



Charitable Foundation Financial Update – May 2026

All Charitable Foundation accounts have been reconciled with their respective bank and brokerage statements through May 31, 2026. Please see the attached financial reports for full details.

- **Notes of Special Interest:**
- **May Donations:** We received \$26,282 in donations this month, compared to \$91,580 in May 2025. In May 2025, we received a one-time payout from the estate of a deceased USSVI member of \$75,000.
- **Challenge Coin/Patch Sales:** \$218 this month.
- **Legacy Giving:** A number of shipmates have taken advantage of our free will service offered in partnership with My Legacy Wills. Currently we have \$8,077,900 in bequests, \$4,213,000 of those we are primary recipients. No new wills this month.
- **2026 National Convention donations,** \$124 this month.
- **Brotherhood Fund** received \$1465 this month
- **Wayne and Jo Lynn Standerfer Scholarship – Current Balance** \$10,697
- **One new living legacy** this month, funded with initial deposit of \$15,000

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Email me if you have questions or comments.

Randy Stein

USSVCF Treasurer

treasurer@ussvcf.org

<https://www.ussvcf.org/>

US Submarine Veterans Charitable Foundation, Inc.

Statement of Financial Position

As of May 31, 2026

	TOTAL				
	As of May 31, 2026	As of May 31, 2025 (PY)	\$ Change (PY)	As of Apr 30, 2026 (PP)	\$ Change (PP)
Assets					
Current Assets					
Bank Accounts					
6 Bank Of America	18,769.39	139,074.18	-120,304.79	7,650.08	11,119.31
8 CHARLES SCHWAB (deleted)	0.00	7,324.67	-7,324.67	0.00	0.00
Total for Bank Accounts	\$18,769.39	\$146,398.85	-	\$7,650.08	\$11,119.31
			\$127,629.46		
Accounts Receivable					
11000 Accounts Receivable	21,221.17		21,221.17	21,221.17	0.00
11100 Allowance for Doubtful Accounts	-21,221.17		-21,221.17	-21,221.17	0.00
11200 Pledges Receivable	20,597.78	20,597.78	0.00	20,597.78	0.00
11300 Allowance for Doubtful Pledges	0.00	-1,030.00	1,030.00	0.00	0.00
Total for Accounts Receivable	\$20,597.78	\$19,567.78	\$1,030.00	\$20,597.78	\$0.00
Other Current Assets					
12000 Undeposited Funds	1,422.00	25.00	1,397.00	724.27	697.73
12100 Inventory Asset	3,280.00	7,260.00	-3,980.00	3,280.00	0.00
12150 Inventory Asset (Default)	16,592.00	3,465.00	13,127.00	16,592.00	0.00
Total for Other Current Assets	\$21,294.00	\$10,750.00	\$10,544.00	\$20,596.27	\$697.73
Total for Current Assets	\$60,661.17	\$176,716.63	-	\$48,844.13	\$11,817.04
			\$116,055.46		
Other Assets					
18000 Marketable Securities	\$432,627.16	\$233,842.54	\$198,784.62	\$401,012.90	\$31,614.26
18010 Gov Bonds/Nts in ML Acct 04062	0.00	0.00	0.00	0.00	0.00
18020 Mutual Funds in ML Acct 04062	0.00	832,151.15	-832,151.15	0.00	0.00
18030 Charles Schwab & Co. 4157-9791	923,688.10		923,688.10	923,688.10	0.00
18060 Gov Bonds/Nts in ML Acct 04065	0.00	0.00	0.00	0.00	0.00
Total for 18000 Marketable Securities	\$1,356,315.26	\$1,065,993.69	\$290,321.57	\$1,324,701.00	\$31,614.26
18300 Other Investments					
183010 CDs & Equiv in ML Acct 04062	0.00	0.00	0.00	0.00	0.00
Total for 18300 Other Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18600 Other Assets	1,078.92	2,643.66	-1,564.74	1,078.92	0.00
Total for Other Assets	\$1,357,394.18	\$1,068,637.35	\$288,756.83	\$1,325,779.92	\$31,614.26
Total for Assets	\$1,418,055.35	\$1,245,353.98	\$172,701.37	\$1,374,624.05	\$43,431.30

US Submarine Veterans Charitable Foundation, Inc.

