

2/6/2018

**2-3 Viet Nam Veterans Association**  
**Deferred Income**  
**As of 1/31/2018**

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

**Fiscal Year End 9/30/18**

**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> | <u>Amount</u> |
|-----------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Alan Ross                               |               |               |               |               |               |               |               |               |               |               |
| Allan Clemons                           | 5.00          | 5.00          | 5.00          |               |               |               |               |               |               |               |
| Allan Jandreau                          |               |               |               |               |               |               |               |               |               |               |
| Alex Ruiz                               | 5.00          | 5.00          | 5.00          | 5.00          | 5.00          | 5.00          | 5.00          | 5.00          |               |               |
| Alvin Simpson                           |               |               |               |               |               |               |               |               |               |               |
| Art Apruzzese                           |               |               |               |               |               |               |               |               |               |               |
| Art Ferguson ** Paid 3 years in advance | 15.00         | 5.00          | 5.00          | 5.00          | 5.00          |               |               |               |               |               |
| Art Massey                              | 15.00         |               |               |               |               |               |               |               |               |               |
| Art Ward                                | 5.00          | 5.00          | 5.00          |               |               |               |               |               |               |               |
| Bill Vizterra                           |               |               |               |               |               |               |               |               |               |               |
| Bill Tehan                              | 5.00          | 5.00          | 5.00          | 5.00          |               |               |               |               |               |               |
| Bob Burke                               | 5.00          |               |               |               |               |               |               |               |               |               |
| Bob Croft                               |               |               |               |               |               |               |               |               |               |               |
| Bob Maras                               |               |               |               |               |               |               |               |               |               |               |
| Bob Sagawinia                           |               |               |               |               |               |               |               |               |               |               |
| Bud Koval                               |               |               |               |               |               |               |               |               |               |               |
| Butch McDonald                          | 5.00          | 5.00          | 5.00          | 5.00          |               |               |               |               |               |               |
| Carl Sorenson                           | 5.00          | 5.00          | 5.00          | -             |               |               |               |               |               |               |
| Carlos Arguelles                        |               |               |               |               |               |               |               |               |               |               |
| Carman Carmack                          | 5.00          |               |               |               |               |               |               |               |               |               |
| Charles H. Klauck                       | 5.00          | 5.00          |               |               |               |               |               |               |               |               |
| Charles Critton                         |               |               |               |               |               |               |               |               |               |               |
| Charles Thompson                        |               |               |               |               |               |               |               |               |               |               |
| Chris Foley                             | 5.00          | 5.00          | 5.00          |               |               |               |               |               |               |               |
| Chuck Jenkins                           | 5.00          | 5.00          | 5.00          | 5.00          |               |               |               |               |               |               |
| Chuck Ketterman                         |               |               |               |               |               |               |               |               |               |               |
| Sgt Major Claude Elrod                  |               |               |               |               |               |               |               |               |               |               |
| Clyde Hailey                            | 5.00          | 5.00          |               |               |               |               |               |               |               |               |
| Col. Bo Dishman                         | 5.00          | 5.00          | 5.00          |               |               |               |               |               |               |               |
| Dale Dye - Captain                      |               |               |               |               |               |               |               |               |               |               |
| Dan Ahrendt                             |               |               |               |               |               |               |               |               |               |               |
| Dan Brooks                              | 5.00          | 5.00          | 5.00          |               |               |               |               |               |               |               |
| Dan Rom                                 | 5.00          | 5.00          | 5.00          | 5.00          | 5.00          | 5.00          | 5.00          | 5.00          | 5.00          |               |
| Dale Braden                             | 5.00          | 5.00          |               |               |               |               |               |               |               |               |
| Dan Goetl                               |               |               |               |               |               |               |               |               |               |               |
| David Hall                              | 5.00          | 5.00          |               |               |               |               |               |               |               |               |
| David W. Hayes                          | 5.00          | 5.00          | 5.00          | 5.00          |               |               |               |               |               |               |
| Dave Regal                              | 5.00          | 5.00          |               |               |               |               |               |               |               |               |
| David Kinsella                          |               |               |               |               |               |               |               |               |               |               |

