



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.	Legal name of person submitting this report Foundations of East Chicago, Inc.	Date submitted (month, day, year) 1/31/2012
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II. Total Amounts

Total amount of economic development payments received from development providers during report period:	\$3,836,410.25
Total amount of disbursement of economic development payment money that specified recipient made during report period:	\$7,741,022.80

(Attach additional sheets if necessary.)

III. Details of Each Economic Development Payment Received

Date of payment received (month, day, year)	Name of Development Provider	Amount of Payment
See Attached		3,836,410.25

(Attach additional sheets if necessary.)

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	Specific Purpose of Disbursement	Payment Amount (total must equal item II)
See Attached	Operating Disbursements	()					2,140,505.68
See Attached	Grant Disbursements	()					5,600,517.12
		()					

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

1/31/12
Date (month, day, year)

FOUNDATIONS OF EAST CHICAGO, INC.

III. Details of Each Economic Development Payment Received

<u>Date of Payment Received</u>	<u>Name of Development Provider</u>	<u>Amount of Payment</u>
1/19/2012	East Chicago - Ameristar	337,003.90
2/21/2012	East Chicago - Ameristar	298,492.84
3/20/2012	East Chicago - Ameristar	359,181.94
4/20/2012	East Chicago - Ameristar	372,152.02
5/18/2012	East Chicago - Ameristar	321,755.44
6/20/2012	East Chicago - Ameristar	307,065.31
7/20/2012	East Chicago - Ameristar	304,412.99
8/17/2012	East Chicago - Ameristar	308,871.30
9/19/2012	East Chicago - Ameristar	311,767.32
10/19/2012	East Chicago - Ameristar	316,632.92
11/21/2012	East Chicago - Ameristar	296,407.03
12/20/2012	East Chicago - Ameristar	302,667.24
	TOTAL	\$ 3,836,410.25

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
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	01/02/2012	Invoice #4746315 Jan. 2012	498.85
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	01/03/2012	0126725870 001 3 for Dec. 2011	1,014.12
The Hartford	P.O. Box 2907 Hartford, CT 06104	01/03/2012	Acct #3611251836 Auto insur 1/5/12 to 1/5/13	1,929.00
Quickbooks Payroll Service	online payment	01/04/2012	Created by Payroll Services on 01/03/2012	11,234.35
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	01/05/2012	403B deferral	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	01/05/2012	GA 58695 p/r ended 12/30/11	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	01/05/2012	Office cleaning 12/19/11 to 12/29/11	157.50
Salvador Bolanos	2921 S. Princeton Ave. Chicago, IL 60616	01/05/2012	Design consultant work 12/14/11 to 12/20/11	255.00
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	01/05/2012	Inv. #2011693 Jan. 2012	4,553.23
MicroEdge, Inc.	PO Box 347051 Pittsburgh, PA 15251-4051	01/05/2012	Inv#25260 Transaction fees 8/7 to 11/6/11	117.00
McShane's	1844 45th Street Munster, IN 46321	01/05/2012	1121544-1,1122027	179.22
Anthem Life	Department L-8111 Columbus, OH 43268	01/05/2012	Invoice #1580814 Jan. 2012	254.50
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	01/05/2012	Group # 00223364-0000 Jan. 2012 Health Insurance	14,144.51
MicroEdge, Inc.	PO Box 347051 Pittsburgh, PA 15251-4051	01/05/2012	2012 GIFTS software main & support	9,116.14
Grantmakers for Children, Youth & Family	8757 Georgia Ave. Silver Spring, MD 20910	01/05/2012	2012 Membership	1,500.00
Elaine Kisisel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	01/05/2012	1st install 2012 Base Agreement	4,000.00
Council on Foundations	2121 Crystal Dr. Arlington, VA 22202	01/05/2012	2012 Membership	1,720.00
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	01/05/2012	Inv # 9780786 122111	83.88
Aflac	Columbus, GA 31999	01/05/2012	Dec. 2011 premiums	422.16
EFTPS - National City Bank	online payment	01/09/2012	20-8445003 for 1/5/12 paydate	4,480.59
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	01/11/2012	Board 1/11/12; Investment 1/11/12	590.00
George Weems	4311 Franklin Street East Chicago, IN 46312	01/11/2012	1/11/12 Board; 1/11/12 Investment	590.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	01/11/2012	1/11/12 Board	345.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	01/11/2012	1/11/12 Board; 1/11/12 Investment	590.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	01/11/2012	1/11/12 Board	345.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	01/11/2012	1/11/12 Board	345.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	01/11/2012	1/11/12 Investment	245.00
Pauline Morgan	3824 Drummond Street East Chicago, IN 46312	01/11/2012	1/11/12 Investment	245.00
Centier Bank	8310 Broadway Merrillville, IN 46410	01/11/2012	American Heart Assn. 2012 Heart of Gold Ball	1,000.00
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	01/11/2012	2012 Pillars of the Community Luncheon	1,000.00
Campagna Academy	7403 Cline Ave. Schererville, IN 46375	01/11/2012	2012 Caring Fund Drive for Kids	500.00
East Chicago Lighthouse Charter School	3916 Pulaski St. East Chicago, IN 46312	01/11/2012	2012 Camp Tecumseh trip	800.00
NAACP	1919 E. Columbus Dr. East Chicago, IN 46312	01/11/2012	2012 MLK Jr. Prayer Breakfast	500.00
Meals on Wheels of NW Indiana	8446 Virginia St., Merrillville, IN 46411	01/11/2012	2012 Dine with the Chefs Gala	750.00
Legacy Foundation, Inc.	1000 E. 80th Place 420 N Merrillville, IN 46410	01/11/2012	2012 Teen Summit event	500.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	01/11/2012	Reimb Historical Soc. meeting exp	115.28
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	01/11/2012	Reimb meet refresh.	12.82

Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	01/11/2012	Organizational Review contract with IU PPI	Other Contractual Services	21,750.00
Quickbooks Payroll Service	online payment	01/18/2012	Created by Payroll Services on 01/17/2012	Net Payroll	10,898.05
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	01/19/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	01/19/2012	GA 58695 p/r ended 1/13/2012	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	01/19/2012	Office cleaning 1/3/12 to 1/13/12	Cleaning Service	157.50
Travelers	3901 W 95th St. Evergreen Pk, IL 60805	01/19/2012	Acct #5651A4131 Work Comp 1/15/12 to 1/15/13	Workers Comp	929.00
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	01/19/2012	Serv rendered 12/11	Finance/Audit & Taxes	2,870.00
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	01/19/2012	Invoice #20653766 Copier Lease 1/12	Equipment Maintenance	359.00
McShane's	1844 45th Street Munster, IN 46321	01/19/2012	2110464, 2110866	Office	1,355.56
Janet Wozniak	890 Jordan Circle Schererville, IN 46375	01/19/2012	Reimb 2011 Dues EC Educ Found.	Staff Conferences	50.00
American Express	Box 0001 Los Angeles, CA 90096	01/19/2012	Acct ending 8-82004	Various	2,130.13
Lamar	1770 W. 41st Ave. Gary, IN 46408	01/19/2012	Inv. # 102745192, 102776694	Advertising	650.00
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	01/19/2012	MC0039952, MC0040152, MC0040153	Computer Consultants	1,380.00
AT&T	P.O. Box 8100 Aurora, IL 60507	01/19/2012	Acct # 2193924225 530 7 12/25 to 1/24/12	Telephone	446.74
Cintas	1303 Kenwood St. Hammond, IN 46320	01/19/2012	Inv.#319290727	Maintenance Supplies	61.05
DeLaney Printing Company	7045 Calumet Ave. Hammond, IN 46324	01/19/2012	Inv. #16146 Letterhead	Office	218.83
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	01/19/2012	INV 021132 (partial)	Equipment and Furnishings	1,101.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	01/19/2012	Reimb digital voice recorder	Office	79.99
Insure Rite	3901 W 95th St. Evergreen Pk, IL 60805	01/19/2012	Invoice #35949 PD&O insurance 2/19/12 to 2/19/13	Liability Insurance	12,500.00
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	01/19/2012	GA 58695 403B Employer "Base" contribution	Accrued 403B Employer Contrib.	11,576.47
EFTPS - National City Bank	online payment	01/23/2012	20-8445003 for 1/19/12 pay date	Federal Payroll Tax Deposit	4,243.44
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	01/24/2012	Inv. #1459060 Services rendered for Dec. 2011	Legal Fees	11,097.50
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	01/24/2012	Inv. #1459068,1459070 Jan, Feb 2012 retainers	Legal Fees	6,000.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	01/30/2012	1/13/12 Board; 1/18 Scholar.	B & C Stipends	590.00
George Weems	4311 Franklin Street East Chicago, IN 46312	01/30/2012	1/13/12 Board	B & C Stipends	345.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	01/30/2012	1/13/12 Board; 1/18 Scholar.	B & C Stipends	590.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	01/30/2012	1/13/12 Board	B & C Stipends	345.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	01/30/2012	1/13/12 Board; 1/18 Scholar.	B & C Stipends	590.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	01/30/2012	1/13/12 Board; 1/18 Scholar.	B & C Stipends	590.00
Cedric Gamble, Sr.	East Chicago, IN 46312	01/30/2012	1/18/12 Scholarship	B & C Stipends	245.00
Dan Rios	4116 Dearborn East Chicago, IN 46312	01/30/2012	1/18/12 Scholarship	B & C Stipends	245.00
Quickbooks Payroll Service	online payment	02/01/2012	Created by Payroll Services on 01/30/2012	Net Payroll	11,170.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	02/02/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	02/02/2012	GA 58695 Employer match for payday 2/2/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	02/02/2012	Office cleaning 1/16/12 to 1/27/12	Cleaning Service	157.50
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	02/02/2012	Group # 00223364-0000 Feb. 2012 Health Insurance	Health Insurance	14,743.58
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	02/02/2012	Invoice #4765778 Feb. 2012	Health Insurance	498.85
Anthem Life	Department L-8111 Columbus, OH 43268	02/02/2012	Invoice #1597526 Feb. 2012	Health Insurance	254.00
National Scholarship Providers Assoc.	2222 14th St. Boulder, CO 80302	02/02/2012	2012 Dues	Dues & Memberships	240.00
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	02/02/2012	Invoice #2012105 Feb. 2012	Rent & CAM	4,553.23
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	02/02/2012	Reimb airfare LA 4/28 to 5/1/12	Staff Travel/Meals	259.60
Lamar	1770 W. 41st Ave. Gary, IN 46408	02/02/2012	Inv. # 102791987	Advertising	750.00
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	02/02/2012	INV021219 & 021177	Computer Consultants	3,658.00
McShane's	1844 45th Street Munster, IN 46321	02/02/2012	2111955,2112054,2112103	Office	271.43
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	02/02/2012	Inv #2682576582 12/7/11 to 1/6/12	Cell Phones	527.17

Pitney Bowes Global Financial Services, L	P.O. Box 371874, Pittsburgh, PA 15250	02/02/2012	Inv.#2885961-JA12 postage machine lease 1/30/12 to 4/30/12	Postage	672.00
Salvador Bolanos	2921 S. Princeton Ave. Chicago, IL 60616	02/02/2012	Design consultant work 1/12/12 to 1/18/12	Photographer/Video	260.00
Association of Small Foundations	1720 N Street, NW, Washington, DC 20036	02/02/2012	2012 Dues	Dues & Memberships	695.00
Indiana Grantmakers Alliance	32 E. Washington Street Indianapolis, IN 46204	02/02/2012	2012 Dues	Dues & Memberships	3,500.00
Council on Foundations	2121 Crystal Dr. Arlington, VA 22202	02/02/2012	M. Palacios conference 4/29/12 to 5/1/12	B & C Conferences	800.00
Council on Foundations	2121 Crystal Dr. Arlington, VA 22202	02/02/2012	T. Spann conference 4/29/12 to 5/1/12	Staff Conferences	800.00
Council on Foundations	2121 Crystal Dr. Arlington, VA 22202	02/02/2012	R. Taylor conference 4/29/12 to 5/1/12	Staff Conferences	800.00
Council on Foundations	2121 Crystal Dr. Arlington, VA 22202	02/02/2012	R. Pena conference 4/29/12 to 5/1/12	Staff Conferences	800.00
Clarity Wireless	727 Main St. Schererville, IN 46375	02/02/2012	Invoice #785 Tyrone & Janet cell phone	Equipment and Furnishings	299.90
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	02/02/2012	Inv # 9780786 011812	Office	81.42
Aflac	Columbus, GA 31999	02/02/2012	Invoice #980470 Jan. 2012	Aflac Withheld	422.16
East Chicago Florist & Gift Shop	626 W. Chicago Ave. East Chicago, IN 46312	02/02/2012	Inv. #10843	Miscellaneous	70.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	02/02/2012	Reimb pop	B & C Meeting Expenses	14.96
EFTPS - National City Bank	online payment	02/06/2012	20-8445003 for 2/2/12 paydate	Federal Payroll Tax Deposit	4,401.32
Northwest Black Expo	East Chicago, IN 46312	02/08/2012	I Too Sing America 2012 EC Mardi Gras donation	Donations	410.00
East Chicago Urban Enterprise Assn Inc.	1402 E. Chicago Ave. East Chicago, IN 46312	02/08/2012	Top 20, Inc. 2012 school Dance program	Donations	1,000.00
St. John the Baptist Catholic School	1849 Lincoln Ave. Whiting, IN 46394	02/08/2012	2012 Winter Festival donation	Donations	250.00
The Gary Literacy Coalition, Inc.	650 Grant St. Gary, IN 46404	02/08/2012	2012 exhibit donation	Donations	1,000.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	02/08/2012	2/8/12 Board; 2/8 Investment	B & C Stipends	590.00
George Weems	4311 Franklin Street East Chicago, IN 46312	02/08/2012	2/8/12 Board; 2/8 Investment	B & C Stipends	590.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	02/08/2012	2/8/12 Board	B & C Stipends	345.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	02/08/2012	2/8/12 Board; 2/8 Investment	B & C Stipends	590.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	02/08/2012	2/8/12 Board	B & C Stipends	345.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	02/08/2012	2/8/12 Board	B & C Stipends	345.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	02/08/2012	2/8/12 Investment	B & C Stipends	245.00
Pauline Morgan	3824 Drummond Street East Chicago, IN 46312	02/08/2012	2/8/12 Investment	B & C Stipends	245.00
Quickbooks Payroll Service	online payment	02/15/2012	Created by Payroll Services on 02/13/2012	Net Payroll	10,884.71
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	02/16/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	02/16/2012	GA 58695 Employer match for paydate 2/16/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	02/16/2012	Office cleaning 1/30/12 to 2/10/12	Cleaning Service	157.50
AT&T	P.O. Box 8100 Aurora, IL 60507	02/16/2012	Acct # 2193924225 530 7 1/25 to 2/24/12	Telephone	450.29
Viola Upshaw	3923 Melville East Chicago, IN 46312	02/16/2012	Vac repair	Maintenance Supplies	30.00
McShane's	1844 45th Street Munster, IN 46321	02/16/2012	2120136,2120152,2120193,2120223,2120633,2120872,2120	Office	784.69
Gateway Business Systems, Inc.	510 Progress St. Munster, IN 46321	02/16/2012	Invoice 501590 Copier maint 1/29/12 to 4/29/12	Office	320.40
DeLaney Printing Company	7045 Calumet Ave. Hammond, IN 46324	02/16/2012	Inv. #16209 Envelopes	Office	232.04
Dayna Kirk	410 S. Michigan Ave. Ste. 908 Chicago, IL 60605	02/16/2012	Inv. #2012_01 Jan 2012 services	Computer Consultants	7,333.00
Salvador Bolanos	2921 S. Princeton Ave. Chicago, IL 60616	02/16/2012	Design consultant work 1/23/12 to 2/2/12	Photographer/Video	520.00
East Chicago Cardinal Baseball	1100 W. Columbus Dr. East Chicago, IN 46312	02/16/2012	2012 ad book full page & poster	Advertising	350.00
American Express	Box 0001 Los Angeles, CA 90096	02/16/2012	Acct ending 8-82004	Various	1,429.13
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	02/16/2012	Serv rendered 1/12	Finance/Audit & Taxes	9,300.00
East Chicago Education Foundation	PO Box 1002 East Chicago, IN 46312	02/16/2012	J. Wozniak 2012 dues	Staff education & Training	50.00
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	02/16/2012	Inv MC0040867, MC0040868	Computer Consultants	860.00
Lamar	1770 W. 41st Ave. Gary, IN 46408	02/16/2012	Inv. # 102838922	Advertising	650.00
Cintas	1303 Kenwood St. Hammond, IN 46320	02/16/2012	Inv.#319301928	Maintenance Supplies	61.05
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	02/16/2012	Invoice #20837629 Copier Lease 2/12	Equipment Maintenance	359.00

Clarity Wireless	727 Main St. Schererville, IN 46375	02/16/2012	Invoice #788 Russ cell phone	Equipment and Furnishings	249.95
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	02/16/2012	0126725870 001 for Jan. 2012	Employee SIT	995.43
EFTPS - National City Bank	online payment	02/21/2012	20-8445003 for 2/16/12 paydaye	Federal Payroll Tax Deposit	4,238.09
Quickbooks Payroll Service	online payment	02/29/2012	Created by Payroll Services on 02/27/2012	Net Payroll	10,884.74
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	03/01/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	03/01/2012	GA 58695 Employer match for paydaye 3/1/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	03/01/2012	Services 2/13 to 2/24/12	Cleaning Service	157.50
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	03/01/2012	Inv #2696852101 1/7/12 to 2/6/12	Cell Phones	520.10
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	03/01/2012	Reimb Boys & Girls Club dues & refresh.	Dues & B&C Meeting exp	136.08
Lamar	1770 W. 41st Ave. Gary, IN 46408	03/01/2012	Inv. # 102858345	Advertising	750.00
McShane's	1844 45th Street Munster, IN 46321	03/01/2012	2121694	Office	766.72
Salvador Bolanos	2921 S. Princeton Ave. Chicago, IL 60616	03/01/2012	Design consultant work 2/3/12 to 2/16/12	Photographer/Video	300.00
Pitney Bowes Purchase Power	P.O. Box 371874 Pittsburgh, PA 15250	03/01/2012	Acct #8000-9000-0537-2226	Postage	200.00
New Ebenezer Missionary Baptist Church	3924 Kennedy Ave. East Chicago, IN 46312	03/01/2012	64th Church Anniv. ad	Advertising	100.00
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	03/01/2012	Invoice #4785686 March 2012	Health Insurance	498.85
Gateway Business Systems, Inc.	510 Progress St. Munster, IN 46321	03/01/2012	Invoice 58028A copier supplies	Office	68.00
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	03/01/2012	Invoice #2012124 March 2012	Rent & CAM	4,553.23
Anthem Life	Department L-8111 Columbus, OH 43268	03/01/2012	Invoice # March 2012	Health Insurance	254.50
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	03/01/2012	Group # 00223364-0000 March 2012 Health Insurance	Health Insurance	14,743.58
Aflac	Columbus, GA 31999	03/01/2012	Feb 2012	Aflac Withheld	422.16
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	03/01/2012	Inv # 9780786 021512	Office	72.42
Elaine Kisisel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	03/01/2012	2nd install 2012 Base Agreement	Grant Research/Ed.	4,000.00
Council on Foundations	2121 Crystal Dr. Arlington, VA 22202	03/01/2012	J. Wozniak conference 4/29/12 to 5/1/12	Staff Conferences	800.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	03/01/2012	2/15 & 2/20/12 Board; 2/15 Health; 2/15 Scholarship	B & C Stipends	1,035.00
George Weems	4311 Franklin Street East Chicago, IN 46312	03/01/2012	2/15 & 2/20/12 Board; 2/15 Development	B & C Stipends	790.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	03/01/2012	2/15 & 2/20/12 Board; 2/15 Educ; 2/15 Scholarship	B & C Stipends	1,035.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	03/01/2012	2/15 & 2/20/12 Board; 2/15 Comm Life	B & C Stipends	790.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	03/01/2012	2/15 & 2/20/12 Board; 2/15 Educ; 2/15 Scholarship	B & C Stipends	1,035.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	03/01/2012	2/15 & 2/20/12 Board; 2/15 Educ; 2/15 Scholarship	B & C Stipends	1,035.00
Sally Anguiano	2933 42nd Avenue Highland, IN 46322	03/01/2012	2/15/12 Development	B & C Stipends	100.00
Cedric Gamble, Sr.	East Chicago, IN 46312	03/01/2012	2/15/12 Scholarship; 2/15 Educ.	B & C Stipends	345.00
Loreto L. Gonzalez	East Chicago, IN 46312	03/01/2012	2/15/12 Educ.	B & C Stipends	100.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	03/01/2012	2/15/12 Development	B & C Stipends	100.00
Robert Hoggs	3817 Butternut Street East Chicago, IN 46312	03/01/2012	2/15/12 Comm Life	B & C Stipends	100.00
Rev. James Hunter	3709 Butternut Street East Chicago, IN 46312	03/01/2012	2/15/12 Health	B & C Stipends	100.00
Cora Jones	4350 E. Guadalupe Circle East Chicago, IN 46312	03/01/2012	2/15/12 Education	B & C Stipends	100.00
Will Long	424 Vernon Avenue East Chicago, IN 46312	03/01/2012	2/15/12 Comm Life	B & C Stipends	100.00
Pauline Morgan	3824 Drummond Street East Chicago, IN 46312	03/01/2012	2/15/11 Education	B & C Stipends	100.00
Anthony Mrvan	5627 Northcote Ave. East Chicago, IN 46312	03/01/2012	2/15/12 Development	B & C Stipends	100.00
David Padilla	7127 Schneider Ave. Hammond, IN 46323	03/01/2012	2/15/12 Health	B & C Stipends	100.00
Joree Richards	Gary, IN 46404	03/01/2012	2/15/12 Development	B & C Stipends	100.00
Dan Rios	4116 Dearborn East Chicago, IN 46312	03/01/2012	2/15/12 Scholarship; 2/15 Comm Life	B & C Stipends	345.00
Joseph Rivich	5628 Northcote East Chicago, IN 46312	03/01/2012	2/15/12 Health	B & C Stipends	100.00
Joseph Verduzco	2310 Purdue Drive East Chicago, IN 46312	03/01/2012	2/15/12 Development	B & C Stipends	100.00
EFTPS - National City Bank	online payment	03/05/2012	20-8445003 for 3/1/12 paydaye	Federal Payroll Tax Deposit	4,238.02

