

TIN CAN SAILORS, INC.

The National Association of Destroyer Veterans

President
Morgan Little
CAPT USN (Ret)

January 26, 2017

Vice President
Delbert A. Krause

USS Sproston Reunion Group ATTN Mr. Leon Muellner 14998 Francesca Ave N. Hugo, MN 55038

Treasurer Kenneth Millett

Director
Louis M. Guariniello

Dear Mr. Muellner:

Director
James Hoffman

James Hoffman

Director
Dick Kinsley

Executive Director Terry Miller Thank you so very much for the \$4,483.00 contribution to the Thomas J. Peltin Destroyer Museum Grant Program. We can only imagine the emotions and sadness associated with disbanding your reunion association. Your decision to make Tin Can Sailors, Inc. a recipient from your Association treasury is deeply appreciated.

Please extend to all the members of the USS *Sproston* Reunion Group, our grateful appreciation for your marvelous donation. We hope that your crew members will join us for our next national reunion in Valley Forge, PA.

The cost of operating and maintaining a destroyer as a museum/memorial ship is far greater than most people realize. Paint, metal, insurance, utilities, etc; they all add up to far more than ticket sales can ever be expected to cover. The support of ship associations is vital to the survival of these ships that serve as memorials to all destroyers and those who served aboard them.

On behalf of our destroyer museum ships, I once again thank the USS Sproston Reunion Group for their generosity.

Most sincerely,

O.M. Little President

Tin Can Sailors is recognized by the Internal Revenue Service under Section 501(c)(3). This was a donation for which you received no goods or services. Therefore, it is tax deductible as allowed by law.

li.		RECORD /	ALL CHARGES OF	R CREDITS THAT	AFFECT YO	UR A	CCOUNT	I BALAN	CF
DATE	CHECK NUMBER		DESCRIPTION		PAYMENT	c √	DEPOSIT	6981	
MEMO		401	Richard	44.00 (4.40	EXPENSE CODE	V		6876	27
MENO	3134	Orvill	Ray Anna	· ·	EXPENSE CODE			6118	18
To/ MEMO	3130		Carran	otelin	EXPENSE CODE		4	4483	00
MEMO	/ 3137	Tincer	Scilors	Deve.	4483 EXPENSE CODE	00	Zymensu men		
MEMO					EXPENSE CODE				11150111111
мемо	LINE:				EXPENSE CODE				
		1				Ì			
LEV				and the same of th	EXPENSE COL	DE:			
Man	O'UNE:	1			EXPENSE COL	DE:			
MEM	O LINE:				EXPENSE COL	DE:			
MEM	IO LINE:				EXPENSE COL	DE:			
MEM	IO LINE:				EXPENSE COL	DE:			ar literates
MEM	IO LINE:	4,04 - 1.0 (0.00) - 1.0 (0.00)			EXPENSE COL	DE:			
MEM	IO LINE:		REMEMBER TO RECORD A	ITOMATIC PAYMENTS / F	EXPENSE CO		UZED		
							770 50 (7.2		
							18 (E.T.)		
	WORL	D WAR II G	ROUP USS	SPROSTON	17-2-91	0		3137	
		USS SPROSTON 14998 FF	DD577 REUNION RANCESCA AVE N MN 55038-9310	GROUP	1-2	3 –,	17		
;	Tima		ilos A	evelopme	+ acc	oun	ts44	183 00	2
E	arts.	Four H	lunched	Eighty	Three	+ /	Redollars	A ==	-
			All of TS serving						
	oma			>	con,	M	well	ner	MP
1;	0910	000551	104781	5503630	3137				



P.O. Box 1800 Saint Paul, Minnesota 55101-0800

2505

TRN

Y 5T01

Business Statement

Account Number: 1 047 8155 0363 Statement Period: Nov 1, 2016 through Nov 30, 2016



Page 1 of 1

To Contact U.S. Bank

24-Hour Business Solutions:

1-800-673-3555

Telecommunications Device for the Deaf: Internet:

1-800-685-5065

usbank.com

INEORMATION YOU SHOULD KNOW

Important changes are coming to your Online and Mobile Financial Services Agreement. Review the changes being made by clicking on the banner on your My Accounts page in Online Banking to learn more.

Price changes for U.S. Bank Business Checking, Savings and Treasury Management Services are effective January 1, 2017. Please contact your Banker or Treasury Management Consultant for pricing information specific to your account. If you need assistance in reaching your bank contact, call Customer Service at the number listed in the upper right corner of this statement or send an email to Customer Service at commercialsupport@usbank.com.

Effective January 1, 2017, U.S. Bank will charge a \$5.00 monthly fee on all Silver Business Checking accounts enrolled in paper statements that do not have check images or have only front images (statements with both front and back images will be charged an \$8.00 fee and a \$20 fee for accounts who have their checks returned with their statements). As a reminder, Online Statements remain free for all Silver Business Checking customers. For questions, please visit your local branch or call us at 1-800-673-3555.

SILVER BUSINESS CHEC	NING				Member FDIC
U.S. Bank National Association Account Summary				Account Nun	nber 1-047-8155-0363
Beginning Balance on Nov 1	\$	4,483.00	VEL		
Ending Balance on Nov 30, 2	2016 \$	4,483.00		9	
ANALYSIS SERVICE CHA Account Analysis Activity for: October	CEDETA 2016	Bears are the real section			
Accoun	nt Number:		1-047-8155-0363	\$	0.00
Analysis Service Charge assessed to			1-047-8155-0363	\$	0.00
: \$	ervice Activ	ity Detail for Accou	unt Number 1-047-81	55-0363	
tvice		Volume		Avg Unit Price	Total Charge
Depository Services Combined Transactions/Items			11		
Subto	/ Services			No Charge 0.00	
Fee E	Based Service	Charges for Account P	Number 1-047-8155-0363	\$	0.00