

FY 2022 Fund Balances  
as of December 31, 2021

<b>General Fund</b>		\$ 218,220.59
<b>Brotherhood Fund (Ken Nichols)</b>		
Brotherhood General	\$ 90,028.28	
Caring & Sharing	\$ 1,866.31	
Disaster Relief	\$ 15,179.24	
Hudson	\$ 14,700.71	
Total Brotherhood Fund	<u>                    </u>	\$ 121,774.54
<b>Building Fund (Jon Jaques)</b>		
Building General	\$ -	
Groton Bldg	\$ 7,428.61	
Total Building Fund	<u>                    </u>	\$ 7,428.61
<b>Library Fund (Joe Mathis)</b>		
Library	\$ 8,304.83	
Total Library	<u>                    </u>	\$ 8,304.83
<b>Legacy Fund (Jon Jaques)</b>		
Endowmnt	\$ 433,351.95	
KAPE Living Legacy	\$ 2,700.00	
Total Legacy Fund	<u>                    </u>	\$ 436,051.95
<b>Memorials &amp; Boats Fund (Ray Wewers)</b>		
Memorials& Boats General	\$ 9,355.60	
Arizona Silent Service Memorial	\$ -	
Moonshine Mountain Memorial	\$ -	
NJ Sub Museum	\$ 4,707.25	
Museum Submarines	\$ 400.00	
Nat'l Seal Beach WWII Mem. West	\$ 32,497.95	
WWII Memorial East - Groton	\$ 42,821.26	
USS Silversides Museum	\$ 0.00	
Chicago Sub Memorial	\$ -	
Crash Dive Base Memorial Project	\$ 10,000.00	
MSP Memorial Float	\$ 15,000.00	
Gold Country Lost Boat Memorial	\$ 9,240.00	
Batfish Restoration	\$ 53.70	
Corpus Christi Sub Memorial	\$ 12,682.40	
USS Omaha Sail	\$ 0.00	
Total Memorials Fund	<u>                    </u>	\$ 136,758.17
<b>Scholarship Fund (Bob Frick)</b>		
Scholarship General	\$ 164,652.86	
Groton Scholarships	\$ 13,442.59	
Willie Spoon Memorial Scholarship	\$ 2,249.37	
Joe Clark Scholarship	\$ 9,130.65	
Joe Henry Sneft Scholarship	\$ -	
John Frederick Scholarship	\$ -	
Pearl Harbor Submarine Spouses	\$ -	
Scholarship	\$ -	
Robert Fennell Scholarship	\$ -	
Woodrow Scholarship	\$ -	
Joe Green Scholarship	\$ 716.01	
USSV Scholarship Board	\$ 4,000.00	
R Nilsson STEM Scholarship	\$ 5,000.00	
Scholarship Endowment	\$ -	
Total Scholarship Fund	<u>                    </u>	\$ 199,191.48
<b>K4K Fund (John Riley)</b>		
K4K General	\$ 2,701.54	
K4K Groton	\$ 704.30	
Baton Rouge K4K	\$ 1,113.55	
NOVA K4K	\$ 1,674.89	
Rocky Mountain K4K	\$ 2,604.80	
Jersey Shore K4K	\$ -	
Carolina Piedmont K4K	\$ 80.18	
SLF K4K	\$ 175.00	
Total K4K Fund	<u>                    </u>	\$ 9,054.26
<b>Total Fund Balances</b>		<u><u>\$ 1,136,784.41</u></u>