Quickbooks Payroll Service	online payment	03/14/2012	Created by Payroll Services on 03/12/2012	Net Payroll	10,886.09
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	03/15/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	03/15/2012	GA 58695 Employer match for payday 3/15/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	03/15/2012	Services 2/27 to 3/9/12	Cleaning Service	157.50
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	03/15/2012	Serv rendered 2/12	Finance/Audit & Taxes	3,100.00
McShane's	1844 45th Street Munster, IN 46321	03/15/2012	2130169,2130552,2130649	Office	223.78
Dayna Kirk	410 S. Michigan Ave, Ste. 908 Chicago, IL 60605	03/15/2012	Inv. #2012_01 Feb 2012 services	Computer Consultants	7,333.00
JHR Resources, Inc.	9210 S. Winchester Ave. Chicago, IL 60643	03/15/2012	Inv #12-107 Initial Pay. Strategic Planning	Strategic Plan Facilitation	2,500.00
American Express	Box 0001 Los Angeles, CA 90096	03/15/2012	Acct ending 8-82004	Various	1,121.33
Travelers	P.O. Box 660317 Dallas, TX 75266	03/15/2012	Acct #5651A4131 Work Comp 2011 audit	Workers Comp	51.00
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	03/15/2012	Invoice #21018136 Copier Lease 3/12	Equipment Maintenance	359.00
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	03/15/2012	Inv MC0041872, MC0041871	Computer Consultants	860.00
AT&T	P.O. Box 8100 Aurora, IL 60507	03/15/2012	Acct # 2193924225 530 7 2/25 to 3/24/12	Telephone	475.80
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	03/15/2012	Inv. #1468085,1468094 Feb/March 2012 retainers	Legal Fees	6,000.00
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	03/15/2012	Inv. #1467992 Jan. 2012 Services	Legal Fees	18,469.50
Cintas	1303 Kenwood St. Hammond, IN 46320	03/15/2012	Inv. #319313013	Maintenance Supplies	61.05
Pitney Bowes Purchase Power	P.O. Box 371874 Pittsburgh, PA 15250	03/15/2012	Acct #8000-9000-0537-2226	Postage	200.00
Lamar	1770 W. 41st Ave. Gary, IN 46408	03/15/2012	Inv. # 102928362	Advertising	1,000.00
Neighborhood Funders Group	1201 Conn. Ave NW Washington, DC 20036	03/15/2012	2012 Dues	Dues & Memberships	1,000.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	03/15/2012	Reimb laptop case	Office	26.74
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	03/15/2012	0126725870 001 for 2/2012	Employee SIT	990.14
EFTPS - National City Bank	online payment	03/19/2012	20-8445003 for 3/15/12 payday	Federal Payroll Tax Deposit	4,238.12
St. Stanislaus	4930 Indianapolis Blvd. East Chicago, IN 46312	03/21/2012	C. Montemayor 2012 D Griffin Traveling Baseball	Donations	500.00
St. Stanislaus	4930 Indianapolis Blvd. East Chicago, IN 46312	03/21/2012	J. Hernandez 2012 D Griffin Traveling Baseball	Donations	500.00
Boys & Girls Club of Northwest Indiana	2009 E. 138th St. East Chicago, IN 46312	03/21/2012	2012 IN Youth of the Year Celebration dinner	Donations	500.00
East Chicago Lighthouse Charter School	3916 Pulaski St. East Chicago, IN 46312	03/21/2012	2012 8th grade WA DC trip	Donations	200.00
Tyrone Spann	22 E. Detroit Hammond, IN 46320	03/21/2012	Reimb travel conf 3/26 to 3/28/12	Staff Travel/Meals	369.82
Lakeshore Chamber of Commerce	5246 Hohman Ave. Hammond, IN 46320	03/21/2012	Acct #4341 2012 membership luncheon	Staff Conferences	17.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	03/21/2012	2/29/12 Strat Plann; 3/21/12 Invest & Board	B & C Stipends	835.00
George Weems	4311 Franklin Street East Chicago, IN 46312	03/21/2012	2/29/12 Strat Plann; 3/21/12 Invest & Board	B & C Stipends	835.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	03/21/2012	2/29/12 Strat Plann; 3/21/12 Board	B & C Stipends	590.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	03/21/2012	2/29/12 Strat Plann; 3/21/12 Invest & Board	B & C Stipends	835.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	03/21/2012	3/21/12 Board	B & C Stipends	345.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	03/21/2012	2/29/12 Strat Plann; 3/21/12 Board	B & C Stipends	590.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	03/21/2012	2/29/12 Strat Plann; 3/21/12 Invest	B & C Stipends	490.00
Pauline Morgan	3824 Drummond Street East Chicago, IN 46312	03/21/2012	2/29/12 Strat Plann; 3/21/12 Invest	B & C Stipends	490.00
Quickbooks Payroll Service	online payment	03/28/2012	Created by Payroll Services on 03/26/2012	Net Payroll	11,429.14
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	03/29/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	03/29/2012	GA 58695 Employer match for payday 3/29/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	03/29/2012	Services 3/12 to 3/23/12	Cleaning Service	157.50
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	03/29/2012	Serv rendered RE: Cardinal Terrace project	Finance/Audit & Taxes	4,500.00
Salvador Bolanos	2921 S. Princeton Ave. Chicago, IL 60616	03/29/2012	Design consultant work 3/12 to 3/13/12	Photographer/Video	180.00
East Chicago Florist & Gift Shop	626 W. Chicago Ave. East Chicago, IN 46312	03/29/2012	Inv. #10959	Miscellaneous	50.00
McShane's	1844 45th Street Munster, IN 46321	03/29/2012	2030907,2131210,2131408,2131565	Office	372.71
Lamar	1770 W. 41st Ave. Gary, IN 46408	03/29/2012	Inv. # 102935781	Advertising	400.00

Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	03/29/2012	Inv #2711073075 2/7/12 to 3/6/12	Cell Phones	514.92
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	03/29/2012	Invoice #4809045 April 2012	Health Insurance	523.81
MicroEdge, Inc.	PO Box 347051 Pittsburgh, PA 15251-4051	03/29/2012	Inv 27003 transactions 11/7/11 to 2/6/12	"Gifts" Maintenance	11.25
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	03/29/2012	Inv # 9780786 031412	Office	71.40
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	03/29/2012	Inv. #1475086 Feb. 2012 Services	Legal Fees	12,846.50
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	03/29/2012	Inv. #1475087,1475088 March/April retainers	Legal Fees	6,000.00
Anthem Life	Department L-8111 Columbus, OH 43268	03/29/2012	Invoice #1634817 April 2012	Health Insurance	275.50
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	03/29/2012	Group # 00223364-0000 April 2012 Health Insurance	Health Insurance	15,181.50
Tyrone Spann	22 E. Detroit Hammond, IN 46320	03/29/2012	Subsistence reimb Conf 3/26 to 3/28/12	Staff Travel/Meals	300.00
Elaine Kisisel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	03/29/2012	Reimb expenses 3/20/12 meeting	Grant Research/Ed.	324.00
EFTPS - National City Bank	online payment	04/02/2012	20-8445003 for 3/29/12 paydate	Net Payroll	4,382.85
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	04/02/2012	Reimb ipad cases & access.	Office	1,379.76
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	04/02/2012	Petty Cash for gr comm refresh.	B & C Meeting Expenses	500.00
Russell G Taylor	9 S 036 Stratford Place Darien, IL 60561	04/02/2012	Reimb meal exp.	Business Expenses	24.52
North Harbor Apartments	3419 Indiana Harbor Dr. East Chicago, IN 46312	04/02/2012	Program	Grant Distrib. - North Harbor	30,000.00
Quickbooks Payroll Service	online payment	04/11/2012	Created by Payroll Services on 04/09/2012	Net Payroll	10,877.48
Operation SOS	PO Box 9308 Highland, IN 46322	04/11/2012	2012 care package donation	Donations	1,000.00
True Light International Ministries	1257 N. Cline Ave. Griffith, IN 46319	04/11/2012	2011 2nd annual Hat & Tea Social donation	Donations	500.00
East Chicago Prof. Firefighters Assn	3901 Indianapolis Blvd. East Chicago, IN 46312	04/11/2012	2012 Twin City Youth Baseball donation	Donations	1,000.00
Campagna Academy	7403 Cline Ave. Schererville, IN 46375	04/11/2012	2012 Cruise for the Charity	Donations	500.00
East Chicago Community Health Center	1313 W. Chicago Ave. East Chicago, IN 46312	04/11/2012	2012 Annual Fund donation & full page ad	Donations	600.00
Lulac Council 5009	PO Box 11154 Merrillville, IN 46411	04/11/2012	2012 Scholarship awards donation	Donations	250.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	04/11/2012	4/11 Board; 4/4&4/9&4/10 Health; 3/22/12 Strat Plann.	B & C Stipends	1,325.00
George Weems	4311 Franklin Street East Chicago, IN 46312	04/11/2012	4/11 Board; 4/4&4/9&4/10 Devel; 3/22/12 Strat Plann.	B & C Stipends	1,325.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	04/11/2012	4/11 Board; 4/4&4/9&4/10 Educ; 3/22/12 Strat Plann.	B & C Stipends	1,325.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	04/11/2012	4/11 Board; 4/4&4/9&4/10 Comm Life; 3/22/12 Strat Plann	B & C Stipends	1,325.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	04/11/2012	4/11 Board; 4/4&4/9&4/10 Educ; 3/22/12 Strat Plann	B & C Stipends	1,325.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	04/11/2012	4/11 Board; 4/4&4/9&4/10 Educ; 3/22/12 Strat Plann	B & C Stipends	1,325.00
Sally Anguiano	2933 42nd Avenue Highland, IN 46322	04/11/2012	4/4 & 4/10/12 Development	B & C Stipends	490.00
Rev. David Blakely	3711 Pennsylvania East Chicago, IN 46312	04/11/2012	4/4 & 4/9 & 4/10/12 Health	B & C Stipends	735.00
Cedric Gamble, Sr.	East Chicago, IN 46312	04/11/2012	4/4 & 4/9 & 4/10/12 Educ	B & C Stipends	735.00
Loreto L. Gonzalez	East Chicago, IN 46312	04/11/2012	4/4 & 4/9 & 4/10/12 Educ	B & C Stipends	735.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	04/11/2012	4/4 & 4/9 & 4/10/12 Devel; 3/22/12 Strat Plann	B & C Stipends	980.00
Robert Hoggs	3817 Butternut Street East Chicago, IN 46312	04/11/2012	4/4 & 4/9 & 4/10/12 Comm Life	B & C Stipends	735.00
Rev. James Hunter	3709 Butternut Street East Chicago, IN 46312	04/11/2012	4/4 & 4/9 & 4/10/12 Health	B & C Stipends	735.00
Cora Jones	4350 E. Guadalupe Circle East Chicago, IN 46312	04/11/2012	4/4 & 4/9 & 4/10/12 Educ	B & C Stipends	735.00
Will Long	424 Vernon Avenue East Chicago, IN 46312	04/11/2012	4/4 & 4/9 & 4/10/12 Comm Life	B & C Stipends	735.00
Pauline Morgan	3824 Drummond Street East Chicago, IN 46312	04/11/2012	4/4 & 4/9 & 4/10/12 Educ.	B & C Stipends	735.00
David Padilla	7127 Schneider Ave. Hammond, IN 46323	04/11/2012	4/4 & 4/9 & 4/10/12 Health; 3/22/12 Strat Plann	B & C Stipends	980.00
Dan Rios	4116 Dearborn East Chicago, IN 46312	04/11/2012	4/9 & 4/10/12 Comm Life	B & C Stipends	490.00
Joseph Rivich	5628 Northcote East Chicago, IN 46312	04/11/2012	4/4 & 4/9 & 4/10/12 Health	B & C Stipends	735.00
Joseph Verduzco	2310 Purdue Drive East Chicago, IN 46312	04/11/2012	4/4 & 4/9 & 4/10/12 Development	B & C Stipends	735.00
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	04/12/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	04/12/2012	GA 58695 Employer match for payday 4/12/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	04/12/2012	Services 3/26 to 4/5/12	Cleaning Service	157.50

Dayna Kirk	410 S. Michigan Ave. Ste. 908 Chicago, IL 60605	04/12/2012	Inv. #2012_02 March 2012 services & exp reimb.	Computer Consultants	7,422.04
American Express	Box 0001 Los Angeles, CA 90096	04/12/2012	Acct ending 8-82004	Various	1,231.82
AT&T	P.O. Box 8100 Aurora, IL 60507	04/12/2012	Acct # 2183924225 530 7 3/25 to 4/24/12	Telephone	423.07
East Chicago Education Foundation	PO Box 1002 East Chicago, IN 46312	04/12/2012	2012 Teachers of Excell. program advert.	Advertising	100.00
IACED	2105 N. Meridian St. Indianapolis, IN 46202	04/12/2012	2012 Dues	Dues & Memberships	250.00
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	04/12/2012	Reissue for #4341 lost for April 2012	Rent & CAM	4,553.23
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	04/12/2012	Serv rendered for March 2012	Finance/Audit & Taxes	3,780.00
Elaine Kisisel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	04/12/2012	Reimb expenses	Grant Research/Ed.	238.29
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	04/12/2012	Invoice #21171732 Copier Lease 4/12	Equipment Maintenance	359.00
Salvador Bolanos	2921 S. Princeton Ave. Chicago, IL 60616	04/12/2012	Design consultant work 3/30 to 4/4/12	Photographer/Video	340.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	04/12/2012	Reimb airfare 4/28 to 5/1/12 LA conf	B & C Conferences	407.60
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	04/12/2012	Inv MC0042271, MC0042272	Computer Consultants	860.00
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	04/12/2012	0126725870 001 for March 2012	Employee SIT	1,478.79
Aflac	Columbus, GA 31999	04/12/2012	March 2012	Aflac Withheld	633.24
EFTPS - National City Bank	online payment	04/16/2012	20-8445003 for 4/12/12 payday	Federal Payroll Tax Deposit	4,232.24
Quickbooks Payroll Service	online payment	04/25/2012	Created by Payroll Services on 04/23/2012	Net Payroll	10,877.51
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	04/26/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	04/26/2012	GA 58695 Employer match for payday 4/26/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	04/26/2012	Services 4/9 to 4/20/12	Cleaning Service	157.50
United States Postal Service	Chicago Ave. East Chicago, IN 46312	04/26/2012	1st class presort Permit to 5/7/2013	Postage	190.00
Janet Wozniak	890 Jordan Circle Schererville, IN 46375	04/26/2012	Reimb airfare 4/28 to 5/1/12 LA conf.	Staff Travel/Meals	270.60
McShane's	1844 45th Street Munster, IN 46321	04/26/2012	2140910,2141629	Office	648.75
Ivy Tech Corporate College	410 E. Columbus Dr. East Chicago, IN 46312	04/26/2012	E. Goins 5/17/12 Disney Institute	Staff Conferences	359.00
Ivy Tech Corporate College	410 E. Columbus Dr. East Chicago, IN 46312	04/26/2012	A. Williams 5/17/12 Disney Institute	Staff Conferences	359.00
Ivy Tech Corporate College	410 E. Columbus Dr. East Chicago, IN 46312	04/26/2012	R. Avila 5/17/12 Disney Institute	Staff Conferences	359.00
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	04/26/2012	Inv #2725315363 3/7/12 to 4/6/12	Cell Phones	519.71
JHR Resources, Inc.	9210 S. Winchester Ave. Chicago, IL 60643	04/26/2012	Inv #12-110 1st install Strategic Planning	Strategic Plan Facilitation	2,500.00
Lamar	1770 W. 41st Ave. Gary, IN 46408	04/26/2012	Inv. # 103004429	Advertising	1,000.00
Cintas	1303 Kenwood St. Hammond, IN 46320	04/26/2012	Inv.#319324052	Maintenance Supplies	61.05
DeLaney Printing Company	7045 Calumet Ave. Hammond, IN 46324	04/26/2012	Inv. #16354 paper pads/envelopes	Business Expenses	469.50
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	04/26/2012	Inv # 9780786 041112	Office	103.42
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	04/26/2012	INV021867	Computer Consultants	8,232.00
Pitney Bowes Global Financial Services, L	P.O. Box 371874 Pittsburgh, PA 15250	04/26/2012	Inv.#2885961-AP12 postage machine lease 4/30/12 to 7/30/12	Postage	672.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	04/26/2012	Subsistence LA conf 4/28 to 5/1/12	B & C Conferences	400.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	04/26/2012	Subsistence LA conf 4/28 to 5/1/12	Staff Travel/Meals	400.00
Russell G Taylor	9 S 036 Stratford Place Darien, IL 60561	04/26/2012	Subsistence LA conf 4/28 to 5/1/12	Staff Travel/Meals	400.00
Janet Wozniak	890 Jordan Circle Schererville, IN 46375	04/26/2012	Subsistence LA conf 4/28 to 5/1/12	Staff Travel/Meals	400.00
Tyrone Spann	22 E. Detroit Hammond, IN 46320	04/26/2012	Subsistence LA conf 4/28 to 5/1/12	Staff Travel/Meals	471.00
JW Marriott Hotel Los Angeles	Los Angeles, CA	04/26/2012	M. Palacios 4/28 to 5/1/12 LA conf	B & C Conferences	863.54
JW Marriott Hotel Los Angeles	Los Angeles, CA	04/26/2012	R. Pena 4/28 to 5/1/12 LA conf	Staff Travel/Meals	932.84
JW Marriott Hotel Los Angeles	Los Angeles, CA	04/26/2012	R. Taylor 4/28 to 5/1/12 LA conf	Staff Travel/Meals	932.84
JW Marriott Hotel Los Angeles	Los Angeles, CA	04/26/2012	J. Wozniak 4/28 to 5/1/12 LA conf	Staff Travel/Meals	863.54
JW Marriott Hotel Los Angeles	Los Angeles, CA	04/26/2012	T. Spann 4/28 to 5/1/12 LA conf	Staff Travel/Meals	1,151.38
Salvador Bolanos	2921 S. Princeton Ave. Chicago, IL 60616	04/26/2012	Design consultant work 4/12 to 4/16/12	Photographer/Video	80.00
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	04/26/2012	May 2012 Rent & CAM	Rent & CAM	4,553.23

Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	04/26/2012	Invoice #4829292 May 2012	Health Insurance	523.81
Tyrene Spann	22 E. Detroit Hammond, IN 46320	04/26/2012	Reimb airfare LA conf 4/28 to 5/1/12	Staff Travel/Meals	297.60
Anthem Life	Department L-8111 Columbus, OH 43268	04/26/2012	Invoice #1655429 May 2012	Health Insurance	275.50
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	04/26/2012	Group # 00223364-0000 May 2012 Health Insurance	Health Insurance	15,181.50
Elaine Kisisel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	04/26/2012	3rd install 2012 base agreement	Grant Research/Ed.	4,000.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	04/26/2012	Mileage reimb. 1/1 to 4/23/12	Staff Travel/Meals	70.49
EFTPS - National City Bank	online payment	04/30/2012	20-8445003 for 4/26/12 paydaye	Federal Payroll Tax Deposit	4,232.21
Centier Bank	online payment	04/30/2012	Service Charge	Bank Service Charges	35.00
Quickbooks Payroll Service	online payment	05/09/2012	Created by Payroll Services on 05/07/2012	Net Payroll	10,877.52
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	05/10/2012	4/23/12 Board; 4/23 Health; 4/24 Strat Plann	B & C Stipends	835.00
George Weems	4311 Franklin Street East Chicago, IN 46312	05/10/2012	4/23/12 Board; 4/23 Devel; 4/12 & 4/24 Strat Plann	B & C Stipends	1,080.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	05/10/2012	4/23/12 Board; 4/23 Educ; 4/12 & 4/24 Strat Plann	B & C Stipends	1,080.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	05/10/2012	4/23/12 Board; 4/23 Comm Life; 4/12 & 4/24 Strat Plann	B & C Stipends	1,080.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	05/10/2012	4/12/12 Strat Plann	B & C Stipends	245.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	05/10/2012	4/23/12 Board; 4/23 Educ; 4/12 & 4/24 Strat Plann	B & C Stipends	1,080.00
Sally Anguiano	2933 42nd Avenue Highland, IN 46322	05/10/2012	4/23/12 Development	B & C Stipends	245.00
Gloria Dosen	5031 Olcott Ave. East Chicago, IN 46312	05/10/2012	4/23/12 Development	B & C Stipends	245.00
Cedric Gamble, Sr.	East Chicago, IN 46312	05/10/2012	4/23/12 Educ.	B & C Stipends	245.00
Loreto L. Gonzalez	East Chicago, IN 46312	05/10/2012	4/23/12 Educ.	B & C Stipends	245.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	05/10/2012	4/23/12 Development; 4/24 Strat Plann	B & C Stipends	490.00
Robert Hoggs	3817 Butternut Street East Chicago, IN 46312	05/10/2012	4/23/12 Comm Life	B & C Stipends	245.00
Rev. James Hunter	3709 Butternut Street East Chicago, IN 46312	05/10/2012	4/23/12 Health	B & C Stipends	245.00
Cora Jones	4350 E. Guadalupe Circle East Chicago, IN 46312	05/10/2012	4/23/12 Educ	B & C Stipends	245.00
Will Long	424 Vernon Avenue East Chicago, IN 46312	05/10/2012	4/23/12 Comm Life	B & C Stipends	245.00
Pauline Morgan	3824 Drummond Street East Chicago, IN 46312	05/10/2012	4/23/12 Educ.; 4/12 & 4/24 Strat Plann	B & C Stipends	735.00
David Padilla	7127 Schneider Ave. Hammond, IN 46323	05/10/2012	4/23/12 Health; 4/12 & 4/24 Strat Plann	B & C Stipends	735.00
Dan Rios	4116 Dearborn East Chicago, IN 46312	05/10/2012	4/23/12 Comm Life	B & C Stipends	245.00
Joseph Rivich	5628 Northcote East Chicago, IN 46312	05/10/2012	4/23/12 Health	B & C Stipends	245.00
Joseph Verduzco	2310 Purdue Drive East Chicago, IN 46312	05/10/2012	4/23/12 Development	B & C Stipends	245.00
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	05/10/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	05/10/2012	GA 58695 Employer match for paydaye 5/10/12	Employer Retirement	863.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	05/10/2012	Services 4/23 to 5/4/12	Cleaning Service	157.50
McShane's	1844 45th Street Munster, IN 46321	05/10/2012	2141922,2141923,2142000,2142241,2150060	Office	500.81
AT&T	P.O. Box 8100 Aurora, IL 60507	05/10/2012	Acct # 2193924225 530 7 4/25 to 5/24/12	Telephone	429.93
Dayna Kirk	410 S. Michigan Ave, Ste. 908 Chicago, IL 60605	05/10/2012	Inv. #2012_02 April 2012 services	Computer Consultants	7,333.00
Gateway Business Systems, Inc.	510 Progress St. Munster, IN 46321	05/10/2012	Invoice 504406 Copier maint 4/29 to 7/29/12	Office	352.44
Aflac	Columbus, GA 31999	05/10/2012	April 2012	Aflac Withheld	422.16
Lamar	1770 W. 41st Ave. Gary, IN 46408	05/10/2012	Inv. # 103038881; 103067404	Advertising	1,400.00
American Express	Box 0001 Los Angeles, CA 90096	05/10/2012	Acct ending 8-82004	Various	8,710.79
Cintas	1303 Kenwood St. Hammond, IN 46320	05/10/2012	Inv.#319334981	Maintenance Supplies	61.05
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	05/10/2012	Reimb conf exp	Staff Travel/Meals	131.76
Almeta Williams	7654 Whitcomb St., Apt.C Merrillville, IN 46410	05/10/2012	Reimb mileage	Staff Travel/Meals	7.77
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	05/10/2012	Inv. #1485344 & 1485350 April/May retainers	Legal Fees	6,000.00
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	05/10/2012	Inv. #1485305 March 2012 Services	Legal Fees	16,703.60
Kay's Catering	714 W. 144th St. East Chicago, IN 46312	05/10/2012	Refresh 5/8 & 5/9/12 Collaborative meetings	Business Expenses	672.00

Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	05/10/2012	Quote #2390	Computer Consultants	2,336.00
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	05/10/2012	Inv MC0042983, MC0042984	Computer Consultants	860.00
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	05/10/2012	Invoice #21350047 Copier Lease 5/12	Equipment Maintenance	359.00
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	05/10/2012	0126725870 001 for April 2012	Employee SIT	974.54
Centier Bank	online payment	05/11/2012	2011 Form 990-PF	Tax Due	12,801.00
EFTPS - National City Bank	online payment	05/14/2012	20-8445003 for 5/10/12 paydate	Federal Payroll Tax Deposit	4,232.21
SCCLR	711 W Chicago Ave. East Chicago, IN 46312	05/16/2012	2012 Golf Outing hole sponsor & foursome	Donations	500.00
Northwest Black Expo	East Chicago, IN 46312	05/16/2012	2012 15th Anniv Unity Youth Ministries	Donations	500.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	05/16/2012	5/14&5/16 Board; 5/8&5/9&5/14 Educ; 5/11/12 Str Plann	B & C Stipends	1,670.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	05/16/2012	5/14&5/16 Board; 5/14 Comm Life; 5/16 Invest; 5/11/12 Str F	B & C Stipends	1,425.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	05/16/2012	5/14&5/16 Board; 5/8&5/9&5/14/12 Educ	B & C Stipends	1,425.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	05/16/2012	5/14&5/16 Board; 5/8&5/9&5/14 Educ; 5/11/12 Str Plann	B & C Stipends	1,670.00
Gloria Dosen	5031 Olcott Ave. East Chicago, IN 46312	05/16/2012	5/8&5/9&5/14/12 Development	B & C Stipends	735.00
Cedric Gamble, Sr.	East Chicago, IN 46312	05/16/2012	5/9 & 5/14/12 Educ.	B & C Stipends	490.00
Loreto L. Gonzalez	East Chicago, IN 46312	05/16/2012	5/8&5/9&5/14/12 Educ.	B & C Stipends	735.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	05/16/2012	5/8&5/9&5/14/12 Development; 5/16 Invest; 5/11/12 Str Plan	B & C Stipends	1,225.00
Robert Hoggs	3817 Butternut Street East Chicago, IN 46312	05/16/2012	5/8&5/9&5/14/12 Comm Life	B & C Stipends	735.00
Rev. James Hunter	3709 Butternut Street East Chicago, IN 46312	05/16/2012	5/8&5/9&5/14/12 Health	B & C Stipends	735.00
Cora Jones	4350 E. Guadalupe Circle East Chicago, IN 46312	05/16/2012	5/8&5/9&5/14/12 Educ	B & C Stipends	735.00
Will Long	424 Vernon Avenue East Chicago, IN 46312	05/16/2012	5/8&5/9&5/14/12 Comm Life	B & C Stipends	735.00
Pauline Morgan	3824 Drummond Street East Chicago, IN 46312	05/16/2012	5/8&5/9&5/14/12 Educ.; 5/16 Invest; 5/11/12 Str Plann	B & C Stipends	1,225.00
Anthony Mrvan	5627 Northcote Ave. East Chicago, IN 46312	05/16/2012	5/8&5/9&5/14/12 Development	B & C Stipends	735.00
Joree Richards	Gary, IN 46404	05/16/2012	5/8&5/9&5/14/12 Development	B & C Stipends	735.00
Joseph Rivich	5628 Northcote East Chicago, IN 46312	05/16/2012	5/8&5/9&5/14/12 Health	B & C Stipends	735.00
Joseph Verduzco	2310 Purdue Drive East Chicago, IN 46312	05/16/2012	5/8&5/9&5/14/12 Development	B & C Stipends	735.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	05/16/2012	5/14&5/16 Board; 5/14 Health; 5/16/12 Invest	B & C Stipends	1,180.00
George Weems	4311 Franklin Street East Chicago, IN 46312	05/16/2012	5/14&5/16 Board; 5/8&5/9&5/14 Dev; 5/16 Invest; 5/11/12 St	B & C Stipends	1,915.00
A Sister's Cry for Justice, Inc.	4901 Indianapolis Blvd. East Chicago, IN 46312	05/16/2012	2012 donation	Donations	500.00
Quickbooks Payroll Service	online payment	05/23/2012	Created by Payroll Services on 05/21/2012	Net Payroll	10,877.51
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	05/24/2012	5/18 & 5/19/12 Scholarship	B & C Stipends	490.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	05/24/2012	5/18 & 5/19/12 Scholarship	B & C Stipends	490.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	05/24/2012	5/18 & 5/19/12 Scholarship	B & C Stipends	490.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	05/24/2012	5/18 & 5/19/12 Scholarship	B & C Stipends	490.00
Cedric Gamble, Sr.	East Chicago, IN 46312	05/24/2012	5/18 & 5/19/12 Scholarship	B & C Stipends	490.00
Dan Rios	4116 Dearborn East Chicago, IN 46312	05/24/2012	5/18 & 5/19/12 Scholarship	B & C Stipends	490.00
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	05/24/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	05/24/2012	GA 58695 Employer match for paydate 5/24/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	05/24/2012	Services 5/7 to 5/18/12	Cleaning Service	157.50
McShane's	1844 45th Street Munster, IN 46321	05/24/2012	2050914,2050994,2051083,2051007,2151322	Office	580.08
Kay's Catering	714 W. 144th St. East Chicago, IN 46312	05/24/2012	Refresh 6/7/12 Scholar Reception	Events	1,428.00
Pitney Bowes Purchase Power	P.O. Box 371874 Pittsburgh, PA 15250	05/24/2012	Acct #8000-9000-0537-2226	Postage	200.00
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	05/24/2012	Inv # 9780786 050912	Office	65.53
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	05/24/2012	Serv rendered for April 2012	Finance/Audit & Taxes	4,510.00
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	05/24/2012	Inv #2739511780 4/7/12 to 5/6/12	Cell Phones	514.92
JHR Resources, Inc.	9210 S. Winchester Ave. Chicago, IL 60643	05/24/2012	Inv #12-112 2ND install Strategic Planning	Strategic Plan Facilitation	2,500.00

Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	05/24/2012	INV 021132 Ipad set up work	Computer Consultants	1,875.00
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	05/24/2012	Invoice #4849943 June 2012	Health Insurance	523.81
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	05/24/2012	Group # 00223364-0000 June 2012 Health Insurance	Health Insurance	15,181.50
Anthem Life	Department L-8111 Columbus, OH 43268	05/24/2012	Invoice # June 2012	Health Insurance	275.50
DeLaney Printing Company	7045 Calumet Ave. Hammond, IN 46324	05/24/2012	Inv. #16422 Post-it note pads	Business Expenses	740.00
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	05/24/2012	Inv. #2012176 June 2012 Rent & CAM	Rent & CAM	4,553.23
EFTPS - National City Bank	online payment	05/29/2012	20-8445003 for 5/24/12 paydate	Federal Payroll Tax Deposit	4,232.19
Quickbooks Payroll Service	online payment	06/06/2012	Created by Payroll Services on 06/04/2012	Net Payroll	10,877.51
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	06/07/2012	5/24/12 Board; 5/31/12 Invest./Audit	B & C Stipends	590.00
George Weems	4311 Franklin Street East Chicago, IN 46312	06/07/2012	5/24/12 Board; 5/31/12 Invest./Audit	B & C Stipends	590.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	06/07/2012	5/24/12 Board	B & C Stipends	345.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	06/07/2012	5/24/12 Board; 5/31/12 Invest./Audit	B & C Stipends	590.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	06/07/2012	5/24/12 Board	B & C Stipends	345.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	06/07/2012	5/24/12 Board	B & C Stipends	345.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	06/07/2012	5/31/12 Invest./Audit	B & C Stipends	245.00
Pauline Morgan	3824 Drummond Street East Chicago, IN 46312	06/07/2012	5/31/12 Invest./Audit	B & C Stipends	245.00
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	06/07/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	06/07/2012	GA 58695 Employer match for paydate 6/7/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	06/07/2012	Services 5/21 to 6/1/12	Cleaning Service	157.50
McShane's	1844 45th Street Munster, IN 46321	06/07/2012	2152257,2152336,2152423	Office	283.94
AT&T	P.O. Box 8100 Aurora, IL 60507	06/07/2012	Acct # 2193924225 530 7 5/25 to 6/24/12	Telephone	458.41
American Express	Box 0001 Los Angeles, CA 90096	06/07/2012	Acct ending 8-82004	Various	1,740.26
Insure Rite	3901 W 95th St. Evergreen Pk, IL 60805	06/07/2012	Bonding Insurance 5/12 to 5/13	Errors and Omission-Board	4,278.00
Salvador Bolanos	2921 S. Princeton Ave. Chicago, IL 60616	06/07/2012	Design consultant work 5/19 to 5/31/12	Photographer/Video	160.00
Tyrone Spann	22 E. Detroit Hammond, IN 46320	06/07/2012	Reimb IN Grant Alliance meeting 6/14/12	Staff Conferences	75.00
Aflac	Columbus, GA 31999	06/07/2012	May 2012	Aflac Withheld	422.16
Cintas	1303 Kenwood St. Hammond, IN 46320	06/07/2012	Inv.#319345697	Maintenance Supplies	86.00
Pitney Bowes, Inc.	P.O. Box 371874 Pittsburgh, PA 15250	06/07/2012	Supplies invoice #327249	Postage	33.99
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	06/07/2012	Reimb airfare & transp. 9/30 to 10/6/12 Las Vegas conf.	B & C Conferences	395.60
East Chicago Florist & Gift Shop	626 W. Chicago Ave. East Chicago, IN 46312	06/07/2012	Inv. #9221,9222	Miscellaneous	219.35
Lamar	1770 W. 41st Ave. Gary, IN 46408	06/07/2012	Inv. # 103148726	Advertising	1,000.00
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	06/07/2012	0126725870 001 for May 2012	Employee SIT	974.54
EFTPS - National City Bank	online payment	06/11/2012	20-8445003 for 6/7/12 paydate	Federal Payroll Tax Deposit	4,232.21
The Times	PO Box 644014 Cincinnati, OH 45264-4014	06/14/2012	Acct #170-00072550 52 week subscription	Miscellaneous	221.00
George Weems	4311 Franklin Street East Chicago, IN 46312	06/14/2012	Reimb airfare 10/2 to 10/6/12 Las Vegas conf	B & C Conferences	277.60
International Community Alliance	4433 Broadway Gary, IN	06/14/2012	2012 Mobile Mexican consulate donation	Donations	1,000.00
Community Fellowship Outreach Min.	801 E Chicago Ave. East Chicago, IN 46312	06/14/2012	2012 annual fundraising drive	Donations	500.00
Greater Destiny Bible Church, Inc.	1920 E Columbus Dr. East Chicago, IN 46312	06/14/2012	2012 WOW Foundation Back to School Celebration donation	Donations	800.00
We Care From The Heart	4802 Melville, East Chicago, IN 46312	06/14/2012	2012 Dances for our Stars donation	Donations	1,000.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	06/14/2012	6/14/12 Board	B & C Stipends	345.00
George Weems	4311 Franklin Street East Chicago, IN 46312	06/14/2012	6/14/12 Board	B & C Stipends	345.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	06/14/2012	6/14/12 Board	B & C Stipends	345.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	06/14/2012	6/14/12 Board	B & C Stipends	345.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	06/14/2012	6/14/12 Board	B & C Stipends	345.00
Centier Bank	online payment	06/15/2012	2012 Form 990-PF Est #1&2	Prepaid Federal Excise Tax	6,300.00

Quickbooks Payroll Service	online payment	06/20/2012	Created by Payroll Services on 06/18/2012	Net Payroll	10,877.51
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	06/21/2012		Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	06/21/2012	GA 58695 Employer match for paydate 6/21/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	06/21/2012	Services 6/4 to 6/15/12	Cleaning Service	157.50
McShane's	1844 45th Street Munster, IN 46321	06/21/2012	2160922,C2152257,2160797,2160739,2161048,2161049,21	Office	963.71
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	06/21/2012	Invoice #21539306 Copier Lease 6/12	Equipment Maintenance	359.00
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	06/21/2012	INV 022230, MC0043684,MC0043683	Computer Consultants	4,706.00
Pitney Bowes Purchase Power	P.O. Box 371874 Pittsburgh, PA 15250	06/21/2012	Acct #8000-9000-0537-2226	Postage	600.00
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	06/21/2012	Serv rendered for May 2012	Finance/Audit & Taxes	4,000.00
Whittaker & Company, LLC	150 N. Michigan Ave., Suite 2800 Chicago, IL 60601	06/21/2012	Invoice #2012083 for 2011 audit	Finance/Audit & Taxes	21,400.00
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	06/21/2012	Inv. #1492778 April 2012 Services	Legal Fees	16,748.49
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	06/21/2012	Inv. #1492779 &1492780 May/June retainers	Legal Fees	6,000.00
MicroEdge, Inc.	PO Box 347051 Pittsburgh, PA 15251-4051	06/21/2012	Inv 28733 Hosting fee 5/7/12 to 5/6/13	"Gifts" Maintenance	1,380.00
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	06/21/2012	Inv # 9780786 060612	Office	78.51
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	06/21/2012	Inv #2753717423 5/7/12 to 6/6/12	Cell Phones	607.38
Dayna Kirk	410 S. Michigan Ave, Ste. 908 Chicago, IL 60605	06/21/2012	Inv. #2012_08 May 2012 services	Computer Consultants	7,333.00
nFocus Software	6225 North 24th St., Suite GL100 Phoenix, AZ 85016	06/21/2012	Trax Maint/ Support 6/12 to 6/13	Grant Distributions	3,894.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	06/21/2012	Reimb airfare 10/9 to 10/15/12 El Paso conf.	Staff Travel/Meals	367.00
Janet Wozinak	890 Jordan Circle, Schererville, IN 46375	06/21/2012	Reimb mileage 12/19/11 to 5/23/12	Staff Travel/Meals	200.96
Lamar	1770 W. 41st Ave. Gary, IN 46408	06/21/2012	Inv. # 103170871	Advertising	400.00
Pitney Bowes Global Financial Services, L	P.O. Box 371874 Pittsburgh, PA 15250	06/21/2012	Inv.#2885961 postage machine 2012 prop tax	Postage	160.91
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	06/21/2012	Invoice #4874811 July 2012	Health Insurance	523.81
EFTPS - National City Bank	online payment	06/25/2012	20-8445003 for 6/21/12 paydate	Federal Payroll Tax Deposit	4,232.22
Quickbooks Payroll Service	online payment	07/03/2012	Created by Payroll Services on 07/02/2012	Net Payroll	10,877.50
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	07/05/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	07/05/2012	GA 58695 Employer match for paydate 7/5/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	07/05/2012	Services 6/18 to 6/29/12	Cleaning Service	157.50
McShane's	1844 45th Street Munster, IN 46321	07/05/2012	2161486,2162225	Office	70.59
Salvador Bolanos	2921 S. Princeton Ave. Chicago, IL 60616	07/05/2012	Design consultant work 6/7 to 6/19/12 & mileage	Photographer/Video	144.20
Grantmakers for Education	720 SW Wash. St. Portland, OR 97205	07/05/2012	Confirm #GFE3949687 P. Smith 2012 annual conference	B & C Conferences	825.00
Grantmakers for Effective Organizations	1725 DeSales St. Washington, DC 20036	07/05/2012	2012 Dues	Dues & Memberships	865.00
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	07/05/2012	Group # 00223364-0000 July 2012 Health Insurance	Health Insurance	15,181.50
Anthem Life	Department L-8111 Columbus, OH 43268	07/05/2012	Invoice # 1699887 July 2012	Health Insurance	275.50
Northwest Industrial Specialists	4333 Indianapolis Blvd. East Chicago, IN 46312	07/05/2012	Invoice #287104 Big check for Iglesia Cristiana Pentecostes	Advertising	58.00
Aflac	Columbus, GA 31999	07/05/2012	Invoice #138874 June 2012	Aflac Withheld	422.16
Cintas	1303 Kenwood St. Hammond, IN 46320	07/05/2012	Inv.#319356246	Maintenance Supplies	86.00
AT&T	P.O. Box 8100 Aurora, IL 60507	07/05/2012	Acct # 2193924225 530 7 6/25 to 7/24/12	Telephone	465.71
Tyrone Spann	22 E. Detroit Hammond, IN 46320	07/05/2012	Reimb mileage	Business Expenses	361.86
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	07/05/2012	6/27/12 Health; 7/2/12 Strat Plann	B & C Stipends	345.00
George Weems	4311 Franklin Street East Chicago, IN 46312	07/05/2012	6/27/12 Devel; 7/2/12 Strat Plann	B & C Stipends	345.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	07/05/2012	6/27/12 Educ; 7/2/12 Strat Plann	B & C Stipends	345.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	07/05/2012	6/27/12 Comm Life; 7/2/12 Strat Plann	B & C Stipends	345.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	07/05/2012	6/27/12 Educ; 7/2/12 Strat Plann	B & C Stipends	345.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	07/05/2012	6/27/12 Educ; 7/2/12 Strat Plann	B & C Stipends	345.00
Sally Anguiano	2933 42nd Avenue Highland, IN 46322	07/05/2012	6/27/12 Development	B & C Stipends	100.00

Gloria Dosen	5031 Olcott Ave. East Chicago, IN 46312	07/05/2012	6/27/12 Development	B & C Stipends	100.00
Cedric Gamble, Sr.	East Chicago, IN 46312	07/05/2012	6/27/12 Educ	B & C Stipends	100.00
Loreto L. Gonzalez	East Chicago, IN 46312	07/05/2012	6/27/12 Educ	B & C Stipends	100.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	07/05/2012	7/2/12 Strat Plann	B & C Stipends	245.00
Robert Hoggs	3817 Butternut Street East Chicago, IN 46312	07/05/2012	6/27/12 Comm Life	B & C Stipends	100.00
Rev. James Hunter	3709 Butternut Street East Chicago, IN 46312	07/05/2012	6/27/12 Health	B & C Stipends	100.00
Cora Jones	4350 E. Guadalupe Circle East Chicago, IN 46312	07/05/2012	6/27/12 Educ	B & C Stipends	100.00
Will Long	424 Vernon Avenue East Chicago, IN 46312	07/05/2012	6/27/12 Comm Life	B & C Stipends	100.00
Pauline Morgan	3824 Drummond Street East Chicago, IN 46312	07/05/2012	6/27/12 Educ; 7/2/12 Strat Plann	B & C Stipends	345.00
David Padilla	7127 Schneider Ave. Hammond, IN 46323	07/05/2012	6/27/12 Health; 7/2/12 Strat Plann	B & C Stipends	345.00
Dan Rios	4116 Dearborn East Chicago, IN 46312	07/05/2012	6/27/12 Educ	B & C Stipends	100.00
Joseph Rivich	5628 Northcote East Chicago, IN 46312	07/05/2012	6/27/12 Health	B & C Stipends	100.00
Joseph Verdusco	2310 Purdue Drive East Chicago, IN 46312	07/05/2012	6/27/12 Development	B & C Stipends	100.00
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	07/05/2012	0126725870 001 for June 2012	Employee SIT	974.54
EFTPS - National City Bank	online payment	07/09/2012	20-8445003 for 7/5/12 payday	Federal Payroll Tax Deposit	4,232.22
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	07/11/2012	Inv. #2012 July 2012 Rent & CAM	Rent & CAM	4,719.91
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	07/11/2012	7/11/12 Invest & Board	B & C Stipends	590.00
George Weems	4311 Franklin Street East Chicago, IN 46312	07/11/2012	7/11/12 Invest & Board	B & C Stipends	590.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	07/11/2012	7/11/12 Board	B & C Stipends	345.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	07/11/2012	7/11/12 Invest & Board	B & C Stipends	590.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	07/11/2012	7/11/12 Board	B & C Stipends	345.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	07/11/2012	7/11/12 Board	B & C Stipends	345.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	07/11/2012	7/11/12 Invest	B & C Stipends	245.00
Pauline Morgan	3824 Drummond Street East Chicago, IN 46312	07/11/2012	7/11/12 Invest	B & C Stipends	245.00
Bishop Noll Institute	1519 Hoffman St. Hammond, IN 46327	07/11/2012	2012 Golf Invitational 2 players	Donations	350.00
Holy Trinity Croatian Church	4754 Carey St. East Chicago, IN 46312	07/11/2012	2012 UBM Coronation of Queen event table	Donations	450.00
Concerned Calumet Citizens Committee	P.O. Box 872, East Chicago, IN 46312	07/17/2012	2012 Jr. Olympic Champ Fund	Donations	1,000.00
Quickbooks Payroll Service	online payment	07/18/2012	Created by Payroll Services on 07/17/2012	Net Payroll	10,877.52
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	07/19/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	07/19/2012	GA 58695 Employer match for payday 7/19/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	07/19/2012	Services 7/2 to 7/13/12	Cleaning Service	157.50
McShane's	1844 45th Street Munster, IN 46321	07/19/2012	2170306,2170167,2170305,2170152,2170291	Office	549.36
Marina Grand Resort	600 W. Water St. New Buffalo, MI 49117	07/19/2012	#10BOY1 deposit Oct. 2012 Board Retreat	Strategic planning implementation	1,205.00
Dayna Kirk	410 S. Michigan Ave. Ste. 908 Chicago, IL 60605	07/19/2012	Inv. #2012_11.VII June 2012 services	Computer Consultants	7,333.00
Boyle's Superior Carpet Cleaners	East Chicago, IN 46312	07/19/2012	2012 carpet cleaning	Maintenance	420.00
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	07/19/2012	Invoice #21674856 Copier Lease 7/12	Equipment Maintenance	359.00
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	07/19/2012	Inv # 9780786 070412	Office	51.54
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	07/19/2012	Serv rendered for June 2012	Finance/Audit & Taxes	3,020.00
American Express	Box 0001 Los Angeles, CA 90096	07/19/2012	Acct ending 8-82004	Various	3,969.71
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	07/19/2012	INV 022467, MC0044384,MC0044383	Computer Consultants	1,239.00
Lamar	1770 W. 41st Ave. Gary, IN 46408	07/19/2012	Inv. # 103224002	Advertising	1,000.00
S.T.M. Enterprises, LLC	5001 Olcott Ave., Suite B East Chicago, IN 46312	07/19/2012	Inv #063012-0500	Harbor Homestead expenses	1,800.00
Pitney Bowes Global Financial Services, L	P.O. Box 371874 Pittsburgh, PA 15250	07/19/2012	Inv.#2885961 post machine lease 7/30/12 to 10/30/12	Postage	672.00
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	07/19/2012	Inv #2753717423 6/7/12 to 7/6/12	Cell Phones	571.24
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	07/19/2012	Inv. #1498864 May 2012 services	Legal Fees	27,440.74

Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	07/19/2012	Inv. #1498850 June retainer	Legal Fees	3,000.00
Elaine Kisisel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	07/19/2012	4th install 2012 base agreement	Grant Research/Ed.	4,000.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	07/19/2012	Reimb meeting refresh.	B & C Meeting Expenses	161.11
NCO Financial Systems, Inc.	600 Holiday Plaza Dr. Matteson, IL 60443	07/19/2012	Acct#17776169 Creditor notice # VA123715793	Automobile Expense	200.00
Boys & Girls Club of Northwest Indiana	2009 E 138th St. East Chicago, IN 46312	07/19/2012	2012 golf outing hole sponsorship	Advertising	200.00
EFTPS - National City Bank	online payment	07/23/2012	20-8445003 for 7/19/12 payday	Federal Payroll Tax Deposit	4,232.20
Quickbooks Payroll Service	online payment	08/01/2012	Created by Payroll Services on 07/30/2012	Net Payroll	10,877.50
EFTPS - National City Bank	online payment	08/06/2012	20-8445003 for 8/2/12 payday	Federal Payroll Tax Deposit	4,232.21
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	08/06/2012	7/17 Strat Plann; 7/19/12 Health	B & C Stipends	345.00
George Weerns	4311 Franklin Street East Chicago, IN 46312	08/06/2012	7/17 Strat Plann; 7/19/12 Develop	B & C Stipends	345.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	08/06/2012	7/17 Strat Plann; 7/19/12 Educ	B & C Stipends	345.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	08/06/2012	7/17 Strat Plann; 7/19/12 Comm Life	B & C Stipends	345.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	08/06/2012	7/17 Strat Plann; 7/19/12 Educ	B & C Stipends	345.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	08/06/2012	7/17 Strat Plann; 7/19/12 Educ	B & C Stipends	345.00
Cedric Gamble, Sr.	East Chicago, IN 46312	08/06/2012	7/19/12 Educ	B & C Stipends	100.00
Loreto L. Gonzalez	East Chicago, IN 46312	08/06/2012	7/19/12 Educ	B & C Stipends	100.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	08/06/2012	7/17 Strat Plann; 7/19/12 Develop	B & C Stipends	345.00
Robert Hoggs	3817 Butternut Street East Chicago, IN 46312	08/06/2012	7/19/12 Comm Life	B & C Stipends	100.00
Cora Jones	4350 E. Guadalupe Circle East Chicago, IN 46312	08/06/2012	7/19/12 Educ	B & C Stipends	100.00
Will Long	424 Vernon Avenue East Chicago, IN 46312	08/06/2012	7/19/12 Comm Life	B & C Stipends	100.00
Pauline Morgan	3824 Drummond Street East Chicago, IN 46312	08/06/2012	7/17 Strat Plann; 7/19/12 Educ	B & C Stipends	345.00
Anthony Mrvan	5627 Northcote Ave. East Chicago, IN 46312	08/06/2012	7/19/12 Development	B & C Stipends	100.00
David Padilla	7127 Schneider Ave. Hammond, IN 46323	08/06/2012	7/17 Strat Plann; 7/19/12 Health	B & C Stipends	345.00
Joseph Rivich	5628 Northcote East Chicago, IN 46312	08/06/2012	7/19/12 Health	B & C Stipends	100.00
Joseph Verdusco	2310 Purdue Drive East Chicago, IN 46312	08/06/2012	7/19/12 Development	B & C Stipends	100.00
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	08/06/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	08/06/2012	GA 58695 Employer match for payday 8/2/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	08/06/2012	Services 7/16 to 7/27/12	Cleaning Service	157.50
McShane's	1844 45th Street Munster, IN 46321	08/06/2012	2171067,2171122,2171444,2171699	Office	870.12
AAA Rental System	3020 W. 167th St. Markham, IL 60428	08/06/2012	Stage rental 8/12/12 EC Celebration of Peace	Events	1,880.10
Northwest Industrial Specialists	4333 Indianapolis Blvd. East Chicago, IN 46312	08/06/2012	Invoice #287395 Banner - EC Celebration of Peace event	Events	1,000.00
Main Sporting Goods	3822 Main St. East Chicago, IN 46312	08/06/2012	Invoice #75770 & ??? Backpacks, School supplies	Advertising	8,291.85
Cintas	1303 Kenwood St. Hammond, IN 46320	08/06/2012	Inv.#319366742	Maintenance Supplies	86.00
Gateway Business Systems, Inc.	510 Progress St. Munster, IN 46321	08/06/2012	Inv. 094142 network repair	Office	175.00
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	08/06/2012	Inv. #2012210 Aug. 2012 Rent & CAM	Rent & CAM	4,719.91
Salvador Bolanos	2921 S. Princeton Ave. Chicago, IL 60616	08/06/2012	Design consultant work 7/15 to 7/25/12	Photographer/Video	240.00
Aflac	Columbus, GA 31999	08/06/2012	Invoice #570001 July 2012	Aflac Withheld	422.16
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	08/06/2012	Group # 00223364-0000 Aug 2012 Health Insurance	Health Insurance	15,181.50
Anthem Life	Department L-8111 Columbus, OH 43268	08/06/2012	Invoice # 1724270 Aug 2012	Health Insurance	275.50
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	08/06/2012	Invoice #4891771 Aug 2012	Health Insurance	523.81
Lamar	1770 W. 41st Ave. Gary, IN 46408	08/06/2012	Inv. # 103303468	Advertising	1,000.00
George Weerns	4311 Franklin Street East Chicago, IN 46312	08/08/2012	Reimb 7/26/12 Best Practice meeting expenses	B & C Conferences	229.11
Northwest IN Hispanic Chamber of Commerce	5246 Hohman Ave. Hammond, IN 46320	08/08/2012	2012 annual scholarship fundraiser & ad	Donations	300.00
Rosalyn Weerns Memorial Scholarship & You	4311 Franklin, East Chicago, IN 46312	08/08/2012	2012 Scholarship donation	Donations	1,000.00
Holy Trinity Croatian Church	4754 Carey St. East Chicago, IN 46312	08/08/2012	HOPE: 2012 assistance	Donations	500.00