Statement of Financial Position

As of May 31, 2026

	TOTAL				
	As of May 31, 2026	As of May 31, 2025 (PY)	\$ Change (PY)	As of Apr 30, 2026 (PP)	\$ Change (PP)
Liabilities and Equity					
Liabilities					
Current Liabilities					
Accounts Payable					
20100 Grants Payable	0.00	0.00	0.00	0.00	0.00
Total for Accounts Payable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Current Liabilities					
Square Sales Tax Payable	0.00		0.00	0.00	0.00
Total for Other Current Liabilities	\$0.00		\$0.00	\$0.00	\$0.00
Total for Current Liabilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for Liabilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equity					
30000 Opening Balance Equity	0.00	592,842.29	-592,842.29	0.00	0.00
32000 Unrestricted Net Assets	1,298,371.54	504,612.16	793,759.38	1,298,371.54	0.00
Net Revenue	119,683.81	147,899.53	-28,215.72	76,252.51	43,431.30
Total for Equity	\$1,418,055.35	\$1,245,353.98	\$172,701.37	\$1,374,624.05	\$43,431.30
Total for Liabilities and Equity	\$1,418,055.35	\$1,245,353.98	\$172,701.37	\$1,374,624.05	\$43,431.30

US Submarine Veterans Charitable Foundation, Inc.

Statement of Activity

May 2026

	TOTAL				
	May 2026	May 2025 (PY)	\$ Change (PY)	Apr 2026 (PP)	\$ Change (PP)
Revenue					
43300 Direct Public Grants					
43330 Foundation and Trust Grants	1,000.00		1,000.00		1,000.00
43340 Nonprofit Organization Grants				17.00	-17.00
Total for 43300 Direct Public Grants	\$1,000.00		\$1,000.00	\$17.00	\$983.00
43400 Direct Public Support				\$205.00	-\$205.00
43410 Corporate Contributions				100.00	-100.00
43450 Individ, Business Contributions	25,281.86	16,552.00	8,729.86	8,918.89	16,362.97
43460 Legacies and Bequests		75,000.00	-75,000.00		
43470 Pledge Donation Revenue				237.50	-237.50
Total for 43400 Direct Public Support	\$25,281.86	\$91,552.00	-\$66,270.14	\$9,461.39	\$15,820.47
44800 Indirect Public Support					
44820 United Way, CFC Contributions		127.88	-127.88		
Total for 44800 Indirect Public Support		\$127.88	-\$127.88		
45000 Investments					
45020 Dividend, Interest (Securities)	2,187.16	2,192.96	-5.80	1,363.28	823.88
Total for 45000 Investments	\$2,187.16	\$2,192.96	-\$5.80	\$1,363.28	\$823.88
Sales	20.00	2,958.50	-2,938.50	1,883.30	-1,863.30
Sales of Product Income	197.73	870.00	-672.27	75.00	122.73
Total for Revenue	\$28,686.75	\$97,701.34	-\$69,014.59	\$12,799.97	\$15,886.78
Cost of Goods Sold					
50000 Cost of Goods Sold		519.84	-519.84		
Total for Cost of Goods Sold		\$519.84	-\$519.84		
Gross Profit	\$28,686.75	\$97,181.50	-\$68,494.75	\$12,799.97	\$15,886.78
Expenditures					
60300 Awards and Grants		\$122.94	-\$122.94		
60320 Cash Awards and Grants	2,000.00	8,000.00	-6,000.00	1,118.27	881.73
60350 Payments to Vendors	7,579.50	2,157.11	5,422.39	931.51	6,647.99
Total for 60300 Awards and Grants	\$9,579.50	\$10,280.05	-\$700.55	\$2,049.78	\$7,529.72
60900 Business Expenses					
60920 Business Registration Fees				51.85	-51.85
60950 Bank service charges / fees		195.00	-195.00		
Total for 60900 Business Expenses		\$195.00	-\$195.00	\$51.85	-\$51.85

US Submarine Veterans Charitable Foundation, Inc.

