

2-3 Viet Nam Veterans Association
Deferred Income
5/18/2017

5/18/2017

Deferred Dues - Current and Long-Term Fiscal Year End 9/30/16 Name:	FYE 9/17 Amount	FYE 9/18 Amount	FYE 9/19 Amount	FYE 9/20 Amount	FYE 9/21 Amount	FYE 9/22 Amount	FYE 9/23 Amount	FYE 9/24 Amount	FYE 9/25 Amount	FYE 9/26 Amount	FYE 9/27 Amount
2 Allan Clemons	5.00	5.00	5.00	5.00							
3 Allan Jandreau	5.00										
4 Alex Ruiz	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00		
5 Alvin Simpson	5.00										
6 Art Apruzzese	5.00										
7 Art Ferguson ** Paid 3 years in advance	15.00	15.00	5.00	5.00	5.00	5.00					
8 Art Massey	15.00	15.00									
9 Art Ward	5.00	5.00	5.00	5.00							
10 Bill Vizzerra	5.00										
11 Bill Tehan	5.00	5.00	5.00	5.00	5.00						
12 Bob Burke	5.00	5.00									
13 Bob Croft	5.00										
14 Bob Maras	5.00										
15 Bob Sagawinia											
16 Bud Koval	5.00										
17 Butch McDonald	5.00	5.00	5.00	5.00	5.00						
18 Capt. Andrew McFarlane											
19 Carl Sorenson	5.00	5.00	5.00	5.00	-						
20 Carlos Arguelles	5.00										
21 Carman Carmack	5.00	5.00									
22 Charles H. Klauck	5.00	5.00	5.00								
23 Charles Critton	5.00										
24 Charles Thompson	5.00										
25 Chris Foley	5.00	5.00	5.00	5.00							
26 Chuck Ketterman	5.00										
27 Sgt Major Claude Elrod	5.00										
28 Clyde Hailey	5.00	5.00	5.00								
29 Col. Bo Dishman	5.00	5.00	5.00	5.00							
30 Dale Dye - Captain											
31 Dan Ahrendt											
32 Dan Brooks	5.00	5.00	5.00	5.00							
33 Dan Rom	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	
34 Dale Braden	5.00	5.00	5.00								
35 Dan Goetl											
36 David Hall	5.00	5.00	5.00								
37 David W. Hayes	5.00	5.00	5.00	5.00	5.00						
38 Dave Regal	5.00	5.00	5.00								
39 David Kinsella											
40 Dave Richards											

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Name:		Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
41	David Smith	5.00	5.00								
42	Dennis Fields	5.00	5.00								
43	Doc Andy Anderson	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	
44	Doc Dennis Chandler	5.00	5.00	5.00	5.00	5.00					
45	Doc Dennis Lee	5.00	5.00								
46	Doc Michael Owens	5.00	5.00	5.00							
47	Don Dierks	5.00									
48	Don Watts	5.00	5.00	5.00	5.00	5.00	5.00				
49	Don Hinman	5.00	5.00	5.00	5.00	5.00					
50	Ed Beimfohr	5.00	5.00	5.00							
51	Ed Krieser	5.00	5.00								
52	Eddie Wyatt										
53	Edward Hogue	15.00									
54	Edward Scott Leonard	5.00									
55	Ellsworth D. Elliott - SgtMaj	5.00	5.00	5.00	5.00						
56	Eric Johnson (Lil John)	5.00									
57	Felix Moring	5.00	5.00	5.00	5.00	5.00					
58	Frank Correia (Bosco)	5.00	5.00								
59	Frank Gron	5.00	5.00	5.00	5.00						
60	Fred Bryant	5.00	5.00	5.00							
61	Fred Hellmann	5.00	5.00	5.00							
62	Fred Shepherd	5.00	5.00	5.00							
63	Galen Richmond	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
64	Gary Layfield	5.00	5.00								
65	Gary Wilburn	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00		
66	George Kinnaman	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00		
67	George Schieder	5.00	5.00	5.00	5.00						
68	George Stewart	5.00	5.00	5.00	-						
69	Gerald Pett	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
70	Gil Hernandez	5.00	5.00	5.00	5.00						
71	Greg Machado	5.00	5.00	5.00	5.00						
72	Harry E. Hopwood III	5.00	5.00								
73	Harry Householder	5.00	5.00								
74	Jack Beavers	5.00	5.00								
75	Jack Springston	5.00									
76	James Wittenauer	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
77	J.D. Maldonado	5.00	5.00	5.00	5.00	5.00					
78	James Chiles	5.00	5.00	5.00	5.00	5.00					
79	James Dillon	5.00									

