Joseph	Financial Aid Office 2400 New York Ave Whiting, IN 46394	7/9/2013	FEC13-510/Scholarships	\$2,000.00
Calumet College of St. Joseph	Financial Aid Office 2400 New York Ave Whiting, IN 46394	7/9/2013	FEC13-510/Scholarships	\$1,000.00
Florida Southern College	Undergraduate Admissions and Financial Aid 111 Lake Hollingsworth Drive Lakeland, FL 33801	7/9/2013	FEC13-510/Scholarships	\$750.00
Harvard University	Student Receivables Office Attn: Outside Awards 953 Holyoke Center 1350 Massachusetts Avenue Cambridge, MA 02138	7/9/2013	FEC13-510/Scholarships	\$3,000.00
Indiana Purdue-Fort Wayne	Office of Financial Aid 2101 E. Coliseum Blvd Fort Wayne, IN 46805	7/9/2013	FEC13-510/Scholarships	\$750.00
Indiana State University	Bursar Office/Outside Scholarships Parsons Hall 100 200 N. 7th Street Terre Haute, IN 47809	7/9/2013	FEC13-510/Scholarships	\$5,000.00
Indiana State University	Bursar Office/Outside Scholarships Parsons Hall 100 200 N. 7th Street Terre Haute, IN 47809	7/9/2013	FEC13-510/Scholarships	\$2,500.00
Indiana University	IUPUI Scholarships P. O. Box 6035 Indianapolis, IN 46207	7/9/2013	FEC13-510/Scholarships	\$18,750.00
Indiana University	IUPUI Scholarships P. O. Box 6035 Indianapolis, IN 46207	7/9/2013	FEC13-510/Scholarships	\$1,500.00
Indiana University Northwest	Office of Financial Aid and Scholarships 3400 Broadway Gary, IN 46408	7/9/2013	FEC13-510/Scholarships	\$7,000.00
Indiana University Northwest	Office of Financial Aid and Scholarships 3400 Broadway Gary, IN 46408	7/9/2013	FEC13-510/Scholarships	\$1,000.00

Indiana University- Bloomington	Office of the Bursar Poplars Building 400 East 7th Street Bloomington, IN 47405-1223 Attn: Cashier's Office P. O. Box 6299 Lafayette, IN 47907	Tel: 812-855-2636	7/9/2013	FEC13-510/Scholarships	\$18,500.00
Ivy Tech Community College	410 East Columbus Drive East Chicago, IN 46312	Tel: 219-981-4404	7/9/2013	FEC13-510/Scholarships	\$1,250.00
Ivy Tech Community College	410 East Columbus Drive East Chicago, IN 46312	Fax: 219-981-4406	7/9/2013	FEC13-510/Scholarships	\$1,000.00
Ivy Tech Community College	410 East Columbus Drive East Chicago, IN 46312	Tel: 219-981-4404	7/9/2013	FEC13-510/Scholarships	\$500.00
Makeup First School of Makeup Artistry	410 East Columbus Drive East Chicago, IN 46312 100 N. LaSalle, Suite 1015 Chicago, IL 60602	Fax: 219-981-4406	7/9/2013	FEC13-510/Scholarships	\$6,800.00
Manchester University	Office of Financial Aid Office & Scholarships P. O. Box 365 604 E. College Avenue North Manchester, IN 46962	Tel: 206-982-5066	7/9/2013	FEC13-510/Scholarships	\$500.00
MJS College	8315 Virginia Street, #16 Merrillville, IN 46410	Tel: 219-769-2047	7/9/2013	FEC13-510/Scholarships	\$1,000.00
Northwestern University	Office of Undergraduate Financial Aid 1801 Hinman Avenue Evanston, IL 60208	Tel: (847)491-7400 Fax: (847)491-5969	7/9/2013	FEC13-510/Scholarships	\$4,250.00
Purdue University	Office of the Bursar-Outside Awards HOVDE Hall, Room 20 610 Purdue Mall West Lafayette, IN 47907	Tel: 765-494-5371 Fax: 765-496-6546	7/9/2013	FEC13-510/Scholarships	\$500.00
Purdue University	Office of the Bursar-Outside Awards HOVDE Hall, Room 20 610 Purdue Mall West Lafayette, IN 47907	Tel: 765-494-5371 Fax: 765-496-6546	7/9/2013	FEC13-510/Scholarships	\$25,250.00
Purdue University Calumet	Office of Financial Aid & Student Accounts Lawshe Hall, Room 226D 2200 169th Street Hammond, IN 46323	Tel: 219-989-2301	7/9/2013	FEC13-510/Scholarships	\$18,000.00
Purdue University Calumet	Office of Financial Aid & Student Accounts Lawshe Hall, Room 226D 2200 169th Street Hammond, IN 46323	Tel: 219-989-2301	7/9/2013	FEC13-510/Scholarships	\$1,000.00
Purdue University Calumet	Office of Financial Aid & Student Accounts Lawshe Hall, Room 226D 2200 169th Street Hammond, IN 46323	Tel: 219-989-2301	7/9/2013	FEC13-510/Scholarships	\$1,000.00