Statement of Activity

May 2026

	TOTAL				
	May 2026	May 2025 (PY)	\$ Change (PY)	Apr 2026 (PP)	\$ Change (PP)
62100 Contract Services					
62110 Accounting Fees	500.00		500.00	500.00	0.00
Total for 62100 Contract Services	\$500.00		\$500.00	\$500.00	\$0.00
65000 Operations					
65020 Postage, Mailing Service	114.90	98.97	15.93	81.53	33.37
65030 Printing and Copying	72.75		72.75		72.75
65040 Supplies	248.00		248.00	245.65	2.35
65060 Web / IT expenses	27.00	4,447.00	-4,420.00	27.00	0.00
65200 Fundraising Expenses					
65230 Fundraising credit card fees		\$10.09	-\$10.09	\$14.24	-\$14.24
65231 Square Fees	39.77		39.77	34.78	4.99
65232 Stripe Fees	1.96		1.96	1.96	0.00
Total for 65230 Fundraising credit card fees	\$41.73	\$10.09	\$31.64	\$50.98	-\$9.25
Total for 65200 Fundraising Expenses	\$41.73	\$10.09	\$31.64	\$50.98	-\$9.25
Total for 65000 Operations	\$504.38	\$4,556.06	-\$4,051.68	\$405.16	\$99.22
65100 Other Types of Expenses					
65101 Brokerage Fees				3,090.42	-3,090.42
65110 Advertising Expenses	127.31	1,051.49	-924.18	3,900.00	-3,772.69
65120 Insurance - Liability, D and O		139.65	-139.65		
65160 Other Costs				6,082.00	-6,082.00
Total for 65100 Other Types of Expenses	\$127.31	\$1,191.14	-\$1,063.83	\$13,072.42	-\$12,945.11
68300 Travel and Meetings					
68310 Conference, Convention, Meeting	2,730.45		2,730.45	100.00	2,630.45
68320 Travel	1,192.15		1,192.15	1,975.74	-783.59
Total for 68300 Travel and Meetings	\$3,922.60		\$3,922.60	\$2,075.74	\$1,846.86
Office Supplies & Software	43.20		43.20	43.20	0.00
PayPal Fees	5.48		5.48		5.48
Total for Expenditures	\$14,682.47	\$16,222.25	-\$1,539.78	\$18,198.15	-\$3,515.68
Net Operating Revenue	\$14,004.28	\$80,959.25	-\$66,954.97	-\$5,398.18	\$19,402.46
Other Revenue					
70600 Unrealized Gains and Losses	29,427.10	47,714.60	-18,287.50	79,590.91	-50,163.81
Total for Other Revenue	\$29,427.10	\$47,714.60	-\$18,287.50	\$79,590.91	-\$50,163.81

US Submarine Veterans Charitable Foundation, Inc.

Statement of Activity

May 2026

	TOTAL				
	May 2026	May 2025 (PY)	\$ Change (PY)	Apr 2026 (PP)	\$ Change (PP)
Other Expenditures					
69000 Investment Purchases		1,431.20	-1,431.20		
Reconciliation Discrepancies-1	0.08		0.08		0.08
Total for Other Expenditures	\$0.08	\$1,431.20	-\$1,431.12		\$0.08
Net Other Revenue	\$29,427.02	\$46,283.40	-\$16,856.38	\$79,590.91	-\$50,163.89
Net Revenue	\$43,431.30	\$127,242.65	-\$83,811.35	\$74,192.73	-\$30,761.43

General Fund (Randy Stein)				
	General General		\$	53,819.21
	2026 USSVI Convention		\$	4,834.15
	2028 USSVI Convention		\$	1,767.00
	Fleet Outreach - COB Cookies		\$	-
	SE Region Conf		\$	1,615.57
	Rogue-Umpqua Base		\$	400.00
	USS Sailfish Base		\$	1,000.00
	WRR		\$	7,351.61
	Total General Fund			\$ 70,787.54
Commissioning Fund (Bob Brady)				
	USS Tang			\$2,586.22
	Total Commissioning Fund			\$2,586.22
Brotherhood Fund (Mike Ferranti)				
	Brotherhood General		\$	153,076.52
	Groton Base Thanksgiving Appeal		\$	-
	Total Brotherhood Fund			\$ 153,076.52
Building Fund (Charles Murray)				
	Groton Capital Improvements		\$	20,891.46
	Total Building Fund			\$ 20,891.46
Library Fund (Keith Post)				
	Library		\$	6,388.01
	Total Library			\$ 6,388.01
Legacy Fund (Tim Blevins)				
	Endowment		\$	609,012.51
	Living Legacy Funds		\$	125,547.73
	Total Legacy Fund			\$ 734,560.24
Memorials & Boats Fund (Scott Gerber)				
	Memorials& Boats General		\$	96,196.59
	Arizona Silent Service Memorial		\$	-
	Moonshine Mountain Memorial		\$	-
	NJ Sub Museum		\$	7,009.34
	Museum Fund		\$	500.00
	Museum Submarines		\$	2,548.51

