

Secretary
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150 Elk Street
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Office of the President
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ROUTE 1 BOX 47 A
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Treasurer
DARRY N. HARRIS
132 Charles Street
Clarksburg, WV 26301

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West Virginia Elks Association

October 20, 2009

Report for the Hospitality Room from Huntington August, 2009
Final Report

Beginning balance for the Huntington Convention Aug. 2009	\$2551.60
Decorations for National Convention	- \$49.23
Expenses for all Food related Items and mixers	- \$606.02
Expenses for all Liquor and Beer	-\$1450.97
Total Balance	\$ 445.38
Deposit from Jar sales.	\$ 580.00
Deposit from Huntington Convention 6/30/09	\$ 1530.00
Deposit from Buckhannon Lodge #1736	\$30.00
Total from Huntington (Balanced Statement)	\$2585.38

Katie and I really appreciate the help we have had for the last several years. Our thanks go out to everyone that has made an effort each and every time we have pulled up and helped us unload, carry, set up and etc. I have written a check to Wayne Martin for the balance stated above.

It has been a privilege to serve each and everyone in the West Virginia Elks Association.

Fraternally

Jerry French

Jerry French Vice President Central

“Happiness in Elkdom”

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