

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF WEST VIRGINIA
CLARKSBURG DIVISION**

In re: CLARKSBURG LODGE NO. 52 LOYAL ORDER § Case No. 1:13-01423-PMF

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Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on December 02, 2013. The undersigned trustee was appointed on December 02, 2013.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 370,142.24

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>223,145.70</u>
Administrative expenses	<u>43,371.93</u>
Bank service fees	<u>6,397.36</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 97,227.25</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 03/16/2014 and the deadline for filing governmental claims was 05/31/2014. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$21,757.11. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$21,757.11, for a total compensation of \$21,757.11.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$2,946.99, for total expenses of \$2,946.99.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 09/04/2017 By: /s/MARTIN P. SHEEHAN

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 1:13-01423-PMF

Trustee: (680060) MARTIN P. SHEEHAN

Case Name: CLARKSBURG LODGE NO. 52 LOYAL ORDER

Filed (f) or Converted (c): 12/02/13 (f)

Period Ending: 09/04/17

§341(a) Meeting Date: 01/09/14

Claims Bar Date: 03/16/14

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	150 W. MAIN STREET, CLARKSBURG, WV	1,262,000.00	1,105,703.90		355,000.00	FA
2	WESBANCO CHECKING ACCOUNT	138.00	138.00		2,542.74	FA
3	WESBANCO SAVINGS ACCOUNT	11.00	11.00		0.00	FA
4	MISCELLANEOUS OFFICER MEDALS	1.00	1.00		0.00	FA
5	1 DESKTOP COMPUTER	100.00	100.00		0.00	FA
6	2-TROPHY CASES, 6 GAMING MACHINES, MISCELLANEOUS	250,000.00	250,000.00		12,599.50	FA
7	PORTABLE BUILDING	200.00	200.00		0.00	FA
8	7 WV LOTTERY LICENSES (u)	100,000.00	100,000.00		0.00	FA
9	MOOSE ONE, INC. (u)	55,000.00	55,000.00		0.00	FA
9	Assets Totals (Excluding unknown values)	\$1,667,450.00	\$1,511,153.90		\$370,142.24	\$0.00

Major Activities Affecting Case Closing:

8/3/17 -- Atty Sproles indicated client no longer is interested in permits.

7/7/17 -- Application for Compensation filed to pay S&N; Objections due by 8/2/2017.

6/8/17 -- Atty Sproles interested in purchasing VLM permits; discussing offers

4/24/17 -- per Court Order, entered notice of abandonment of VLMs; cancelled insurance policy

3/23/17 -- Called Dave Romano to get contact info for brother re VLMs

1/31/17 -- Unable to transfer lottery machines without licenses; reached out to John Prather to see if he is interested in buying for parts

11/18/2015 -- Sell Video Lottery Machines and licenses; Need to obtain liquor license to close sale.

1/28/14 -- Left message with Wanda Moore at IRS Special Procedures to request tax transcript

1/24/14 -- Left message with Teresa Scott at IRS Special Procedures to request tax transcript

1/7/14 -- Filed Motion to Hire Auctioneer for RE and equipment

12/4/13 -- Sent draft of Motion to Hire to IGT

Initial Projected Date Of Final Report (TFR): December 30, 2014

Current Projected Date Of Final Report (TFR): December 30, 2017

Form 2

Cash Receipts And Disbursements Record

Case Number: 1:13-01423-PMF
Case Name: CLARKSBURG LODGE NO. 52 LOYAL ORDER

Trustee: MARTIN P. SHEEHAN (680060)
Bank Name: Rabobank, N.A.
Account: *****3866 - Checking Account
Blanket Bond: \$3,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***1129
Period Ending: 09/04/17

