



WISCONSIN *Elks* ASSOCIATION
a fraternal organization

**MID-WINTER CONFERENCE 2011 - MADISON
COMMITTEE REPORT**

Please e-mail this form in to the State Secretary at elksbugle@aol.com and he will post it on the Wisconsin Elks Association web site, wielks.org.

Date February 04, 2011

Time 11:00

Committee Name David A Hagen, Janesville \$254

Audited Committee: Wisconsin Elks Association Charitable and Administrations

The Wisconsin Elks Association Charitable and Administrations Expenditures have been audited by the committee. **NO IRREGULARITIES** were found with the committees expenditures. The following audit work was reviewed:

Records from 09/11/2010 – 01/31/2011

Committee Recommendations: Require copies of records (payouts) from Committees requesting reimbursement before checks are issued.

Audited Committee: State Major Projects

The State Major Projects Expenditures have been audited by the committee. **NO IRREGULARITIES** were found with the committees expenditures. The following audit work was reviewed:

Records from 04/01/2009 – 03/31/2010

Audited Committee: Grand Lodge Attendance Committee

The Grand Lodge Attendance Committee Expenditures have been audited by the committee. **NO IRREGULARITIES** were found with the committees expenditures. The following audit work was reviewed:

Records from 07/10/2009 – 12/31/2010

Audited Committee: Elks National Veterans Services

The Elks National Veterans Service Expenditures have been audited by the committee. **NO IRREGULARITIES** were found with the committees expenditures. The following audit work was reviewed:

Charles Notham Eau Claire #402 09/01/2009 – 08/31/2010

Wayne Pickarts Madison #410 09/01/2009 – 08/31/2010

Committee Recommendations to Wayne Pickarts to present checks copies for audit

