



**DEPARTMENT  
OF  
WEST VIRGINIA  
MARINE CORPS LEAGUE**



Winter Quarterly Meeting 15-January-2022 (Conference Call)

Department of WV Checking Account

**Balance forward from Fall Quarterly Meeting: \$20,623.48**

902	9/18/2021	Reimburse Cpl William B Fulks Det 1474 for food for the Dept of WV Fall Quarterly Meeting	-\$243.15
DEP	9/13/2021	DUES: Det 771 T22-04 Ck 1299 (Herrera, Klug, Porter)	\$15.00
NOD	9/20/2021	NOD: Det 947 T22-08 Dexter Owsley (DOD: 08/26/2021)	\$0.00
DEP	9/20/2021	DUES: Det 947 T22-09 Ck 1348 (New: Robertson)	\$5.00
DEP	9/20/2021	50/50 Split the Pot Dept of WV Fall Quarterly Meeting 9/18/20 - Hurricane Det 1474 ( <i>held in Winfield</i> )	\$106.00
RPO	9/20/2021	DUES: Det 1087 T22-13 DELETE (Cool, Allberry, Bunnell, Minney, Travers, Ingram)	\$0.00
RPO	9/20/2021	DUES: Det 1087 T22-14 DELETE ( Joachim)	\$0.00
903	9/27/2021	National MCL: Midwinter Nat'l Conf registration: Commandant Doss	-\$10.00
904	10/20/2021	Quality Inn Gallipolis: two nights lodging, Cliff Leonard, sculptor/artist (11/11-12/2021) bust of MOH Hershel Woody Williams	-\$222.95
905	10/20/2021	MGM Detachment 1180 MC 246th BD Ball banquet: Mr/Mrs Leonard, Woody, Brent Casey ( <i>refund later</i> )	-\$100.00
906	10/23/2021	Reimburse Patti Leib, Adjutant-Paymaster: flowers for Commandant Michael Mounts' son's funeral (Det 577)	-\$88.68
DEP	10/7/2021	DUES: Det 577 T22-01 Ck 1065 (D Hopson, P Hopson, S Alexander)	\$15.00
DEP	10/7/2021	DUES: Det 342 T22-05 Ck 1122 (Debalksi, Spohn, Straight)	\$15.00
DEP	10/7/2021	DUES: Det 1474 T22-06 Ck 1072 (N: James Henson)	\$5.00
DEP	10/7/2021	Reimbursement from MGM 1180 for 2 MC Birthday Ball Meals	\$50.00
DEP	10/9/2021	DUES: Det 340 T22-05 Ck 2615 (N: Charles Smoot)	\$5.00
DEP	10/9/2021	DUES: Det 771 T22-05 Ck 1330 (Haskins, Sisler, Soloninka, Spillers, NOD Doyle)	\$20.00
DEP	10/25/2021	DUES: Det 771 T22-06 Ck 1333 (Evan, Shelek)	\$10.00
DEP	10/25/2021	NOD: Det 956 T22-03 (Charles Ranew DOD: 10/05/2021)	\$0.00
DEP	10/25/2021	NOD: Det 956 T22-04 (Harold Cosner DOD: 10/10/2021)	\$0.00
DEP	10/25/2021	DUES: Det 1087 T22-15 Ck 1805 (Dietz)	\$5.00
DEP	10/25/2021	DUES: Det 342 T22-06 Ck 1125 (Marshall, Walker)	\$10.00
DEP	10/25/2021	DUES: Det 957 T22-05 Ck 2097 (Ridgeway, Shingleton, Hess, Wimmer, Seikert-Atwell)	\$25.00
DEP	10/28/2021	DUES: Det 1143 T22-05 Ck 1396 (Stollery)	\$10.00
NOD	10/28/2021	NOD: Det 957 T22-06 (Thomas W Sawyer DOD: 08/21/2021)	\$0.00



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907	11/2/2021	Scot Heckert - pistol for 2022 Dept of WV Pistol Raffle	-\$500.00
908	11/11/2021	Reimburse Jim Doss cost of wreath, Marine Corps 246th Birthday, laid at Donel C Kinard Cemetery	-\$69.65
909	11/11/2021	Cliff Leonard, Sculptor Honorarium	-\$800.00
910	11/11/2021	Roger Ware - MOY and AMOY Devices for Dept Awardees	-\$21.00
911	11/15/2021	Reimburse P Leib - sympathy and get well cards	-\$74.27
DEP	11/18/2021	DUES: Det 1180 T22-08 Ck 2716 (J Butler)	\$5.00
DEP	11/18/2021	DUES: Det 1180 T22-07 Ck 2711 (N Dobbs 3 yrs plus PLM)	\$15.00
DEP	11/18/2021	DUES: Det 342 T22-07 Ck 1128 (M Rogers, H Rogers, E Keepers, D Stark)	\$20.00
DEP	11/18/2021	Donation: Scott Kirby - Oakland Church of God, Ck 7416	\$100.00
DEP	11/22/2021	DUES: Det 342 T22-08 Ck 1138 (Carr)	\$5.00
DEP	11/22/2021	DUES: Det 339 T22-01 Ck 709 (entire Detachment)	\$90.00
DEP	12/9/2021	DUES: Det 1474 T22-07 Ck 1075 (Meadows)	\$5.00
DEP	12/16/2021	DUES: Det 771 T22-07 Ck 1338 (Pond, Labriola, Wayt)	\$15.00
897	VOID	VOID (refund check to Det 1143 never cashed)	\$40.00
912	1/3/2022	Minuteman Press - 4200 Pistol Raffle tickets - Inv 74383	-\$204.40
DEP	1/8/2021	DUES: Det 1143 T22-06 Ck 1403 (Windsor)	\$10.00

**Ending Balance as of 15-January-2022: \$18,890.38**

Respectfully Submitted by:

*Patti Leib*

Adjutant-Paymaster  
Department of WV - MCL  
15-Jan-22