

Dues Paid in 2008-9 by Members	63
	\$7,178

38th OCC/TBS 3-66 Alumni Financials for 2009	
Fund Balance 12-17-2008	\$13,468
Dues Paid in 2009	\$8,833
Interest	\$96
Less Operating Expenses	(\$1,166)
Website Maintenance	\$1,000
Website Hosting	\$0
Constant Contact Software	\$153
Registered Agent Service for MA Incorporation	\$13
Less Bereavement	(\$500)
Joanne Quinn \$ Val Prost	\$200
Richard Nunnally	\$100
Chris Renninger & Roscoe Halcomb	\$200
Less Donations	(\$7,000)
Marine Scholarship	\$2,000
Injured Marine Semper Fi	\$5,000
Reunion	\$3,810
Income	\$20,353
Expenses	\$16,143
Cash Withdrawal for non-receipt expenses	\$400
Estimated Funds on Hand 12-18-2009	\$17,541