Northwest Black Expo	East Chicago, IN 46312	08/08/2012	2012 EC Sunnyside Community annual picnic	Donations	500.00
Catholic Charities	3901 Fir St. East Chicago, IN 46312	08/08/2012	2012 Golf for a Cause	Donations	300.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	08/08/2012	8/2 Health; 8/8/12 Board	B & C Stipends	690.00
George Weems	4311 Franklin Street East Chicago, IN 46312	08/08/2012	8/2 Devel; 8/8/12 Board	B & C Stipends	445.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	08/08/2012	8/2 Educ; 8/2 Scholar; 8/8/12 Board	B & C Stipends	690.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	08/08/2012	8/2 Comm Life; 8/8/12 Board	B & C Stipends	445.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	08/08/2012	8/2 Educ; 8/2 Scholar; 8/8/12 Board	B & C Stipends	690.00
Sally Anguiano	2933 42nd Avenue Highland, IN 46322	08/08/2012	8/2/12 Development	B & C Stipends	100.00
Gloria Dosen	5031 Olcott Ave. East Chicago, IN 46312	08/08/2012	8/2/12 Development	B & C Stipends	100.00
Cedric Gamble, Sr.	East Chicago, IN 46312	08/08/2012	8/2 Educ; 8/2/12 Scholar	B & C Stipends	345.00
Loreto L. Gonzalez	East Chicago, IN 46312	08/08/2012	8/2/12 Educ	B & C Stipends	100.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	08/08/2012	8/2/12 Develop	B & C Stipends	100.00
Robert Hoggs	3817 Butternut Street East Chicago, IN 46312	08/08/2012	8/2/12 Comm Life	B & C Stipends	100.00
Rev. James Hunter	3709 Butternut Street East Chicago, IN 46312	08/08/2012	8/2/12 Health	B & C Stipends	100.00
Cora Jones	4350 E. Guadalupe Circle East Chicago, IN 46312	08/08/2012	8/2/12 Educ	B & C Stipends	100.00
Will Long	424 Vernon Avenue East Chicago, IN 46312	08/08/2012	8/2/12 Comm Life	B & C Stipends	100.00
Pauline Morgan	3824 Drummond Street East Chicago, IN 46312	08/08/2012	8/2/12 Educ	B & C Stipends	100.00
Anthony Mirvan	5627 Northcote Ave. East Chicago, IN 46312	08/08/2012	8/2/12 Development	B & C Stipends	100.00
David Padilla	7127 Schneider Ave. Hammond, IN 46323	08/08/2012	8/2/12 Health	B & C Stipends	100.00
Dan Rios	4116 Dearborn East Chicago, IN 46312	08/08/2012	8/2 Educ; 8/2/12 Scholar	B & C Stipends	345.00
Joseph Rivich	5628 Northcote East Chicago, IN 46312	08/08/2012	8/2/12 Health	B & C Stipends	100.00
Joseph Verdusco	2310 Purdue Drive East Chicago, IN 46312	08/08/2012	8/2/12 Development	B & C Stipends	100.00
Quickbooks Payroll Service	online payment	08/15/2012	Created by Payroll Services on 08/13/2012	Net Payroll	10,877.50
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	08/16/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	08/16/2012	GA 58695 Employer match for payday 8/16/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	08/16/2012	Services 7/30 to 8/10/12	Cleaning Service	157.50
McShane's	1844 45th Street Munster, IN 46321	08/16/2012	2180546	Office	263.82
Pitney Bowes Purchase Power	P.O. Box 371874 Pittsburgh, PA 15250	08/16/2012	Acct #8000-9000-0537-2226	Postage	400.00
Tabernacle Baptist Church	3715 Butternut St. East Chicago, IN 46312	08/16/2012	2012 50th Apprec. Service ad	Advertising	50.00
Salvador Bolanos	2921 S. Princeton Ave. Chicago, IL 60616	08/16/2012	Design consultant work 7/30 to 8/9/12	Photographer/Video	200.00
JHR Resources, Inc.	9210 S. Winchester Ave. Chicago, IL 60643	08/16/2012	Inv #12-118 final install Strategic Planning	Strategic Plan Facilitation	3,000.00
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	08/16/2012	Organ. Review done by IU Inv. #DY5232013	Other Contractual Services	13,050.00
Lamar	1770 W. 41st Ave. Gary, IN 46408	08/16/2012	Inv. # 103320802	Advertising	400.00
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	08/16/2012	Serv rendered for July 2012	Finance/Audit & Taxes	3,250.00
Gateway Business Systems, Inc.	510 Progress St. Munster, IN 46321	08/16/2012	Inv. #507110 Copier maint 7/29/12 to 10/29/12	Office	352.44
Monica Pena	5006 Todd Avenue East Chicago, IN 46312	08/16/2012	Services 8/1/12	Miscellaneous	80.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	08/16/2012	Reimb airfare 10/3 to 10/6/12 Las Vegas conf	B & C Conferences	317.60
S.T.M. Enterprises, LLC	5001 Olcott Ave., Suite B East Chicago, IN 46312	08/16/2012	Inv #073112-0535	Harbor Homestead expenses	1,800.00
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	08/16/2012	MC0045445, MC0045444	Computer Consultants	860.00
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	08/16/2012	Invoice #21849049 Copier Lease 8/12	Equipment Maintenance	359.00
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	08/16/2012	Inv # 9780786 080112	Office	103.48
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	08/16/2012	Inv. #1507377 July retainer	Legal Fees	3,000.00
Raquel B Avila	4134 Ivy Street East Chicago, IN 46312	08/16/2012	8/1/12 mileage reimb.	Staff Travel/Meals	23.20
Almeta Williams	7654 Whitcomb St., Apt.C Merrillville, IN 46410	08/16/2012	8/1/12 reimb mileage	Staff Travel/Meals	8.36
Evelyn Goins	4752 Kennedy Avenue East Chicago, IN 46312	08/16/2012	8/1/12 reimb mileage	Staff Travel/Meals	23.20

AT&T	P.O. Box 8100 Aurora, IL 60507	08/16/2012	Acct # 2193924225 530 7 7/25 to 8/24/12	Telephone	726.20
American Express	Box 0001 Los Angeles, CA 90096	08/16/2012	Acct ending 8-82004	Various	3,528.09
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	08/17/2012	0126725870 001 for July 2012	Employee SIT	974.54
EFTPS - National City Bank	online payment	08/20/2012	20-8445003 for 8/16/12 paydate	Federal Payroll Tax Deposit	4,232.23
Peoples Bank	9204 Columbia Ave. Munster, IN 46321	08/28/2012	Partial interest Aug. 2012 CRP loan	Interest Expense	842.01
Quickbooks Payroll Service	online payment	08/29/2012	Created by Payroll Services on 08/27/2012	Net Payroll	11,218.05
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	08/30/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	08/30/2012	GA 58695 Employer match for paydate 8/30/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	08/30/2012	Services 8/13 to 8/24/12	Cleaning Service	157.50
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	08/30/2012	Reimb mileage 5/9 to 8/14/12	Staff Travel/Meals	61.60
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	08/30/2012	Invoice #4916840 Sept 2012	Health Insurance	523.81
McShane's	1844 45th Street Munster, IN 46321	08/30/2012	2181810	Office	215.24
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	08/30/2012	Inv. #1507367 June 2012	Legal Fees	29,490.99
Lamar	1770 W. 41st Ave. Gary, IN 46408	08/30/2012	Inv. # 103360438, 103378612	Advertising	1,000.00
Aflac	Columbus, GA 31999	08/30/2012	Inv. #006275 Aug 2012	Aflac Withheld	633.24
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	08/30/2012	Inv. #2012225 Sept. 2012 Rent & CAM	Rent & CAM	4,719.91
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	08/30/2012	Inv #2782171523 7/7/12 to 8/6/12	Cell Phones	571.65
State Farm	1110 119th St. Whiting, IN 46394	08/30/2012	Policy #94-BJ-R894-7 Harbor Homestead	Harbor Homestead expenses	305.00
Cintas	1303 Kenwood St. Hammond, IN 46320	08/30/2012	Inv.#319377273	Maintenance Supplies	68.85
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	08/30/2012	Group # 00223364-0000 Sept 2012 Health Insurance	Health Insurance	15,181.50
Anthem Life	Department L-8111 Columbus, OH 43268	08/30/2012	Invoice # Sept 2012	Health Insurance	275.50
Dayna Kirk	410 S. Michigan Ave, Ste. 908 Chicago, IL 60605	08/30/2012	Inv. #2012_07.VIII July 2012 services	Computer Consultants	7,333.00
EFTPS - National City Bank	online payment	09/04/2012	20-8445003 for 8/30/12 paydate	Federal Payroll Tax Deposit	4,382.87
Quickbooks Payroll Service	online payment	09/12/2012	Created by Payroll Services on 09/10/2012	Net Payroll	10,877.48
Tabernacle Baptist Church	3715 Butternut St. East Chicago, IN 46312	09/12/2012	2012 50th Anniv. Celebration	Donations	500.00
Bethany Retreat House	2202 Lithuanica Dr. East Chicago, IN 46312	09/12/2012	2012 "Listening to the Voice Within" donation	Donations	200.00
St. Anthony Hospice	203 W. Franciscan Dr. Crown Point, IN 46307	09/12/2012	2012 Dinner Dance donation	Donations	200.00
SCCLR	711 W. Chicago Ave. East Chicago, IN 46312	09/12/2012	2012 Night of Latin Culture donation	Donations	500.00
Tabernacle Baptist Church	3715 Butternut St. East Chicago, IN 46312	09/12/2012	"Grand Reunion" sponsor full page ad	Advertising	125.00
Boys & Girls Club of Northwest Indiana	2009 E. 138th St. East Chicago, IN 46312	09/12/2012	2012 Steak & Burger Dinner	Donations	500.00
Ivy Tech Foundation	410 E. Columbus Dr. East Chicago, IN 46312	09/12/2012	2012 11th Chancellor's Scholarship Dinner donation	Donations	600.00
Lake County Treasurer	2293 N. Main Bldg A, Crown Point, IN 46307	09/12/2012	45-03-22-356-003.000-024 1621 Senator Dr.	Harbor Homestead expenses	815.55
Lake County Treasurer	2293 N. Main Bldg A, Crown Point, IN 46307	09/12/2012	45-03-22-357-001.000-024 1600 Columbus Dr.	Harbor Homestead expenses	1,471.40
Lake County Treasurer	2293 N. Main Bldg A, Crown Point, IN 46307	09/12/2012	45-03-22-355-029.000-024 4010 Grand Blvd.	Harbor Homestead expenses	10,476.71
Lake County Treasurer	2293 N. Main Bldg A, Crown Point, IN 46307	09/12/2012	45-03-21-476-017.000-024 3933 Carey St.	Harbor Homestead expenses	145.05
Lake County Treasurer	2293 N. Main Bldg A, Crown Point, IN 46307	09/12/2012	45-03-22-355-024.000-024 1712 Senator Dr.	Harbor Homestead expenses	170.89
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	09/12/2012	8/15 & 9/12/12 Board; 9/12 Invest	B & C Stipends	935.00
George Weems	4311 Franklin Street East Chicago, IN 46312	09/12/2012	8/15 & 9/12/12 Board; 9/12 Invest	B & C Stipends	935.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	09/12/2012	8/15 & 9/12/12 Board	B & C Stipends	690.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	09/12/2012	8/15 & 9/12/12 Board & 9/12 Invest	B & C Stipends	935.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	09/12/2012	8/15 & 9/12/12 Board	B & C Stipends	690.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	09/12/2012	8/15 & 9/12/12 Board	B & C Stipends	690.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	09/12/2012	9/12/12 Invest	B & C Stipends	245.00
Pauline Morgan	3824 Drummond Street East Chicago, IN 46312	09/12/2012	9/12/12 Invest	B & C Stipends	245.00
Catholic Charities	3901 Fir St. East Chicago, IN 46312	09/12/2012	2012 75th Anniv. Celebration donation	Donations	750.00

McShane's	1844 45th Street Munster, IN 46321	09/13/2012	part2161143,2161171,2182438,2190194,2190294	Office	669.71
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	09/13/2012	Airfare reimb ElPaso 10/9 to 10/14/12	B & C Conferences	219.60
Salvador Bolanos	2921 S. Princeton Ave. Chicago, IL 60616	09/13/2012	Design consultant work 8/23 to 8/27/12	Photographer/Video	220.00
AT&T	P.O. Box 8100 Aurora, IL 60507	09/13/2012	Acct # 2193924225 530 7 8/25 to 9/24/12	Telephone	495.01
Dayna Kirk	410 S. Michigan Ave, Ste. 908 Chicago, IL 60605	09/13/2012	Inv. #2012_04.IX Aug. 2012 services	Computer Consultants	7,333.00
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	09/13/2012	Inv. #1514310 July 2012	Legal Fees	21,823.00
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	09/13/2012	Inv. #1514294 Aug retainer	Legal Fees	3,000.00
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	09/13/2012	Inv # 9780786 082912	Office	71.39
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	09/13/2012	Invoice #22009636 Copier Lease 9/12	Equipment Maintenance	359.00
S.T.M. Enterprises, LLC	5001 Olcott Ave., Suite B East Chicago, IN 46312	09/13/2012	Inv #083112-0661	Harbor Homestead expenses	1,800.00
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	09/13/2012	MCC0045779, MCC0045780	Computer Consultants	860.00
American Express	Box 0001 Los Angeles, CA 90096	09/13/2012	Acct ending 8-82004	Various	1,019.17
City of East Chicago	4527 Indianapolis Blvd. East Chicago, IN 46312	09/13/2012	Harbor Home. prop maint 5/15 to 6/1/12	Harbor Homestead expenses	915.00
Janet Wozniak	890 Jordan Circle Schererville, IN 46375	09/13/2012	Reimb mileage 6/25 to 8/29/12 & exp.	Staff Travel/Meals	158.33
Travelers	P.O. Box 660317 Dallas, TX 75266	09/13/2012	Acct #3763H6101 Comm Pack 9/23 to 9/23/13	Liability Insurance	1,597.00
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	09/13/2012	Serv rendered for Aug 2012	Finance/Audit & Taxes	2,480.00
State Farm	1110 119th St. Whiting, IN 46394	09/13/2012	Policy #94-BJ-R894-7 Harbor Homestead	Harbor Homestead expenses	124.00
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	09/13/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	09/13/2012	GA 58695 Employer match for paydate 9/13/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	09/13/2012	Services 8/27 to 9/7/12	Cleaning Service	157.50
Russell G Taylor	9 S 036 Stratford Place Darien, IL 60561	09/13/2012	Reimb JHR meeting exp.	Staff Travel/Meals	9.90
Peoples Bank	9204 Columbia Ave. Munster, IN 46321	09/13/2012	Bal. interest Aug. 2012 CRP loan	Interest Expense	58.71
EFTPS - National City Bank	online payment	09/17/2012	20-8445003 for 9/13/12 paydate	Federal Payroll Tax Deposit	4,232.24
Centier Bank	online payment	09/17/2012	2012 Form 990-PF Est #3	Prepaid Federal Excise Tax	3,150.00
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	09/19/2012	0126725870 001 for Aug. 2012	Employee SIT	1,477.83
Quickbooks Payroll Service	online payment	09/26/2012	Created by Payroll Services on 09/24/2012	Net Payroll	10,877.53
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	09/27/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	09/27/2012	GA 58695 Employer match for paydate 9/27/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	09/27/2012	Services 9/10 to 9/21/12	Cleaning Service	157.50
McShane's	1844 45th Street Munster, IN 46321	09/27/2012	2190949,2190967,2191491	Office	505.78
Northwest Industrial Specialists	4333 Indianapolis Blvd. East Chicago, IN 46312	09/27/2012	Invoice #287848 Banners	Advertising	720.00
Tyrone Spann	22 E. Detroit Hammond, IN 46320	09/27/2012	Reimb airfare 10/16 to 10/19/12 Austin	Staff Travel/Meals	365.60
George Weems	4311 Franklin Street East Chicago, IN 46312	09/27/2012	Subsistence Oct 4-5, 2012 Las Vegas	B & C Conferences	400.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	09/27/2012	Subsistence Oct 4-5, 2012 Las Vegas	B & C Conferences	400.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	09/27/2012	Subsistence Oct 4-5, 2012 Las Vegas	B & C Conferences	400.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	09/27/2012	Subsistence Oct 9-12,2012 El Paso	Staff Travel/Meals	400.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	09/27/2012	Subsistence Oct 9-12,2012 El Paso	B & C Conferences	400.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	09/27/2012	Subsistence Oct 16-19,2012 Austin	B & C Conferences	400.00
Tyrone Spann	22 E. Detroit Hammond, IN 46320	09/27/2012	Subsistence Oct 16-19,2012 Austin	Staff Travel/Meals	400.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	09/27/2012	Subsistence Oct 24-26, 2012 New York	B & C Conferences	400.00
Elaine Kisisel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	09/27/2012	5th install 2012 base agreement	Grant Research/Ed.	4,000.00
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	09/27/2012	Reimb travel exp Insight Lab 9/17/12	Staff Travel/Meals	42.70
Lamar	1770 W. 41st Ave. Gary, IN 46408	09/27/2012	Inv. # 103430821, 103451635	Advertising	1,000.00
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	09/27/2012	Inv #2796429952 8/7/12 to 9/6/12	Cell Phones	578.89
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	09/27/2012	Invoice #4939378 Oct 2012	Health Insurance	523.81

Anthem Life	Department L-8111 Columbus, OH 43268	09/27/2012	Invoice # 1774511 Oct 2012	Health Insurance	275.50
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	09/27/2012	Group # 00223364-0000 Oct 2012 Health Insurance	Health Insurance	15,181.50
Secure Shred	2801 Evans Ave. Valparaiso, IN 46383	09/27/2012	Inv. #0081235 Shred docs	Office	735.00
East Chicago Florist & Gift Shop	626 W. Chicago Ave. East Chicago, IN 46312	09/27/2012	Inv. #9268	Miscellaneous	80.00
Tyrone Spann	22 E. Detroit Hammond, IN 46320	09/27/2012	Reimb mileage 8/14 to 8/30/12, reimb refresh Coll. Meet.	Staff Travel/Meals	512.67
Cintas	1303 Kenwood St. Hammond, IN 46320	09/27/2012	Inv.#319387723	Maintenance Supplies	68.85
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	09/27/2012	Inv. #2012241 Oct. 2012 Rent & CAM	Rent & CAM	4,719.91
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	09/27/2012	Reimb office supplies	Office	64.69
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	09/27/2012	Reimb airfare Oct 12-23, 2012 Austin	B & C Conferences	436.40
EFTPS - National City Bank	online payment	10/01/2012	20-8445003 for 9/27/12 paydate	Federal Payroll Tax Deposit	4,232.17
Peoples Bank	9204 Columbia Ave. Munster, IN 46321	10/01/2012	Interest Sept. 2012 CRP loan	Interest Expense	1,780.46
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	10/08/2012	9/19 & 10/8 Board; 9/24,9/25 & 10/8/12 Health	B & C Stipends	1,425.00
George Weems	4311 Franklin Street East Chicago, IN 46312	10/08/2012	9/19 & 10/8 Board; 9/24,9/25 & 10/8/12 Devel	B & C Stipends	1,425.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	10/08/2012	9/19 & 10/8 Board; 9/24 & 9/25/12 Educ.	B & C Stipends	1,180.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	10/08/2012	9/19 & 10/8 Board; 9/24,9/25 & 10/8/12 Comm Life	B & C Stipends	1,425.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	10/08/2012	9/19 & 10/8/12 Board; 9/24,9/25 & 10/8/12 Educ.	B & C Stipends	1,425.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	10/08/2012	9/19 & 10/8/12 Board; 9/24, 9/25 & 10/8/12 Educ.	B & C Stipends	1,425.00
Sally Anguiano	2933 42nd Avenue Highland, IN 46322	10/08/2012	9/24, 9/25/12 Development	B & C Stipends	490.00
Rev. David Blakely	3711 Pennsylvania East Chicago, IN 46312	10/08/2012	9/24 & 9/25/12 Health	B & C Stipends	490.00
Gloria Dosen	5031 Olcott Ave. East Chicago, IN 46312	10/08/2012	10/8/12 Development	B & C Stipends	245.00
Cedric Gamble, Sr.	East Chicago, IN 46312	10/08/2012	9/24,9/25 & 10/8/12 Educ.	B & C Stipends	735.00
Loreto L. Gonzalez	East Chicago, IN 46312	10/08/2012	10/8/12 Educ	B & C Stipends	245.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	10/08/2012	9/24,9/25 & 10/8/12 Devel.	B & C Stipends	735.00
Robert Hoggs	3817 Butternut Street East Chicago, IN 46312	10/08/2012	9/24,9/25 & 10/8/12 Comm Life	B & C Stipends	735.00
Rev. James Hunter	3709 Butternut Street East Chicago, IN 46312	10/08/2012	9/24,9/25 & 10/8/12 Health	B & C Stipends	735.00
Cora Jones	4350 E. Guadalupe Circle East Chicago, IN 46312	10/08/2012	9/24,9/25 & 10/8/12 Educ.	B & C Stipends	735.00
Will Long	424 Vernon Avenue East Chicago, IN 46312	10/08/2012	9/24,9/25 & 10/8/12 Comm Life	B & C Stipends	735.00
Pauline Morgan	3824 Drummond Street East Chicago, IN 46312	10/08/2012	9/24,9/25 & 10/8/12 Educ.	B & C Stipends	735.00
Anthony Mrvan	5627 Northcote Ave. East Chicago, IN 46312	10/08/2012	9/24,9/25 & 10/8/12 Devel.	B & C Stipends	735.00
David Padilla	7127 Schneider Ave. Hammond, IN 46323	10/08/2012	9/24,9/25 & 10/8/12 Health	B & C Stipends	735.00
Dan Rios	4116 Dearborn East Chicago, IN 46312	10/08/2012	9/24 & 9/25/12 Comm Life	B & C Stipends	490.00
Joseph Rivich	5628 Northcote East Chicago, IN 46312	10/08/2012	9/24,9/25 & 10/8/12 Health	B & C Stipends	735.00
Joseph Verduzco	2310 Purdue Drive East Chicago, IN 46312	10/08/2012	9/24,9/25 & 10/8/12 Devel.	B & C Stipends	735.00
Nazareth Home	4325 Elm Street East Chicago, IN 46312	10/08/2012	10th Annual Nazareth Home Gala	Donations	500.00
Greater First Church International	4858 Olcott Ave. East Chicago, IN 46312	10/08/2012	2012 Thanksgiving donation	Donations	500.00
Holy Trinity Croatian Church	4754 Carey St. East Chicago, IN 46312	10/08/2012	10/13/12 Bus Trip donation	Donations	360.00
St. Stanislaus School	4930 Indianapolis Blvd. East Chicago, IN 46312	10/08/2012	2012 athletic equip donation	Donations	500.00
City of East Chicago	4527 Indianapolis Blvd. East Chicago, IN 46312	10/08/2012	2012 Team Up & Clean Up donation	Donations	600.00
Barden Gary Foundation	1 Buffington Harbor Drive Gary, IN 46406	10/08/2012	2012 Gabrielle Douglas Honor Event donation	Events	4,606.13
Quickbooks Payroll Service	online payment	10/10/2012	Created by Payroll Service on 10/08/2012	Net Payroll	10,877.50
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	10/11/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	10/11/2012	GA 58695 Employer match for paydate 10/11/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	10/11/2012	Services 9/24 to 10/5/12	Cleaning Service	157.50
McShane's	1844 45th Street Munster, IN 46321	10/11/2012	2191539,2192050	Office	250.03
Insure Rite	3901 W 95th St. Evergreen Pk, IL 60805	10/11/2012	Fiduciary Liab 10/12 to 10/13	Errors and Omission-Board	750.00

