

FY 2020 Fund Balances  
as of July 31, 2020

<b>General Fund</b>		\$	124,981.71
<b>Brotherhood Fund (Ken Nichols)</b>			
Brotherhood General	\$		62,806.95
Caring & Sharing	\$		3,800.00
Disaster Relief	\$		13,631.40
Total Brotherhood Fund		\$	80,238.35
<b>Building Fund (Jon Jaques)</b>			
Building General	\$		-
Groton Bldg	\$		14,151.28
Total Building Fund		\$	14,151.28
<b>Library Fund (Joe Mathis)</b>			
Library	\$		7,440.48
Total Library		\$	7,440.48
<b>Memorials &amp; Boats Fund (Ray Wewers)</b>			
Memorials& Boats General	\$		18,816.35
Moonshine Mountain Memorial	\$		-
NJ Sub Museum	\$		4,227.25
Museum Submarines	\$		(3,589.00)
Nat'l Seal Beach WWII Mem. West	\$		30,747.77
WWII Memorial East - Groton	\$		38,454.75
Chicago Sub Memorial	\$		-
Batfish Restoration	\$		48.22
Corpus Christi Sub Memorial	\$		11,389.17
USS Omaha Sail	\$		(940.00)
Total Memorials Fund		\$	99,154.51
<b>Scholarship Fund (Bob Frick)</b>			
Scholarship General	\$		216,204.09
Groton Scholarships	\$		17,706.64
Willie Spoon Memorial Scholarship	\$		1,020.00
Joe Clark Scholarship	\$		7,203.00
Joe Henry Sneft Scholarship	\$		(7,000.00)
John Frederick Scholarship	\$		(4,000.00)
Pearl Harbor Submarine Spouses Scholarship	\$		(1,000.00)
Robert Fennell Scholarship	\$		(4,000.00)
Woodrow Scholarship	\$		(4,000.00)
Joe Green Scholarship	\$		643.00
Scholarship Endowment	\$		430,430.07
Total Scholarship Fund		\$	653,206.80
<b>K4K Fund (John Riley)</b>			
K4K General	\$		2,809.50
K4K Groton	\$		2,023.89
Baton Rouge K4K	\$		1,000.00
NOVA K4K	\$		1,504.10
Rocky Mountain K4K	\$		1,499.68
Jersey Shore K4K	\$		1,000.00
Carolina Piedmont K4K	\$		72.00
Total K4K Fund		\$	9,909.17
<b>Total Fund Balances</b>		\$	<u>989,082.30</u>