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/22/14	{1}	L & D INVESTMENTS, INC	SALE PROCEEDS - EARNEST MONEY	1110-000	15,000.00		15,000.00
04/25/14	{1}	David J. Romano	Payment for Moose Property (Moosehead LLC)	1110-000	340,000.00		355,000.00
04/29/14		DAVID JONES, CAI AUCTIONEER	Proceeds from Auction of Personal Property		10,709.57		365,709.57
	{6}	DAVID JONES, CAI AUCTIONEER	AUCTION PROCEEDS 12,599.50	1129-000			365,709.57
		DAVID JONES, CAI AUCTIONEER	AUCTIONEER FEES -1,889.93	3610-000			365,709.57
04/29/14	101	WV Lottery	PAYMENT PER ORDER OF 4/23/14	2420-000		6,000.00	359,709.57
04/29/14	102	WV Lottery Commission	PAYMENT PER ORDER OF 4/29/14	2420-000		1,000.00	358,709.57
04/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		37.63	358,671.94
05/05/14	103	IRS	PAYMENT OF TAX LIEN	4300-000		53,992.13	304,679.81
05/05/14	104	WESBANCO BANK, INC.	PAYMENT OF SECURED CLAIM	4110-000		169,745.65	134,934.16
05/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		300.07	134,634.09
06/09/14		WESBANCO BANK, INC.	Overage on WesBanco Bank lien	4110-000		-592.08	135,226.17
06/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		187.67	135,038.50
07/14/14	105	DAVID JONES, CAI AUCTIONEER	5% COMMISON ON SALES	3610-000		17,750.00	117,288.50
07/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		213.67	117,074.83
08/29/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		167.88	116,906.95
09/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		179.36	116,727.59
10/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		173.49	116,554.10
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		150.88	116,403.22
12/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		189.75	116,213.47
01/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		167.15	116,046.32
02/27/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		155.78	115,890.54
03/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		177.80	115,712.74
04/06/15	{2}	Wesbanco Bank Inc.	balalnce of checking account number xxxxx6048	1129-000	2,542.74		118,255.48
04/24/15	106	SHEEHAN & NUGENT PLLC	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 04/24/2015 FOR CASE #13-01423, Blanket Bond Renewal	2300-000		61.18	118,194.30
04/29/15	107	West Virginia Lottery Commission	ACCOUNTS PAYABLE	2990-000		7,000.00	111,194.30
04/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		169.11	111,025.19
05/29/15	108	Trustee Insurance Agency	INSURANCE PREMIUM	2420-750		150.00	110,875.19
05/29/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		158.06	110,717.13
06/22/15	109	Paull Associates	ANNUAL BEER BOND PREMIUM FOR MOOSE, ONE	2410-000		25.00	110,692.13