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80 Jan Chrzanowski											
81 Jerry Martin - Lt. Col. Ret.	5.00	5.00									
82 Jerry Mehling											
83 Jim McCann	5.00	5.00									
84 Jim Stoll	5.00	5.00	5.00	5.00	5.00						
85 Joe Delira	5.00										
86 John Davila	5.00	5.00	5.00								
87 John Fuller - 1st Sgt.	5.00	5.00	5.00								
88 John Hardin	15.00	15.00	15.00	15.00	15.00	15.00	5.00	5.00	5.00	5.00	5.00
89 Joseph O'Connor	15.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00			
90 John Prastio	5.00	5.00	5.00								
91 Keith Allen											
92 Ken Arnold	5.00	5.00	5.00	5.00							
93 Ken Honeycutt	5.00	5.00	5.00	5.00							
94 Kevin Moley	5.00										
95 Kevin Rooney	5.00	5.00	5.00	5.00							
96 Lamar Brazier	5.00	5.00	5.00								
97 Lance Campbell	5.00	5.00	5.00								
98 Larry Drake	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00			
99 Larry Gutshall	5.00	5.00	5.00	5.00							
100 Lloyd (Ed) Harris	5.00	5.00	5.00								
101 Lou Rociola	5.00										
102 Lupe Alviar Jr.	5.00	5.00	5.00								
103 Lt. Col. William Smith	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00		
104 Maurice L. Collin	5.00										
105 Max Mull	5.00	5.00	5.00								
106 Merrill Leisure	5.00										
107 Michael Schnur	15.00										
108 Michael Stuart	5.00										
109 Mick Hughes	5.00										
110 Mike Donahue	5.00										
111 Milton Hoch	5.00	5.00	5.00	5.00							
112 Norm Tremelling											
113 Paul H. Hartel	5.00										
114 Paul Reynolds	5.00	5.00	5.00								
115 Paul Fitta	5.00										
116 Pete Hesser	5.00										
117 Pete Lindley	5.00	5.00	5.00	5.00							
118 Raymond P. Miskell	5.00										

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Name:		<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
119 Randy Shierman		5.00	5.00	5.00							
120 Raul Trevino		5.00	5.00	5.00	5.00						
121 Rick Howe		5.00	5.00								
122 Richard (Sharky) Cummings		5.00	5.00	5.00							
123 Richard Russo		5.00	5.00	5.00							
124 Richard Seale		5.00	5.00								
125 Robert Lewis		5.00									
126 Robert Spicer		15.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	
127 Rocky Ball		5.00									
128 Roger Knuffman		5.00	5.00								
129 Roger Lowe		5.00	5.00	5.00	5.00						
130 Roy (Mack) Green		5.00	5.00	5.00	5.00						
131 Roy E. Echols		5.00	5.00	5.00	5.00	5.00					
132 Sgt Major Rocky Shoenrock		5.00									
133 Ron Bagnato		5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	
134 Ron Poness		5.00	5.00	5.00	5.00						
135 Ronald Michalik		5.00									
136 1st Sgt Rudy Tovar		5.00									
137 Russell Mazzola		5.00									
138 Russell F. Saunders		5.00									
139 Sam Marrone		5.00									
140 Samuel Ashton		5.00	5.00								
141 Scott LaMarche											
142 SgtMaj Phillip C. Smith		5.00	5.00	5.00	5.00	5.00					
143 Sheldon Swearingen		5.00	5.00	5.00							
144 Shook, Donald R.		5.00	5.00	5.00							
145 Stan Lukas		15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00		
146 Stanley Masztak											
147 Steven Hyde											
148 Steve Kidd		5.00	5.00								
149 Terrence Weber		5.00	5.00								
150 Terry Hoover											
151 Thomas Tomakowski		5.00	5.00								
152 Tom Bolitho		5.00	5.00	-							
153 TJ Croft		5.00	5.00								
154 Tom Callahan		5.00									
155 Tom Givvin		5.00									
156 Tom Householder											
157 Tom Mullins		15.00									

