

FEDERAL I. D. #

001828

FILED

MAR 5 - 1979

SEND TO SECRETARY OF STATE, ROOM 155, STATE HOUSE, INDIANAPOLIS, INDIANA 46204

CORPORATION  
NAME  
ADDRESS OF  
PRINCIPAL OFFICE  
CITY & STATE4339-124 10 3  
KOKOMO ART ASSOCIATION INC  
2918 BURTON DR  
KOKOMO IN 46901

NON-PROFIT 3

DATE OF INCORPORATION  
(OR ADMISSION TO  
INDIANA, IF A FOREIGN  
CORPORATION):

03 09 62

FILING FEE \$10.00

NAME AND ADDRESS  
OF RESIDENT AGENT  
This report is  
for calendar year

G YEAGY 1120 S WEBSTER KOKOMO IN 46901

1978

- (1) If a foreign corporation, give state of domicile \_\_\_\_\_
- (2) The Law under which this corporation was incorporated is (name or date of Act) P 552 (Act of 1935)
- (3) Name and postoffice addresses of all OFFICERS holding office on December 31, last, and the expiration of their terms of office are as follows:

NAME	TITLE	STREET AND NUMBER	CITY OR TOWN	STATE	EXPIRATION OF TERM
LORRAINE ROBINSON	PRES.	3314 WALTON WAY	KOKOMO	IN.	5-79
RICARDO GONZALEZ	V. PRES.	7200 W. JEFFERSON	"	"	5-79
TOM JONES, JR.	SEC.	Box 141B, R.R. 1	GREENTOWN	"	5-79
LOUISE COAN	TREAS.	Box 19, R.R. 4	KOKOMO	"	5-79

Names and postoffice addresses of all DIRECTORS (and/or trustees or like officials) holding office on December 31, last, and the expiration of their terms of office are as follows:

NAME	TITLE	STREET AND NUMBER	CITY OR TOWN	STATE	EXPIRATION OF TERM
JEANNICE JONES	ASST. SEC.	Box 141B, R.R. 1	GREENTOWN	IN.	5-79
DORIS COUNTRYMAN	" TREAS.	9/2 KOKOMO PUBLIC LIBRARY	KOKOMO	IN.	5-79
IRENE DELONG	HISTORIAN	903 W. MAPLEWOOD DR.	KOKOMO	IN.	5-79
GEORGE YEAGY	RES. AGENT	1120 S. WEBSTER	KOKOMO	IN.	

- (4) The number of its existing members on December 31, last, was ... 94

(5) The purposes of this corporation are To promote culture through the appreciation and the active participation in the creation of works of art. In the future it proposes to establish and maintain an art gallery in Kokomo, Indiana.

- (6) The total amount of all indebtedness of this corporation on December 31, last, was \$ None

Attach a statement showing an itemized account of all outstanding indebtedness, with the total thereof including the names of persons or corporations to whom sums are owing, the original amount of the debt as incurred, the method of making payment, and showing from what funds the indebtedness is to be repaid. If any member, or relative of a member, or any person having a contract or agreement concerning the subject matter of the debt has any interest or opportunity to profit from the transaction, an explanation together with copies of any written agreements connected with the subject matter of the indebtedness must also be attached. (The above statements should be printed or typed on blank 8 1/2 x 11 white paper. This statement should be signed by the president or vice president and secretary or assistant.)

- (7) List all property, real and personal, owned by the corporation, and the current market value of same opposite each respective item; real property must include the price paid for such property by the corporation, the legal description, the acreage or size of each tract or lot, and the assessed valuation, of each tract or lot. (If the space provided below is insufficient, attach a printed or typed statement containing the above information.)

DESCRIPTION OF PROPERTY

CURRENT MARKET VALUE

See attached sheet

- (8) State the nature and kind of activities in which said corporation has been engaged in the year covered by this report.

Monthly meetings (9-18 to 5-79) Education by demonstrations - Annual exhibit

- (9) What, if any, distribution of funds has been made to any members during the year covered by this report?