Subtotals : \$368,252.31 \$257,560.18

Form 2

Cash Receipts And Disbursements Record

Case Number: 1:13-01423-PMF
Case Name: CLARKSBURG LODGE NO. 52 LOYAL ORDER

Taxpayer ID #: **.*1129
Period Ending: 09/04/17

Trustee: MARTIN P. SHEEHAN (680060)
Bank Name: Rabobank, N.A.
Account: *****3866 - Checking Account
Blanket Bond: \$3,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/29/15	110	TRUSTEE INSURANCE AGENCY	Insurance Premium for 6 video Lottery Machines and equipment	2420-750		150.00	110,542.13
06/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		169.94	110,372.19
07/07/15	111	TRUSTEE INSURANCE AGENCY	Premiums Due 5/6/14 - 6/1/2015	2420-750		2,095.16	108,277.03
07/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		162.73	108,114.30
08/24/15	112	David J. Romano	RENTAL EXPENSE FOR STORAGE OF VIDEO LOTTERY MACHINES	2410-000		800.00	107,314.30
08/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		150.32	107,163.98
09/10/15	113	David J. Romano	September Rent, etc.	2410-000		400.00	106,763.98
09/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		165.31	106,598.67
10/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		153.32	106,445.35
11/09/15	114	TRUSTEE INSURANCE AGENCY	Invoice # 5537	2420-750		150.00	106,295.35
11/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		147.92	106,147.43
12/10/15	115	TRUSTEE INSURANCE AGENCY	December 2015 Insurance Premiums	2420-750		150.00	105,997.43
12/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		167.90	105,829.53
01/05/16	116	TRUSTEE INSURANCE AGENCY	December 2015 Insurance Premiums	2420-750		150.00	105,679.53
01/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		146.72	105,532.81
03/01/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		146.33	105,386.48
03/29/16	117	SHEEHAN & NUGENT PLLC	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/01/2016 FOR CASE #13-01423, Policy #3792896 3/01/16 - 30/01/2017	2300-000		58.52	105,327.96
03/30/16	118	TRUSTEE INSURANCE AGENCY	INSURANCE PREMIUM FOR VLM	2420-750		150.00	105,177.96
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		166.30	105,011.66
04/26/16	119	TRUSTEE INSURANCE AGENCY	Insurance Premium for 6 video Lottery Machines and equipment	2420-750		150.00	104,861.66
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		145.65	104,716.01
05/18/16	120	PAULL ASSOCIATES	ANNUAL BEER BOND PREMIUM FOR MOOSE, ONE	2410-000		100.00	104,616.01
05/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		145.23	104,470.78
06/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		164.85	104,305.93
07/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		144.63	104,161.30
08/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		164.34	103,996.96
09/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		149.17	103,847.79
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		143.99	103,703.80
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		158.68	103,545.12
12/08/16	121	TRUSTEE INSURANCE AGENCY	Invoice 7620 - due December 2016	2420-750		150.00	103,395.12

Subtotals : \$0.00 \$7,297.01

Form 2 Cash Receipts And Disbursements Record

Case Number: 1:13-01423-PMF
Case Name: CLARKSBURG LODGE NO. 52 LOYAL ORDER
Taxpayer ID #: **-***1129
Period Ending: 09/04/17

Trustee: MARTIN P. SHEEHAN (680060)
Bank Name: Rabobank, N.A.
Account: *****3866 - Checking Account
Blanket Bond: \$3,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		148.45	103,246.67
01/03/17	122	TRUSTEE INSURANCE AGENCY	2016 Outstanding Insurance Premium Due	2420-750		1,050.00	102,196.67
01/03/17	123	TRUSTEE INSURANCE AGENCY	Monthly Premium - January 2017 Premium	2420-750		150.00	102,046.67
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		157.74	101,888.93
02/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		136.78	101,752.15
03/20/17	124	SHEEHAN & NUGENT PLLC	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/01/2017 FOR CASE #13-01423, Blanket Bond Premium as of March 1, 2017	2300-000		62.14	101,690.01
03/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		151.20	101,538.81
04/06/17	125	TRUSTEE INSURANCE AGENCY	Insurance Premium	2420-750		150.00	101,388.81
04/26/17	126	TRUSTEE INSURANCE AGENCY	April 2017 Premium	2420-750		150.00	101,238.81
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		136.19	101,102.62
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		160.04	100,942.58
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		145.19	100,797.39
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		140.14	100,657.25
08/09/17	127	SHEEHAN & NUGENT PLLC	TRUSTEE'S ATTORNEY FEES	3110-000		3,430.00	97,227.25

ACCOUNT TOTALS	368,252.31	271,025.06	\$97,227.25
Less: Bank Transfers	0.00	0.00	
Subtotal	368,252.31	271,025.06	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$368,252.31	\$271,025.06	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****3866	368,252.31	271,025.06	97,227.25
	\$368,252.31	\$271,025.06	\$97,227.25

