C. James Patti
Chairman

USAMaritime

July 2021 Financial Statement

Beginning Balance	**$45,995.11**
Income	
Member Dues	$21,000.00
Total Income:	**$21,000.00**
Expenses	
Payment Reversed - Member Dues (new check issued in August)	$1,500.00
Website Maintenance Consultant - May (Paul Fitzgerald)	$2,750.00
Administrative Assistant – May (Meredith Malarkey)	$1,500.00
Total Expenses:	**$5,750.00**
Ending Balance	**$61,245.11**