None

- (10) State the aggregate amount of any loans, advances, overdrafts or withdrawals and repayments thereof made to or by any officers, directors or members during the year covered by this report:

None

SECRETARY OF STATE'S COPY - CONTINUED ON BACK OF SHEET

THIS REPORT MUST BE TYPED OR PRINTED CLEARLY

(11) Give itemized statement of revenue received by the corporation from all sources during the preceding calendar year, clearly stating the source of the revenue in each instance, together with a general statement showing total disbursements; also, all cash and assets; no trust fund shall be included as an asset of the corporation, but must be separately listed and identified. You may attach additional pages as required.

RECEIPTS	RECEIVED FROM	NATURE OF INCOME	AMOUNT
	See attached statement		

  

DISBURSEMENTS	PAID TO	NATURE OF EXPENDITURES	AMOUNT
	See attached statement		

Pursuant to Sec. 36 of Public Law No. 364, Indiana Acts of 1971, (IC 1971, 23-7-1.1-36) please respond to the following interrogatory IF the corporation has one thousand dollars (\$1,000.00) or more difference between "receipts" and "disbursements":

Indiana Not-For-Profit Corporations must be bona-fide nonprofit (i.e. not engaged in activities for the profit of its members, directors, trustees), must not be insolvent, must not pay more than the fair and reasonable value for anything acquired in any transaction, and must account fully for all proceeds and revenue derived from the conduct of their activities. PLEASE ACCOUNT FOR THIS DIFFERENCE, BY WAY OF EXPLAINING WHY NONE OF THE FOREGOING RULES HAVE BEEN VIOLATED IF SUCH IS THE CASE. (Attach additional pages as required).

1. THIS REPORT MUST BE SIGNED BELOW BY TWO PRINCIPAL OFFICERS OF THE CORPORATION.
2. THE OFFICERS' SIGNATURES MUST BE FULLY NOTARIZED.
3. THIS REPORT MUST BE ACCOMPANIED BY THE \$10.00 FILING FEE (Use Check or Money Order only).

(12) The date of the next annual meeting of members is 2nd. Wed. each month Sept. - May  
(Month) (Day) (Year)

STATE OF INDIANA }  
HOWARD COUNTY }  
18th day of July, 1979, the above signatories personally appeared before me, a Notary Public, in and for said County and State, and swore or attested that the foregoing statement by them subscribed is true in substance and in fact, and did acknowledge their signatures thereto.  
My commission expires 12/11/80  
Note: If the corporation is in the hands of a receiver or trustee, this report should be made by the receiver or trustee.

Sign here:  
(x) [Signature] President or Vice President  
(x) [Signature] Treas.  
[Signature] Secretary or Assistant Secretary  
Notary Public

# Description of Property

Market Value.

Water Scene - E. Folner	\$100. <sup>00</sup>
Water Scene - Buchner	\$100. <sup>00</sup>
Water Scene - H. Davidson	\$50. <sup>00</sup>
Landscape - G. Scott	\$150. <sup>00</sup>
Old Homestead - E Williams	\$300. <sup>00</sup>
Tur House - Wooley	\$500. <sup>00</sup>
Evening on Desert - Conner	\$250. <sup>00</sup>
Desert Sky - Conner	\$150. <sup>00</sup>
Drifted Dunes - F. Dudley	\$150. <sup>00</sup>
Still Life - Unknown	\$75. <sup>00</sup>
Bas Relief - A Walter	\$100. <sup>00</sup>
Still Life - Corla Hamilton	\$150. <sup>00</sup>
Landscape - Leroy	\$75. <sup>00</sup>
Pole cats & Fittings	\$186. <sup>00</sup>
Silk screen Equipment	\$17. <sup>50</sup>

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\$2353.<sup>50</sup>

Land  
Surveying

Consulting  
Engineering



## Ted D. Anderson Company

1499 SOUTH DIXON ROAD  
P. O. BOX 682, KOKOMO, INDIANA 46901  
Telephone: Area Code 317 457-7170  
TED D. ANDERSON, PE LS, PRINCIPAL  
DAVID G. HECKMAN, DESIGNER

JULY 24, 1978

MRS. MIKE ROBINSON, PRESIDENT  
KOKOMO ART ASSOCIATION  
202 FAWN DRIVE  
KOKOMO, INDIANA 46901

DEAR MRS. ROBINSON:

THE UNDERSIGNED HAS MADE AN AUDIT OF THE FINANCIAL RECORDS OF  
THE KOKOMO ART ASSOCIATION FOR THE PERIOD OF AUGUST 1, 1977  
THROUGH JUNE 30, 1978 AND THE RECORDS ARE FOUND GENERALLY IN  
ORDER AND THE BOOKS BALANCE.

