

4/4/2017

**2-3 Viet Nam Veterans Association  
Deferred Income  
4/4/2017**

**Deferred Dues - Current and Long-Term**

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

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

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

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

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<b>Fiscal Year End 9/30/16</b>	<b>FYE 9/17</b>	<b>FYE 9/18</b>	<b>FYE 9/19</b>	<b>FYE 9/20</b>	<b>FYE 9/21</b>	<b>FYE 9/22</b>	<b>FYE 9/23</b>	<b>FYE 9/24</b>	<b>FYE 9/25</b>	<b>FYE 9/26</b>	<b>FYE 9/27</b>
<b>Name:</b>	<b>Amount</b>	<b>Amount</b>	<b>Amount</b>	<b>Amount</b>	<b>Amount</b>	<b>Amount</b>	<b>Amount</b>	<b>Amount</b>	<b>Amount</b>	<b>Amount</b>	<b>Amount</b>
157 Richard Vannatta	5.00	5.00	5.00	5.00							
158 Walter A. Jones											
159 Warren I. Dungee	5.00										
160 Wayne M. Swanson	5.00	5.00	5.00	5.00	5.00	5.00					
161 Wilard E. Mahler	5.00	5.00	5.00	5.00							
162 Willard Miller	5.00	5.00									
163 William Ryan	5.00										
164 Willard Staupe	5.00										
165 William Snodgrass	5.00	5.00	5.00	5.00							
Deferred Dues 2015	805.00										
Deferred Dues 2016-2027	1,780.00	555.00	415.00	285.00	165.00	110.00	85.00	85.00	50.00	25.00	5.00
<b>Total Deferred Dues</b>	<b>2,585.00</b>										
119 Members											
		<b>Deposit</b>									
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 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								

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<b>Name:</b>	<b><u>Amount</u></b>	<b><u>Amount</u></b>	<b><u>Amount</u></b>	<b><u>Amount</u></b>	<b><u>Amount</u></b>	<b><u>Amount</u></b>	<b><u>Amount</u></b>	<b><u>Amount</u></b>	<b><u>Amount</u></b>	<b><u>Amount</u></b>	<b><u>Amount</u></b>
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								

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

**2,585.00**

Current portion - Dues Payable Above

805.00