

**USS Beale DD/DDE-471 Association Inc – Financial Report  
2019 End of Year/2020 Beginning of Year**

Checking Account balance on 01 January 2019:			<b>\$3,459.01</b>
Corporate related expenses in 2019:			
Website related(Annual Fee):		-215.70	
Florida Corporation registration fee		-70.00	
Naval Archives – Beale Muster Roll for 1966:		-125.00	
	Sub:	-410.70	-410.70
Checking Account balance less 2019 Corporation expenses:			<b>\$3,048.31</b>
Reunion Gross Income 2019:		4,787.00	
Reunion Expenses 2019 (as reported in post-reunion financial statement):		2,180.95	
Net 2019 Reunion Income:		2606.05	<b>2606.05</b>
Post reunion donations:		100.00	
Post reunion registration fee adjustment:		0.00	
Post reunion postage:		0.00	
	Sub:	100.00	100.00
Net per accounting 31 December 2019:			<b>\$5,754.36</b>
Checking account balance 31 December 19:			<b>\$5,754.36</b>
Reconciled difference accounting vs. checking account balance:			<b>\$0.00</b>