Purdue University-North Central	1401 S. US 421 Schwarz Hall, Lower Level, Room 38 Westville, IN 46391 Student Financial Services P.O. Box 971 Rensselaer, IN 47978 3700 W. 103rd Street Chicago, IL 60655 746 East U.S. Highway 30 Schererville, IN 46375 Office of the Bursar 100 Kresge Center Tuskegee, AL 36088	Tel: 800- 872-1231 Fax: (219) 785-5653	7/9/2013	FEC13-510/Scholarships	\$750.00
Saint Joseph's College	P.O. Box 971 Rensselaer, IN 47978	Tel: 219-866-6163 Fax: 219-866-6144	7/9/2013	FEC13-510/Scholarships	\$750.00
St. Xavier University	3700 W. 103rd Street Chicago, IL 60655		7/9/2013	FEC13-510/Scholarships	\$750.00
Trine University	746 East U.S. Highway 30 Schererville, IN 46375		7/9/2013	FEC13-510/Scholarships	\$3,000.00
Tuskegee University	Office of the Bursar 100 Kresge Center Tuskegee, AL 36088		7/9/2013	FEC13-510/Scholarships	\$1,250.00
University of California- Berkeley	Financial Aid & Scholarships Office 201 Sproul Hall #1960 Berkeley, CA 94720-1960		7/9/2013	FEC13-510/Scholarships	\$3,000.00
University of Chicago	Office of College Aid 1115 E. 58th Street Chicago, IL 60637 Office of Financial Aid	Tel: 773-702-8666 Fax: 773-8344300	7/9/2013	FEC13-510/Scholarships	\$3,000.00
University of Indianapolis	Esch Room 105 1400 East Hanna Avenue Indianapolis, IN 46227-3697 Office of Financial Aid	Tel: 317-788-3217 Fax: 317-788-6136	7/9/2013	FEC13-510/Scholarships	\$1,500.00
University of Indianapolis	Esch Room 105 1400 East Hanna Avenue Indianapolis, IN 46227-3697 Office of Student Financial Aid	Tel: 317-788-3217 Fax: 317-788-6136	7/9/2013	FEC13-510/Scholarships	\$500.00
University of Iowa	208 Calvin Hall Iowa City, IA 52242 Office of Financial Aid	Tel: 1-800-5534692	7/9/2013	FEC13-510/Scholarships	\$750.00
University of Notre Dame	115 Main Building Notre Dame, IN 46556 Office of Student Financial Assistance	Tel: 574-631-6436 Fax: 574-631-6899	7/9/2013	FEC13-510/Scholarships	\$1,250.00
University of Southern Indiana	8600 University Boulevard Evansville, IN 47712 Office of Student Financial Assistance		7/9/2013	FEC13-510/Scholarships	\$1,000.00
University of Southern Indiana	8600 University Boulevard Evansville, IN 47712 Office of Financial Aid		7/9/2013	FEC13-510/Scholarships	\$3,250.00
Valparaiso University	Kretzmann Hall 1700 Chapel Drive Valparaiso, IN 46383 Financial Aid Office	Tel: 219-464-5015 Fax: 219-464-5012	7/9/2013	FEC13-510/Scholarships	\$1,500.00
Wabash College	P.O. Box 352 Crawfordsville, IN 47933		7/9/2013	FEC13-510/Scholarships	\$1,250.00
Neighborhoods Incorporated of Hammond	6340 Kennedy Avenue Hammond, IN 46320	Tel: 219-844-1876 Fax: 219-844-3275	7/12/2013	FEC13-511/East Chicago Citywide Garage Sale	\$12,420.00

Catholic Charities	3901 Fir Street East Chicago, IN 46312	Tel: 219-397-5803 Fax: 219-397-5804	7/31/2013	FEC13-205/Educational Opportunities for Families in Crisis	\$5,500.00
Communities In Schools of Lake County	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-398-9118	7/30/2013	FEC13-207/Academy of Etiquette and Protocol	\$6,720.00
East Chicago Urban Enterprise Association, Inc.	3632 Main Street East Chicago, IN 46312	Tel: 219-392-3660 Fax: 219-392-3659	7/31/2013	FEC13-112/General Operations	\$5,000.00
Greater Destiny Bible Church	1920 East Columbus Drive East Chicago, IN 46312	Tel: 219-398-2006	7/31/2013	FEC13-403/W.O.W. Fest	\$6,000.00
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-397-6863 Fax: 219-397-6869	7/31/2013	FEC13-501/Fitness Center	\$60,425.60
Holy Trinity Croatian Church	4754 Carey Street East Chicago, IN 46312	Tel: 219-398-3061 Fax: 219-659-0195	7/31/2013	FEC13-115/General Operations	\$1,177.00
International Institute/LACASA	4433 Broadway Gary, IN 46409	Tel: 219-980-4636 Fax: 219-980-3244	7/31/2013	FEC13-116/General Operations	\$3,560.00
Junior Achievement	651 West Washington, Suite 404 Chicago, IL 60661	Tel: 312-715-1300 ext. 256	7/31/2013	FEC13-216/East Chicago Community Alliance Initiative	\$1,954.20
