

**WEST VIRGINIA ELKS ASSOCIATION**  
**Hospitality Committee**

**Chairperson**

Heidi K. Hubbard, PER

**Advisor**

Paul T. Duffy, PSP

**Committee Members**

Wayne Martin, PER  
Dennis G. Hayes, PER  
Robert Lanham, PER  
Donna Perkins-Olexick, PER

April 29, 2011

Report of Hospitality Committee - July 1, 2010 through April 1, 2011

**Income:**

Weirton Registration Income from WV Elks Association	\$ 1,660.00
Sale of Tip Jars at Weirton	\$ 612.00
<b><u>Total Income</u></b>	<b><u>\$ 2,272.00</u></b>

**Expenses:**

Beer & Liquor Purchases	\$ 1,087.18
Food & Miscellaneous	\$ 280.10
Mixers & Cups	\$ 72.16
Ladies Entertainment	\$ 103.02
Bingo Express (Tips, etc.)	\$ 77.40
<b><u>Total Expenses</u></b>	<b><u>\$ 1,619.86</u></b>

**Reconciliation:**

Check Book Balance as of July 1, 2010	\$ 2,590.01
Total Income	<u>\$ 2,272.00</u>
Sub -Total	\$ 4,862.01

Less Total Expenses -\$ 1,619.86

Check Book Balance as of April 1, 2011	\$ 3,242.15
Balance per Bank Statement of April 15, 2011	<b><u>\$ 3,242.15</u></b>

Thanks to Clarksburg Lodge No. 482 for the use of their hospitality trailer. I would also like to thank Jerry and Katie French for always being there to lend a helping hand. Thanks to Morgantown Lodge No. 411 for the use of their coolers and donating various supplies to the hospitality room and finally, thanks to the committee members and everyone that helped in Weirton and at this convention.

Respectfully submitted,

Heidi K. Hubbard, PER  
Chairman, Hospitality Committee