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: March 16, 2014

Case Number: 1:13-01423-PMF

Page: 1

Date: September 4, 2017

Debtor Name: CLARKSBURG LODGE NO. 52 LOYAL ORDER

Time: 02:39:08 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
200	TRUSTEE INSURANCE AGENCY 2813 West Main Kalamazoo, MI 49006	Admin Ch. 7	Insurance on 6 video Lottery Machines and video equipment Located at 150 W. Main St., Clarksburg, WV 26301, Insured Value: \$60,000.00	\$4,795.16	\$4,795.16	0.00
200	PAULL ASSOCIATES 1311 Chapline St. WHEELING, WV 26003-2941	Admin Ch. 7		\$125.00	\$125.00	0.00
200	MARTIN P. SHEEHAN BANKRUPTCY TRUSTEE 41 FIFTEENTH STREET WHEELING, WV 26003-2941	Admin Ch. 7		\$21,757.11	\$0.00	21,757.11
200	MARTIN P. SHEEHAN BANKRUPTCY TRUSTEE 41 FIFTEENTH STREET WHEELING, WV 26003-2941	Admin Ch. 7		\$2,946.99	\$0.00	2,946.99
AUCT 200	DAVID JONES, CAI AUCTIONEER 467 HIGH STREET FLUSHING, OH 43906-6	Admin Ch. 7		\$19,639.93	\$19,639.93	0.00
BOND 200	SHEEHAN & NUGENT PLLC 41 FIFTEENTH STREET WHEELING, WV 26003	Admin Ch. 7		\$181.84	\$181.84	0.00
RENT 200	David J. Romano Romano Law Office 363 Washington Avenue Clarksburg, WV	Admin Ch. 7	Rent for storage of Video Lottery Machines	\$1,200.00	\$1,200.00	0.00
APFEE 200	U.S. BANKRUPTCY COURT PO BOX 70 WHEELING, WV 26003	Admin Ch. 7		\$0.00	\$0.00	0.00
ATTYFEE 200	SHEEHAN & NUGENT PLLC 41 FIFTEENTH STREET WHEELING, WV 26003	Admin Ch. 7		\$3,430.00	\$3,430.00	0.00
1P 570	IRS PO BOX 7346 PHILADELPHIA, PA 19101-7346	Priority		\$2,161.62	\$0.00	2,161.62
1S 100	IRS PO BOX 7346 PHILADELPHIA, PA 19101-7346	Secured		\$53,992.13	\$53,992.13	0.00
2 100	JESSE BANE 1803 E. MAIN STREET OAK HILL, WV 25901	Secured		\$0.00	\$0.00	0.00
2-2 100	JESSE BANE 1803 E. MAIN STREET OAK HILL, WV 25901	Secured		\$52,000.00	\$0.00	52,000.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: March 16, 2014

Case Number: 1:13-01423-PMF

Page: 2

Date: September 4, 2017

Debtor Name: CLARKSBURG LODGE NO. 52 LOYAL ORDER

Time: 02:39:08 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
6 100	WESBANCO BANK, INC. NORMAN T. FARLEY, ESQ. WEST & JONES,P.O. BOX 2348 CLARKSBURG, WV 26302-2348	Secured		\$169,153.57	\$169,153.57	0.00
3 610	VILLAGE SQUARE DEVELOPMENT CORPORATION DEVELOPMENT PO BOX 2386 CLARKSBURG, WV 26301	Unsecured		\$12,606.51	\$0.00	12,606.51
4 610	BINGO EXPRESS PO BOX 2386 CLARKSBURG, WV 26301	Unsecured		\$3,474.11	\$0.00	3,474.11
5 610	WEST VIRGINIA MOOSE ASSOCIATION, INC. MATTHEW G. BRENEMAN, ESQUIRE,ZIMMER KUNZ, PLLC,310 GRANT ST., STE. 3000 PITTSBURGH, PA 15219	Unsecured		\$1,222.00	\$0.00	1,222.00
7 610	MOOSE INTERNATIONAL, INC. MATTHEW G. BRENEMAN, ESQUIRE,ZIMMER KUNZ, PLLC,310 GRANT ST., SUITE 3000 PITTSBURGH, PA 15219	Unsecured		\$48,175.05	\$0.00	48,175.05
8 620	PINA PRICE 8014 ELK AVENUE STONEWOOD, WV 26301	Unsecured		\$3,350.00	\$0.00	3,350.00
9 620	ESTATE OF JACK GARVIN CO CYNTHIA GARVIN 865 SAND CUT ROAD CLARKSBURG, WV 26301	Unsecured		\$13,000.00	\$0.00	13,000.00
<< Totals >>				413,211.02	252,517.63	160,693.39