Neighborhoods Incorporated of Hammond	6340 Kennedy Avenue Hammond, IN 46320 Office of the Bursar-Outside Awards	Fax: 312-715-0694 Tel: 219-844-1876 Fax: 219-844-3275	7/31/2013	FEC13-512/City Wide Best House on the Block Contest	\$46,325.00
Purdue University	HOVDE Hall, Room 20 610 Purdue Mall West Lafayette, IN 47907	Tel: 765-494-5371 Fax: 765-496-6546	7/31/2013	FEC13-312C/East Chicago My Garden	\$16,733.00
St. Mary Church	822 West 144th Street East Chicago, IN 46312	Tel: 219-398-2409 Fax: 219-391-8999	7/31/2013	FEC13-308C/One Dream One East Chicago	\$30,786.00
St. Stanislaus School	4930 Indianapolis Blvd East Chicago, IN 46312	Tel: 219-398-1316 Fax: 219-398-9080	7/31/2013	FEC13-226/Earth Angels Summer Program	\$9,488.00
Salvation Army East Chicago Corps	513 West Chicago Avenue East Chicago, IN 46312	Tel: 219-398-2939 Fax: 219-398-9692	7/31/2013	FEC13-127/General Operations	\$7,500.00
Workforce Development Services, Inc.	Workforce Development Services, Inc. 839 Broadway 2nd Floor Gary, Indiana 46404	Tel: 219-882-0033 ext. 102	7/31/2013	FEC12-151/General Operations	\$990.00
East Chicago Public Library	2401 East Columbus Drive East Chicago, IN 46312	Tel: 219-397-2453 Fax: 219-397-6715	7/31/2013	FEC13-211/Summer Reading Program 'Dig Into Reading'	\$1,400.00
Ivy Tech Foundation	410 East Columbus Drive East Chicago, IN 46312	Tel: 219-392-3600 Fax: 219-392-3609	7/31/2013	FEC13-215/IvySci: Ivy Tech Academy of Science and Health	\$3,718.80
Parents As Teachers of Hammond Lake County	6530 New Hampshire Avenue Hammond, IN 46323	Tel: 219-554-1710 Fax: 219-554-1720	7/31/2013	FEC13-209/East Chicago Parents as Teachers Project	\$9,350.00
South Shore Arts, Inc.	1040 Ridge Road Munster, IN 46321	Tel: 219-836-1839 ext. 102	7/31/2013	FEC13-314C/Inspire	\$50,000.00
Top 20, Inc.	3632 Main Street East Chicago, IN 46312	Fax: 219-836-1863 Tel: 219-392-3660	7/31/2013	FEC12-259/Top 20 II	\$847.73
Top 20, Inc.	3632 Main Street East Chicago, IN 46312 Office of Scholarships and Financial Aid	Tel: 219-392-3659 Fax: 219-392-3660	7/31/2013	FEC13-128/General Operations	\$7,500.00
Ball State University	Lucina Hall, Room 245 Muncie, IN 47306	Tel: 765-285-5600 Fax: 765-285-2173	8/19/2013	FEC13-510/Scholarships	\$3,000.00

Butler University	Office of Financial Aid 4600 Sunset Ave Indianapolis, IN 46208 Office of Financial Aid P. O. Box 4040 Atlanta, GA 30302 Financial Aid Office AD 10 1700 South Main Street Goshen, IN 46526 30 East Lake Street Chicago, IL 60601	Tel: 317-940-8200 Fax: 317-940-8250	8/19/2013	FEC13-510/Scholarships	\$1,250.00
Georgia State University	Atlanta, GA 30302 Financial Aid Office AD 10 1700 South Main Street Goshen, IN 46526 30 East Lake Street Chicago, IL 60601	Tel: 574-535-7525	8/19/2013	FEC13-510/Scholarships	\$3,000.00
Goshen College	Goshen, IN 46526 30 East Lake Street Chicago, IL 60601	Tel: 574-535-7525	8/19/2013	FEC13-510/Scholarships	\$500.00
Harold Washington City College	Chicago, IL 60601	Tel: 574-535-7525	8/19/2013	FEC13-510/Scholarships	\$500.00
Indiana State University	Bursar Office/Outside Scholarships Parsons Hall 100 200 N. 7th Street Terre Haute, IN 47809	Tel: 812-237-3535 Fax: 812-237-8179	8/19/2013	FEC13-510/Scholarships	\$1,250.00
Indiana State University	Bursar Office/Outside Scholarships Parsons Hall 100 200 N. 7th Street Terre Haute, IN 47809	Tel: 812-237-3535 Fax: 812-237-8179	8/19/2013	FEC13-510/Scholarships	\$500.00
Indiana University	IUPUI Scholarships P. O. Box 6035 Indianapolis, IN 46207 Office of the Bursar	Tel: 317-274-5516 Fax: 317-278-3292	8/19/2013	FEC13-510/Scholarships	\$750.00
Indiana University-Bloomington	Poplars Building 400 East 7th Street Bloomington, IN 47405-1223 200 Daniels Way Bloomington, IN 47404 Office of the Bursar-Outside	Tel: 812-855-2636	8/19/2013	FEC13-510/Scholarships	\$2,500.00
Ivy Tech Community College	Awards HOVDE Hall, Room 20 610 Purdue Mall West Lafayette, IN 47907 Office of Financial Aid & Student	Tel: 812-330-6160	8/19/2013	FEC13-510/Scholarships	\$1,250.00
