

Corporations Division
Secretary of State
State Capitol Building, No. 155
Indianapolis, IN 46204

005321

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INDIANA ANNUAL NOT-FOR-PROFIT CORPORATION REPORT

(FOR DOMESTIC & FOREIGN NOT-FOR-PROFIT CORPORATIONS) CORPORATION FORM 121

Prescribed by Edwin J. Simcox, Secretary of State

State Form 2423R (Form Revised December 1979)

This report
is for Calendar
Year

19 **79**

4339-124 10 **3** **NON-PROFIT 3**
TO: KOKOMO ART ASSOCIATION INC
2918 BURTON DR
KOKOMO IN 46901

Date of Incorporation
(or Admission to Indiana,
if a Foreign Corporation)

03 09 62

FILING FEE: \$10.00

DEAR CORPORATION OFFICERS:

This new form for Not-For-Profit Corporation Annual Reports has been designed to reduce paperwork and ease handling and completion of the report. All of the information requested on this form is required by statute (IC 23-7-1.1-36).

Please read the instructions carefully before completing. If you need assistance, please contact the Records Department (317-232-6591), which is within the Corporations Division of my office. The services of the Corporations Division are available for this and other assistance at any time.

Thank you for your cooperation.

FILED
MAR 21 1980

Sincerely,

Edwin J. Simcox
Edwin J. Simcox
Secretary of State

FILING DEADLINE - LAST DAY OF FEBRUARY

1. Answer all questions. If a question is not applicable indicate N/A.
2. Report must be submitted in the month of February and accompanied by a filing fee of \$10.00 in the form of a check or money order payable to the Secretary of State. Please attach fee payment to lower left hand corner of report form. If mailing do not send cash.
3. Make a photostatic copy of both sides of this report for your records.
4. Attach additional 8 1/2" X 11" sheets as necessary to make complete responses.
5. You are required by law to notify this office of any change of Principal Office Address, or Resident Agent's name or address. Notification should be made in the space provided below. If no such change has taken place, do not complete the notification section. An additional fee of \$4.00 is required if such notification is given. If you require a change notification form subsequent to the filing of this report, please request a form by contacting Records Division - 317/232-6591, or write Room 155 State House, Indianapolis, IN 46204.
6. Before this office can accept your report it must be:
 - a. Fully completed,
 - b. Accompanied by \$10.00 fee (\$14.00 if notice of change of Principal Office and/or Residential Agent is given)
 - c. Signed and verified by a corporate officer.

Name and Address of
Resident Agent

R YEAGY

1120 S WEBSTER

KOKOMO

IN 46901

NOTICE OF CHANGE OF PRINCIPAL OFFICE AND/OR RESIDENT AGENT

1. To be fully completed only if any change has occurred.
2. Do NOT complete if the principal office or resident agent remains as above.

3. An additional fee of \$4.00 is due if completed.

Post Office Address of Principal Office of the Corporation is now:

MAR 4 1980

Resident Agent of Corporation in Indiana is now:

Post Office Address of Resident Agent is now:

THIS CHANGE WAS AUTHORIZED BY THE BOARD OF DIRECTORS

President

Secretary

State of _____, County of _____

Subscribed and Sworn before me this _____ day of _____, 19____.

