

**2-3 Viet Nam Veterans Association**  
**Deferred Income**  
**April and May 2018**

6/7/2018

**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>   |
| 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 Lewis                               | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |
| 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            |                 |                 |                 |                 |                 |                 |                 |                 |
| Major 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            |                 |                 |                 |                 |                 |                 |                 |                 |

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**Name:**

|                               | <u>FYE 9/18</u> | <u>FYE 9/19</u> | <u>FYE 9/20</u> | <u>FYE 9/21</u> | <u>FYE 9/22</u> | <u>FYE 9/23</u> | <u>FYE 9/24</u> | <u>FYE 9/25</u> | <u>FYE 9/26</u> | <u>FYE 9/27</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>   | <u>Amount</u>   |
| David Kinsella                |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| 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               |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |

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| <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>   |
| James Wittenauer             | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            |                 |
| 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 Buckley                | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            | 5.00            |
| 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                   |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Joe Deguise - Captain        | 5.00            | 5.00            | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |
| 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                  |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Louis Salamon Jr. Doc.       | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| 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            |                 |                 |                 |                 |                 |                 |                 |

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|                           | <u>FYE 9/18</u> | <u>FYE 9/19</u> | <u>FYE 9/20</u> | <u>FYE 9/21</u> | <u>FYE 9/22</u> | <u>FYE 9/23</u> | <u>FYE 9/24</u> | <u>FYE 9/25</u> | <u>FYE 9/26</u> | <u>FYE 9/27</u> |
|---------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Norm Tremelling           |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Paul H. Hartel            |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Paul Reynolds             | 5.00            | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |
| Paul Fitta                |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| 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              |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |

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|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
|                   | <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>   |
| Thomas Tomakowski | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Tom Bolitho       | 5.00            | -               |                 |                 |                 |                 |                 |                 |                 |                 |
| TJ Croft          | 5.00            |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Tom Callahan      |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| 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      | 630.00   |        |        |        |        |        |       |       |       |       |   |
| Deferred Dues 2018-2027 | 1,480.00 | 480.00 | 330.00 | 220.00 | 145.00 | 100.00 | 95.00 | 60.00 | 35.00 | 15.00 | - |

Total Deferred Dues **2,110.00**

**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 |  |  |  |  |  |  |  |  |

6/7/2018

**2-3 Viet Nam Veterans Association**  
**Deferred Income**  
**April and May 2018**

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

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

**Name:**

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

|                           |         |        |                                                                            |  |  |  |  |  |  |
|---------------------------|---------|--------|----------------------------------------------------------------------------|--|--|--|--|--|--|
| Don Dierks                | 5.00    | 25.00  | Includes \$20 Contrib. Dep 12/28/2017                                      |  |  |  |  |  |  |
| Don Continelli            | 10.00   | 10.00  | Deposited 1/16/2018                                                        |  |  |  |  |  |  |
| 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                                                 |  |  |  |  |  |  |
| Capt Joe Deguise          | 20.00   |        |                                                                            |  |  |  |  |  |  |
| Doc Lewis Salamon Jr.     | 10.00   | 70.00  | 40.00 Contribution 2/26/18                                                 |  |  |  |  |  |  |
| Bob Lewis                 | 25.00   | 25.00  | Dep 3/6/18                                                                 |  |  |  |  |  |  |
| Jerry Buckley             | 50.00   | 50.00  | Dep 4/12/18                                                                |  |  |  |  |  |  |

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

**2,110.00**

|                                      |        |
|--------------------------------------|--------|
| Current portion - Dues Payable Above | 630.00 |
|                                      | -      |
| Current Portion Short Term Debt      | 630.00 |
| Rec as Income                        | -      |
| Balance                              | -      |