Purdue University	Accounts Lawshe Hall, Room 226D 2200 169th Street Hammond, IN 46323 746 East U.S. Highway 30 Scherverville, IN 46375 Financial Aid Office P.O. Box 352 Crawfordsville, IN 47933 Financial Aid Office 915 South Jackson Street P.O. Box 271 Montgomery, AL 36101 8940 Bryson Bend Drive Charlotte, NC 28277 3901 Fir Street East Chicago, IN 46312	Tel: 765-494-5371 Fax: 765-496-6546	8/19/2013	FEC13-510/Scholarships	\$750.00
Purdue University Calumet	Accounts Lawshe Hall, Room 226D 2200 169th Street Hammond, IN 46323 746 East U.S. Highway 30 Scherverville, IN 46375 Financial Aid Office P.O. Box 352 Crawfordsville, IN 47933 Financial Aid Office 915 South Jackson Street P.O. Box 271 Montgomery, AL 36101 8940 Bryson Bend Drive Charlotte, NC 28277 3901 Fir Street East Chicago, IN 46312	Tel: 219-989-2301	8/19/2013	FEC13-510/Scholarships	\$750.00
Trine University	Financial Aid Office P.O. Box 352 Crawfordsville, IN 47933 Financial Aid Office 915 South Jackson Street P.O. Box 271 Montgomery, AL 36101 8940 Bryson Bend Drive Charlotte, NC 28277 3901 Fir Street East Chicago, IN 46312	Tel: 765-494-5371 Fax: 765-496-6546	8/19/2013	FEC13-510/Scholarships	\$750.00
Wabash College	Financial Aid Office P.O. Box 352 Crawfordsville, IN 47933 Financial Aid Office 915 South Jackson Street P.O. Box 271 Montgomery, AL 36101 8940 Bryson Bend Drive Charlotte, NC 28277 3901 Fir Street East Chicago, IN 46312	Tel: 765-494-5371 Fax: 765-496-6546	8/19/2013	FEC13-510/Scholarships	\$750.00
Alabama State University	Financial Aid Office P.O. Box 352 Crawfordsville, IN 47933 Financial Aid Office 915 South Jackson Street P.O. Box 271 Montgomery, AL 36101 8940 Bryson Bend Drive Charlotte, NC 28277 3901 Fir Street East Chicago, IN 46312	Tel: 334-229-4323	8/19/2013	FEC13-510/Scholarships	\$750.00
4 Quarters 4 Life Community Organization	Montgomery, AL 36101 8940 Bryson Bend Drive Charlotte, NC 28277 3901 Fir Street East Chicago, IN 46312	Tel: 702-688-9645 Fax: 704-631-4777 Tel: 219-397-5803 Fax: 219-397-5804	8/30/2013	FEC13-201/Football-Cheer Mentor Camp	\$2,000.00
Catholic Charities	East Chicago, IN 46312	Tel: 219-397-5803 Fax: 219-397-5804	8/30/2013	FEC13-504/Heating Assistance	\$32,500.00

Church of the Good Shepherd	4525 Baring Avenue East Chicago, IN 46312	Tel: 219-397-4597	8/30/2013	FEC13-107/General Operations	\$6,000.00
Faith Temple Church of God in Christ, Inc.	3711 Pennsylvania Avenue East Chicago, IN 46312	Tel: 219-397-0172 Fax: 219-392-4273	8/30/2013	FEC13-113/General Operations	\$4,000.00
Holistic Community Coalition NFP	3724 Main Street East Chicago, IN 46312	Tel: 219-354-0249 Fax: 219-397-5786	8/30/2013	FEC13-506/Transport East Chicago/Van	\$11,682.50
Holistic Community Coalition NFP	3724 Main Street East Chicago, IN 46312	Tel: 219-354-0249 Fax: 219-397-5786	8/30/2013	FEC13-513/Youth Employment Project	\$25,000.00
I Too Sing America Organization of NWI	4106 Dearborn Street East Chicago, IN 46312	Tel: 219-397-3734	8/30/2013	FEC13-402/National Black Musical Fest and Parade	\$930.00
St. Luke African Methodist Episcopal Church	3543 Block Avenue East Chicago, IN 46312	Tel: 219-397-1626 Fax: 219-397-1627	8/30/2013	FEC13-225/Social Service Ministries	\$1,648.00
We Care From The Heart	3550 Pennsylvania East Chicago, IN 46312	Tel: 219-397-6177 Fax: 219-397-6201	8/30/2013	FEC13-132/General Operations	\$6,000.00
Boys & Girls Club of Northwest Indiana, Inc.	839 Broadway, 3rd Floor Gary, IN 46402	Tel: 219-881-1060 ext. 413 Fax: 219-881-7850	8/30/2013	FEC13-103/General Operations	\$12,150.00
Communities In Schools of Lake County	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-398-9118	8/30/2013	FEC12-404C/Charting for Success	\$60,000.00
East Chicago Carnegie Performing Arts Center, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-218-3191 Fax: 219-391-8394	8/30/2013	FEC13-204/Golden Palette	\$7,464.00
