

(treasurer's report continues...)

08/07/2010	2010 Reunion - Supplies/Misc	5.38
08/10/2010	2010 Reunion - Hospitality Supplies	735.81
08/12/2010	2010 Reunion - Balance Due Bus Co.	1600.00
08/12/2010	2010 Reunion - Hospitality Supplies	309.87
08/12/2010	2010 Reunion - Hospitality Supplies	102.78
08/12/2010	2010 Reunion - Meals/Fees	1200.00
08/13/2010	2010 Reunion - Hospitality Supplies	99.07
08/13/2010	2010 Reunion - Hospitality Supplies	8.70
08/13/2010	2010 Reunion - Hospitality Supplies	11.31
08/14/2010	2010 Reunion - Supplies	16.19
08/16/2010	2010 Reunion - Hotel Meals/Fees	13400.03
08/16/2010	2010 Reunion - Supplies/Misc.	393.79
08/24/2010	Mailing Fees - Secretary files to Weers	47.99
08/24/2010	USPS - Stamps	44.00
08/31/2010	2010 Memorial Wreath	112.36
TOTAL EXPENSES		23954.26
NET INCOME		20344.83



A special note of appreciation to fellow shipmate Allan Zerfas and his Wife, Audrey, for running the best place to get your Bennington gear, caps, shirts & jackets at the reunions and the most generous donations to the association and auxiliary. With that said, we can only add this.

***Thank you Allan & Audrey for all you do for the
USS Bennington Association and Auxiliary.***

The Big Benn is our newsletter and we are looking for your suggestions on articles for future newsletters.

If you would like to submit an interesting article for a future newsletter or would like to suggest a topic for an article, please contact the secretary, Loren Weers at (lweers@uss-bennington.org).