Nat'l Seal Beach WWII Mem. West	\$	33,213.90	
WWII Memorial East - Groton	\$	49,337.39	
USS Silversides Museum	\$	-	
Crocker Memorial Video	\$	-	
Crash Dive Base Memorial Project	\$	-	
Cobia Dry Dock Fund	\$	562.15	
MSP Memorial Float	\$	2,363.64	
Gold Country Lost Boat Memorial	\$	1,965.12	
Memorial All Submariners	\$	-	
Patriot's Point Memorial Bench	\$	-	
Albermarle Sound Base	\$	-	
Rocky Mountain Base Memorial	\$	470.10	
Batfish Restoration	\$	79.96	
Corpus Christi Sub Memorial	\$	29,099.99	
USS Omaha Sail	\$	1,408.78	
USS GROTON SAIL MONUMENT	\$	-	
USS Groton Sail Memorial	\$	-	
USS GROTON PAVER PROJECT	\$	4,512.27	
Torpedo Memorial - Jersey Shore Base	\$	1,909.83	
Lehigh Valley Base - MK-14 Torpedo Memorial	\$	-	
USS Omaha (SSN 692) Memorial	\$	-	
Idaho Eternal Patrol Memorial	\$	107.70	
Oregon Submarine Veterans Memorial	\$	161.56	
USS Dorado Project	\$	1,573.06	
Manitowoc Submarines Memorial	\$	366.90	
Roseburg VFW Lost Boat Memorial	\$	-	
Total Memorials Fund			\$ 233,386.81
Scholarship Fund (Alan Fickett)			
Scholarship General	\$	52,517.17	
Groton Scholarships	\$	16,884.32	
Willie Spoon Memorial - Bremerton Base Scholarship	\$	-	
Joe Clark Scholarship	\$	14,585.09	
Groton SOSA-CA's Silent Service Charities Auction Committee Scholarship	\$	-	
Rogue-Umpqua Base Scholarship	\$	538.52	
Joe Green Scholarship	\$	1,066.18	
Allen M Beaton Scholarship	\$	11,308.99	
Wayne and Jo Lynn Standerfer Scholarship	\$	10,697.22	
Pearl Harbor Submarine Spouses Scholarship	\$	3,123.44	
Frank & Charles Hood Literary Scholarship	\$	1,077.05	
In memory of those that served on USS Tunny SSG 282	\$	54,498.76	

	South Lake Florida Base		\$	2,692.62	
	Vocational & Apprenticeship Scholarship		\$	212.68	
	Total Scholarship Fund				\$ 169,202.03
K4K Fund (Sid Sidlovsky)					
	K4K General		\$	6,100.08	
	K4K Groton		\$	4,025.43	
	Cowtown Base K4K		\$	(1,010.75)	
	Baton Rouge K4K		\$	1,658.13	
	NOVA K4K		\$	2,494.00	
	Rocky Mountain K4K		\$	6,713.86	
	Jersey Shore K4K		\$	254.65	
	Carolina Piedmont K4K		\$	445.39	
	SLF K4K		\$	611.16	
	Hoosier Base K4K		\$	954.92	
	Old North State K4K		\$	3,393.39	
	Total K4K Fund				\$ 25,640.26
Total Fund Balances					
					<u>\$ 1,418,055.35</u>

