

VENDOR #	VENOR NAME	FUND #	DONATION /				FUND #	DONATION /				NOTES
			2025	SPONSORSHIP	GALA	MISCELLANEOUS		2024	SPONSORSHIP	GALA	MISCELLANEOUS	
371896	CARMEL CLAY EDUCATIONAL FOUNDATION		-	-	-	-	101/1401	19,000.00	19,000.00			
370633	CARMEL YOUTH ASSISTANCE, INC	101/1401 & 1203	9,500.00	2,000.00	7,500.00	-	101/1401 & 1203	14,000.00	10,000.00	4,000.00		
00350189	CARMEL SYMPHONY	101/1208	275,000.00	275,000.00	-	-	101/ 1160	267,000.00	267,000.00			In 2025 - paid from 1208
00351917	CARMEL FIRE DEPARTMENT AUXILIARY		-	-	-	-	101/1401	12,055.00	10,000.00		2,055.00	
378157	CARMEL CLAY PARK FOUNDATION INC		-	-	-	-	101/1401	25,000.00	25,000.00			
373930	OUR LADY OF MT CARMEL		-	-	-	-	101/1401	10,900.00	10,000.00		900.00	
371896	CARMEL CLAY EDUCATIONAL FOUNDATION		-	-	-	-	101/1401	19,000.00	19,000.00			
373408	INDIANA CENTER FOR PREVENTION		-	-	-	-	101/1401	13,775.00	10,000.00		3,775.00	
359262	PREVAIL INC		-	-	-	-	101/1401 & 1203	7,500.00	5,000.00	2,500.00		
378144	VFW POST 10003		-	-	-	-	101/1401	25,000.00	25,000.00			
376705	CARMEL JAZZ FESTIVAL INC		-	-	-	-	101/1160	20,250.00	20,000.00		250.00	
357616	CARMEL FOR THE PERFORMING ARTS, INC.	101/1208	2,990,508.14	2,250,000.00	-	740,508.14	101/1208	3,977,692.90	2,250,000.00	1,727,692.90		PAC OPERATION AGREEMENT
377022	CARMEL PRIDE	101/1125	266.00	-	-	266.00	101/1203	5,000.00	5,000.00			PAYMENT TO ORGANIZING ENITYTY FOR CARMEL PRIDE EVENT
377937	CARMEL FARMERS MARKET INC		-	-	-	-	101/1203	6,600.00	6,600.00			MUSIC SPONSORSHIP
369961	CARMEL PORCHFEST INC	101/1203	19,000.00	19,000.00	-	-	101/1203	42,999.72	42,999.72			- PORCHFEST & LATE NIGHT ON MAIN
00352301	HAMILTON COUNTY TREASURER		-	-	-	-	101/1203	100,000.00	100,000.00			YOUTH ASSISTANCE PROGRAM
369280	TRINITY FREE CLINIC INC	101/1203	10,000.00	10,000.00	-	-	101/1203	10,000.00	10,000.00			
375395	CARMEL EDUCATION FOUNDATION		-	-	-	-	101/1203	22,000.00	22,000.00			
00353370	PRIMELIFE ENRICHMENT	101/1203	100,000.00	100,000.00	-	-	854	1,500.00	1,500.00			
00351326	CARMEL CLAY HISTORICAL SOCIETY		-	-	-	-	101/1160	3,500.00	3,500.00			