Holy Trinity Croatian Church	4754 Carey Street East Chicago, IN 46312	Tel: 219-398-3061 Fax: 219-659-0195	8/30/2013	FEC13-214/Back To School Fair	\$4,335.29
Indiana University- Bloomington	Office of the Bursar Poplars Building 400 East 7th Street Bloomington, IN 47405-1223	Tel: 812-855-2636	8/30/2013	FEC13-510/Scholarships	\$750.00
Ivy Tech Community College	Financial Aid Office 410 East Columbus Drive East Chicago, IN 46312	Tel: 219-392-3600	8/30/2013	FEC13-510/Scholarships	\$750.00
Ivy Tech Community College- Evansville	3501 N. 1st Avenue Evansville, IN 47710	Tel: 219-989-2467 Fax: 219-989-2898	8/30/2013	FEC13-510/Scholarships	\$750.00
Ivy Tech Community College- Indianapolis	Office of Financial Aid 50 West Fall Creek Parkway North Drive Indianapolis, IN 46208	Tel: 219-392-3600 Fax: 219-392-3609	8/30/2013	FEC13-510/Scholarships	\$750.00
Ivy Tech Foundation	410 East Columbus Drive East Chicago, IN 46312	Tel: 219-392-3600 Fax: 219-392-3609	8/30/2013	FEC13-215/IvySci: Ivy Tech Academy of Science and Health	\$335.81
Purdue University Calumet	2200 169th Street Hammond, IN 46323	Tel: 219-989-2467 Fax: 219-989-2898	8/30/2013	FEC11-210/African American Student Achievement Conference	\$6,092.05
Purdue University Calumet	Office of Financial Aid & Student Accounts Lawshe Hall, Room 226D 2200 169th Street Hammond, IN 46323	Tel: 219-989-2301	8/30/2013	FEC13-510/Scholarships	\$750.00
Robertson Child Development Center, Inc	4860 Olcott Avenue East Chicago, IN 46312	Tel: 219-398-7232 Fax: 219-398-4167	8/30/2013	FEC13-123/General Operations	\$6,000.00
South Shore Arts, Inc.	1040 Ridge Road Munster, IN 46321	Tel: 219-836-1839 ext. 102 Fax: 219-836-1863	8/30/2013	FEC13-122/General Operations	\$1,060.00
St. Stanislaus School	4930 Indianapolis Blvd East Chicago, IN 46312	Tel: 219-398-1316 Fax: 219-398-9080	8/30/2013	FEC13-126/General Operations	\$7,500.00

University of Southern Indiana	Office of Student Financial Assistance 8600 University Boulevard Evansville, IN 47712	8/30/2013	FEC13-510/Scholarships	\$1,250.00
Workforce Development Services, Inc.	840 Broadway, 3rd Floor Gary, IN 46402	8/30/2013	FEC13-315C/Students for Education & Technology	\$40,040.50
Bethany Retreat House	2202 Lituanica Avenue East Chicago, IN 46312	9/30/2013	FEC13-102/General Operations	\$1,000.00
Carmelite Home for Girls Holy Innocents Shelter	4840 Grasselli Avenue East Chicago, IN 46312	9/30/2013	FEC12-251/Independent Living	\$6,000.00
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	9/30/2013	FEC13-514/Fitness Equipment	\$151,000.00
Holistic Community Coalition NFP	3724 Main Street East Chicago, IN 46312	9/30/2013	FEC13-509/Put East Chicago Back to Work	\$188,120.00
St. Stanislaus School	4930 Indianapolis Blvd East Chicago, IN 46312	9/30/2013	FEC13-226/Earth Angels Summer Program	\$1,108.90
United Neighborhood Organizations, Inc.	3616 Elm Street East Chicago, IN 46312	9/30/2013	FEC13-503/General Operations	\$50,000.00
East Chicago Lighthouse Charter School	3916 Pulaski Street East Chicago, IN 46312	9/30/2013	FEC13-111/General Operations	\$592.63
Purdue University Calumet	Office of Financial Aid & Student Accounts Lawshe Hall, Room 226D 2200 169th Street Hammond, IN 46323	9/30/2013	FEC13-510/Scholarships	\$750.00
St. Stanislaus School	4930 Indianapolis Blvd East Chicago, IN 46312	9/30/2013	FEC12-255/Stewards of God's Earth	\$4,110.00
United Neighborhood Organizations, Inc.	3616 Elm Street East Chicago, IN 46312	9/30/2013	FEC13-131/General Operations	\$700.00
Communities in Schools of East Chicago	East Chicago Central High Science Olympiad c/o Communities in Schools 100 W. Chicago Avenue East Chicago, IN 46312	10/31/2013	FEC13-108/General Operations	\$937.80
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	10/31/2013	FEC13-502/General Operations	\$15,000.00
Neighborhoods Incorporated of Hammond	6340 Kennedy Avenue Hammond, IN 46320	10/31/2013	FEC13-511/East Chicago Citywide Garage Sale	\$1,380.00
