

FEDERAL I. D. #

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FILED

MAR 3 1978

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

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

NON-PROFIT

SECRETARY OF INCORPORATION
DIVISION TO
STATE OF INDIANA
(CORPORATION)
03 09 62

FILING FEE \$10.00

NAME AND ADDRESS
OF RESIDENT AGENT

MARY BEATTY

2918 BURTON DR

KOKOMO

IN 46901

This report is
for calendar year

1977

- (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
Dorothy Barnes	Pres.	4510 Sycamore Rd.	Kokomo	Indiana	5-78
Ricardo Gonzalez	V. Pres	7000 W Jefferson	Kokomo	Indiana	5-78
Lorraine Robinson	2 V. Pres	202 Fawn Lake Dr	Kokomo	Indiana	5-78
Richard Diggins	Sec.	Box 217 F Rt. 5	Kokomo	Indiana	5-78

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
Tom Jones Jr	Asst Sec	Box 141 B Rt. 1	Greentown	Indiana	5-78
Charles Anderson	Treas	2507 Bradford Ave	Kokomo	Indiana	5-78
Louise Coon	Asst. Treas	Box 9 Rt 4 Leiby Pike	Kokomo	Indiana	5-78
Geo Yeager	Res Agent	1120 S Webster	Kokomo	Indiana	

- (4) The number of its existing members on December 31, last, was... 61
- (5) The purposes of this corporation are To promote culture through the appreciation of the active participation in the creation of works of Art. In the future it proposes to establish & 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 (4-77 - 5-78) 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

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 Second Wed. each Month Sept. - May
(Month) (Day) (Year)

STATE OF Indiana
Howard COUNTY }

Sign here:

(X) [Signature] V.P.
President or Vice-President
(X) Richard L. Diggins
Secretary or Assistant Secretary

On this 28 day of February, 1978, 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 MY COMMISSION EXPIRES SEPTEMBER 9, 1978

Note: If the corporation is in the hands of a receiver or trustee, this report should be made by the receiver or trustee.

Joseph P. Phillips
Notary Public

Description of Property

Market Value.

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

\$2353.⁵⁰

Land
Surveying

Ted D. Anderson Company

~~POST TRANSPORTATION BUILDING~~

P. O. BOX 682, KOKOMO, INDIANA 46901

Telephone: Area Code 317 457-9195 7170

TED D. ANDERSON, PE LS, PRINCIPAL

FEBRUARY 20, 1978

MRS. DOROTHY DEMAREE, PRESIDENT
KOKOMO ART ASSOCIATION
4510 WEST SYCAMORE ROAD
KOKOMO, INDIANA 46901

DEAR MRS. DEMAREE:

THE UNDERSIGNED HAS MADE AN AUDIT OF THE FINANCIAL RECORDS OF
THE KOKOMO ART ASSOCIATION FOR THE PERIOD OF AUGUST 1, 1976
THROUGH JULY 31, 1977 AND THE RECORDS ARE FOUND GENERALLY IN
ORDER AND THE BOOKS BALANCE.

FOLLOWING IS A STATEMENT OF ACCOUNTS:

A) CHECKING ACCOUNT No. 43-820-0, FIRST NATIONAL BANK,
OPERATING ACCOUNT:

BALANCE ON 7/31/76 \$120.60

RECEIPTS:

1976-77 MEMBERSHIPS 92 @ 5.00	\$460.00
1 @ 1.00	1.00
REFUND OF MEMBERSHIP 1 @ 4.00	(4.00)
CHARTER TRIP TO CHICAGO TO VIEW "TREASURERS OF TUTANKHAMUN"	
92 MEMBERS AND GUESTS	1,013.50
CONTRIBUTIONS FOR USE AS CASH AND PURCHASE AWARDS TO ART PRIZE WINNERS AT ANNUAL ART EXHIBIT (SEE NOTE)	480.00
ENTRY FEES FROM EXHIBITORS IN THE ANNUAL ART EXHIBIT	284.00
MISCELLANEOUS PROMOTIONS AND PROJECTS	202.92
TOTAL RECEIPTS	\$2,437.42

DISBURSEMENTS:

PRINTING AND MAILING OF THE NEWS LETTER	\$137.33
PRINTING OF YEAR BOOK	74.48
RENTAL OF MEETING ROOM	10.00

Consulting
Engineering



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Land
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Engineering



