

United States Submarine Veterans' Charitable Foundation, Inc.

Fund Balances
July 31, 2012

General Fund		\$ 107,040.30
Brotherhood Fund (John Peters)		
Brotherhood General	\$ 55,062.27	
Snook Base Vet's Appreciation	\$ 1,000.00	
Caring & Sharing	\$ (2,236.00)	
Disaster Relief	\$ 7,578.40	
Total Brotherhood Fund		\$ 61,404.67
Library Fund (Greg Stitz)		
Library General	\$ 4,208.38	
Total Library Fund		\$ 4,208.38
Building Fund (Jon Jaques)		
Building	\$ 1,132.47	
Total Building Fund		\$ 1,132.47
Memorials Fund (Ray Wewers)		
Memorials General	\$ (3,357.72)	
Museum Submarines	\$ 2,823.85	
Nat'l Seal Beach WWII	\$ 2,046.35	
Corpus Christi Sub Memorial	\$ 1,134.00	
USS Omaha Sail	\$ 425.00	
Navy Memorial Plaque	\$ 2,761.00	
Total Memorials Fund		\$ 5,832.48
Scholarship Fund (Paul Orstad)		
Scolarship General	\$ 37,756.29	
Groton Scholarships	\$ 11,903.70	
Scholarship Endowment	\$ 427,788.79	
Total Scholarship Fund		\$ 477,448.78
K4K Fund (John Riley)		
K4K General	\$ 2,352.08	
K4K Groton	\$ 776.05	
Total K4K Fund		\$ 3,128.13
Total Fund Balances		<u>\$ 660,195.21</u>