USSVCF						
FUND BALANCES - Monthly Changes FY 2026						
	BROTHERHOO (Mike Ferranti)				GENERAL (Randy Stein)	
		Groton Base Thanksgiving Appeal	Total		General	2026 USSVI Convention
Fund Balances on 12/31/2025	\$ 131,760.03	\$ -	\$ 131,760.03		\$61,425.50	\$ 7,946.98
1/1/26 Distribution fom General					\$ 100,000.00	
Prorated 1/1/2026 Distribution	\$ 10,151.66	\$ -	\$ 10,151.66			\$ 612.29
Alocation of Legacy Fund	\$ 15,640.78		\$ 15,640.78		\$ 15,640.78	
Alocation of Living Legacy	\$ 2,419.94		\$ 2,419.94		\$ 640.34	
Net Income (Loss) at month end						
1/31/2026	\$ 1,083.31		\$ 1,083.31		\$ 18,345.60	\$ 70.21
2/28/2026	\$ 140.00		\$ 140.00		\$ (359.29)	\$ 2,021.45
3/31/2026	\$ (11,729.20)		\$ (11,729.20)		\$ (48,502.71)	\$ 879.00
4/30/2026	\$ 2,145.00		\$ 2,145.00		\$ 75,439.43	\$ 220.21
5/31/2026	\$ 1,465.00		\$ 1,465.00		\$ 31,189.56	\$ (6,915.99)
6/30/2026			\$ -			
7/31/2026			\$ -			
8/31/2026			\$ -			
9/30/2026			\$ -			
10/31/2026			\$ -			
11/30/2026			\$ -			
12/31/2026			\$ -			
Net Change in FY 2025	\$ 21,316.49	\$ -	\$ 21,316.49		\$92,393.71	-\$3,112.83
	\$ 153,076.52	\$ -	\$ 153,076.52		\$ 53,819.21	\$4,834.15

2028 USSVI Convention	Fleet Outreach - COB Cookies	SE Region Conf	Rogue-Umpqua Base	USS Sailfish Base	WRR
	\$0.00	\$1,500.00			\$ 2,995.31
\$ -		\$ 115.57	\$ -	\$ -	\$ 230.78
\$ 1,667.00			\$ 500.00	\$ 1,000.00	\$ 1,650.00
					\$ 450.52
					\$ 2,025.00
\$ 100.00			\$ (100.00)		
\$1,767.00	\$ -	\$ 115.57	\$ 400.00	\$ 1,000.00	\$ 4,356.30
\$1,767.00	\$ -	\$ 1,615.57	\$ 400.00	\$ 1,000.00	\$ 7,351.61

			#REF!					
		Building (Charles Murray)			LIBRARY (Keith Post)	LEGACY (Tim Blevins)		
Total		Groton Capital Improvements	Total		LIBRARY	LEGACY (Endowment)	Living Legacy Totals	Total
\$ 132,185.40		\$ (14,501.35)	\$ (14,501.35)	#	\$11,806.04	\$609,012.51	\$103,566.51	\$712,579.02
\$ 100,000.00								
\$958.64		\$ -	\$ -		\$ 909.62	\$ 46,922.34	\$ 7,979.45	\$ 54,901.79
\$ 15,640.78					\$ -	\$ (46,922.34)		\$ (46,922.34)
\$ 640.34		\$ -	\$ -				\$ (7,505.03)	\$ (7,505.03)
\$ 23,232.81		\$ 35,025.00	\$ 35,025.00				\$ 403.50	\$ 403.50
\$ 2,112.68		\$ (161.19)	\$ (161.19)				\$ 3,712.58	\$ 3,712.58
\$ (45,598.71)		\$ 125.00	\$ 125.00				\$ 670.00	\$ 670.00
\$ 75,659.64		\$ 919.00	\$ 919.00		\$ (6,327.65)		\$ 360.00	\$ 360.00
\$ 24,273.57		\$ (515.00)	\$ (515.00)				\$ 16,360.73	\$ 16,360.73
\$ -			\$ -				\$ -	\$ -
\$ -			\$ -				\$ -	\$ -
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\$ -			\$ -				\$ -	\$ -
\$ 96,919.75		\$35,392.81	\$35,392.81		-\$5,418.03	\$0.00	\$21,981.22	\$21,981.22
\$ 129,105.15		\$20,891.46	\$ 20,891.46		\$6,388.01	\$609,012.51	\$125,547.73	\$734,560.24