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Name:

FYE 9/17

FYE 9/18

FYE 9/19

FYE 9/20

FYE 9/21

FYE 9/22

FYE 9/23

FYE 9/24

FYE 9/25

FYE 9/26

FYE 9/27

Amount

Amount

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Amount

158 Tony Espinoza

159 Truman Fields

160 Van Perley

161 Victor Vanarsdel

162 Richard Vannatta

163 Walter A. Jones

164 Warren I. Dungee

165 Wayne M. Swanson

166 Wilard E. Mahler

167 Willard Miller

168 William Ryan

169 Willard Staupe

170 William Snodgrass

5.00

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Deferred Dues 2015

845.00

Deferred Dues 2016-2027

1,830.00

570.00

430.00

295.00

175.00

110.00

85.00

85.00

50.00

25.00

5.00

Total Deferred Dues

2,675.00

119 Members

Deposit

Beg. Bal. 9/30/2015

2,000.00

Steve Kidd

10.00

10.00 Dep 10/31

Wayne Swanson

30.00

30.00 Dep 11/8

Roy Echols

25.00

25.00 Dep 11/17

Butch McDonald

20.00

20.00 Dep 11/30

David Hall

15.00

20.00 Dep 12/6/2016 Includes Contrib

Sheldon Swearingen

10.00

10.00 Dep 12/10

Maurice Collin and Paul Hartel

10.00

10.00 Dep 12/17/16

Don Dierks and Kevin Moley

10.00

10.00 Dep 1/11/17

Rudy Tovar

5.00

5.00 Dep 1/23/17

Fred Shepherd

10.00

10.00 Dep 1/24/17

James Chiles

25.00

50.00 Dep 2/13/17 Includes Contribution

Reclass Prepaid Dues from deceased

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Name:

FYE 9/17

FYE 9/18

FYE 9/19

FYE 9/20

FYE 9/21

FYE 9/22

FYE 9/23

FYE 9/24

FYE 9/25

FYE 9/26

FYE 9/27

Amount

Amount

Amount

Amount

Amount

Amount

Amount

Amount

Amount

Amount

Amount

members to the Semper Fi Fund

(Dean Privett \$15; Jerry Thompson \$15

and Neil Talbert \$15.

(45.00)

David Hayes

25.00

25.00 Dep 2/18/17

Dan Rom

50.00

50.00 Dep 3/1/17

James Wittenauer

50.00

50.00 Dep 3/9/17

Dues Pd to AFRI

240.00

Accts Rec - AFRI - Varies

Dues Pd to AFRI

60.00

Accts Rec - AFRI - Varies

Dues Pd to AFRI

35.00

Accts Rec - AFRI - Varies

Dues Pd to AFRI

5.00

Accts Rec - AFRI - Varies

George Stewart

15.00

25.00 Dep 4/12/17 Includes 10 Contrib

Felix Moring

25.00

Dep 5/3/2017

Warren Dungee

20.00

Dep 5/16/17

Dues Pd to AFRI

25.00

Accts Rec - AFRI - 5/16/17

**Total - Agrees to Total deferred dues
above.**

2,675.00

Current portion - Dues Payable Above

845.00

Less 7/12 amortization of dues

(475.00)