American Express	Box 0001 Los Angeles, CA 90096	10/11/2012	Acct ending 8-82004	Various	2,937.67
State Farm	1110 119th St. Whiting, IN 46394	10/11/2012	Policy # Harbor Homestead 4030 Grand	Harbor Homestead expenses	709.00
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	10/11/2012	Inv. #1520452 Sept retainer	Legal Fees	3,000.00
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	10/11/2012	Inv. #1520463 Aug 2012 services	Legal Fees	21,861.39
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	10/11/2012	Serv rendered for Sept 2012	Finance/Audit & Taxes	2,470.00
Dayna Kirk	410 S. Michigan Ave, Ste. 908 Chicago, IL 60605	10/11/2012	Inv. #2012_02.X Sept. 2012 services	Computer Consultants	7,333.00
S.T.M. Enterprises, LLC	5001 Olcott Ave., Suite B East Chicago, IN 46312	10/11/2012	Inv #092812-0725	Harbor Homestead expenses	1,800.00
Aflac	Columbus, GA 31999	10/11/2012	Invoice #444475 Sept 2012	Aflac Withheld	422.16
Tyrone Spann	22 E. Detroit Hammond, IN 46320	10/11/2012	Reimb refresh Coll. Meet.	B & C Meeting Expenses	144.71
AT&T	P.O. Box 8100 Aurora, IL 60507	10/11/2012	Acct # 2193924225 530 7 9/25 to 10/24/12	Telephone	449.71
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	10/11/2012	Inv # 9780786 092612	Office	69.74
DeLaney Printing Company	7045 Calumet Ave. Hammond, IN 46324	10/11/2012	Inv. #16673 Bus Cards	Office	205.20
Russell G Taylor	9 S 036 Stratford Place Darien, IL 60561	10/11/2012	Reimb Insight Lab transp exp.	Staff Travel/Meals	20.25
George Weems	4311 Franklin Street East Chicago, IN 46312	10/11/2012	Reimb hotel & travel exp Las Vegas Oct 2012	B & C Conferences	708.78
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	10/11/2012	Final install IU Public Policy Inst. Organizational Review	Other Contractual Services	8,700.00
EFTPS - National City Bank	online payment	10/15/2012	20-8445003 for 10/11/12 paydate	Federal Payroll Tax Deposit	4,232.23
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	10/19/2012	0126725870 001 for Sept 2012	Employee SIT	974.54
Quickbooks Payroll Service	online payment	10/23/2012	Created by Payroll Service on 10/22/2012	Net Payroll	10,877.49
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	10/25/2012	GA 58695 Employer match for paydate 10/25/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	10/25/2012	Services 10/9 to 10/19/12	Cleaning Service	157.50
McShane's	1844 45th Street Munster, IN 46321	10/25/2012	2201621,2200820	Office	311.97
Peter Smith	2106 Joy Lane East Chicago, IN 46312	10/25/2012	Reimb 10/17/12 meeting w/ Dr. Gill	B & C Meeting Expenses	140.05
Peter Smith	2106 Joy Lane East Chicago, IN 46312	10/25/2012	Reimb 10/12 & 10/13/12 Ivy Tech Awards Dinner	B & C Conferences	493.04
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	10/25/2012	Reimb 10/12 & 10/13/12 Ivy Tech Awards dinner	B & C Conferences	493.04
Cintas	1303 Kenwood St. Hammond, IN 46320	10/25/2012	Inv.#319398301	Maintenance Supplies	68.85
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	10/25/2012	Reimb bd refresh.	B & C Meeting Expenses	12.84
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	10/25/2012	Reimb El Paso conf exp	Staff Travel/Meals	190.21
Dr. Graphx	955 W. Lake Street Chicago, IL 60607	10/25/2012	Inv. #56034 "Supporting EC" signs	Advertising	236.00
Communityforce, Inc.	11800 Sunrise Valley Dr Reston, VA 20191	10/25/2012	Invoice #195 Scholarship Admin License	Scholarship Consultant	3,850.00
Elaine Kisisel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	10/25/2012	Reimb art design & office supply expenses	Grant Research/Ed.	380.12
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	10/25/2012	Inv #2810704109 9/7/12 to 10/6/12	Cell Phones	598.08
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	10/25/2012	Invoice #22170179 Copier Lease 10/12	Equipment Maintenance	359.00
Lamar	1770 W. 41st Ave. Gary, IN 46408	10/25/2012	Inv. # 103519484, 103501601	Advertising	1,400.00
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	10/25/2012	MC0046485, MC0046486	Computer Consultants	860.00
Pitney Bowes Global Financial Services, L	P.O. Box 371874 Pittsburgh, PA 15250	10/25/2012	Inv.#2885961 post machine lease 10/30/12 to 1/30/13	Postage	672.00
Pitney Bowes, Inc.	P.O. Box 371874 Pittsburgh, PA 15250	10/25/2012	Supplies invoice #302766	Postage	118.68
Pitney Bowes Purchase Power	P.O. Box 371874 Pittsburgh, PA 15250	10/25/2012	Acct #8000-9000-0537-2226	Postage	200.00
Anthem Dental	P.O. Box 202837 Dept 83704 Dallas, TX 75320	10/25/2012	Invoice #4961479 Nov. 2012	Health Insurance	523.81
Anthem Life	Department L-8111 Columbus, OH 43268	10/25/2012	Invoice # Nov. 2012	Health Insurance	275.50
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	10/25/2012	Group # 00223364-0000 Nov. 2012 Health Insurance	Health Insurance	15,181.50
Russell G Taylor	9 S 036 Stratford Place Darien, IL 60561	10/25/2012	Reimb 10/12 & 10/13/12 Ivy Tech Awards dinner	Staff Travel/Meals	380.38
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	10/25/2012	Inv. #2012253 Nov. 2012 Rent & CAM	Rent & CAM	4,719.91
DeLaney Printing Company	7045 Calumet Ave. Hammond, IN 46324	10/25/2012	Inv. #16711 Letterhead & Env.	Office	384.33
Post-Tribune	1433 E. 83rd Merrillville, IN 46410	10/25/2012	Acct #3163141 52 week subscription	Miscellaneous	98.79
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	10/25/2012	403B deferral	Employee Retirement	1,552.22

Peoples Bank	9204 Columbia Ave. Munster, IN 46321	10/25/2012	Interest Oct. 2012 CRP loan	Interest Expense	1,780.46
EFTPS - National City Bank	online payment	10/29/2012	20-8445003 for 10/25/12 paydate	Federal Payroll Tax Deposit	4,232.24
Holy Trinity Croatian Church	4754 Carey St. East Chicago, IN 46312	11/05/2012	50th Anniv. Ballet Folklorico de Jose Verduzco	Donations	1,000.00
Quickbooks Payroll Service	online payment	11/07/2012	Created by Payroll Service on 11/05/2012	Net Payroll	10,877.53
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	11/08/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	11/08/2012	GA 58695 Employer match for paydate 11/8/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	11/08/2012	Services 10/22 to 11/2/12	Cleaning Service	157.50
McShane's	1844 45th Street Munster, IN 46321	11/08/2012	2201803,2202292,2210145	Office	204.28
Afiac	Columbus, GA 31999	11/08/2012	Inv. #879437 Oct. 2012	Afiac Withheld	422.16
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	11/08/2012	Inv # 9780786 102412	Office	70.41
Russell G Taylor	9 S 036 Stratford Place Darien, IL 60561	11/08/2012	Reimb 10/31/12 meeting refresh.	Business Expenses	59.39
S.T.M. Enterprises, LLC	5001 Olcott Ave., Suite B East Chicago, IN 46312	11/08/2012	Inv #102112-0778	Harbor Homestead expenses	1,775.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	11/08/2012	Subsistence 11/13 to 11/16/12 Indy, IN	B & C Conferences	400.00
George Weems	4311 Franklin Street East Chicago, IN 46312	11/08/2012	Subsistence 11/13 to 11/16/12 Indy, IN	B & C Conferences	400.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	11/08/2012	Subsistence 11/13 to 11/16/12 Indy, IN	B & C Conferences	400.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	11/08/2012	Subsistence 11/13 to 11/16/12 Indy, IN	B & C Conferences	400.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	11/08/2012	Subsistence 11/13 to 11/16/12 Indy, IN	B & C Conferences	400.00
Russell G Taylor	9 S 036 Stratford Place Darien, IL 60561	11/08/2012	Subsistence 11/13 to 11/16/12 Indy, IN	Staff Travel/Meals	300.00
Tyrone Spann	22 E. Detroit Hammond, IN 46320	11/08/2012	Subsistence 11/13 to 11/16/12 Indy, IN	Staff Travel/Meals	400.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	11/08/2012	Reimb travel exp Oct 3-6, 2012 conference	B & C Conferences	622.56
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	11/08/2012	Reimb mileage Oct 2012 Board retreat	B & C Conferences	57.72
George Weems	4311 Franklin Street East Chicago, IN 46312	11/08/2012	Reimb mileage Oct 2012 Bd retreat	B & C Conferences	57.72
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	11/08/2012	Reimb mileage Oct 2012 Bd retreat	B & C Conferences	56.62
Elaine Kisisel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	11/08/2012	6th (final) install 2012 Base agree.	Grant Research/Ed.	4,000.00
Gateway Business Systems, Inc.	510 Progress St. Munster, IN 46321	11/08/2012	Inv. #509898 Copier maint 10/29/12 to 1/29/13	Office	352.44
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	11/08/2012	Reimb mileage Oct 2012 Bd retreat	B & C Conferences	56.05
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	11/08/2012	Reimb mileage Oct 2012 Bd retreat	B & C Conferences	62.16
Peter Smith	2106 Joy Lane East Chicago, IN 46312	11/08/2012	Reimb Oct 2012 Grant. for Ed conf exp; mileage Oct 2012 B	B & C Conferences	386.32
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	11/08/2012	Reimb meeting refresh.	B & C Meeting Expenses	26.70
AT&T	P.O. Box 8100 Aurora, IL 60507	11/08/2012	Acct # 2193924225 530 7 10/25 to 11/24/12	Telephone	473.60
Tyrone Spann	22 E. Detroit Hammond, IN 46320	11/08/2012	Reimb meeting refresh.	B & C Meeting Expenses	135.44
Dayna Kirk	410 S. Michigan Ave, Ste. 908 Chicago, IL 60605	11/08/2012	Inv. #2012_05.XI Oct. 2012 services	Computer Consultants	7,333.00
American Express	Box 0001 Los Angeles, CA 90096	11/08/2012	Acct ending 8-82004	Various	1,617.10
E.C. Florist & Gift Shop	626 W. Chicago Ave. East Chicago, IN 46312	11/08/2012	#9302	Miscellaneous	60.00
Marina Grand Resort	600 W. Water St. New Buffalo, MI 49117	11/08/2012	#10BOY1 Meals & Rooms Oct. 2012 Board Retreat	Strategic planning implementation	4,030.80
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	11/08/2012	Inv. #1530004 Sept 2012 services	Legal Fees	21,875.00
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	11/08/2012	Inv. #1530009 Oct retainer	Legal Fees	3,000.00
Community Fellowship Outreach Min.	801 E. Chicago Ave. East Chicago, IN 46312	11/12/2012	2012 Love Feast dinner donation	Donations	500.00
Salvation Army	513 W. Chicago Ave East Chicago, IN 46312	11/12/2012	EC Corps 2012 Angel Tree donation	Donations	1,000.00
House of Glory	4009 Fir St. East Chicago, IN 46312	11/12/2012	2012 Holiday Community dinner donation	Donations	1,000.00
Holy Trinity Croatian Church	4754 Carey St. East Chicago, IN 46312	11/12/2012	2012 bus trip to Museum of S&I donation	Donations	360.00
East Chicago Prof. Firefighters Assn	3901 Indianapolis Blvd. East Chicago, IN 46312	11/12/2012	2012 Christmas food basket donation	Donations	1,000.00
St. John the Baptist Catholic School	1849 Lincoln Ave. Whiting, IN 46394	11/12/2012	2012 Winter Festival donation	Donations	250.00
St. Stanislaus School	4930 Indianapolis Blvd. East Chicago, IN 46312	11/12/2012	2012 J. Hernandez Jr. 2013 17U-18U Playmakers	Donations	500.00
Tyrone Spann	22 E. Detroit Hammond, IN 46320	11/12/2012	Reimb meeting refresh.	B & C Meeting Expenses	121.96

Peter Smith	2106 Joy Lane East Chicago, IN 46312	11/12/2012	Reimb power cord	Office	31.61
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	11/12/2012	10/29&10/30&11/12/12 Board; 11/5&11/6 Health; 11/12/12 Ir B & C Stipends		2,015.00
George Weerns	4311 Franklin Street East Chicago, IN 46312	11/12/2012	10/29&10/30&11/12/12 Board; 11/5&11/6 Dev; 11/12/12 Inve B & C Stipends		1,770.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	11/12/2012	10/29&10/30&11/12/12 Board; 11/5&11/6 Educ; 11/1/12 Sch B & C Stipends		1,770.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	11/12/2012	10/29&10/30&11/12/12 Board; 11/5&11/6 Comm Life; 11/12/ B & C Stipends		1,770.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	11/12/2012	10/29&10/30&11/12/12 Board; 11/5&11/6 Educ; 11/1/12 Sch B & C Stipends		1,770.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	11/12/2012	10/29&10/30&11/12/12 Board; 11/5&11/6 Educ; 11/1/12 Sch B & C Stipends		1,770.00
Sally Angulano	2933 42nd Avenue Highland, IN 46322	11/12/2012	11/5&11/6/12 Development	B & C Stipends	490.00
Gloria Dosen	5031 Olcott Ave. East Chicago, IN 46312	11/12/2012	11/5&11/6/12 Development	B & C Stipends	490.00
Cedric Gamble, Sr.	East Chicago, IN 46312	11/12/2012	11/5&11/6/12 Educ; 11/1/12 Scholar	B & C Stipends	735.00
Loreto L. Gonzalez	East Chicago, IN 46312	11/12/2012	11/5&11/6/12 Educ	B & C Stipends	490.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	11/12/2012	11/5 Devel; 11/12/12 Invest	B & C Stipends	490.00
Robert Hoggs	3817 Butternut Street East Chicago, IN 46312	11/12/2012	11/5&11/6/12 Comm Life	B & C Stipends	490.00
Rev. James Hunter	3709 Butternut Street East Chicago, IN 46312	11/12/2012	11/5&11/6/12 Health	B & C Stipends	490.00
Cora Jones	4350 E. Guadalupe Circle East Chicago, IN 46312	11/12/2012	11/5&11/6/12 Educ.	B & C Stipends	490.00
Will Long	424 Vernon Avenue East Chicago, IN 46312	11/12/2012	11/5&11/6/12 Comm Life	B & C Stipends	490.00
Pauline Morgan	3824 Drummond Street East Chicago, IN 46312	11/12/2012	11/5&11/6/12 Educ; 11/12/12 Invest	B & C Stipends	735.00
Anthony Mrvan	5627 Northcote Ave. East Chicago, IN 46312	11/12/2012	11/5&11/6/12 Devel.	B & C Stipends	490.00
David Padilla	7127 Schneider Ave. Hammond, IN 46323	11/12/2012	11/5&11/6/12 Health	B & C Stipends	490.00
Joree Richards	Gary, IN 46404	11/12/2012	11/5&11/6/12 Development	B & C Stipends	490.00
Dan Rios	4116 Dearborn East Chicago, IN 46312	11/12/2012	11/1/12 Scholar	B & C Stipends	245.00
Joseph Rivich	5628 Northcote East Chicago, IN 46312	11/12/2012	11/5&11/6/12 Health	B & C Stipends	490.00
Joseph Verduzco	2310 Purdue Drive East Chicago, IN 46312	11/12/2012	11/5&11/6/12 Devel.	B & C Stipends	490.00
EFTPS - National City Bank	online payment	11/13/2012	20-8445003 for 11/8/12 paydate	Federal Payroll Tax Deposit	4,232.18
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	11/20/2012	0126725870 001 for Oct 2012	Employee SIT	974.54
Quickbooks Payroll Service	online payment	11/20/2012	Created by Payroll Service on 11/19/2012	Net Payroll	11,037.92
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	11/21/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	11/21/2012	GA 58695 Employer match for paydate 11/21/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	11/21/2012	Services 11/5 to 11/16/12	Cleaning Service	157.50
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	11/21/2012	Serv rendered for Oct 2012	Finance/Audit & Taxes	2,620.00
McShane's	1844 45th Street Munster, IN 46321	11/21/2012	2211016,2211017,2211018,2210550	Office	443.99
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	11/21/2012	Invoice #22337644 Copier Lease 11/12	Equipment Maintenance	359.00
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	11/21/2012	Inv #2825107373 10/7/12 to 11/6/12	Cell Phones	571.72
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	11/21/2012	MC0047176, MC0047177	Computer Consultants	860.00
DeLaney Printing Company	7045 Calumet Ave. Hammond, IN 46324	11/21/2012	Inv. #16757 Bus. Cards	Office	74.06
Cintas	1303 Kenwood St. Hammond, IN 46320	11/21/2012	Inv.#319408944	Maintenance Supplies	68.85
Healthy East Chicago, Inc.	P.O. Box 59 East Chicago, IN 46312	11/21/2012	Inv. #2012 Dec. 2012 Rent & CAM	Rent & CAM	4,719.91
Anthem Dental	P.O. Box 202837 Department 83704 Dallas, TX 75320	11/21/2012	Invoice # Dec. 2012	Health Insurance	523.81
Anthem Blue Cross	P.O. Box 105113 Atlanta, GA 30348	11/21/2012	Group # 00223364-0000 Dec. 2012 Health Insurance	Health Insurance	15,181.50
Anthem Life	Department L-8111 Columbus, OH 43268	11/21/2012	Invoice # Dec. 2012	Health Insurance	275.50
NAACP	1919 E. Columbus Dr. East Chicago, IN 46312	11/21/2012	2012 Annual Freedom Fund Dinner donation	Donations	500.00
Tyrone Spann	22 E. Detroit Hammond, IN 46320	11/21/2012	Reimb mileage & travel Indy 11/13 to 11/16/12	Staff Travel/Meals	829.72
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	11/21/2012	11/19/12 Invest	B & C Stipends	245.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	11/21/2012	11/19/12 Invest	B & C Stipends	245.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	11/21/2012	11/19/12 Invest	B & C Stipends	245.00

Pauline Morgan	3824 Drummond Street East Chicago, IN 46312	11/21/2012	11/19/12 Invest	B & C Stipends	245.00
George Weems	4311 Franklin Street East Chicago, IN 46312	11/21/2012	11/19/12 Invest	B & C Stipends	245.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	11/21/2012	Reimb mileage & travel exp for Indy 11/13 to 11/16/12	B & C Conferences	809.70
Intuit	Tuscon, AZ 85706	11/21/2012	2012 W-2 & 1099 forms	Office	91.98
Peter Smith	2106 Joy Lane East Chicago, IN 46312	11/21/2012	Reimb mileage Indy 11/13 to 11/16/12	B & C Conferences	189.25
George Weems	4311 Franklin Street East Chicago, IN 46312	11/21/2012	Reimb mileage Indy 11/13 to 11/16/12	B & C Conferences	182.04
EFTPS - National City Bank	online payment	11/26/2012	20-8445003 for 11/21/12 paydate	Federal Payroll Tax Deposit	3,834.98
Quickbooks Payroll Service	online payment	12/05/2012	Created by Payroll Service on 12/03/2012	Net Payroll	11,074.82
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	12/06/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	12/06/2012	GA 58695 Employer match for paydate 12/6/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	12/06/2012	Services 11/19 to 11/30/12	Cleaning Service	157.50
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	12/06/2012	Reimb Mileage 11/14 to 11/16/12 Indy	B & C Conferences	178.70
McShane's	1844 45th Street Munster, IN 46321	12/06/2012	2211636	Office	80.76
Main Sporting Goods	3822 Main St. East Chicago, IN 46312	12/06/2012	Invoice #75840 Pens	Advertising	363.00
DeLaney Printing Company	7045 Calumet Ave. Hammond, IN 46324	12/06/2012	Inv. #16780 Christmas cards	Business Expenses	356.40
Lamar	1770 W. 41st Ave. Gary, IN 46408	12/06/2012	Inv. #103596102	Advertising	1,000.00
Aflac	Columbus, GA 31999	12/06/2012	Inv. #347435 for Nov. 2012	Aflac Withheld	422.16
Peoples Bank	9204 Columbia Ave. Munster, IN 46321	12/06/2012	Interest Nov. 2012 CRP loan	Interest Expense	1,735.31
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	12/06/2012	Reimb meeting refresh.	B & C Meeting Expenses	34.56
Dayna Kirk	410 S. Michigan Ave, Ste. 908 Chicago, IL 60605	12/06/2012	Inv. #2012_03.XII Nov. 2012 services	Computer Consultants	7,333.00
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	12/06/2012	Inv # 9780786 112112	Office	78.51
AT&T	P.O. Box 8100 Aurora, IL 60507	12/06/2012	Acct # 2193924225 530 7 11/25 to 12/24/12	Telephone	468.18
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	12/06/2012	Inv. #1537102 Nov. retainer	Legal Fees	3,000.00
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	12/06/2012	Inv. #1536463 Oct Services	Legal Fees	10,352.98
American Express	Box 0001 Los Angeles, CA 90096	12/06/2012	Acct ending 8-82004	Various	3,369.65
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	12/06/2012	Reimb mileage 8/28 to 11/28/12	Staff Travel/Meals	107.50
Greater Destiny Bible Church, Inc.	1920 E Columbus Dr. East Chicago, IN 46312	12/06/2012	2012 Coat Give-A-Way	Donations	1,000.00
David Padilla	7127 Schneider Ave. Hammond, IN 46323	12/06/2012	Replacement check for #4323 & #4487	B & C Stipends	980.00
Gloria Dosen	5031 Olcott Ave. East Chicago, IN 46312	12/06/2012	Replacement check for #4649	B & C Stipends	100.00
EFTPS - National City Bank	online payment	12/10/2012	20-8445003 for 12/6/12 paydate	Federal Payroll Tax Deposit	3,743.64
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	12/12/2012	12/6 & 12/12/12 Board; 12/12/12 Invest.	B & C Stipends	935.00
George Weems	4311 Franklin Street East Chicago, IN 46312	12/12/2012	12/6 & 12/12/12 Board; 12/12/12 Invest.	B & C Stipends	935.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	12/12/2012	12/6 & 12/12/12 Board	B & C Stipends	690.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	12/12/2012	12/6 & 12/12/12 Board; 12/12/12 Invest.	B & C Stipends	935.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	12/12/2012	12/6 & 12/12/12 Board	B & C Stipends	690.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	12/12/2012	12/6 & 12/12/12 Board	B & C Stipends	690.00
Juanita Hill	3915 Grand Blvd. East Chicago, IN 46312	12/12/2012	12/12/12 Invest	B & C Stipends	245.00
Pauline Morgan	3824 Drummond Street East Chicago, IN 46312	12/12/2012	12/12/12 Invest	B & C Stipends	245.00
Greater First Church International	4858 Olcott Ave. East Chicago, IN 46312	12/12/2012	2012 Toy Drive donation	Donations	500.00
United Neighborhoods Organization, Inc.	4802 Melville East Chicago, IN 46312	12/12/2012	2012 12th WinterFest trip donation	Donations	540.00
Bethany Retreat House	2202 Lithuanica Dr. East Chicago, IN 46312	12/12/2012	2012 Scholarship fund donation	Donations	800.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	12/12/2012	Reimb mileage & exp 12/5/12 Chgo Ctr Arts	B & C Conferences	59.53
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	12/12/2012	Reimb Christmas decor & refresh.	Miscellaneous	100.53
Russell G Taylor	9 S 036 Stratford Place Darien, IL 60561	12/12/2012	Reimb meeting	Staff Travel/Meals	35.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	12/12/2012	Reimb 11/15/12 Indy hotel	B & C Conferences	196.33

Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	12/12/2012	Reimb 11/13 to 11/15/12 Indy hotel	B & C Conferences	392.66
Quickbooks Payroll Service	online payment	12/13/2012	Created by Payroll Service on 12/12/2012	Federal Payroll Tax Deposit	4,450.88
Centier Bank	online payment	12/14/2012	2012 Form 990-PF Est #4	Prepaid Federal Excise Tax	3,150.00
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	12/17/2012	12/12 Scholar; 12/17/12 Board	B & C Stipends	590.00
George Weems	4311 Franklin Street East Chicago, IN 46312	12/17/2012	12/17/12 Board	B & C Stipends	345.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	12/17/2012	12/12 Scholar; 12/17/12 Board	B & C Stipends	590.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	12/17/2012	12/17/12 Board	B & C Stipends	345.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	12/17/2012	12/12 Scholar; 12/17/12 Board	B & C Stipends	590.00
Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	12/17/2012	12/12 Scholar; 12/17/12 Board	B & C Stipends	590.00
Cedric Gamble, Sr.	East Chicago, IN 46312	12/17/2012	12/12/12 Scholar.	B & C Stipends	245.00
Dan Rios	4116 Dearborn East Chicago, IN 46312	12/17/2012	12/12/12 Scholar	B & C Stipends	245.00
Indiana Department of Revenue	P.O. Box 7221 Indianapolis, IN 46207	12/19/2012	0126725870 001 for Nov. 2012	Employee SIT	974.54
EFTPS - National City Bank	online payment	12/19/2012	20-8445003 for 12/14/12 Bonus payroll	Federal Payroll Tax Deposit	1,012.24
Quickbooks Payroll Service	online payment	12/19/2012	Created by Payroll Service on 12/17/2012	Net Payroll	11,074.82
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	12/20/2012	403B deferral	Employee Retirement	1,552.22
Variable Annuity Life Insurance Company	P.O. Box 200018 Houston, TX 77216	12/20/2012	GA 58695 Employer match for paydate 12/20/12	Employer Retirement	663.97
Viola Upshaw	3923 Melville East Chicago, IN 46312	12/20/2012	Services 12/3 to 12/14/12	Cleaning Service	157.50
Konica Minolta Premier Financing	21146 Network Place Chicago, IL 60673	12/20/2012	Invoice #22485814 Copier Lease 12/12	Equipment Maintenance	359.00
McShane's	1844 45th Street Munster, IN 46321	12/20/2012	2220098-2220981	Office	597.15
Morgan Birge & Associates, Inc.	119 W. Hubbard Chicago, IL 60654	12/20/2012	MC0047876, MC0047875	Computer Consultants	860.00
Seehausen & Co., P.C.	P.O. Box 3475 Munster, IN 46321	12/20/2012	Serv rendered for Nov 2012	Finance/Audit & Taxes	3,060.00
Lamar	1770 W. 41st Ave. Gary, IN 46408	12/20/2012	Inv. #103638723, 103671335	Advertising	1,400.00
Elaine Kisisel, Ph. D.	2204 Cardinal Drive East Chicago, IN 46312	12/20/2012	Reimb exp 2012 base agree. iPad	Grant Research/Ed.	709.56
The Hartford	P.O. Box 2907 Hartford, CT 06104	12/20/2012	Acct #11251836 Auto insur 1/5/13 to 1/5/14	Prepaid Insurance	1,946.00
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	12/20/2012	Inv. #1541141 Nov. Services	Legal Fees	8,132.50
Barnes & Thornburg LLP	11 S. Meridian St. Indianapolis, IN 46204-3535	12/20/2012	Inv. #1541145 Dec. retainer	Legal Fees	3,000.00
Food Bank of NWI	2248 W. 35th Ave. Gary, IN 46408	12/20/2012	2012 EC Food Pantry donation	Donations	13,130.00
Cintas	1303 Kenwood St. Hammond, IN 46320	12/20/2012	Inv.#319419758	Maintenance Supplies	68.85
Russell G Taylor	9 S 036 Stratford Place Darien, IL 60561	12/20/2012	Reimb Insight meetings travel	Staff Travel/Meals	49.50
Rosa Pena	5006 Todd Avenue East Chicago, IN 46312	12/20/2012	Reimb cards	Miscellaneous	30.84
Indiana Grantmakers Alliance	32 E. Washington Street Indianapolis, IN 46204	12/20/2012	11/9/12 Bus reimb.	Miscellaneous	1,316.02
Tyrone Spann	22 E. Detroit Hammond, IN 46320	12/20/2012	Reimb 12/4 to 12/14 mileage & hotel Indy	Staff Travel/Meals	594.80
Verizon Wireless	P.O. Box 4002 Acworth, GA 30101	12/20/2012	Inv #2839544002 11/7/12 to 12/6/12	Cell Phones	572.08
Regional Radio Sports Network, LLC	1014 Yeardeley Ln. Mishawaka, IN 46544	12/20/2012	Invoice 02-65-1284 2012-13 EC Boys Basketball	Advertising	1,800.00
EFTPS - National City Bank	online payment	12/24/2012	20-8445003 for 12/20/12 pay date	Federal Payroll Tax Deposit	3,743.64
Crown Point Community Foundation, Inc.	115 S. Court St. Crown Point, IN 46307	12/28/2012	Investment	CP Community Fd Endowment Fund	50,000.00
Viola Upshaw	3923 Melville East Chicago, IN 46312	12/28/2012	Services 12/17 to 12/28/12	Cleaning Service	157.50
Hinckley & Springs	P.O. Box 660579 Dallas, TX 75266	12/28/2012	Inv # 9780786 121912	Office	60.77
Peoples Bank	9204 Columbia Ave. Munster, IN 46321	12/28/2012	Interest Dec. 2012 CRP loan	Interest Expense	1,793.12
McShane's	1844 45th Street Munster, IN 46321	12/28/2012	22218810	Office	453.94
Nadyne Kokot	4018 Deodar St. East Chicago, IN 46312	12/28/2012	12/18 & 12/28/12 Board	B & C Stipends	690.00
George Weems	4311 Franklin Street East Chicago, IN 46312	12/28/2012	12/18 & 12/28/12 Board	B & C Stipends	690.00
Peter Smith	2106 Joy Lane East Chicago, IN 46312	12/28/2012	12/18 & 12/28/12 Board	B & C Stipends	690.00
Dr. James Rajchel	6033 W. 136th Place Cedar Lake, IN 46303	12/28/2012	12/18 & 12/28/12 Board	B & C Stipends	690.00
Sylvia Morrisroe	4345 E. Guadalupe Circle East Chicago, IN 46312	12/28/2012	12/18 & 12/28/12 Board	B & C Stipends	690.00

Mario Palacios	1210 W. 151st Street East Chicago, IN 46312	12/28/2012	12/18 & 12/28/12 Board	B & C Stipends	690.00
Main Sporting Goods	3822 Main St. East Chicago, IN 46312	12/28/2012	Invoice #77515 logos	Advertising	27.00
Janet Wozinak	890 Jordan Circle, Schererville, IN 46375	12/28/2012	Reimb mileage 9/10 to 12/20/12, refresh.	Staff Travel/Meals	143.97
Tasty Treats Bakery	6806 Indianapolis Blvd. Hammond, IN 46320	12/28/2012	Meeting refresh.	B & C Meeting Expenses	23.00
Aflac	Columbus, GA 31999	12/28/2012	Invoice #782992 for Dec. 2012	Aflac Withheld	422.16
McNeely, Stephenson, Thopy & Harrold	2150 Intelliplex Dr. Shelbyville, IN 46176	12/28/2012	Purchase of right to receive North Harbor developer fee		320,000.00
				TOTAL	<u>\$ 2,140,505.68</u>

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	1/5/2012	FEC12-501/Fitness Center	\$64,423.30
Holistic Community Coalition NFP	3601 Pennsylvania Avenue East Chicago, IN 46312	Tel: 219-354-0249 Fax: 219-397-5786	1/5/2012	FEC12-502/Tri-City Alternative Action Program	\$54,000.00
Bethany Retreat House	2202 Lituanica Avenue East Chicago, IN 46312	Tel: 219-398-5047 Fax: 219-398-9329	1/30/2012	FEC12-101/General Operations	\$1,400.00
Community Fellowship Outreach Ministries	801 East Chicago Avenue East Chicago, Indiana 46312	Tel: 219-378-1965	1/30/2012	FEC12-107/General Operations	\$5,200.00
Concerned Calumet Citizens Committee Inc.	4912 Ivy Street East Chicago, IN 46312	Tel: 219-397-1837	1/30/2012	FEC12-108/General Operations	\$1,500.00
Faith Temple Church of God in Christ, Inc.	3711 Pennsylvania Avenue East Chicago, IN 46312	Tel: 219-397-0172 Fax: 219-392-4273	1/30/2012	FEC12-115/General Operations	\$5,200.00
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-397-6863 Fax: 219-397-6869	1/30/2012	FE11-201/Mom's Taking Charge	\$43,838.40
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-397-6863 Fax: 219-397-6869	1/30/2012	FEC11-501/Fitness Center	\$8,335.99
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-397-6863 Fax: 219-397-6869	1/30/2012	FEC12-504/General Operations	\$50,000.00
International Institute/LACASA	4433 Broadway Gary, IN 46409	Tel: 219-980-4636 Fax: 219-980-3244	1/30/2012	FEC10-321/General Operations	\$1,500.00
Neighborhoods Incorporated of Hammond	6340 Kennedy Avenue Hammond, IN 46320	Tel: 219-844-1876 Fax: 219-844-3275	1/30/2012	FEC12-130/General Operations	\$2,206.00
Pace Suburban Bus Service	550 W. Aigonquin Road Arlington Heights, IL 60005	Tel: 847-228-2467	1/30/2012	FEC11-507/Bus Passes	\$5,142.88
Robertson Child Development Center, Inc	4860 Olcott Avenue East Chicago, IN 46312	Tel: 219-398-7232 Fax: 219-398-4167	1/30/2012	FEC12-136/General Operations	\$4,600.00
St. Patrick's Church	3814 Grand Blvd. East Chicago, IN 46312	Tel: 219-398-1036 Fax: 219-397-6901	1/30/2012	FEC12-140/General Operations	\$5,125.00
St. Stanislaus Church	808 West 150th Street East Chicago, IN 46312	Tel: 219-398-2341 Fax: 219-398-2388	1/30/2012	FEC12-141/General Operations	\$4,150.00

Trade Winds Rehabilitation Center	5901 West 7th Avenue Gary, IN 46406	Tel: 219-949-4000 Fax: 219-944-8134	1/30/2012	FEC12-146/General Operations	\$5,200.00
Barnes & Noble College Booksellers	120 Mountain View Blvd Basking Ridge, NJ 07920	Tel: 908-991-2672 Fax: 908-991-2882	1/30/2012	FEC11-510/Non Profit Management Certificate Program	\$647.40
Communities In Schools of East Chicago	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-398-9118	1/30/2012	FEC11-204/Youth PLUS	\$21,749.60
Communities In Schools of East Chicago	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-398-9118	1/30/2012	FEC12-106/General Operations	\$5,200.00
East Chicago Carnegie Performing Arts Center, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-218-3191 Fax: 219-391-8394	1/30/2012	FEC12-109/General Operations	\$5,200.00
Holy Trinity Croatian Church	4754 Carey Street East Chicago, Indiana 46312		1/30/2012	FEC12-120/General Operations	\$5,200.00
International Institute/LACASA	4433 Broadway Gary, IN 46409	Tel: 219-980-4636 Fax: 219-980-3244	1/30/2012	FEC11-132/SuCasa Youth Culture Center	\$5,000.00
Purdue University Calumet	2200 169th Street Hammond, IN 46323	Tel: 219-989-2467 Fax: 219-989-2898	1/30/2012	FEC12-503/Lake County Latino Student Success Grant	\$25,000.00
South Shore Arts, Inc.	1040 Ridge Road Munster, IN 46321	Tel: 219-836-1839 ext. 102 Fax: 219-836-1863	1/30/2012	FEC12-137/General Operations	\$5,200.00
Teens In Action	4830 McCook Avenue East Chicago, IN 46312	Tel: 219-398-9715 Fax: (219) 397-4737	1/30/2012	FEC12-143/General Operations	\$5,200.00
Community Fellowship Outreach Ministries	801 East Chicago Avenue East Chicago, Indiana 46312	Tel: 219-378-1965	2/27/2012	FEC12-107/General Operations	\$5,200.00
Greater Destiny Bible Church	1920 East Columbus Drive East Chicago, IN 46312	Tel: 219-398-2006	2/27/2012	FEC11-123/A Cause Within You	\$1,000.00
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-397-6863 Fax: 219-397-6869	2/27/2012	FEC11-126/Safe & Secure	\$1,444.00
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-397-6863 Fax: 219-397-6869	2/27/2012	FEC12-501/Fitness Center	\$9,808.61
Holistic Community Coalition NFP	3601 Pennsylvania Avenue East Chicago, IN 46312	Tel: 219-354-0249 Fax: 219-397-5786	2/27/2012	FEC11-211/Put East Chicago to Work	\$91,528.00
International Institute/LACASA	4433 Broadway Gary, IN 46409	Tel: 219-980-4636 Fax: 219-980-3244	2/27/2012	FEC10-214/ESL Program	\$6,043.00
Mission of Jesus Christ Church	3801 Deodar Street East Chicago, IN 46312	Tel: 219-398-7207 Fax: 219-398-4093	2/27/2012	FEC11-211.01/Put East Chicago to Work	\$4,600.00
New Horizons Child Care Ministry, Inc.	4901 McCook Avenue East Chicago, IN 46312	Tel: 219-378-9848 Fax: 219-378-9848	2/27/2012	FEC12-131/General Operations	\$5,200.00
Pace Suburban Bus Service	550 W. Algonquin Road Arlington Heights, IL 60005	Tel: 847-228-2467	2/27/2012	FEC11-507/Bus Passes	\$5,142.88
St. Mary Church	822 West 144th Street East Chicago, IN 46312	Tel: 219-398-2409 Fax: 219-391-8999	2/27/2012	FEC12-506/Debt Consolidation	\$100,000.00

The Salvation Army	8225 Columbia Avenue Munster, IN 46321	Tel: 219-838-1328 ext. 204 Fax: 219-838-0409	2/27/2012	FEC11-150/Learning Program	\$4,688.00
The Salvation Army	8225 Columbia Avenue Munster, IN 46321	Tel: 219-838-1328 ext. 204 Fax: 219-838-0409	2/27/2012	FEC12-145/General Operations	\$5,200.00
United Neighborhood Organizations, Inc.	3616 Elm Street East Chicago, Indiana 46312	Tel: 219-391-8486 Fax: 219-391-8394	2/27/2012	FEC12-148/General Operations	\$5,200.00
We Care From The Heart, Inc.	3550 Pennsylvania Ave. Pennsylvania Center East Chicago, Indiana 46312	Tel: 219-933-7111 Fax: 219-933-6657	2/27/2012	FEC11-155/Senior Homecare and Companion Services	\$1,100.00
Barnes & Noble College Booksellers	120 Mountain View Blvd Basking Ridge, NJ 07920	Tel: 908-991-2672 Fax: 908-991-2882	2/27/2012	FEC11-510/Non Profit Management Certificate Program	\$745.25
Boys & Girls Club of Northwest Indiana, Inc.	839 Broadway, 3rd Floor Gary, IN 46402	Tel: 219-881-1060 ext. 413 Fax: 219-881-7850	2/27/2012	FEC09-419/'The Positive Place for Kids!' - Membership & Program Advancement	\$620.10
Communities In Schools of East Chicago	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-398-9118	2/27/2012	FEC11-108/East Chicago Central Science Olympiad - 'Stellar Students - Pride of East Chicago'	\$2,000.00
Communities In Schools of East Chicago	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-398-9118	2/27/2012	FEC12-505/Charting for Success	\$75,000.00
Holy Trinity Croatian Church	4754 Carey Street East Chicago, IN 46312	Tel: 219-398-3061 Fax: 219-659-0195	2/27/2012	C08-129/Success through Empowerment	\$1,064.00
Holy Trinity Croatian Church	4754 Carey Street East Chicago, IN 46312	Tel: 219-398-3061 Fax: 219-659-0195	2/27/2012	FEC11-203.01/Inspire	\$7,312.40
Indiana Sailing Association, Inc.	9136 Crestwood Ct. Munster, IN 46321	Tel: 219-923-4298 Fax: 219-989-2165	2/27/2012	FEC12-125/General Operations	\$5,200.00
Indiana University Northwest	Office of Financial Aid and Scholarships 3400 Broadway Gary, IN 46408	Tel: 219-980-6777 Fax: 219-981-5622	2/27/2012	FEC11-510/Non Profit Management Certificate Program	\$7,286.85
International Institute/LACASA	4433 Broadway Gary, IN 46409	Tel: 219-980-4636 Fax: 219-980-3244	2/27/2012	FEC11-601/Plazas Comunitarias/Community Plaza	\$1,395.00
Junior Achievement	651 West Washington, Suite 404 Chicago, IL 60661	Tel: 312-715-1300 ext. 256 Fax: 312-715-0694	2/27/2012	FEC11-203.02/Inspire	\$4,536.00
Ivy Tech Community College	410 E. Columbus Drive East Chicago, IN 46312	Tel: 219-392-3600	3/6/2012	Education	\$2,000,000.00
Bethany Retreat House	2202 Lituania Avenue East Chicago, IN 46312	Tel: 219-398-5047 Fax: 219-398-9329	3/29/2012	FEC12-101/General Operations	\$817.06
Church of the Good Shepherd	4525 Baring Avenue East Chicago, IN 46312	Tel: 219-397-4597	3/29/2012	FEC12-105/General Operations	\$5,200.00

Concerned Calumet Citizens Committee Inc.	4912 Ivy Street East Chicago, IN 46312	Tel: 219-397-1837	3/29/2012	FEC12-108/General Operations	\$1,200.00
East Chicago Urban Enterprise Association, Inc.	517 Exchange Avenue East Chicago, IN 46312	Tel: 219-392-3660 Fax: 219-392-3659	3/29/2012	FEC12-113/General Operations	\$5,200.00
Pace Suburban Bus Service	550 W. Algonquin Road Arlington Heights, IL 60005	Tel: 847-228-2467	3/29/2012	FEC11-507/Bus Passes	\$5,142.88
St. Mary Church	822 West 144th Street East Chicago, IN 46312	Tel: 219-398-2409 Fax: 219-391-8999	3/29/2012	FEC12-506/Debt Consolidation	\$160,536.00
Boys & Girls Club of Northwest Indiana, Inc.	839 Broadway, 3rd Floor Gary, IN 46402	Tel: 219-881-1060 ext. 413 Fax: 219-881-7850	3/29/2012	FEC10-104/Fine Arts Program	\$525.57
East Chicago Carnegie Performing Arts Center, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-218-3191 Fax: 219-391-8394	3/29/2012	FEC12-109/General Operations	\$4,160.00
Holistic Community Coalition NFP	3601 Pennsylvania Avenue East Chicago, IN 46312	Tel: 219-354-0249 Fax: 219-397-5786	3/29/2012	FEC12-502/Tri-City Alternative Action Program	\$6,000.00
Purdue University Calumet	Office of Financial Aid & Student Accounts Lawshe Hall, Room 226D 2200 169th Street Hammond, IN 46323	Tel: 219-989-2301	3/29/2012	FEC11-506/Scholarships	\$3,000.00
Boys & Girls Club of Northwest Indiana, Inc.	839 Broadway, 3rd Floor Gary, IN 46402	Tel: 219-881-1060 ext. 413 Fax: 219-881-7850	4/30/2012	FEC12-103/General Operations	\$5,000.00
Faith Temple Church of God in Christ, Inc.	3711 Pennsylvania Avenue East Chicago, IN 46312	Tel: 219-397-0172 Fax: 219-392-4273	4/30/2012	FEC12-115/General Operations	\$4,160.00
Holistic Community Coalition NFP	3601 Pennsylvania Avenue East Chicago, IN 46312	Tel: 219-354-0249 Fax: 219-397-5786	4/30/2012	FEC11-211/Put East Chicago to Work	\$22,882.00
Indiana Parent Institute	839 Broadway Room B96 Gary, IN 46402	Tel: 219-886-1111 Fax: 219-886-1113	4/30/2012	FEC11-207/Do-Your-Part East Chicago	\$29,200.00
Mission of Jesus Christ Church	3801 Deodar Street East Chicago, IN 46312	Tel: 219-398-7207 Fax: 219-398-4093	4/30/2012	FEC11-211.01/Put East Chicago to Work	\$1,150.00
Pace Suburban Bus Service	550 W. Algonquin Road Arlington Heights, IL 60005	Tel: 847-228-2467	4/30/2012	FEC11-507/Bus Passes	\$5,142.88
South Shore Arts, Inc.	1040 Ridge Road Munster, IN 46321	Tel: 219-836-1839 ext. 102 Fax: 219-836-1863	4/30/2012	FEC11-203/Inspire	\$14,903.20
St. Mary Church	822 West 144th Street East Chicago, IN 46312	Tel: 219-398-2409 Fax: 219-391-8999	4/30/2012	FEC12-506/Debt Consolidation	\$107,025.00
St. Stanislaus Church	808 West 150th Street East Chicago, IN 46312	Tel: 219-398-2341 Fax: 219-398-2388	4/30/2012	FEC12-141/General Operations	\$3,320.00
Trade Winds Rehabilitation Center	5901 West 7th Avenue Gary, IN 46406	Tel: 219-949-4000 Fax: 219-944-8134	4/30/2012	FEC12-146/General Operations	\$5,200.00

Boys & Girls Club of Northwest Indiana, Inc.	839 Broadway, 3rd Floor Gary, IN 46402	Tel: 219-881-1060 ext. 413 Fax: 219-881-7850	4/30/2012	FEC10-104/Fine Arts Program	\$393.72
East Chicago Education Foundation, Inc.	P.O. Box 1002 East Chicago, IN 46312	Tel: 219-397-1131 Fax: 219-397-5683	4/30/2012	FEC12-110/General Operations	\$5,000.00
Ivy Tech Community College	200 Daniels Way Bloomington, IN 47404	Tel: 812-330-6160	4/30/2012	FEC11-506/Scholarships	\$383.40
Teens In Action	4830 McCook Avenue East Chicago, IN 46312	Tel: 219-398-9715 Fax: (219) 397-4737	4/30/2012	FEC12-143/General Operations	\$5,200.00
Trine University	Business Office One University Avenue Angola, IN 46703		4/30/2012	FEC11-506/Scholarships	\$1,250.00
4 Quarters 4 Life Community Organization	8940 Bryson Bend Drive Charlotte, NC 28277	Tel: 704-345-9495	5/31/2012	FEC12-201/Football.Cheer Mentor Camp	\$10,500.00
Carmelite Home for Girls Holy Innocents Shelter	4840 Grasselli Avenue East Chicago, IN 46312	Tel: 219-397-1085 Fax: 219-392-3574	5/31/2012	FEC12-251/Independent Living	\$7,500.00
Concerned Calumet Citizens Committee Inc.	4912 Ivy Street East Chicago, IN 46312	Tel: 219-397-1837	5/31/2012	FEC12-211/Program New Day	\$7,500.00
East Chicago Carnegie Performing Arts Center, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-218-3191 Fax: 219-391-8394	5/31/2012	FEC12-212/Golden Palette 2012	\$7,350.00
East Chicago Carnegie Performing Arts Center, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-218-3191 Fax: 219-391-8394	5/31/2012	FEC12-213/St. Stans Spring Musical	\$2,793.00
Food Bank of Northwest Indiana	2248 West 35th Avenue Gary, IN 46408	Tel: 219-980-1777 Fax: 219-980-1720	5/31/2012	FEC12-508/Food Pantry	\$64,900.00
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-397-6863 Fax: 219-397-6869	5/31/2012	FEC12-504.01/General Operations	\$50,000.00
Holistic Community Coalition NFP	3601 Pennsylvania Avenue East Chicago, IN 46312	Tel: 219-354-0249 Fax: 219-397-5786	5/31/2012	FEC12-509/Put East Chicago Back to Work	\$244,150.00
Holy Trinity Croatian Church	4754 Carey Street East Chicago, IN 46312	Tel: 219-398-3061 Fax: 219-659-0195	5/31/2012	FEC10-345/General Operations	\$1,500.00
Holy Trinity Croatian Church	4754 Carey Street East Chicago, Indiana 46312		5/31/2012	FEC12-120/General Operations	\$4,160.00
House of Glory Word Outreach Center	4009 Fir Street East Chicago, IN 46312	Tel: 219-392-1457 Fax: 219-398-4620	5/31/2012	FEC12-122/General Operations	\$5,200.00
Iglesia Cristiana Pentecostes, Inc.	1007 West Chicago Avenue East Chicago, Indiana 46312	Tel: 219-455-9081 Fax: 219-398-4448	5/31/2012	FEC12-123/General Operations	\$10,400.00
International Institute/LACASA	4433 Broadway Gary, IN 46409	Tel: 219-980-4636 Fax: 219-980-3244	5/31/2012	FEC12-234/Familia Unida-Family United	\$7,500.00