MEMORIALS (Scott Gerber)							
Memorials (General)	Arizona Silent Service Memorial	Moonshine Mountain Memorial	NJ Sub Museum	Nat'l Seal Beach	WWII Memorial East - Groton	Museum Fund	Museum Subs
\$ 100,215.72	\$ -	\$ -	\$ 6,507.93	\$ 31,702.82	\$ 45,808.04		\$ 908.60
\$ 7,721.28			\$ 501.41	\$ 2,442.59	\$ 3,529.35	\$ -	\$ 70.00
\$ 595.09						\$ -	\$ 1,069.90
\$ (4,660.50)						\$ 500.00	\$ 500.00
\$ (4,800.00)							
\$ (2,975.00)							
\$ 100.00				\$ (931.51)			
\$ (4,019.13)	\$ -	\$ -	\$ 501.41	\$ 1,511.08	\$ 3,529.35	\$ 500.00	\$ 1,639.91
\$ 96,196.59	\$ -	\$ -	\$ 7,009.34	\$ 33,213.90	\$ 49,337.39	\$ 500.00	\$ 2,548.51

[illegible]

Patriot's Point Memorial Bench	Albermarle Sound Base	Rocky Mountain Base Memorial	Batfish Restoration	Corpus Christi Sub Memorial	Roseburg VFW Lost Boat Memorial	USS Groton Sail Memorial
\$ -	\$ -	\$ 250.78	\$ 74.24	\$ 24,810.57	\$ -	
	\$ -	\$ 19.32	\$ 5.72	\$ 1,911.57	\$ -	
				\$ 250.00		
				\$ 377.85		
				\$ 250.00		
				\$ 500.00		
		\$ 200.00		\$ 1,000.00		
\$ -	\$ -	\$ 219.32	\$ 5.72	\$ 4,289.42	\$ -	
\$ -	\$ -	\$ 470.10	\$ 79.96	\$ 29,099.99	\$ -	

USS GROTON SAIL MONUMENT	USS GROTON PAVER PROJECT	Lehigh Valley Base - MK-14 Torpedo Memorial	Manitowoc Submarines Memorial	Torpedo Memorial - Jersey Shore Base	USS Omaha (SSN 692) Memorial	Idaho Eternal Patrol Memorial	Oregon Submarine Veterans Memorial
\$ -	\$ 4,189.48	\$ -	\$ 3,377.20	\$ 1,773.21	\$ -	\$ 100.00	\$ 150.00
\$ -	\$ 322.79	\$ -	\$ 260.20	\$ 136.62	\$ -	\$ 7.70	\$ 11.56
			\$ 100.00				
			\$ (3,470.50)				
			\$ 100.00				
\$ -	\$ 322.79	\$ -	\$ (3,010.30)	\$ 136.62	\$ -	\$ 7.70	\$ 11.56
\$ -	\$ 4,512.27	\$ -	\$ 366.90	\$ 1,909.83	\$ -	\$ 107.70	\$ 161.56

				SCHOLARSHIPS (Alan Fickett)			
USS Dorado Project	USS Omaha Sail	Total		Scholarships (General)	Groton Scholarships	Willie Spoon Memorial - Bremerton Base	Joe Clark Scholarship
\$ 810.61	\$ 101.00	\$ 230,868.81		\$ 27,530.27	\$ 17,533.43	\$ -	\$ 13,200.07
\$ 62.45	\$ 7.78	\$ 17,787.66		\$ 2,121.11	\$ 1,350.89		\$ 1,017.02
				\$ 15,640.78			
		\$ 1,664.99		\$ 2,042.50			
\$ 100.00		\$ (9,229.50)		\$ 3,225.00			\$ 368.00
		\$ (7,881.65)		\$ 110.00			
\$ 100.00		\$ (2,614.00)		\$ 1,507.50			
\$ 500.00	\$ 50.00	\$ 329.49		\$ 290.00			
	\$ 1,250.00	\$ 2,461.00		\$ 50.00	\$ (2,000.00)		
		\$ -					
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		\$ -					
\$ 762.45	\$ 1,307.78	\$ 2,517.99		\$ 24,986.90	\$ (649.11)	\$ -	\$ 1,385.02
\$ 1,573.06	\$ 1,408.78	\$ 233,386.80		\$ 52,517.17	\$ 16,884.32	\$ -	\$ 14,585.09

