



Caesar's Foundation of Floyd County

2004 Annual Report Summary

2004 Summarized Data:

Gifts to the community in 2004 totaled \$2,050,635.00

Spring Cycle	\$300,202.00
Fall Cycle	\$300,433.00
Major Grant	\$250,000.00
Grants Total	\$850,635.00
Scholarships	\$200,000.00
Scribner Place Grant	\$1,000,000.00

Amount of Funds Received from Caesars Indiana in 2004: \$3,957,358.50

2004 Statement of Financial Position - Caesars Foundation of Floyd County:

Current Assets

Cash	\$ 2,193,490
Investments	\$ 7,792,423
Accounts Receivable	\$ 581,648
Equipment	\$1,308
Total Assets	\$10,568,864

Total Current Liabilities \$0

Unrestricted Net Assets \$10,568,864

Total Liabilities and Net Assets \$10,568,864