Northwest Indiana Federation Interfaith Organizations, Inc.	5246 Hohman Avenue Hammond, IN 46320	10/31/2013	FEC13-311C/ECHO	\$32,000.00
The Nazareth Home	1000 South Lake Park Avenue Hobart, IN 46342	10/31/2013	FEC13-120/General Operations	\$4,845.20
Ball State University	Office of Scholarships and Financial Aid Lucina Hall, Room 245 Muncie, IN 47306	10/31/2013	FEC13-510/Scholarships	\$1,250.00
Calumet College of St. Joseph	2400 New York Avenue Whiting, IN 46394	10/28/2013	FEC13-202/Summer Success Program	\$5,327.52
East Chicago Education Foundation, Inc.	P.O. Box 1002 East Chicago, IN 46312	10/31/2013	FEC13-210/Earth Camp 2013	\$10,500.00

Indiana University- Bloomington	Office of the Bursar Poplars Building 400 East 7th Street Bloomington, IN 47405-1223	Tel: 812-855-2636	10/31/2013	FEC13-510/Scholarships	\$750.00
Purdue University Calumet	2200 169th Street Hammond, IN 46323	Tel: 219-989-2467 Fax: 219-989-2898	10/31/2013	FEC12-410C/African American Student Achievement Conference	\$30,460.50
Boys & Girls Club of Northwest Indiana, Inc.	839 Broadway, 3rd Floor Gary, IN 46402	Tel: 219-881-1060 ext. 413 Fax: 219-881-7850	11/27/2013	FEC12-206/SMART Girls	\$4,026.95
Communities in Schools of East Chicago	East Chicago Central High Science Olympiad c/o Communities in Schools 100 W. Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-378-9118	11/27/2013	FEC13-207/Academy of Etiquette and Protocol	\$1,680.00
East Chicago Urban Enterprise Association, Inc.	3632 Main Street East Chicago, IN 46312	Tel: 219-392-3660 Fax: 219-392-3659	11/27/2013	FEC12-222/Home Improvement Program	\$7,500.00
Faith Temple Church of God in Christ, Inc.	3711 Pennsylvania Avenue East Chicago, IN 46312	Tel: 219-397-0172 Fax: 219-392-4273	11/27/2013	FEC13-212/Education Programs 2013	\$6,800.00
Food Bank of Northwest Indiana	2248 West 35th Avenue Gary, IN 46408	Tel: 219-980-1777 Fax: 219-980-1720	11/27/2013	FEC11-503/Food Pantry	\$5,500.00
Food Bank of Northwest Indiana	2248 West 35th Avenue Gary, IN 46408	Tel: 219-980-1777 Fax: 219-980-1720	11/27/2013	FEC13-505/Food Pantry	\$26,000.00
Holistic Community Coalition NFP	3724 Main Street East Chicago, IN 46312	Tel: 219-354-0249 Fax: 219-397-5786	11/27/2013	FEC13-506/Transport East Chicago/Van	\$11,682.50
International Institute/LACASA	4433 Broadway Gary, IN 46409	Tel: 219-980-4636 Fax: 219-980-3244	11/27/2013	FEC12-233/SuCasa Youth Culture Center	\$6,000.00
Northwest Indiana Symphony Orchestra	1040 Ridge Road Munster, IN 46321	Tel: 219-836-0525 Fax: 219-836-0690	11/27/2013	FEC13-220/Scholarship Funding For East Chicago Students to Attend Symphony Education Concerts	\$5,100.00
Sociedad Civica y Cultural La Reforma	711 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9000 Fax: 219-378-9157	11/27/2013	FEC13-223/Programs	\$5,096.00
Top 20, Inc.	3632 Main Street East Chicago, IN 46312	Tel: 219-392-3660 Fax: 219-392-3659	11/27/2013	FEC13-128/General Operations	\$6,000.00
Top 20, Inc.	3632 Main Street East Chicago, IN 46312	Tel: 219-392-3660 Fax: 219-392-3659	11/27/2013	FEC13-227/Top 20 II	\$6,500.00
Neighborhoods Incorporated of Hammond	6340 Kennedy Avenue Hammond, IN 46320	Tel: 219-844-1876 Fax: 219-844-3275	12/10/2013	FEC13-512/City Wide Best House on the Block Contest	\$37,060.00
Catholic Charities	3901 Fir Street East Chicago, IN 46312	Tel: 219-397-5803 Fax: 219-397-5804	12/20/2013	FEC13-205/Educational Opportunities for Families in Crisis	\$4,400.00
Concerned Calumet Citizens Committee Inc.	4912 Ivy Street East Chicago, IN 46312	Tel: 219-689-2097 Fax: 219-397-1837	12/20/2013	FEC14-109/General Operations	\$3,437.50
Faithworld Christian Center	4902 Reading Avenue East Chicago, IN 46312	Tel: 219-398-9480	12/20/2013	FEC14-121/General Operations	\$5,750.00
Greater First Baptist Church	4862 Olcott Avenue East Chicago, IN 46312	Tel: 219-378-0914 Fax: 219-378-1322	12/20/2013	FEC14-125/General Operations	\$6,500.00
