C. James Patti
Chairman

USAMaritime

May 2021 Financial Statement

Beginning Balance	**$28,995.11**
Income	
Dues Received	27,000.00
Total Income:	**$27,000.00**
Expenses	
Website Maintenance Consultant - April (Paul Fitzgerald)	2,750.00
Administrative Assistant – March and April (Meredith Malarkey)	3,000.00
Total Expenses:	**$5,750.00**
Ending Balance	**$50,245.11**

- As of 6/8/2021, $1,500.00 outstanding for 1st Quarter 2021 dues (1 Member).
- As of 6/8/2021, $9,000.00 outstanding for 2nd Quarter 2021 dues (6 Members).