Neighborhoods Incorporated of Hammond	6340 Kennedy Avenue Hammond, IN 46320	Tel: 219-844-1876 Fax: 219-844-3275	5/31/2012	FEC11-202/We're Neighbors Phase III	\$8,750.00
Neighborhoods Incorporated of Hammond	6340 Kennedy Avenue Hammond, IN 46320	Tel: 219-844-1876 Fax: 219-844-3275	5/31/2012	FEC12-130/General Operations	\$1,764.80
Neighborhoods Incorporated of Hammond	6340 Kennedy Avenue Hammond, IN 46320	Tel: 219-844-1876 Fax: 219-844-3275	5/31/2012	FEC12-239/Sunnyside Healthy Neighborhood Initiative	\$7,475.00
Northwest Indiana Federation Interfaith Organizations, Inc.	5246 Hohman Avenue Hammond, IN 46320	Tel: 219-853-8090	5/31/2012	FEC12-132/General Operations	\$5,200.00
Northwest Indiana Meals on Wheels, Inc.	8446 Virginia Street Merrillville, IN 46410	Tel: 219-662-9236 Fax: 219-662-9206	5/31/2012	FEC10-322/General Operations	\$1,500.00
Pace Suburban Bus Service	550 W. Algonquin Road Arlington Heights, IL 60005	Tel: 847-228-2467	5/31/2012	FEC11-507/Bus Passes	\$979.60
Puerto Rican Parade & Cultural Organization of Northwest Indiana, Inc.	P.O. Box 3029 East Chicago, IN 46312	Tel: 219-413-2397	5/31/2012	FEC12-214/Summer Baseball 2012	\$7,500.00
Puerto Rican Parade & Cultural Organization of Northwest Indiana, Inc.	P.O. Box 3029 East Chicago, IN 46312	Tel: 219-413-2397	5/31/2012	FEC12-246/Cultural Educational Programs	\$7,500.00
St. Catherine Hospital	4321 Fir Street East Chicago, IN 46312	Tel: 219-392-7000 Fax: 219-392-7002	5/31/2012	FEC10-335/General Operations	\$7,003.50
St. Catherine Hospital	4321 Fir Street East Chicago, IN 46312	Tel: 219-392-7000 Fax: 219-392-7002	5/31/2012	FEC12-249/Helipad Construction	\$7,500.00
St. Catherine Hospital	4321 Fir Street East Chicago, IN 46312	Tel: 219-392-7000 Fax: 219-392-7002	5/31/2012	FEC12-250/Cardiac Rehabilitation	\$7,500.00
St. Mary Church	822 West 144th Street East Chicago, IN 46312	Tel: 219-398-2409 Fax: 219-391-8999	5/31/2012	FEC12-506/Debt Consolidation	\$107,023.00
St. Stanislaus Church	808 West 150th Street East Chicago, IN 46312	Tel: 219-398-2341 Fax: 219-398-2388	5/31/2012	FEC12-141/General Operations	\$830.00
The Salvation Army East Chicago Corps	513 West Chicago Avenue East Chicago, IN 46312	Tel: 219-398-2939 Fax: 219-398-9692	5/31/2012	FEC12-258/Feeding Program-Hot Lunch	\$7,500.00
United Neighborhood Organizations, Inc.	3616 Elm Street East Chicago, Indiana 46312	Tel: 219-391-8486 Fax: 219-391-8394	5/31/2012	FEC12-148/General Operations	\$4,160.00
We Care From The Heart	3550 Pennsylvania East Chicago, IN 46312	Tel: 219-397-6177 Fax: 219-397-6201	5/31/2012	FEC12-150/General Operations	\$9,360.00
We Care From The Heart	3550 Pennsylvania East Chicago, IN 46312	Tel: 219-397-6177 Fax: 219-397-6201	5/31/2012	FEC12-262/Senior Homecare-Companion Care Program	\$7,500.00

Workforce Development Services, Inc.	839 Broadway 2nd Floor Gary, Indiana 46404	Tel: 219-882-0033	5/31/2012	FEC12-151/General Operations	\$5,200.00
Xel-Ha Escuela de Danza	711 West Chicago Avenue East Chicago, IN 46312	Tel: 219 378-9000 Fax: 219 378-9157	5/31/2012	FEC12-264/Programs Grant	\$3,507.50
Carmelite Home for Girls Holy Innocents Shelter	4840 Grasselli Avenue East Chicago, IN 46312	Tel: 219-397-1085 Fax: 219-392-3574	5/31/2012	FEC12-252/Summer Education	\$7,500.00
Communities In Schools of East Chicago	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-398-9118	5/31/2012	FEC12-210/Families Building Better Readers	\$5,625.00
East Chicago Carnegie Performing Arts Center, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-218-3191 Fax: 219-391-8394	5/31/2012	FEC12-109/General Operations	\$1,040.00
East Chicago Public Library	2401 East Columbus Drive East Chicago, IN 46312	Tel: 219-397-2453 Fax: 219-397-6715	5/31/2012	FEC12-220/2012 Summer Reading Program	\$5,000.00
Faith Temple Church of God in Christ, Inc.	3711 Pennsylvania Avenue East Chicago, IN 46312	Tel: 219-397-0172 Fax: 219-392-4273	5/31/2012	FEC12-223/2012 Education Programs	\$7,500.00
Greater Destiny Bible Church	1920 East Columbus Drive East Chicago, IN 46312	Tel: 219-398-2006	5/31/2012	FEC12-229/ExCel (Exposing Children to ExCel Through Learning)	\$6,500.00
Holy Trinity Croatian Church	4754 Carey Street East Chicago, IN 46312	Tel: 219-398-3061 Fax: 219-659-0195	5/31/2012	FEC11-203.01/Inspire	\$1,828.10
Indiana University-Bloomington	Office of the Bursar Franklin Hall 011 601 E. Kirkwood Avenue Bloomington, IN 47405-1223	Tel: 812-855-0321 Fax: 812-856-7787	5/31/2012	FEC11-506/Scholarships	\$1,250.00
International Institute/LACASA	4433 Broadway Gary, IN 46409	Tel: 219-980-4636 Fax: 219-980-3244	5/31/2012	FEC11-132/SuCasa Youth Culture Center	\$1,250.00
International Institute/LACASA	4433 Broadway Gary, IN 46409	Tel: 219-980-4636 Fax: 219-980-3244	5/31/2012	FEC12-233/SuCasa Youth Culture Center	\$7,500.00
Ivy Tech Community College	Office of Financial Aid 1440 E. 35th Avenue Gary, IN 46409		5/31/2012	FEC11-506/Scholarships	\$1,538.80
Mission of Jesus Christ Church	3801 Deodar Street East Chicago, IN 46312	Tel: 219-398-7207 Fax: 219-398-4093	5/31/2012	FEC12-237/Alternatives..to Bridging the Gap	\$6,000.00
Purdue University Calumet	2200 169th Street Hammond, IN 46323	Tel: 219-989-2467 Fax: 219-989-2898	5/31/2012	FEC11-210/African American Student Achievement Conference	\$24,368.40
South Shore Arts, Inc.	1040 Ridge Road Munster, IN 46321	Tel: 219-836-1839 ext. 102 Fax: 219-836-1863	5/31/2012	FEC12-137/General Operations	\$4,160.00
St. Paul Lutheran Church	2001 Franklin Street East Chicago, IN 46312	Tel: 219-397-8933	5/31/2012	FEC12-253/Preschool	\$7,500.00
St. Stanislaus School	4930 Indianapolis Blvd East Chicago, IN 46312	Tel: 219-398-1316 Fax: 219-398-9080	5/31/2012	FEC12-142/General Operations	\$9,360.00

St. Stanislaus School	4930 Indianapolis Blvd East Chicago, IN 46312	Tel: 219-398-1316 Fax: 219-398-9080	5/31/2012	FEC12-254/Outreach Summer Program	\$6,250.00
St. Stanislaus School	4930 Indianapolis Blvd East Chicago, IN 46312	Tel: 219-398-1316 Fax: 219-398-9080	5/31/2012	FEC12-255/Stewards of God's Earth	\$5,137.50
The Salvation Army East Chicago Corps	513 West Chicago Avenue East Chicago, IN 46312	Tel: 219-398-2939 Fax: 219-398-9692	5/31/2012	FEC12-257/Youth Outreach, Education and Enrichment Program	\$7,500.00
4 Quarters 4 Life Community Organization	8940 Bryson Bend Drive Charlotte, NC 28277	Tel: 704-345-9495	6/29/2012	FEC12-201/Football.Cheer Mentor Camp	\$3,000.00
Boys & Girls Club of Northwest Indiana, Inc.	839 Broadway, 3rd Floor Gary, IN 46402	Tel: 219-881-1060 ext. 413 Fax: 219-881-7850	6/29/2012	FEC12-206/SMART Girls	\$7,500.00
Catholic Charities	3901 Fir Street East Chicago, IN 46312	Tel: 219-397-5803 Fax: 219-886-2428	6/29/2012	FEC12-207/Educational Initiative for Families in Crisis	\$7,500.00
City of East Chicago	4525 Indianapolis Blvd East Chicago, IN 46312	Tel: 219-391-8200 Fax: 219-391-8223	6/29/2012	FEC12-209/Emergency Management Equipment	\$7,500.00
Concerned Calumet Citizens Committee Inc.	4912 Ivy Street East Chicago, IN 46312	Tel: 219-397-1837	6/29/2012	FEC12-211/Program New Day	\$6,000.00
East Chicago Urban Enterprise Association, Inc.	517 Exchange Avenue East Chicago, IN 46312	Tel: 219-392-3660 Fax: 219-392-3659	6/29/2012	FEC12-113/General Operations	\$5,199.84
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-397-6863 Fax: 219-397-6869	6/29/2012	FE11-201/Mom's Taking Charge	\$10,959.60
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-397-6863 Fax: 219-397-6869	6/29/2012	FEC12-305C/Moms Taking Charge	\$88,000.00
New Horizons Child Care Ministry, Inc.	4901 McCook Avenue East Chicago, IN 46312	Tel: 219-378-9848 Fax: 219-378-9848	6/29/2012	FEC12-131/General Operations	\$4,160.00
Northwest Indiana Federation Interfaith Organizations, Inc.	5246 Hohman Avenue Hammond, IN 46320	Tel: 219-853.8090	6/29/2012	FEC12-307C/ECHO	\$50,000.00
Northwest Indiana Meals on Wheels, Inc.	8446 Virginia Street Merrillville, IN 46410	Tel: 219-662-9236 Fax: 219-662-9206	6/29/2012	FEC12-236/Ending Hunger in East Chicago	\$7,500.00
Pace Suburban Bus Service	550 W. Algonquin Road Arlington Heights, IL 60005	Tel: 847-228-2467	6/29/2012	FEC12-510/Bus Passes	\$5,026.56
St. Mary Church	822 West 144th Street East Chicago, IN 46312	Tel: 219-398-2409 Fax: 219-391-8999	6/29/2012	FEC12-506/Debt Consolidation	\$107,022.32
St. Patrick's Church	3814 Grand Blvd. East Chicago, IN 46312	Tel: 219-398-1036 Fax: 219-397-6901	6/29/2012	FEC12-140/General Operations	\$5,125.00
Calumet Council Boy Scouts of America	8751 Calumet Avenue Munster, IN 46321	Tel: 219-836-1720 Fax: 219-836-7973	6/29/2012	FEC12-104/General Operations	\$1,500.00
City of East Chicago	4525 Indianapolis Blvd East Chicago, IN 46312	Tel: 219-391-8200 Fax: 219-391-8223	6/29/2012	FEC12-208/STARS Summer Camp and Senior Programs	\$7,500.00

Communities In Schools of East Chicago	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-398-9118	6/29/2012	FEC11-204/Youth PLUS	\$5,437.40
Communities In Schools of East Chicago	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-398-9118	6/29/2012	FEC12-106/General Operations	\$4,160.00
Communities In Schools of East Chicago	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-398-9118	6/29/2012	FEC12-303C/Youth PLUS	\$38,870.00
East Chicago Carnegie Performing Arts Center, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-218-3191 Fax: 219-391-8394	6/29/2012	FEC12-304C/The Unity Event	\$5,009.00
East Chicago Public Library	2401 East Columbus Drive East Chicago, IN 46312	Tel: 219-397-2453 Fax: 219-397-6715	6/29/2012	FEC12-220/2012 Summer Reading Program	\$4,000.00
Enterprise Development & Management Corporation	1402 E. Chicago Avenue East Chicago, IN 46312	Tel: 219-392-3660 Fax: 219-392-3659	6/29/2012	FEC12-114/General Operations	\$10,400.00
Indiana Sailing Association, Inc.	9136 Crestwood Ct. Munster, IN 46321	Tel: 219-923-4298 Fax: 219-989-2165	6/29/2012	FEC12-125/General Operations	\$4,160.00
International Institute/LACASA	4433 Broadway Gary, IN 46409	Tel: 219-980-4636 Fax: 219-980-3244	6/29/2012	FEC12-306C/Plaza Comunitaria/Community Plaza	\$26,730.00
Junior Achievement	651 West Washington, Suite 404 Chicago, IL 60661	Tel: 312-715-1300 ext. 256 Fax: 312-715-0694	6/29/2012	FEC11-203.02/Inspire	\$1,134.00
Ball State University	Office of Scholarships and Financial Aid Lucina Hall, Room 245 Muncie, IN 47306	Tel: 765-285-5600 Fax: 765-285-2173	7/13/2012	FEC12-511/Scholarships	\$4,000.00
Butler University	Office of Financial Aid 4600 Sunset Ave Indianapolis, IN 46208	Tel: 317-940-8200 Fax: 317-940-8250	7/13/2012	FEC12-511/Scholarships	\$4,250.00
Calumet College of St. Joseph	Financial Aid Office 2400 New York Ave Whiting, IN 46394	Tel: 219-473-4213 Fax: 219-473-4259	7/13/2012	FEC12-511/Scholarships	\$3,750.00
Calumet College of St. Joseph	Financial Aid Office 2400 New York Ave Whiting, IN 46394	Tel: 219-473-4213 Fax: 219-473-4259	7/13/2012	FEC12-511/Scholarships	\$1,000.00
Clark Atlanta University	223 James P. Brawley Drive, SW Atlanta, GA 30314	Tel: 404-880-6019	7/13/2012	FEC12-511/Scholarships	\$750.00
Georgetown University	Office of Financial Aid Healy Hall, Room G19 Box 571252 Washington, DC 20057-1252		7/13/2012	FEC12-511/Scholarships	\$1,250.00

Goshen College	Financial Aid Office AD 10 1700 South Main Street Goshen, IN 46526	Tel: 574-535-7525	7/13/2012	FEC12-511/Scholarships	\$3,000.00
Harvard University	Student Receivables Office Attn: Outside Awards 953 Holyoke Center 1350 Massachusetts Avenue Cambridge, MA 02138	Tel: 617-495-2739	7/13/2012	FEC12-511/Scholarships	\$3,000.00
Indiana Purdue-Fort Wayne	Office of Financial Aid 2101 E. Coliseum Blvd Fort Wayne, IN 46805	Tel: 260-481-6820 Fax: 260-481-4159	7/13/2012	FEC12-511/Scholarships	\$750.00
Indiana State University	Bursar Office/Outside Scholarship Parsons Hall 100 200 N. 7th Street Terre Haute, IN 47809	Tel: 812-237-3535 Fax: 812-237-8179	7/13/2012	FEC12-511/Scholarships	\$7,500.00
Indiana University	IUPUI Scholarships P. O. Box 6035 Indianapolis, IN 46207	Tel: 317-274-5516 Fax: 317-278-3292	7/13/2012	FEC12-511/Scholarships	\$13,750.00
Indiana University Northwest	Office of Financial Aid and Scholarships 3400 Broadway Gary, IN 46408	Tel: 219-980-6777 Fax: 219-981-5622	7/13/2012	FEC12-511/Scholarships	\$2,000.00
Indiana University Northwest	Office of Financial Aid and Scholarships 3400 Broadway Gary, IN 46408	Tel: 219-980-6777 Fax: 219-981-5622	7/13/2012	FEC12-511/Scholarships	\$1,000.00
Indiana University-Bloomington	Office of the Bursar Franklin Hall 011 601 E. Kirkwood Avenue Bloomington, IN 47405-1223	Tel: 812-855-0321 Fax: 812-856-7787	7/13/2012	FEC12-511/Scholarships	\$14,000.00
Indiana University-Bloomington	Office of the Bursar Franklin Hall 011 601 E. Kirkwood Avenue Bloomington, IN 47405-1223	Tel: 812-855-0321 Fax: 812-856-7787	7/13/2012	FEC12-511/Scholarships	\$1,000.00
Indiana University-South Bend	Office of Financial Aid & Scholarships P.O. Box 7111 South Bend, IN 46634		7/13/2012	FEC12-511/Scholarships	\$500.00
Iowa State University	Office of Student Financial Aid 0210 Beardshear Hall Ames, IA 50011	Tel: 515-294-2223	7/13/2012	FEC12-511/Scholarships	\$1,250.00
Ivy Tech Community College	Business Office 3100 Ivy Tech Drive Valparaiso, IN 46383	Tel: 219-476-4757 Fax: 219-476-4749	7/13/2012	FEC12-511/Scholarships	\$2,450.00
Johnson and Wales University	801 West Trade Street Charlotte, NC 28202	Tel: 980-598-1316	7/13/2012	FEC12-511/Scholarships	\$750.00

Judson University	Office of Financial Aid 1151 N. State Street Elgin, IL 60123		7/13/2012	FEC12-511/Scholarships	\$1,250.00
Liberty University	Attention: Financial Aid Office 1971 University Blvd. Lynchburg, VA 24502		7/13/2012	FEC12-511/Scholarships	\$1,000.00
Manchester University	Office of Financial Aid Office & Scholarships P. O. Box 365 604 E. College Avenue North Manchester, IN 46962	Tel: 206-982-5066	7/13/2012	FEC12-511/Scholarships	\$1,250.00
Midwestern University	Financial Aid Office 555 31st Street Downers Grove, IL 60515		7/13/2012	FEC12-511/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	7/13/2012	FEC12-511/Scholarships	\$3,000.00
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	7/13/2012	FEC12-511/Scholarships	\$14,750.00
Purdue University Calumet	Office of Financial Aid & Student Accounts Lawshe Hall, Room 226D 2200 169th Street Hammond, IN 46323	Tel: 219-989-2301	7/13/2012	FEC12-511/Scholarships	\$10,250.00
Purdue University Calumet	Office of Financial Aid & Student Accounts Lawshe Hall, Room 226D 2200 169th Street Hammond, IN 46323	Tel: 219-989-2301	7/13/2012	FEC12-511/Scholarships	\$2,000.00
Purdue University Calumet	Office of Financial Aid & Student Accounts Lawshe Hall, Room 226D 2200 169th Street Hammond, IN 46323	Tel: 219-989-2301	7/13/2012	FEC12-511/Scholarships	\$500.00
Saint Joseph's College	Student Financial Services P.O. Box 971 Rensselaer, IN 47978	Tel: 219-866-6163 Fax: 219-866-6144	7/13/2012	FEC12-511/Scholarships	\$1,250.00
St. Xavier University	3700 W. 103rd Street Chicago, IL 60655		7/13/2012	FEC12-511/Scholarships	\$1,250.00
Trine University	Business Office One University Avenue Angola, IN 46703		7/13/2012	FEC12-511/Scholarships	\$3,000.00

Tuskegee University	Office of the Bursar 100 Kresge Center Tuskegee, AL 36088		7/13/2012	FEC12-511/Scholarships	\$1,250.00
University of Indianapolis	Financial Aid Office Esch Room 105 1400 East Hanna Avenue Indianapolis, IN 46227-3697	Tel: 317-788-3217 Fax: 317-788-6136	7/13/2012	FEC12-511/Scholarships	\$750.00
University of Iowa	Office of Student Financial Aid 208 Calvin Hall Iowa City, IA 52242	Tel: 1-800-5534692	7/13/2012	FEC12-511/Scholarships	\$750.00
University of Notre Dame	Office of Financial Aid 115 Main Building Notre Dame, IN 46556	Tel: 574-631-6436 Fax: 574-631-6899	7/13/2012	FEC12-511/Scholarships	\$1,250.00
University of Southern Indiana	8600 University Boulevard Evansville, IN 47712		7/13/2012	FEC12-511/Scholarships	\$2,500.00
Valparaiso University	Office of Financial Aid Kretzmann Hall 1700 Chapel Drive Valparaiso, IN 46383	Tel: 219-464-5015 Fax: 219.464.5012	7/13/2012	FEC12-511/Scholarships	\$2,750.00
Valparaiso University Law School	656 S. Greenwich Valparaiso, IN 46383		7/13/2012	FEC12-511/Scholarships	\$1,000.00
Vincennes University	1002 N. First Street Vincennes, IN 47591		7/13/2012	FEC12-511/Scholarships	\$750.00
Vincennes University	1002 N. First Street Vincennes, IN 47591		7/13/2012	FEC12-511/Scholarships	\$500.00
Wabash College	Financial Aid Office P.O. Box 352 Crawfordsville, IN 47933		7/13/2012	FEC12-511/Scholarships	\$2,000.00
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-397-6863 Fax: 219-397-6869	7/30/2012	FEC12-501/Fitness Center	\$59,385.52
Pace Suburban Bus Service	550 W. Algonquin Road Arlington Heights, IL 60005	Tel: 847-228-2467	7/30/2012	FEC12-510/Bus Passes	\$5,026.56
Puerto Rican Parade & Cultural Organization of Northwest Indiana, Inc.	P.O. Box 3029 East Chicago, IN 46312	Tel: 219-413-2397	7/30/2012	FEC12-214/Summer Baseball 2012	\$6,000.00
Puerto Rican Parade & Cultural Organization of Northwest Indiana, Inc.	P.O. Box 3029 East Chicago, IN 46312	Tel: 219-413-2397	7/30/2012	FEC12-246/Cultural Educational Programs	\$6,000.00
United Neighborhood Organizations, Inc.	3616 Elm Street East Chicago, Indiana 46312	Tel: 219-391-8486 Fax: 219-391-8394	7/30/2012	FEC12-148/General Operations	\$1,040.00

Carmelite Home for Girls Holy Innocents Shelter	4840 Grasselli Avenue East Chicago, IN 46312	Tel: 219-397-1085 Fax: 219-392-3574	7/30/2012	FEC12-252/Summer Education	\$6,000.00
East Chicago Public Library	2401 East Columbus Drive East Chicago, IN 46312	Tel: 219-397-2453 Fax: 219-397-6715	7/30/2012	FEC12-220/2012 Summer Reading Program	\$1,000.00
Ball State University	Office of Scholarships and Financial Aid Lucina Hall, Room 245 Muncie, IN 47306	Tel: 765-285-5600 Fax: 765-285-2173	8/9/2012	FEC12-511/Scholarships	\$3,000.00
Central State University	P. O. Box 547 Wilberforce, OH 45384	Tel: 937.376.6580	8/9/2012	FEC12-511/Scholarships	\$750.00
Columbia College Chicago	Student Financial Services 600 South Michigan Avenue Chicago, IL 60605	Tel: 312-344-7238 Fax: 312-986-1091	8/9/2012	FEC12-511/Scholarships	\$750.00
Dominican University	Office of Financial Aid 7900 W. Division Street River Forest, IL 60305		8/9/2012	FEC12-511/Scholarships	\$1,250.00
Indiana University Northwest	Office of Financial Aid and Scholarships 3400 Broadway Gary, IN 46408	Tel: 219-980-6777 Fax: 219-981-5622	8/9/2012	FEC12-511/Scholarships	\$2,000.00
Indiana University-Bloomington	Office of the Bursar Franklin Hall 011 601 E. Kirkwood Avenue Bloomington, IN 47405-1223	Tel: 812-855-0321 Fax: 812-856-7787	8/9/2012	FEC12-511/Scholarships	\$750.00
Ivy Tech Community College	3714 Franklin Street Michigan City, IN 46360	Tel: 219-879-9137 Fax: 219-476-4749	8/9/2012	FEC12-511/Scholarships	\$1,500.00
Ivy Tech Community College	Business Office 3100 Ivy Tech Drive Valparaiso, IN 46383	Tel: 219-476-4757 Fax: 219-476-4749	8/9/2012	FEC12-511/Scholarships	\$1,250.00
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	8/9/2012	FEC12-511/Scholarships	\$6,750.00
St. Xavier University	3700 W. 103rd Street Chicago, IL 60655		8/9/2012	FEC12-511/Scholarships	\$750.00
University of Indianapolis	Financial Aid Office Esch Room 105 1400 East Hanna Avenue Indianapolis, IN 46227-3697	Tel: 317-788-3217 Fax: 317-788-6136	8/9/2012	FEC12-511/Scholarships	\$750.00
Georgia State University	Office of Financial Aid P. O. Box 4040 Atlanta, GA 30302		8/9/2012	FEC12-511/Scholarships	\$1,250.00