**2-3 Viet Nam Veterans Association**  
**Deferred Income**  
**As of 1/31/2018**

2/6/2018

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

**Fiscal Year End 9/30/18**

| <b>Name:</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> |
|-------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| <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>   | <u>Amount</u>   |
| Dave Richards                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| David Smith                   | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Dennis Fields                 | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Doc Andy Anderson             | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |
| Doc Dennis Chandler           | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |
| Doc Dennis Lee                | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Doc Michael Owens             | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| Don Continelli                | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| Don Dierks                    | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Don Watts                     | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |
| Don Hinman                    | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |
| Ed Beimfohr                   | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| Ed Krieser                    | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Eddie Wyatt                   |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Edward Hogue                  |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Edward Scott Leonard          |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Ellsworth D. Elliott - SgtMaj | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |
| Eric Johnson (Lil John)       |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Felix Moring                  | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |
| Frank Correia (Bosco)         | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Frank Gron                    | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |
| Fred Bryant                   | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| Fred Hellmann                 | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| Fred Shepherd                 | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| Galen Richmond                | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            |                 |
| Gary Layfield                 | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Gary Wilburn                  | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |                 |
| George Kinnaman               | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |                 |
| George Schieder               | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |
| George Stewart                | 5.00            | 5.00            | -               |                 |                 |                 |                 |                 |                 |                 |
| Gerald Pett                   | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            |                 |
| Gil Hernandez                 | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |
| Greg Machado                  | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |
| Gregg Jenness                 | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |
| Harry E. Hopwood III          | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Harry Householder             | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Jack Beavers                  | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Jack Springston               |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| James Wittenauer              | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            |                 |

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**Fiscal Year End 9/30/18**

| <b>Name:</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> |
|------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| <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>   | <u>Amount</u>   |
| J.D. Maldonado               | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |
| James Chiles                 | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |
| James Dillon                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Jan Chrzanowski              |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Jerry Martin - Lt. Col. Ret. | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Jerry Mehling                |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Jim McCann                   | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Jim Stoll                    | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |
| Joe Delira                   |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| John Davila                  | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| John Fuller - 1st Sgt.       | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| John Hardin                  | 15.00           | 15.00           | 15.00           | 15.00           | 15.00           | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            |
| Joseph O'Connor              | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |                 |
| John Prastio                 | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| Keith Allen                  |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Ken Arnold                   | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |
| Ken Honeycutt                | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |
| Kevin Moley                  |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Lamar Brazier                | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| Lance Campbell               | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| Larry Drake                  | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |                 |
| Larry Gutshall               | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |
| Lloyd (Ed) Harris            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| Lou Rociola                  |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Lupe Alviar Jr.              | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| Lt. Col. William Smith       | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |
| Mark Lundin                  | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Maurice L. Collin            |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Max Mull                     | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| Merrill Leisure              |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Michael Schnur               | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            |
| Michael Stuart               |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Mick Hughes                  |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Mike Donahue                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Milton Hoch                  | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |
| Norm Tremelling              |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Paul H. Hartel               |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Paul Reynolds                | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| Paul Fitta                   |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |

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2/6/2018

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**Fiscal Year End 9/30/18**

| <b>Name:</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> |
|---------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| <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>   | <u>Amount</u>   |
| Pete Hesser               |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Raymond P. Miskell        |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Randy Shierman            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| Raul Trevino              | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |
| Rick Howe                 | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Richard (Sharky) Cummings | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| Richard Russo             | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| Richard Seale             | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Robert Lewis              |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Robert Spicer             | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |
| Rocky Ball                |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Roger Knuffman            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Roger Lowe                | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |
| Roy (Mack) Green          | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |
| Roy E. Echols             | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |
| Sgt Major Rocky Shoenrock |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Ron Bagnato               | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |
| Ron Poness                | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |
| Ronald Michalik           |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| 1st Sgt Rudy Tovar        | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| Russell Mazzola           |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Russell F. Saunders       |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Sam Marrone               |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Samuel Ashton             | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Scott LaMarche            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |
| SgtMaj Phillip C. Smith   | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |
| Sheldon Swearingen        | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| Shook, Donald R.          | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| Stan Lukas                | 15.00           | 15.00           | 15.00           | 15.00           | 15.00           | 15.00           | 15.00           |                 |                 |                 |
| Stanley Masztak           |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Steven Hyde               | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |
| Steve Kidd                | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Sorrells, Raymond (Red)   |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Terrence Weber            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Terry Hoover              |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Thomas Tomakowski         | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Tom Bolitho               | 5.00            | -               |                 |                 |                 |                 |                 |                 |                 |                 |
| TJ Croft                  | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Tom Callahan              |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |

2/6/2018

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**As of 1/31/2018**

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

**Fiscal Year End 9/30/18**

**Name:**

**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

Tom Givvin

Tom Householder

Tom Mullins

Tony Espinoza

Truman Fields

5.00   5.00

Van Perley

5.00   5.00   5.00   5.00

Victor Vanarsdel

5.00   5.00

Richard Vannatta

5.00   5.00   5.00

Walter A. Jones

Warren I. Dungee

5.00   5.00   5.00   5.00

Wayne M. Swanson

5.00   5.00   5.00   5.00   5.00

Wilard E. Mahler

5.00   5.00   5.00

Willard Miller

5.00

William Ryan

William Sloop

5.00   5.00   5.00   5.00   5.00   5.00

Willard Staupe

William Snodgrass

5.00   5.00   5.00

Deferred Dues 2018

610.00

Deferred Dues 2018-2027

1,395.00   460.00   315.00   205.00   135.00   95.00   90.00   55.00   30.00   10.00   -

Total Deferred Dues

**2,005.00**

**Deposit**

Beg. Bal. 9/30/2017

**1,860.00**

Gregg Jeness and Scotty LaMarche

50.00   50.00   Deposited 10/12/2017

Doc Michael Schnur

50.00   50.00   Deposited 11/22/2017

Mark Lundin

5.00

Steve Hyde Sr.

25.00   30.00   Deposited 12/20/2017

Don Dierks

5.00   25.00   Includes \$20 Contrib. Dep 12/28/2017

Don Continelli

10.00   10.00   Deposited 1/16/2018

2/6/2018

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| Name: | FYE 9/18<br><u>Amount</u> | FYE 9/19<br><u>Amount</u> | FYE 9/20<br><u>Amount</u> | FYE 9/21<br><u>Amount</u> | FYE 9/22<br><u>Amount</u> | FYE 9/23<br><u>Amount</u> | FYE 9/24<br><u>Amount</u> | FYE 9/25<br><u>Amount</u> | FYE 9/26<br><u>Amount</u> | FYE 9/27<br><u>Amount</u> |
|-------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|
|-------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|

|                           |         |  |                                                                            |  |  |  |  |  |  |  |
|---------------------------|---------|--|----------------------------------------------------------------------------|--|--|--|--|--|--|--|
| Reclass to Semper Fi Fund | (30.00) |  | 30 dollars to be paid to the Semper Fi Fund. Pete Lindley and Kevin Rooney |  |  |  |  |  |  |  |
|---------------------------|---------|--|----------------------------------------------------------------------------|--|--|--|--|--|--|--|

|               |       |        |       |                      |  |  |  |  |  |  |
|---------------|-------|--------|-------|----------------------|--|--|--|--|--|--|
| William Sloop | 30.00 | 100.00 | 70.00 | Contribution 1/31/18 |  |  |  |  |  |  |
|---------------|-------|--------|-------|----------------------|--|--|--|--|--|--|

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

|                 |
|-----------------|
| <b>2,005.00</b> |
|-----------------|

|                                      |        |
|--------------------------------------|--------|
| Current portion - Dues Payable Above | 610.00 |
|--------------------------------------|--------|

-

|                                 |        |
|---------------------------------|--------|
| Current Portion Short Term Debt | 610.00 |
|---------------------------------|--------|

|               |   |
|---------------|---|
| Rec as Income | - |
|---------------|---|

|         |   |
|---------|---|
| Balance | - |
|---------|---|