FOLLOWING IS A STATEMENT OF ACCOUNTS:

A) GENERAL OPERATING ACCOUNT: (CHECKING ACCOUNT No. 43-820-0,  
FIRST NATIONAL BANK WAS TERMINATED ON MAY 8, 1978 AND A  
CHECKING ACCOUNT No. 126-109 6, UNION BANK AND TRUST CO.  
WAS OPENED ON APRIL 20, 1978)

BALANCE ON 7/31/77	\$378.04
CHECK No. 186 NEVER CLEARED THE BANK	<u>10.00</u>
	388.04

RECEIPTS:

1976-77 MEMBERSHIPS 78 @ \$5.00	\$390.00
3 @ 1.00	3.00
1977-78 MEMBERSHIPS 38 @ 5.00	190.00
1 @ 1.00	1.00
CHARTER TRIP TO NASHVILLE	400.00
CONTRIBUTIONS FOR USE AS CASH AND PURCHASE AWARDS TO ART PRIZE WINNERS AT ANNUAL ART EXHIBIT (SEE NOTE)	600.00
ENTRY FEES FOR ANNUAL ART EXHIBIT 60 @ \$4.00	240.00
SALE OF PACKAGED ART NOTE PAPER	12.00
REIMBURSEMENT FOR DEPOSIT STAMP	2.00
MISCELLANEOUS REVENUE - DONATIONS <u>3.45</u>	\$1,841.45

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Land  
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DAVID G. HECKMAN, DESIGNER

JULY 24, 1978

MRS. MIKE ROBINSON, PRESIDENT

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### DISBURSEMENTS:

PRINTING AND MAILING NEWS LETTER	180.78
PRINTING YEAR BOOK	65.52
RENTAL OF MEETING ROOMS	20.40
DEMONSTRATORS - SPEAKERS	
FOR REGULAR MEETINGS	115.00
FOR JUDGE AT ANNUAL EXHIBIT	75.00
REFRESHMENTS AND ENTERTAINMENT	25.99
ANNUAL EXHIBIT EXPENSES	134.93
CASH PRIZES TO AWARD WINNERS AT ANNUAL EXBT	530.00
PURCHASE PRIZES - ANNUAL EXHIBIT	100.00
MERIT AWARD - ANNUAL EXHIBIT	50.00
MEMBERSHIP DUES:	
INDIANA FOUNDATION OF ART CLUBS	6.00
HOOSIER ART SALON	10.00
INDIANA SECRETARY OF STATE - FEE FOR ANNUAL	
NON-PROFIT ORGANIZATION FILING	14.00
INSURANCE PREMIUMS	NONE
EXPENSES - CHARTER TRIP TO NASHVILLE	375.23
BANK SERVICE CHARGES	6.62
MISCELLANEOUS:	
FLOWERS FOR PRESIDENT'S HUSBAND	10.40
DEPOSIT STAMP	2.00
	<u>\$1,621.87</u>

GENERAL ACCOUNT BALANCE 6/1/78 \$607.62

CHECKING ACCOUNT BALANCE 5/15/78 STATEMENT	596.61	
DEPOSIT ON 5/25/78	15.00	
	<u>611.61</u>	
LESS OUTSTANDING CHECK No. 103 (J. HOBSON)	<u>3.99</u>	\$607.62

B) GALLERY FUND: (SAVINGS ACCOUNT No. 28651-6, FIRST NATIONAL BANK WAS TERMINATED ON APRIL 20, 1978 AND A SAVINGS ACCOUNT No. 126-111-8-21, UNION BANK AND TRUST CO. WAS OPENED ON APRIL 20, 1978)

BALANCE ON JUNE 30, 1977	\$903.93
INTEREST TO APRIL 20, 1978, DATE OF	
CLOSING OF THE ACCOUNT	<u>13.56</u>
BALANCE ON APRIL 20, 1978	\$917.49

GALLERY FUND BALANCE 6/1/78 \$917.49