Notary's Signature

Commission Expiration Date

County of Residence

Notary's Name Typed or Printed

1. If foreign corporation, give state of domicile		2. Law under which this Corporation was incorporated (Name or Date of Act) P 552 (Act of 1935)		Federal I.D. No. 35-14 22790	
3. Name and postoffice addresses of all OFFICERS & DIRECTORS holding office on Dec. 31, last, and expiration of terms of office.					
NAME	TITLE	STREET AND NO.	CITY OR TOWN	STATE	TERM EXPIRATION
Lorraine Robinson	President	3314 Walton Way	Kokomo	Ind	5-80
Bertie David	Vice President	RR #5 Box 224	Kokomo	Ind	5-80
Jean Keisting	Secretary	1016 W Superior	Kokomo	Ind	5-80
Louise Caon	Treasurer	Box 19 R.R. 4	Kokomo	Ind	5-80
Irene DeLong	Historian	709 W. Maplewood Dr.	Kokomo	Ind	5-80
Ted Anderson	Auditor	205 Westmoreland Dr.	Kokomo	Ind	
George Yeagy	Res. Agent.	1120 S. Webster	Kokomo	Ind	
4. No. of existing members on Dec. 31 125		5. Purposes of Corporation			
6. TOTAL amount of all indebtedness of this Corporation on December 31, \$ None					
<p>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 secretary.)</p>					
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, acreage or size of each tract or lot, and assessed valuation of each tract or lot. (if space 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 year covered by this report? 9-79 to 5-80, Education by Demonstrations & Annual Exhibit. Monthly Meetings					
9. What, if any, distribution of funds has been made to any members during the year covered by this report? Scholarship of \$100.00 to Carole Krieg					
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					
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.					
RECEIVED FROM		NATURE OF INCOME		AMOUNT	
See Attached Sheet Annual Audit.					
PAID TO		NATURE OF EXPENDITURES		AMOUNT	
<p>Pursuant to Indiana Code Section 23-7-1.1-36, to determine whether the corporation is a bona-fide not-for-profit corporation, the Secretary of State propounds the following interrogatory: IF RECEIPTS EXCEED DISBURSEMENT BY \$1000.00 (One thousand Dollars) OR MORE; EXPLAIN THE PURPOSE FOR WHICH THE FUNDS WILL BE USED;</p>					
DATE OF NEXT ANNUAL MEETING OF MEMBERS (Month/Day/Year) Second Wed, Monthly 9-79 to 5-80					
I HEREBY VERIFY AND AFFIRM, SUBJECT TO PENALTIES OF PERJURY, THAT THE FACTS CONTAINED HEREIN ARE TRUE.					
Corporate Officer Lorraine Vega Robinson			Title President		

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, P.E. LS, PRINCIPAL
DAVID G. HECKMAN, DESIGNER

JULY 31, 1979

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 JULY 1, 1978 THROUGH
JUNE 30, 1979 AND THE RECORDS ARE FOUND TO BE IN ORDER AND THE
BOOKS BALANCE.

FOLLOWING IS A STATEMENT OF ACCOUNTS:

A) GENERAL OPERATING ACCOUNT: (CHECKING ACCOUNT No. 126-1096,
UNION BANK AND TRUST Co.)

BALANCE ON JULY 1, 1978 \$607.62

RECEIPTS:

1978-79 MEMBERSHIPS, 63 @ \$5.00	\$315.00
DO 15 @ 1.00	15.00
FIELD TRIP RESERVATIONS, 17 @ \$8.00	136.00
CONTRIBUTIONS FOR USE AS CASH AND PRIZE AWARDS TO ART PRIZE WIN- NERS AT ANNUAL ART EXHIBIT, (SEE NOTE "A")	410.00
ENTRY FEES FOR ANNUAL ART EXHIBIT, 93 @ \$2.00	186.00
ANNUAL BANQUET RESERVATIONS, 49 @ \$5.25	257.25
SALE OF PACKAGE ART NOTE PAPER	10.00
DONATIONS FOR REFRESHMENTS	7.46
DOROTHY DEMAREE SCHOLARSHIP FUND	<u>144.00</u> \$1,480.71

DISBURSEMENTS:

PRINTING AND MAILING NEWS LETTERS	\$69.00
PRINTING YEAR BOOK	98.38
RENTAL OF MEETING ROOMS	15.40
DEMONSTRATORS - REGULAR MEETINGS	120.00
REFRESHMENTS AND ENTERTAINMENT	41.09

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Professional Engineer Seal

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**

SHEET No. 2

MEMBER
PROFESSIONAL
ENGINEERS
IN
PRIVATE
PRACTICE

MARION BLACKLIDGE	\$25.00
ALICE R. GEA	25.00

Land
Surveying

Consulting
Engineering



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DAVID G. HECKMAN, DESIGNER

MRS. MIKE ROBINSON, PRESIDENT

SHEET No. 3

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JUDITH K. GREEN	\$10.00	
COLLEEN EVERETT	34.00	
ANONYMOUS	15.00	
Mrs. H. A. GARBER	10.00	
GEORGE W. KESSLER	<u>25.00</u>	\$144.00

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RECEIPTS: CONTRIBUTIONS FROM:

VERA MENDELSON	15.00	
MARY S. PLASTER	5.00	
BEVERLY A. PATCLIFF	38.50	
AIR FORCE MATERIALS LABORATORY, BRIGHT- PATTERSON A.F.B.	50.00	
INTEREST EARNED	<u>.89</u>	109.39