Ted D. Anderson Company

TRANSPORTATION BUILDING

P. O. BOX 682, KOKOMO, INDIANA 46901

Telephone: Area Code 317 457-9145 7170

TED D. ANDERSON, P.E. LS, PRINCIPAL

FEBRUARY 20, 1978

MRS. DOROTHY DEMAREE

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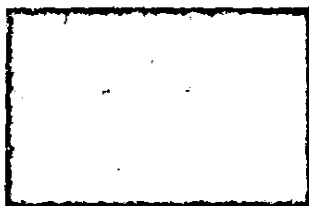
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DEMONSTRATORS - SPEAKERS	
FOR REGULAR MEETINGS	\$235.00
FOR JUDGE OF EXHIBIT	50.00
TELEPHONE CALLS TO	
SCHEDULE SPEAKERS	16.87
REFRESHMENT AND ENTERTAINMENT	46.96
ANNUAL EXHIBIT EXPENSES	130.11
CASH PRIZES TO AWARD WINNERS	
AT ANNUAL EXHIBIT	480.00
PURCHASE PRIZE - ANNUAL EXHIBIT	50.00
MEMBERSHIP DUES:	
NATIONAL HISTORICAL SOC.	5.00
INDIANA FEDERATION OF ART	
CLUBS	6.00
INDIANA SEC'y OF STATE - FEE	
FOR ANNUAL NON-PROFIT	
ORGANIZATION FILING	14.00
APPRECIATION AWARD FOR ASS'N	
PRESIDENT	16.59
INSURANCE PREMIUMS	50.00
EXPENSES - CHARTER TRIP TO	
CHICAGO	876.60
BANK SERVICE CHARGES	4.56
MISCELLANEOUS:	
FLOWERS (PRESIDENT'S	
MOTHER'S FUNERAL)	12.48
ACCOUNT ADJUSTMENT	4.00
TOTAL DISBURSEMENTS	<u>\$2,179.98</u>
GENERAL ACCOUNT BALANCE 7/31/77	<u>\$378.04</u>
CHECKING ACCOUNT BALANCE 7/31/77	\$388.04
LESS OUTSTANDING CHECK No. 186	10.00
BOOK BALANCE 7/31/77	<u>\$378.04</u>

NOTE: THE FOLLOWING DONATIONS WERE RECEIVED FOR USE IN AWARD-
ING PRIZES TO THE WINNERS IN THE 51ST ANNUAL ART EXHIBIT:



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Ted D. Anderson Company

~~101~~ TRANSPORTATION BUILDING

P. O. BOX 682, KOKOMO, INDIANA 46901

Telephone: Area Code 317 457-9195 7170

TED D. ANDERSON, PE LS, PRINCIPAL

FEBRUARY 20, 1978

MRS. DOROTHY DEMAREE

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A) CASH DONATIONS WERE RECEIVED FROM:

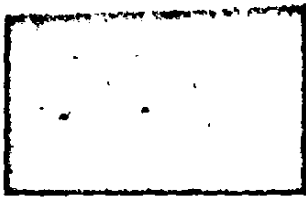
ADDED TOUCH	\$5.00	
CABOT CORPORATION, STELLITE DIV.	25.00	
CHRYSLER CORPORATION, TRANSMISSION DIV.	50.00	
CENTRAL NATIONAL BANK	25.00	
* DELCO ELECTRONICS, DIVISION OF GEN. MOTORS	50.00	
DOROTHY EDWARDS REALTY	25.00	
FIRST FEDERAL SAVINGS & LOAN, KOKOMO	25.00	
JOHN L. KILEY, INSURANCE	20.00	
KAPPA KAPPA KAPPA INC.	50.00	
KOKOMO FEDERAL SAVINGS & LOAN	25.00	
KOKOMO TRIBUNE	25.00	
MOORE'S REXALL DRUGS	10.00	
* PENN DIXIE STEEL	50.00	
SCULPTOR'S GUILD	10.00	
TIPTON BUILDING & LOAN	10.00	
UNION BANK & TRUST CO.	25.00	
WIESE OLDSMOBILE INC.	50.00	\$480.00
* PURCHASE PRIZES		

B) GIFT CERTIFICATES WERE RECEIVED FROM:

ANTHROPS FOREST PARK APPEARL	5.00	
BIG WHEEL RESTAURANT	10.00	
BANNER FLOWER SHOP	10.00	
CARRIAGE MANOR FLOWERS	20.00	
FOREST PARK HOBBY & CRAFT	10.00	
JEFFERSON HOUSE OF FLOWERS	10.00	
KOKOMO GLASS SHOP	10.00	
MAHERS OF KOKOMO	10.00	
MAUDLIN & CABBELL	15.00	
MLA-B PAINT INC.	10.00	
RHINE LANDSCAPING	10.00	
SUPERIOR GLASS CO.	25.00	\$145.00

C) MERCHANDISE WAS RECEIVED FROM THE FOLLOWING:

BEN FRANKLIN VARIETY STORE - GLASS OBJECT
PALMER'S JEWELRY - SILVER BOWL
RODGER BRINEY, JEWELERS - SILVER BOWL
SWEETS BOOK STORE - 2 PICTURE FRAMES



Land
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Engineering



Ted D. Anderson Company

~~205 TRANSPORTATION BUILDING~~
P. O. BOX 682, KOKOMO, INDIANA 46901
Telephone: Area Code 317 457-~~9194~~ 7170
TED D. ANDERSON, PE LS, PRINCIPAL

FEBRUARY 20, 1978

MRS. DOROTHY DEMAREE

SHEET No. 4

B) SAVINGS ACCOUNT No. 28651-6, FIRST NATIONAL BANK,
GALLERY FUND

BALANCE ON APRIL 15, 1976 \$801.82

MISCELLANEOUS DEPOSITS OF RECEIPTS FROM
THE SALES OF ART NOTE PAPER \$70.00
INTEREST EARNED THROUGH JUNE 1977 32.11 \$102.11
SAVINGS ACCOUNT BALANCE JUNE 30, 1977 \$903.93

VERY TRULY YOURS,


TED D. ANDERSON, AUDITING COMMITTEE

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