

FY 2022 Fund Balances  
as of May 31, 2022

<b>General Fund</b>		\$ 20,629.61
<b>Brotherhood Fund (Ken Nichols)</b>		
Brotherhood General	\$ 109,294.86	
Caring & Sharing	\$ 3,075.71	
Disaster Relief	\$ 16,825.13	
Hudson	\$ 17,016.40	
Total Brotherhood Fund		\$ 146,212.10
<b>Building Fund (Jon Jaques)</b>		
Building General	\$ -	
Groton Bldg	\$ 15,734.10	
Total Building Fund		\$ 15,734.10
<b>Library Fund (Joe Mathis)</b>		
Library	\$ 9,225.33	
Total Library		\$ 9,225.33
<b>Legacy Fund (Jon Jaques)</b>		
Endowmnt	\$ 433,351.93	
Living Legacy Funds	\$ 29,738.34	
Total Legacy Fund		\$ 463,090.27
<b>Memorials &amp; Boats Fund (Ray Wewers)</b>		
Memorials& Boats General	\$ 10,792.01	
Arizona Silent Service Memorial	\$ -	
Moonshine Mountain Memorial	\$ -	
NJ Sub Museum	\$ 5,217.66	
Museum Submarines	\$ 443.37	
Nat'l Seal Beach WWII Mem. West	\$ 33,013.30	
WWII Memorial East - Groton	\$ 47,464.39	
USS Silversides Museum	\$ 0.00	
Chicago Sub Memorial	\$ -	
Croker Memorial Video	\$ (2,500.00)	
Crash Dive Base Memorial Project	\$ 6,084.30	
Cobia Dry Dock Fund	\$ 5,010.00	
MSP Memorial Float	\$ 11,759.47	
Gold Country Lost Boat Memorial	\$ 3,469.78	
Patriot's Point Memorial Bench	\$ (837.50)	
Silent Service Memorial Bench	\$ 4,760.00	
RMB Memorial	\$ -	
Batfish Restoration	\$ 59.52	
Corpus Christi Sub Memorial	\$ 14,057.56	
USS Omaha Sail	\$ 0.00	
Total Memorials Fund		\$ 138,793.86
<b>Scholarship Fund (Bob Frick)</b>		
Scholarship General	\$ 203,386.70	
Groton Scholarships	\$ 13,441.21	
Willie Spoon Memorial Scholarship	\$ 6,926.99	
Joe Clark Scholarship	\$ 10,212.69	
Joe Henry Sneft Scholarship	\$ -	
John Frederick Scholarship	\$ -	
Pearl Harbor Submarine Spouses Scholarship	\$ 3,000.00	
Robert Fennell Scholarship	\$ -	
Woodrow Scholarship	\$ -	
Joe Green Scholarship	\$ 793.65	
USSV Scholarship Board	\$ 4,433.72	
Rik & Robin Nilsson STEM Scholarship	\$ 542.15	
Scholarship Endowment	\$ -	
Total Scholarship Fund		\$ 242,737.12
<b>K4K Fund (John Riley)</b>		
K4K General	\$ 2,791.62	
K4K Groton	\$ 831.75	
Baton Rouge K4K	\$ 1,234.29	
NOVA K4K	\$ 1,856.50	
Rocky Mountain K4K	\$ 2,978.95	
Jersey Shore K4K	\$ -	
Carolina Piedmont K4K	\$ 88.87	
SLF K4K	\$ 354.94	
Total K4K Fund		\$ 10,136.92
<b>Total Fund Balances</b>		<u>\$ 1,046,559.29</u>