4 Quarters 4 Life Community Organization	8940 Bryson Bend Drive Charlotte, NC 28277	Tel: 704-345-9495	8/31/2012	FEC12-201/Football.Cheer Mentor Camp	\$1,500.00
Concerned Calumet Citizens Committee Inc.	4912 Ivy Street East Chicago, IN 46312	Tel: 219-397-1837	8/31/2012	FEC12-211/Program New Day	\$1,500.00
Gary, East Chicago, Hammond Empowerment Zone	839 Broadway, S202 Gary, IN 46402	Tel: 219-886-9047 Fax: 219-886-9051	8/31/2012	FEC11-602/'We Are Family' Weekend celebration	\$4,620.81
Holistic Community Coalition NFP	3601 Pennsylvania Avenue East Chicago, IN 46312	Tel: 219-354-0249 Fax: 219-397-5786	8/31/2012	FEC12-513/Transport East Chicago	\$6,275.00
Holy Trinity Croatian Church	4754 Carey Street East Chicago, IN 46312	Tel: 219-398-3061 Fax: 219-659-0195	8/31/2012	FEC12-260/Cultural and Historical	\$15,000.00
Insight Labs	35 East Wacker Drive Suite 1000 Chicago, IL 60601	Tel: 312-725-6895	8/31/2012	FEC12-512/Insight Labs	\$66,000.00
Neighborhoods Incorporated of Hammond	6340 Kennedy Avenue Hammond, IN 46320	Tel: 219-844-1876 Fax: 219-844-3275	8/31/2012	FEC12-130/General Operations	\$441.20
Neighborhoods Incorporated of Hammond	6340 Kennedy Avenue Hammond, IN 46320	Tel: 219-844-1876 Fax: 219-844-3275	8/31/2012	FEC12-239/Sunnyside Healthy Neighborhood Initiative	\$5,980.00
Pace Suburban Bus Service	550 W. Algonquin Road Arlington Heights, IL 60005	Tel: 847-228-2467	8/31/2012	FEC12-510/Bus Passes	\$3,843.84
We Care From The Heart	3550 Pennsylvania East Chicago, IN 46312	Tel: 219-397-6177 Fax: 219-397-6201	8/31/2012	FEC12-150/General Operations	\$1,040.00
East Chicago Education Foundation, Inc.	P.O. Box 1002 East Chicago, IN 46312	Tel: 219-397-1131 Fax: 219-397-5683	8/31/2012	FEC12-110/General Operations	\$4,000.00
Faith Temple Church of God in Christ, Inc.	3711 Pennsylvania Avenue East Chicago, IN 46312	Tel: 219-397-0172 Fax: 219-392-4273	8/31/2012	FEC12-223/2012 Education Programs	\$6,000.00
Holy Trinity Croatian Church	4754 Carey Street East Chicago, IN 46312	Tel: 219-398-3061 Fax: 219-659-0195	8/31/2012	FEC11-156/Team Lead and FCA	\$3,750.00
Indiana University Northwest	Office of Financial Aid and Scholarships 3400 Broadway Gary, IN 46408	Tel: 219-980-6777 Fax: 219-981-5622	8/31/2012	FEC12-511/Scholarships	\$750.00
Mission of Jesus Christ Church	3801 Deodar Street East Chicago, IN 46312	Tel: 219-398-7207 Fax: 219-398-4093	8/31/2012	FEC12-237/Alternatives..to Bridging the Gap	\$4,800.00
Robertson Child Development Center, Inc	4860 Olcott Avenue East Chicago, IN 46312	Tel: 219-398-7232 Fax: 219-398-4167	8/31/2012	FEC11-140/Computer Savviest	\$812.10
South Shore Arts, Inc.	1040 Ridge Road Munster, IN 46321	Tel: 219-836-1839 ext. 102 Fax: 219-836-1863	8/31/2012	FEC11-203/Inspire	\$3,725.80
St. Stanislaus School	4930 Indianapolis Blvd East Chicago, IN 46312	Tel: 219-398-1316 Fax: 219-398-9080	8/31/2012	FEC12-254/Outreach Summer Program	\$5,000.00

Top 20, Inc.	517 Exchange Avenue East Chicago, IN 46312	Tel: 219-392-3660 Fax: 219-392-3659	8/31/2012	FEC12-259/Top 20 II	\$7,500.00
4 Quarters 4 Life Community Organization	8940 Bryson Bend Drive Charlotte, NC 28277	Tel: 704-345-9495	10/1/2012	FEC12-201/Football.Cheer Mentor Camp	\$8,250.00
Boys & Girls Club of Northwest Indiana, Inc.	839 Broadway, 3rd Floor Gary, IN 46402	Tel: 219-881-1060 ext. 413 Fax: 219-881-7850	10/1/2012	FEC12-103/General Operations	\$4,000.00
Catholic Charities	3901 Fir Street East Chicago, IN 46312	Tel: 219-397-5803 Fax: 219-886-2428	10/1/2012	FEC11-505/Heating Assistance	\$5,000.00
Concerned Calumet Citizens Committee Inc.	4912 Ivy Street East Chicago, IN 46312	Tel: 219-397-1837	10/1/2012	FEC12-108/General Operations	\$300.00
East Chicago Carnegie Performing Arts Center, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-218-3191 Fax: 219-391-8394	10/1/2012	FEC12-212/Golden Palette 2012	\$5,880.00
East Chicago Carnegie Performing Arts Center, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-218-3191 Fax: 219-391-8394	10/1/2012	FEC12-213/St. Stans Spring Musical	\$2,793.00
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-397-6863 Fax: 219-397-6869	10/1/2012	FEC12-504.01/General Operations	\$40,000.00
Holistic Community Coalition NFP	3601 Pennsylvania Avenue East Chicago, IN 46312	Tel: 219-354-0249 Fax: 219-397-5786	10/1/2012	FEC12-509/Put East Chicago Back to Work	\$195,320.00
Holistic Community Coalition NFP	3601 Pennsylvania Avenue East Chicago, IN 46312	Tel: 219-354-0249 Fax: 219-397-5786	10/1/2012	FEC12-513/Transport East Chicago	\$6,275.00
Holy Trinity Croatian Church	4754 Carey Street East Chicago, IN 46312	Tel: 219-398-3061 Fax: 219-659-0195	10/1/2012	FEC11-152/1 Project Rebuild: Bridge	\$424.90
International Institute/LACASA	4433 Broadway Gary, IN 46409	Tel: 219-980-4636 Fax: 219-980-3244	10/1/2012	FEC11-208/One Dream One East Chicago	\$24,628.80
International Institute/LACASA	4433 Broadway Gary, IN 46409	Tel: 219-980-4636 Fax: 219-980-3244	10/1/2012	FEC12-234/Familia Unida-Family United	\$6,000.00
New Horizons Child Care Ministry, Inc.	4901 McCook Avenue East Chicago, IN 46312	Tel: 219-378-9848 Fax: 219-378-9848	10/1/2012	FEC12-131/General Operations	\$1,040.00
Pace Suburban Bus Service	550 W. Algonquin Road Arlington Heights, IL 60005	Tel: 847-228-2467	10/1/2012	FEC11-507/Bus Passes	\$4,197.39
Pace Suburban Bus Service	550 W. Algonquin Road Arlington Heights, IL 60005	Tel: 847-228-2467	10/1/2012	FEC12-510/Bus Passes	\$1,182.72
St. Stanislaus School	4930 Indianapolis Blvd East Chicago, IN 46312	Tel: 219-398-1316 Fax: 219-398-9080	10/1/2012	FEC12-254/Outreach Summer Program	\$1,250.00
We Care From The Heart	3550 Pennsylvania East Chicago, IN 46312	Tel: 219-397-6177 Fax: 219-397-6201	10/1/2012	FEC12-262/Senior Homecare-Companion Care Program	\$6,000.00
Communities In Schools of East Chicago	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-398-9118	10/1/2012	FEC11-108/East Chicago Central Science Olympiad - 'Stellar Students - Pride of East Chicago'	\$500.00

Communities In Schools of East Chicago	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-398-9118	10/1/2012	FEC12-505/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	10/1/2012	FEC12-304C/The Unity Event	\$4,007.20
Indiana Sailing Association, Inc.	9136 Crestwood Ct. Munster, IN 46321	Tel: 219-923-4298 Fax: 219-989-2165	10/1/2012	FEC12-125/General Operations	\$1,040.00
Ivy Tech Community College	200 Daniels Way Bloomington, IN 47404	Tel: 812-330-6160	10/1/2012	FEC12-511/Scholarships	\$750.00
Purdue University Calumet	Office of Financial Aid & Student Accounts Lawshe Hall, Room 226D 2200 169th Street Hammond, IN 46323	Tel: 219-989-2301	10/1/2012	FEC12-511/Scholarships	\$1,250.00
South Shore Arts, Inc.	1040 Ridge Road Munster, IN 46321	Tel: 219-836-1839 ext. 102 Fax: 219-836-1863	10/1/2012	FEC12-309C/INSPIRE	\$55,100.00
St. Paul Lutheran Church	2001 Franklin Street East Chicago, IN 46312	Tel: 219-397-8933	10/1/2012	FEC12-253/Preschool	\$6,000.00
United Neighborhood Organizations, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-391-8485 Fax: 219-391-8394	10/1/2012	FEC11-203.03/Inspire	\$20,451.60
Catholic Charities	3901 Fir Street East Chicago, IN 46312	Tel: 219-397-5803 Fax: 219-886-2428	10/31/2012	FEC11-505/Heating Assistance	\$5,000.00
Church of the Good Shepherd	4525 Baring Avenue East Chicago, IN 46312	Tel: 219-397-4597	10/31/2012	FEC12-105/General Operations	\$4,160.00
Faith Temple Church of God in Christ, Inc.	3711 Pennsylvania Avenue East Chicago, IN 46312	Tel: 219-397-0172 Fax: 219-392-4273	10/31/2012	FEC12-115/General Operations	\$1,040.00
Holistic Community Coalition NFP	3601 Pennsylvania Avenue East Chicago, IN 46312	Tel: 219-354-0249 Fax: 219-397-5786	10/31/2012	FEC12-513/Transport East Chicago	\$5,790.00
House of Glory Word Outreach Center	4009 Fir Street East Chicago, IN 46312	Tel: 219-392-1457 Fax: 219-398-4620	10/31/2012	FEC12-122/General Operations	\$5,200.00
Northwest Indiana Federation Interfaith Organizations, Inc.	5246 Hohman Avenue Hammond, IN 46320	Tel: 219-853.8090	10/31/2012	FEC12-132/General Operations	\$4,160.00
Northwest Indiana Meals on Wheels, Inc.	8446 Virginia Street Merrillville, IN 46410	Tel: 219-662-9236 Fax: 219-662-9206	10/31/2012	FEC12-236/Ending Hunger in East Chicago	\$6,000.00
Robertson Child Development Center, Inc.	4860 Olcott Avenue East Chicago, IN 46312	Tel: 219-398-7232 Fax: 219-398-4167	10/31/2012	FEC12-136/General Operations	\$3,680.00
Greater Destiny Bible Church	1920 East Columbus Drive East Chicago, IN 46312	Tel: 219-398-2006	10/31/2012	FEC12-229/ExCel (Exposing Children to ExCel Through Learning)	\$5,200.00

South Shore Arts, Inc.	1040 Ridge Road Munster, IN 46321	Tel: 219-836-1839 ext. 102 Fax: 219-836-1863	10/31/2012	FEC12-137/General Operations	\$1,040.00
East Chicago Carnegie Performing Arts Center, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-218-3191 Fax: 219-391-8394	11/30/2012	FEC12-403C/Performing Arts Enrichment Model Program	\$13,008.50
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-397-6863 Fax: 219-397-6869	11/30/2012	FEC12-504.01/General Operations	\$10,000.00
Holistic Community Coalition NFP	3601 Pennsylvania Avenue East Chicago, IN 46312	Tel: 219-354-0249 Fax: 219-397-5786	11/30/2012	FEC12-513/Transport East Chicago	\$6,360.00
Holy Trinity Croatian Church	4754 Carey Street East Chicago, Indiana 46312		11/30/2012	FEC12-120/General Operations	\$1,040.00
Insight Labs	35 East Wacker Drive Suite 1000 Chicago, IL 60601	Tel: 312-725-6895	11/30/2012	FEC12-512/Insight Labs	\$46,200.00
Neighborhoods Incorporated of Hammond	6340 Kennedy Avenue Hammond, IN 46320	Tel: 219-844-1876 Fax: 219-844-3275	11/30/2012	FEC12-239/Sunnyside Healthy Neighborhood Initiative	\$1,495.00
Northwest Indiana Federation Interfaith Organizations, Inc.	5246 Hohman Avenue Hammond, IN 46320	Tel: 219-853.8090	11/30/2012	FEC12-307C/ECHO	\$40,000.00
Puerto Rican Parade & Cultural Organization of Northwest Indiana, Inc.	P.O. Box 3029 East Chicago, IN 46312	Tel: 219-413-2397	11/30/2012	FEC12-214/Summer Baseball 2012	\$1,500.00
Puerto Rican Parade & Cultural Organization of Northwest Indiana, Inc.	P.O. Box 3029 East Chicago, IN 46312	Tel: 219-413-2397	11/30/2012	FEC12-246/Cultural Educational Programs	\$1,500.00
Workforce Development Services, Inc.	Workforce Development Services, Inc. 839 Broadway 2nd Floor Gary, Indiana 46404	Tel: 219-882-0033	11/30/2012	FEC12-151/General Operations	\$4,160.00
Xel-Ha Escuela de Danza	711 West Chicago Avenue East Chicago, IN 46312	Tel: 219 378-9000 Fax: 219 378-9157	11/30/2012	FEC12-264/Programs Grant	\$3,507.50
City of East Chicago	4525 Indianapolis Blvd East Chicago, IN 46312	Tel: 219-391-8200 Fax: 219-391-8223	11/30/2012	FEC12-208/STARS Summer Camp and Senior Programs	\$6,000.00
Communities In Schools of East Chicago	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-378-9114 Fax: 219-398-9118	11/30/2012	FEC12-303C/Youth PLUS	\$31,096.00
East Chicago Education Foundation, Inc.	P.O. Box 1002 East Chicago, IN 46312	Tel: 219-397-1131 Fax: 219-397-5683	11/30/2012	FEC12-216/2012 Earth Camp	\$12,500.00

East Chicago Education Foundation, Inc.	P.O. Box 1002 East Chicago, IN 46312	Tel: 219-397-1131 Fax: 219-397-5683	11/30/2012	FEC12-217/Celebrating Success	\$2,380.00
Kankakee Community College	100 College Drive Kankakee, IL 60901		11/30/2012	FEC12-511/Scholarships	\$1,000.00
The Art Institute of Indianapolis	3500 DePauw Blvd., Suite 1010 Indianapolis, IN 46268		11/30/2012	FEC12-511/Scholarships	\$3,000.00
East Chicago Carnegie Performing Arts Center, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-218-3191 Fax: 219-391-8394	12/21/2012	FEC12-212/Golden Palette 2012	\$1,470.00
Faith Temple Church of God in Christ, Inc.	3711 Pennsylvania Avenue East Chicago, IN 46312	Tel: 219-397-0172 Fax: 219-392-4273	12/21/2012	FEC13-113/General Operations	\$5,000.00
Food Bank of Northwest Indiana	2248 West 35th Avenue Gary, IN 46408	Tel: 219-980-1777 Fax: 219-980-1720	12/21/2012	FEC11-503/Food Pantry	\$5,500.00
Healthy East Chicago, Inc.	100 West Chicago Avenue East Chicago, IN 46312	Tel: 219-397-6863 Fax: 219-397-6869	12/21/2012	FEC12-501/Fitness Center	\$14,846.39
Holistic Community Coalition NFP	3601 Pennsylvania Avenue East Chicago, IN 46312	Tel: 219-354-0249 Fax: 219-397-5786	12/21/2012	FEC12-513/Transport East Chicago	\$5,190.00
Meals on Wheels	8446 Virginia Street Merrillville, IN 46410	Tel: 219-756-3663 Fax: 219-756-3775	12/21/2012	FEC13-119/General Operations	\$7,500.00
Robertson Child Development Center, Inc	4860 Olcott Avenue East Chicago, IN 46312	Tel: 219-398-7232 Fax: 219-398-4167	12/21/2012	FEC12-136/General Operations	\$920.00
St. Catherine Hospital	4321 Fir Street East Chicago, IN 46312	Tel: 219-392-7000 Fax: 219-392-7002	12/21/2012	FEC12-308C/Healthier East Chicago 2012 and Beyond	\$49,875.00
St. Patrick's Church	3814 Grand Blvd. East Chicago, IN 46312	Tel: 219-398-1036 Fax: 219-397-6901	12/21/2012	FEC13-125/General Operations	\$5,500.00
4 Quarters 4 Life Community Organization	8940 Bryson Bend Drive Charlotte, NC 28277	Tel: 704-345-9495	12/21/2012	FEC13-101/General Operations	\$5,000.00
Ball State University	Office of Scholarships and Financial Aid Lucina Hall, Room 245 Muncie, IN 47306	Tel: 765-285-5600 Fax: 765-285-2173	12/21/2012	FEC12-511/Scholarships	\$7,750.00
Butler University	Office of Financial Aid 4600 Sunset Ave Indianapolis, IN 46208	Tel: 317-940-8200 Fax: 317-940-8250	12/21/2012	FEC12-511/Scholarships	\$4,250.00
Calumet College of St. Joseph	Financial Aid Office 2400 New York Ave Whiting, IN 46394	Tel: 219-473-4213 Fax: 219-473-4259	12/21/2012	FEC12-511/Scholarships	\$3,750.00
Carmelite Home for Girls Holy Innocents Shelter	4840 Grasselli Avenue East Chicago, IN 46312	Tel: 219-397-1085 Fax: 219-392-3574	12/21/2012	FEC13-124/General Operations	\$7,500.00
Central State University	P. O. Box 547 Wilberforce, OH 45384	Tel: 937.376.6580	12/21/2012	FEC12-511/Scholarships	\$750.00

Columbia College Chicago	Student Financial Services 600 South Michigan Avenue Chicago, IL 60605	Tel: 312-344-7238 Fax: 312-986-1091	12/21/2012	FEC12-511/Scholarships	\$750.00
Dominican University	Office of Financial Aid 7900 W. Division Street River Forest, IL 60305		12/21/2012	FEC12-511/Scholarships	\$1,250.00
East Chicago Carnegie Performing Arts Center, Inc.	3616 Elm Street East Chicago, IN 46312	Tel: 219-218-3191 Fax: 219-391-8394	12/21/2012	FEC13-105/General Operations	\$5,810.00
East Chicago Education Foundation, Inc.	P.O. Box 1002 East Chicago, IN 46312	Tel: 219-397-1131 Fax: 219-397-5683	12/21/2012	FEC12-217/Celebrating Success	\$2,975.00
East Chicago Lighthouse Charter School	3916 Pulaski Street East Chicago, IN 46312	Tel: 219.378.7450 Fax: 219-378-7460	12/21/2012	FEC12-111/General Operations	\$10,400.00
Georgetown University	Office of Financial Aid Healy Hall, Room G19 Box 571252 Washington, DC 20057-1252		12/21/2012	FEC12-511/Scholarships	\$1,250.00
Georgia State University	Office of Financial Aid P. O. Box 4040 Atlanta, GA 30302		12/21/2012	FEC12-511/Scholarships	\$1,250.00
Goshen College	Financial Aid Office AD 10 1700 South Main Street Goshen, IN 46526	Tel: 574-535-7525	12/21/2012	FEC12-511/Scholarships	\$3,000.00
Greater Destiny Bible Church	1920 East Columbus Drive East Chicago, IN 46312	Tel: 219-398-2006	12/21/2012	FEC12-229/ExCel (Exposing Children to ExCel Through Learning)	\$1,300.00
Indiana Purdue-Fort Wayne	Office of Financial Aid 2101 E. Coliseum Blvd Fort Wayne, IN 46805	Tel: 260-481-6820 Fax: 260-481-4159	12/21/2012	FEC12-511/Scholarships	\$750.00
Indiana State University	Bursar Office/Outside Scholarship Parsons Hall 100 200 N. 7th Street Terre Haute, IN 47809	Tel: 812-237-3535 Fax: 812-237-8179	12/21/2012	FEC12-511/Scholarships	\$7,500.00
Indiana University	IUPUI Scholarships P. O. Box 6035 Indianapolis, IN 46207	Tel: 317-274-5516 Fax: 317-278-3292	12/21/2012	FEC12-511/Scholarships	\$13,750.00
Indiana University Northwest	Office of Financial Aid and Scholarships 3400 Broadway Gary, IN 46408	Tel: 219-980-6777 Fax: 219-981-5622	12/21/2012	FEC12-511/Scholarships	\$4,750.00
Indiana University-Bloomington	Office of the Bursar Franklin Hall 011 601 E. Kirkwood Avenue Bloomington, IN 47405-1223	Tel: 812-855-0321 Fax: 812-856-7787	12/21/2012	FEC12-511/Scholarships	\$14,750.00

Ivy Tech Community College	Business Office 3100 Ivy Tech Drive Valparaiso, IN 46383	Tel: 219-476-4757 Fax: 219-476-4749	12/21/2012	FEC12-511/Scholarships	\$750.00
Ivy Tech Community College	Business Office 3100 Ivy Tech Drive Valparaiso, IN 46383	Tel: 219-476-4757 Fax: 219-476-4749	12/21/2012	FEC12-511/Scholarships	\$4,450.00
Judson University	Office of Financial Aid 1151 N. State Street Elgin, IL 60123		12/21/2012	FEC12-511/Scholarships	\$1,250.00
Junior Achievement	651 West Washington, Suite 404 Chicago, IL 60661	Tel: 312-715-1300 ext. 256 Fax: 312-715-0694	12/21/2012	FEC13-117/General Operations	\$5,400.00
Manchester University	Office of Financial Aid Office & Scholarships P. O. Box 365 604 E. College Avenue North Manchester, IN 46962	Tel: 206-982-5066	12/21/2012	FEC12-511/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	12/21/2012	FEC13-121/General Operations	\$5,000.00
Northwest Indiana Symphony Orchestra	1040 Ridge Road Munster, IN 46321	Tel: 219-836-0525 Fax: 219-836-0690	12/21/2012	FEC12-241/Scholarship Funding for East Chicago Student to Attend Symphony Education Concerts	\$3,600.00
Northwestern University	Office of Undergraduate Financial Aid 1801 Hinman Avenue Evanston, IL 60208	Tel: (847)491-7400 Fax: (847)491-5969	12/21/2012	FEC12-511/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	12/21/2012	FEC12-511/Scholarships	\$21,500.00
Purdue University Calumet	Office of Financial Aid & Student Accounts Lawshe Hall, Room 226D 2200 169th Street Hammond, IN 46323	Tel: 219-989-2301	12/21/2012	FEC12-511/Scholarships	\$11,500.00
Purdue University Calumet	Office of Financial Aid & Student Accounts Lawshe Hall, Room 226D 2200 169th Street Hammond, IN 46323	Tel: 219-989-2301	12/21/2012	FEC12-511/Scholarships	\$500.00
Robertson Child Development Center, Inc	4860 Olcott Avenue East Chicago, IN 46312	Tel: 219-398-7232 Fax: 219-398-4167	12/21/2012	FEC13-123/General Operations	\$7,500.00
Saint Joseph's College	Student Financial Services P.O. Box 971 Rensselaer, IN 47978	Tel: 219-866-6163 Fax: 219-866-6144	12/21/2012	FEC12-511/Scholarships	\$1,250.00

St. Xavier University	3700 W. 103rd Street Chicago, IL 60655		12/21/2012	FEC12-511/Scholarships	\$2,000.00
Trine University	Business Office One University Avenue Angola, IN 46703		12/21/2012	FEC12-511/Scholarships	\$3,000.00
Tuskegee University	Office of the Bursar 100 Kresge Center Tuskegee, AL 36088		12/21/2012	FEC12-511/Scholarships	\$1,250.00
University of Indianapolis	Financial Aid Office Esch Room 105 1400 East Hanna Avenue Indianapolis, IN 46227-3697	Tel: 317-788-3217 Fax: 317-788-6136	12/21/2012	FEC12-511/Scholarships	\$1,500.00
University of Iowa	Office of Student Financial Aid 208 Calvin Hall Iowa City, IA 52242	Tel: 1-800-5534692	12/21/2012	FEC12-511/Scholarships	\$750.00
University of Notre Dame	Office of Financial Aid 115 Main Building Notre Dame, IN 46556	Tel: 574-631-6436 Fax: 574-631-6899	12/21/2012	FEC12-511/Scholarships	\$1,250.00
University of Southern Indiana	8600 University Boulevard Evansville, IN 47712		12/21/2012	FEC12-511/Scholarships	\$3,250.00
Valparaiso University	Office of Financial Aid Kretzmann Hall 1700 Chapel Drive Valparaiso, IN 46383	Tel: 219-464-5015 Fax: 219.464.5012	12/21/2012	FEC12-511/Scholarships	\$2,750.00
Wabash College	Financial Aid Office P.O. Box 352 Crawfordsville, IN 47933		12/21/2012	FEC12-511/Scholarships	\$2,000.00
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