Groton SOSA- CA's Silent Service Charities Auction Committee Scholarship	Rogue-Umpqua Base Scholarship	Joe Green Scolarship	Allen M Beaton Scholarship	Wayne and Jo Lynn Standerfer Scholarship	Frank & Charles Hood Literary Scholarship	Pearl Harbor Submarine Spouses Scholarship
\$ -	\$ 500.00	\$ 989.91	\$ 10,500.00	\$ 5,684.27	\$ 1,000.00	\$ 2,900.00
	\$ 38.52	\$ 76.27	\$ 808.99	\$ 437.95	\$ 77.05	\$ 223.44
				\$ 4,025.00		
				\$ 250.00		
				\$ 300.00		
\$ -	\$ 38.52	\$ 76.27	\$ 808.99	\$ 5,012.95	\$ 77.05	\$ 223.44
\$ -	\$ 538.52	\$ 1,066.18	\$ 11,308.99	\$ 10,697.22	\$ 1,077.05	\$ 3,123.44

					Commissioning Fund (Bob Brady)	
In memory of those that served on USS Tunny SSG 282	South Lake Florida Base	Vocational & Apprenticeship Scholarship	Total		USS Tang	Total
\$ 50,600.19	\$ 2,500.00	\$ 151.04	\$ 133,089.19		1,658.44	\$ 1,658.44
\$ 3,898.57	\$ 192.62	\$ 11.64	\$10,254.07		\$ 127.78	\$127.78
			\$ 15,640.78			
			\$2,042.50			
			\$ 7,618.00		\$100.00	\$100.00
			\$ 110.00		\$100.00	\$100.00
			\$ 1,507.50		200.00	200.00
		\$ 50.00	\$ 590.00		\$ 200.00	\$ 200.00
			\$ (1,650.00)		\$ 200.00	\$ 200.00
			\$ -			\$ -
			\$ -			\$ -
			\$ -			\$ -
			\$ -			\$ -
			\$ -			\$ -
			\$ -			\$ -
			\$ -			\$ -
\$ 3,898.57	\$ 192.62	\$ 61.64	\$36,112.85		\$927.78	\$927.78
\$ 54,498.76	\$ 2,692.62	\$ 212.68	\$ 169,202.04		\$2,586.22	\$2,586.22

		„				
	K4K (Sid Sidlovsky)					
K4K (General)	K4K Groton	Cowtown Base K4K	Baton Rouge K4K	NOVA K4K	Rocky Mountain K4K	Jersey Shore K4K
\$ 1,751.05	\$ 2,809.01	\$ 99.83	\$ 1,539.52	\$ 2,315.59	\$ 6,428.79	\$ 236.43
\$ 134.91	\$ 216.42	\$ 7.69	\$ 118.61	\$ 178.41	\$ 495.32	\$ 18.22
\$ 163.60	\$ 310.00				\$ (210.25)	
\$ 100.00	\$ 160.00					
\$ 2,600.00	\$ 10.00					
\$ 1,350.52	\$ 10.00	\$ (1,118.27)				
	\$ 510.00					
\$ 4,349.03	\$ 1,216.42	\$ (1,110.58)	\$ 118.61	\$ 178.41	\$ 285.07	\$ 18.22
\$ 6,100.08	\$ 4,025.43	\$ (1,010.75)	\$ 1,658.13	\$ 2,494.00	\$ 6,713.86	\$ 254.65

Carolina Piedmont K4K	SLF K4K	Hoosier Base K4K	Old North State K4K	Total		GRAND TOTAL
\$ 110.85	\$ 567.44	\$ 886.61	\$ 3,150.64	\$ 19,895.74		\$ 1,359,341.32
						\$ (100,000.00)
\$ 8.54	\$ 43.72	\$ 68.31	\$ 242.75	\$ 1,532.90		\$ 96,624.11
						\$ -
				\$ -		\$ (737.25)
				\$ 263.35		\$ 58,496.47
				\$ 260.00		\$ (1,607.58)
				\$ 2,610.00		\$ (54,829.41)
				\$ 242.25		\$ 74,117.73
\$ 326.00				\$ 836.00		\$ 43,431.30
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
\$ 334.54	\$ 43.72	\$ 68.31	\$ 242.75	\$ 5,744.50		\$ 119,608.51
\$ 445.39	\$ 611.16	\$ 954.92	\$ 3,393.39	\$ 25,640.24		\$ 1,418,055.35