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-397-6863 Fax: 219-397-6869	12/20/2013	FEC14-502/General Operations	\$87,500.00
Holistic Community Coalition NFP	3724 Main Street East Chicago, IN 46312	Tel: 219-354-0249 Fax: 219-397-5786	12/20/2013	FEC13-513/Youth Employment Project	\$20,000.00
Neighborhoods Incorporated of Hammond	6340 Kennedy Avenue Hammond, IN 46320	Tel: 219-844-1876 Fax: 219-844-3275	12/20/2013	FEC13-512/City Wide Best House on the Block Contest	\$9,265.00
St. Mary Church	822 West 144th Street East Chicago, IN 46312	Tel: 219-398-2409 Fax: 219-391-8999	12/20/2013	FEC14-127/General Operations	\$3,415.00

We Care From The Heart	3550 Pennsylvania East Chicago, IN 46312 Office of Scholarships and Financial Aid	Tel: 219-397-6177 Fax: 219-397-6201	12/20/2013	FEC13-132/General Operations	\$1,494.00
Ball State University	Lucina Hall, Room 245 Muncie, IN 47306	Tel: 765-285-5600 Fax: 765-285-2173	12/20/2013	FEC13-510/Scholarships	\$4,000.00
Boys & Girls Club of Northwest Indiana, Inc.	839 Broadway, 3rd Floor Gary, IN 46402	Tel: 219-881-1060 ext. 413 Fax: 219-881-7850	12/20/2013	FEC14-102/General Operations	\$7,500.00
Calumet College of St. Joseph	Financial Aid Office 2400 New York Ave Whiting, IN 46394	Tel: 219-473-4213 Fax: 219-473-4259	12/20/2013	FEC13-510/Scholarships	\$2,000.00
Catholic Charities	3901 Fir Street East Chicago, IN 46312	Tel: 219-397-5803 Fax: 219-397-5804	12/20/2013	FEC14-105/General Operations	\$7,500.00
Communities in Schools of East Chicago	East Chicago Central High Science Olympiad c/o Communities in Schools 100 W. Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-378-9118	12/20/2013	FEC13-305C/Community Based Integrated Student	\$31,272.80
Communities in Schools of East Chicago	East Chicago Central High Science Olympiad c/o Communities in Schools 100 W. Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-378-9118	12/20/2013	FEC14-108/General Operations	\$6,500.00
East Chicago Carnegie Performing Arts Center, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-218-3191 Fax: 219-391-8394	12/20/2013	FEC13-105/General Operations	\$1,162.00
East Chicago Carnegie Performing Arts Center, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-218-3191 Fax: 219-391-8394	12/20/2013	FEC14-112/General Operations	\$5,439.00
I Too Sing America Organization of NWI	4106 Dearborn Street East Chicago, IN 46312	Tel: 219-397-3734	12/20/2013	FEC14-129/General Operations	\$2,507.50
Indiana State University	Bursar Office/Outside Scholarships Parsons Hall 100 200 N. 7th Street Terre Haute, IN 47809	Tel: 812-237-3535 Fax: 812-237-8179	12/20/2013	FEC13-510/Scholarships	\$5,000.00
Indiana University	IUPUI Scholarships P. O. Box 6035 Indianapolis, IN 46207	Tel: 317-274-5516 Fax: 317-278-3292	12/20/2013	FEC13-510/Scholarships	\$16,750.00
Indiana University Northwest	Office of Financial Aid and Scholarships 3400 Broadway Gary, IN 46408	Tel: 219-980-6777 Fax: 219-981-5622	12/20/2013	FEC11-510/Non Profit Management Certificate Program	\$7,112.86
Indiana University Northwest	Office of Financial Aid and Scholarships 3400 Broadway Gary, IN 46408	Tel: 219-980-6777 Fax: 219-981-5622	12/20/2013	FEC13-510/Scholarships	\$3,000.00
Indiana University- Bloomington	Office of the Bursar Poplars Building 400 East 7th Street Bloomington, IN 47405-1223	Tel: 812-855-2636	12/20/2013	FEC13-510/Scholarships	\$16,250.00
International Institute/LACASA	4433 Broadway Gary, IN 46409	Tel: 219-980-4636 Fax: 219-980-3244	12/20/2013	FEC12-233/SuCasa Youth Culture Center	\$1,500.00

International Institute/LACASA	4433 Broadway Gary, IN 46409 Financial Aid Office	Tel: 219-980-4636 Fax: 219-980-3244	12/20/2013	FEC12-306C/Plaza Communitarian/Community Plaza	\$5,346.00
Ivy Tech Community College	410 East Columbus Drive East Chicago, IN 46312 Attr: Cashier's Office P. O. Box 6299 Lafayette, IN 47907	Tel: 219-392-3600	12/20/2013	FEC13-510/Scholarships	\$8,050.00
