

The undersigned, President or Vice-President and Secretary or Assistant-Secretary (or the officials whose duties correspond to those of President and Secretary), of.....
being duly sworn on oath before a Notary Public, do hereby swear that the information contained in the herein and following report is true and do hereby acknowledge their signatures to this report as being their own signatures duly signed by them, and that said information shows the condition of the corporation as it existed on the thirty-first day of December, 19.....

03384

FILING FEE IS \$1.00

4339-12410

Owe
(65)

NAME	Federal Identif. No.
<u>Mrs. J. R. Dailey</u>	<u>4339-124-10</u>
ADDRESS OF PRINCIPAL OFFICE	Zip Code
<u>1100 Arundel Drive, Kokomo, Ind</u>	<u>46901</u>
NAME AND ADDRESS OF RESIDENT AGENT	Date of Incorp.
<u>Mrs. J. R. Dailey, 1100 Arundel Drive</u>	<u>March 9, 1962</u>

- (1). The name of this corporation is Kokomo Art Assoc. Inc.
Its principal office is located at 1100 Arundel Drive, Kokomo, Howard, Ind.
The name and postoffice address of its resident agent is Melba Dailey (Mrs. J. R.)
1100 Arundel Drive, Kokomo, Indiana.
(2). This corporation was incorporated on March 9, 1962
(If a foreign corporation, give date when admitted to do business in Indiana)
The Act under which this corporation was incorporated is March 7, 1935, p. 557 Act of 1935
(3). Name and postoffice addresses of all officers, other than directors holding office on December 31, 19....., last, and the expiration of their terms of office are as follows:

NAME	TITLE	STREET AND NUMBER	CITY OR TOWN	STATE	EXPIRATION OF TERM
<div style="text-align: right;"> RECEIVED FEB 24 1967 Edgar J. Williams SECRETARY OF STATE OF INDIANA </div>					

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
<u>Malcolm Black</u>	<u>Pres.</u>	<u>RR1, Box 141</u>	<u>Kokomo, Ind.</u>	<u>"</u>	<u>May 1967</u>
<u>Larry Landrum</u>	<u>1st Vice Pres.</u>	<u>1922 South Bell</u>	<u>"</u>	<u>"</u>	<u>"</u>
<u>Fannie Davis</u>	<u>2nd Vice Pres.</u>	<u>3511 Mabry Lane Ct.</u>	<u>"</u>	<u>"</u>	<u>"</u>
<u>Fisher Miller</u>	<u>Sec.</u>	<u>1704 Cahill Rd.</u>	<u>"</u>	<u>"</u>	<u>"</u>
<u>Lennell Wyatt</u>	<u>Asst Sec.</u>	<u>2400 S. Webster</u>	<u>"</u>	<u>"</u>	<u>"</u>
<u>Betty Presley</u>	<u>Treas.</u>	<u>2509 S. Webster</u>	<u>"</u>	<u>"</u>	<u>"</u>
<u>Mary Beatty</u>	<u>Asst Treas.</u>	<u>1241 E. Taylor</u>	<u>"</u>	<u>"</u>	<u>"</u>

The number of its existing members on December 31, last, was 129

(4). The purposes of this corporation are to promote culture through the appreciation and the active participation in creating works of art. In the future it proposes to establish & maintain an art gallery in Kokomo, Ind.

(5). The total amount of all indebtedness of this corporation on December 31, last, was \$ 0

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 8½ x 11 white paper. This statement should be signed by the president or vice president and secretary or assistant.)

(6). 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, the assessed valuation of each tract or lot, and the price paid by the last previous purchaser of each tract or lot as it is determined by the federal documentary tax stamps on the last previous instrument of conveyance for a valuable consideration. (If the space provided below is insufficient, attach a printed or typed statement containing the above information.)

DESCRIPTION OF PROPERTY				CURRENT MARKET VALUE
Paintings	Artist Artist Value			
Wau Skeen - E. Falkner	100.00	Jose Huanetypa - Woolsey		500.00
" " Bruckner	100.00	Evening in the desert - Conner		250.00
" " H. Davidson	50	Dissect Skies - Conner		150.00
Landscape H. Scott	150.00	Crispled Reins - F. Dudley		150.00
Old Hemishead E.R. Williams	300.00	Still Life	?	75.00
Landscape - J. V. Leroy	75.00	Bois Relief - G. Wallen		100.00
				Total \$ 1,950.00
8 Palecats and fittings - for displaying paintings				186.85
Cash on Hand - Dec 31-1966	First Nat'l Bank			\$ 491.16
Yallar Fund Dec 31-1966				260.82

(7). State the nature and kind of activities in which said corporation has been engaged in the year covered by this report. promoting the arts in Howard County through meetings, programs and displays.

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

NONE

(9). 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

KOKOMO ART ASSOCIATION INC.
BALANCE SHEET
1965 - 1966

ASSETS

Cash on hand, June 12, 1965-----	\$ 359.54
Donation to Gallery Fund-----	25.00
Dues Received-----	514.00
Entry fees for exhibit at Kokomo Mall-----	21.00
Donations for prizes-----	325.00
Preview Dinner Tickets-----	234.48
Entry fees for Spring Exhibit-----	180.00
Transferred from Gallery Fund(to purchase Pole Cats)-----	186.85
Money received from sale of decorations-----	4.00
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Total Assets	\$1,849.87

LIABILITIES

Checks not cleared in 1965 business-----	\$ 80.00
Transferred to Gallery Fund-----	25.00
Postage and printing-----	155.27
Room Rent for monthly meetings-----	40.00
Prizes awarded-----	325.00
Office supplies-----	2.20
Check Books-----	12.75
Programs-Entertainment for monthly meetings-----	85.00
Dues for State Organizations-----	10.00
Exhibit Expenses-----	377.44
Flowers-----	14.94
Gift for the out going President-----	6.57
Year Book-----	30.00
Honorary Membership Certificate-----	30.60
Purchase of Pole Cats-----	186.85
Insurance and Bond-----	48.30
Cash on Hand July 6, 1966-----	419.95
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Total Liabilities	\$1,849.87

GALLERY FUND

Balance June 12, 1965-----	\$ 296.36
Donation-----	25.00
Earned from Sale of tickets for prizes-----	79.50
Donation-----	2.00
Interest earned-----	5.35
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	\$ 402.86
Withdrawn for the purchase of Pole Cats	<hr/>
	186.85
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Total Gallery Fund	\$ 221.36

Jennell Wyatt Secy. 1965-66