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 1:13-01423-PMF

Case Name: CLARKSBURG LODGE NO. 52 LOYAL ORDER

Trustee Name: MARTIN P. SHEEHAN

Balance on hand:\$ 97,227.25

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1S	IRS	53,992.13	53,992.13	53,992.13	0.00
2	JESSE BANE	52,000.00	0.00	0.00	0.00
2 -2	JESSE BANE	52,000.00	52,000.00	0.00	52,000.00
6	WESBANCO BANK, INC.	164,332.22	169,153.57	169,153.57	0.00

Total to be paid to secured creditors: \$ 52,000.00Remaining balance: \$ 45,227.25

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - MARTIN P. SHEEHAN	21,757.11	0.00	21,757.11
Trustee, Expenses - MARTIN P. SHEEHAN	2,946.99	0.00	2,946.99
Attorney for Trustee, Fees - SHEEHAN & NUGENT PLLC	3,430.00	3,430.00	0.00
Auctioneer Fees - DAVID JONES, CAI AUCTIONEER	19,639.93	19,639.93	0.00
Charges, U.S. Bankruptcy Court	0.00	0.00	0.00
Other Expenses: David J. Romano	1,200.00	1,200.00	0.00
Other Expenses: PAULL ASSOCIATES	125.00	125.00	0.00
Other Expenses: SHEEHAN & NUGENT PLLC	181.84	181.84	0.00
Other Expenses: TRUSTEE INSURANCE AGENCY	4,795.16	4,795.16	0.00

Total to be paid for chapter 7 administration expenses: \$ 24,704.10Remaining balance: \$ 20,523.15

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00
 Remaining balance: \$ 20,523.15

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$2,161.62 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1P	IRS	2,161.62	0.00	2,161.62

Total to be paid for priority claims: \$ 2,161.62
 Remaining balance: \$ 18,361.53

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 65,477.67 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 28.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3	VILLAGE SQUARE DEVELOPMENT CORPORATION DEVELOPMENT	12,606.51	0.00	3,535.18
4	BINGO EXPRESS	3,474.11	0.00	974.22
5	WEST VIRGINIA MOOSE ASSOCIATION, INC.	1,222.00	0.00	342.68
7	MOOSE INTERNATIONAL, INC.	48,175.05	0.00	13,509.45

Total to be paid for timely general unsecured claims: \$ 18,361.53
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 16,350.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
8	PINA PRICE	3,350.00	0.00	0.00
9	ESTATE OF JACK GARVIN	13,000.00	0.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
 Remaining balance: \$ 0.00

Trustee's Compensation

Debtor: CLARKSBURG LODGE NO. 52 LOYAL ORDER

Case: 13-01423

Computation of Compensation

Total disbursements to other than the debtor are:		370,142.24
Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	45,000.00 =	4,500.00
5% of Next \$950,000	320,142.24 =	16,007.11
3% of Balance	0.00 =	0.00
Calculated Total Compensation:		\$21,757.11
Plus Adjustment:		0.00
Total Compensation:		\$21,757.11
Less Previously Paid:		0.00
Total Compensation Requested:		\$21,757.11

Trustee Expenses

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	83 copies at 25.0 cents per copy	20.75
Postage		17.74
Telephone Charges		0.00
Clerical / Secretarial	0.00 hours at 0.00 dollars per hour	0.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		20.00
Distribution Expenses		30.00
Professional Expenses		0.00
Other Expenses		2,858.50
Other Expenses 2		0.00
Subtotal Expenses:		\$2,946.99
Plus Adjustment:		0.00
Total Expenses:		\$2,946.99
Less Previously Paid:		0.00
Total Expenses Requested:		\$2,946.99

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$21,757.11 as compensation and \$2,946.99 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 09/04/17

Signed: /s/ MARTIN P. SHEEHAN

MARTIN P. SHEEHAN
 BANKRUPTCY TRUSTEE
 41 FIFTEENTH STREET
 WHEELING, WV 26003-2941