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DISBURSEMENTS:

SCHOLARSHIP AWARDS TO CAROLE KRIEG	<u>(100.00)</u>
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DOROTHY BARNES DEMAREE SCHOLARSHIP FUND BALANCE
JUNE 30, 1979 \$153.39

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NOTE "A". CONTRIBUTIONS FOR USE AS CASH AND PRIZE AWARDS TO ART
PRIZE WINNERS AT ANNUAL ART EXHIBIT WERE RECEIVED FROM:

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A) CASH DONATIONS:

KOKOMO TRIBUNE	\$25.00	
FIRST FEDERAL SAVINGS & LOAN	25.00	
TRI-KAPPA (PROFESSIONAL BEST OF SHOW)	50.00	
KOKOMO LUMBER Co.	25.00	
STELLITE DIVISION, CABOT CORP.	25.00	
CHRYSLER CORP.	50.00	
PENN-DIXIE STEEL Co.	50.00	
UNION BANK AND TRUST Co.	25.00	
MOORE DRUGS	10.00	
DOROTHY EDWARDS REALTORS, INC.	25.00	
THE GALLERY OF HOMES	20.00	
GOLDSBERRY STANDARD SERVICE	10.00	
JACK MAHER'S	10.00	
KOKOMO GLASS SHOP	10.00	
DELCO ELECTRONICS (PURCHASE PRIZE)	<u>50.00</u>	\$410.00

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MRS. MIKE ROBINSON, PRESIDENT

SHEET No. 4

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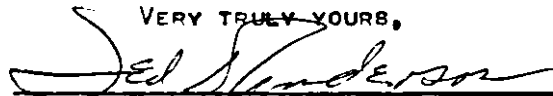
B) GIFT CERTIFICATE DONATIONS:

RHINE'S LANDSCAPING	\$10.00	
MAUDLIN & COSSELL'S NURSERY	10.00	
SUPERIOR PAINT AND GLASS	25.00	
JEFFERSON HOUSE OF FLOWERS	20.00	
M-A-B PAINTS	15.00	
BIG WHEEL RESTAURANT	5.00	
SWEET BOOK STORE	10.00	
BANNER FLOWER SHOP	10.00	
DICK SANDBURN INC.	<u>10.00</u>	\$115.00

C) MERCHANDISE DONATIONS:

ROGER BRINEY (BEST OF SHOW)	SILVER BOWL
PALMER'S JEWELRY CO.	SILVER BOWL

VERY TRULY YOURS,


TED D. ANDERSON, AUDITING COMMITTEE

✓ CC-MR. CHARLES W. COAN, TREASURER
TDA/A

#7

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
Toy 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 - Carla Hamilton	\$ 150.00
Land scape - Leroy	\$ 75.00
Pole cats & Fittings	\$ 186.00
Silk screen Equipment.	\$ 17.50

KEEP THIS SUBSTITUTE 1099 FOR YOUR TAX RECORDS

UNION BANK AND TRUST
224 NORTH MAIN STREET
KOKOMO, INDIANA

46901

0749-1265/12780

1979

THANK YOU FOR SAVING WITH US THIS PAST YEAR
THE SAVING(S) AND/OR CERTIFICATE(S) ACCOUNTS AND/OR
CHRISTMAS CLUB ACCOUNTS AND THE EARNINGS PAID OR
CREDITED ARE SHOWN AT THE RIGHT.

TAXPAYER
IDENTIFICATION
NUMBER

433-91-2410

KOKOMO ART ASSOCIATION INC
GALLERY FUND
R R 4 BOX 19
KOKOMO, IND 46901

DO NOT ATTACH TO INCOME TAX RETURN

ACCOUNT NUMBER	AMOUNT EARNED
SVS 1-26111-8	0 56.20
SVS 1-31026-7	0 6.94

TOTAL EARNINGS

63.14

CODE EXPLANATION: SVS=SAVINGS; COD=CERTIFICATE OF DEPOSIT; XMS=CHRISTMAS CLUB
EARNED AMOUNTS OF \$10.00 OR MORE ARE REPORTED TO THE INTERNAL REVENUE SERVICE AND THE APPROPRIATE STATE AGENCY