Ivy Tech Community College		Tel: 312-715-1300 ext. 256 Fax: 312-715-0694	12/20/2013	FEC13-510/Scholarships	\$1,250.00
Junior Achievement	651 West Washington, Suite 404 Chicago, IL 60661		12/20/2013	FEC14-133/General Operations	\$4,454.00
Manchester University	Office of Financial Aid Office & Scholarships P. O. Box 365 604 E. College Avenue North Manchester, IN 46962	Tel: 206-982-5066	12/20/2013	FEC13-510/Scholarships	\$1,250.00
New Horizons Child Care Ministry, Inc.	4901 McCook Avenue East Chicago, IN 46312	Tel: 219-378-9848 Fax: 219-378-9848	12/20/2013	FEC14-137/General Operations	\$5,000.00
Northwestern University	Office of Undergraduate Financial Aid 1801 Hinman Avenue Evanston, IL 60208	Tel: (847)491-7400 Fax: (847)491-5969	12/20/2013	FEC13-510/Scholarships	\$4,250.00
Purdue University	Office of the Bursar-Outside Awards HOVDE Hall, Room 20 610 Purdue Mall West Lafayette, IN 47907	Tel: 765-494-5371 Fax: 765-496-6546	12/20/2013	FEC13-510/Scholarships	\$12,250.00
Purdue University Calumet	Office of Financial Aid & Student Accounts Lawshe Hall, Room 226D 2200 169th Street Hammond, IN 46323	Tel: 219-989-2301	12/20/2013	FEC13-510/Scholarships	\$20,429.10
Purdue University-North Central	1401 S. US 421 Schwarz Hall, Lower Level, Room 38	Tel: 800- 872-1231 Fax: (219) 785-5653	12/20/2013	FEC13-510/Scholarships	\$750.00
Robertson Child Development Center, Inc	Westville, IN 46391 4860 Olcott Avenue East Chicago, IN 46312	Tel: 219-398-7232 Fax: 219-398-4167	12/20/2013	FEC13-123/General Operations	\$1,500.00
Robertson Child Development Center, Inc	4860 Olcott Avenue East Chicago, IN 46312	Tel: 219-398-7232 Fax: 219-398-4167	12/20/2013	FEC14-141/General Operations	\$5,250.00
Saint Joseph's College	Student Financial Services P. O. Box 971 Rensselaer, IN 47978	Tel: 219-866-6163 Fax: 219-866-6144	12/20/2013	FEC13-510/Scholarships	\$750.00
St. Stanislaus School	4930 Indianapolis Blvd East Chicago, IN 46312	Tel: 219-398-1316 Fax: 219-398-9080	12/20/2013	FEC14-146/General Operations	\$7,500.00
Teens In Action	4818 Indianapolis Blvd East Chicago, IN 46312	Tel: 219-397-5117	12/20/2013	FEC14-147/General Operations	\$7,500.00
Trine University	746 East U.S. Highway 30 Scherville, IN 46375		12/20/2013	FEC13-510/Scholarships	\$3,000.00
Tuskegee University	Office of the Bursar 100 Kresge Center Tuskegee, AL 36088		12/20/2013	FEC13-510/Scholarships	\$1,250.00

University of California-Berkeley	Financial Aid & Scholarships Office 201 Sproul Hall #1960 Berkeley, CA 94720-1960	12/20/2013	FEC13-510/Scholarships	\$3,000.00
University of Chicago	Office of College Aid 1115 E. 58th Street Chicago, IL 60637	12/20/2013	FEC13-510/Scholarships	\$3,000.00
University of Iowa	Office of Student Financial Aid 208 Calvin Hall Iowa City, IA 52242	12/20/2013	FEC13-510/Scholarships	\$750.00
University of Notre Dame	Office of Financial Aid 115 Main Building Notre Dame, IN 46556	12/20/2013	FEC13-510/Scholarships	\$1,250.00
University of Southern Indiana	Office of Student Financial Assistance 8600 University Boulevard Evansville, IN 47712	12/20/2013	FEC13-510/Scholarships	\$2,000.00
Valparaiso University	Office of Financial Aid Kretzmann Hall 1700 Chapel Drive Valparaiso, IN 46383	12/20/2013	FEC13-510/Scholarships	\$1,500.00
Wabash College	Financial Aid Office P.O. Box 352 Crawfordsville, IN 47933	12/20/2013	FEC13-510/Scholarships	\$1,250.00
Xel-Ha Escuela de Danza	711 West Chicago Avenue East Chicago, IN 46312	12/20/2013	FEC13-228/Programs	\$4,000.00
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	12/20/2013	FEC13-307C/Moms Taking Charge	\$60,000.00
Neighborhoods Incorporated of Hammond	6340 Kennedy Avenue Hammond, IN 46320	void 2012 chec k	FEC12-239/Sunnyside Healthy Neighborhood Initiative	-\$1,495.00
Food Bank of Northwest Indiana	2248 West 35th Avenue Gary, IN 46408	void 2012 chec k	FEC11-503/Food Pantry	-\$5,500.00
				<u><u>\$3,732,871.37</u></u>