

3/26/2025

**2-3 Viet Nam Veterans Association
Deferred Income
3/31/2025**

Deferred Dues - Current and Long-Term
Fiscal Year End 10/1/2024 to 9/30/2025

	<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>FYE 9/28</u>	<u>FYE 9/29</u>	<u>FYE 9/30</u>	<u>FYE 9/31</u>	<u>FYE 9/32</u>	<u>FYE 9/33</u>	<u>FYE 9/34</u>	<u>FYE 9/35</u>	<u>FYE 9/36</u>	<u>FYE 9/37</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>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
A Alan Murphy	5.00	5.00	5.00												
Alan Ross															
Allan Clemons															
Allan Jandreau	5.00	5.00													
Alex Ruiz	5.00	5.00	5.00	5.00	5.00	5.00									
Alvin Simpson	5.00	5.00													
Art Apruzzese															
Art Ferguson	5.00	5.00	5.00	5.00	5.00	5.00	5.00								
Art Massey															
Art Ward															
Bertrand Cottam Reverand															
Bill Smith (Smitty) Lt. Col.	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	200.00		9/30/2072		
Bill Vizzerra															
Bill Tehan															
Bob Burke															
Bob Croft															
Bob Lewis															
Bob Maras	5.00	5.00													
Bob Sagawinia															
Bud Koval															
Butch McDonald	5.00														
Carl Sorenson	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	-			
Carl E. Waters	5.00	5.00	5.00												
Carlos Arguelles	5.00	5.00	5.00	5.00											
Carman Carmack	5.00	5.00	5.00	5.00											
Charles H. Klauck															
Major Charles Critton	5.00	5.00	5.00												
Charles Thompson	5.00	5.00													
Chris Foley															
Chuck Chesney															
Chuck Jenkins															
Chuck Ketterman	5.00	5.00	5.00	5.00	5.00	5.00									
Sgt Major Claude Elrod															
Clyde Hailey															
Col. Bo Dishman															
Dale Dye - Captain															
Dan Ahrendt															
Dan Brooks	5.00	5.00													
Dan Roberts															
Dan Rom	5.00	5.00													
Dale Braden															
Dale Layos															
Dan Goetl															

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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>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
Dave Batt															
David Hall															
David W. Hayes															
Dave Regal															
David Kinsella															
Dave Richards															
David Smith	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00						
Dennis Fields	5.00	5.00	5.00	5.00											
Dick Wright															
Capt. Richard Brammer															
Doc Andy Anderson	5.00														
Doc Dennis Chandler															
Doc Dennis Lee	5.00	5.00	5.00												
Doc Michael Owens	5.00	5.00	5.00	5.00	5.00										
Don Continelli															
Don Dierks															
Don Watts															
Don Hinman															
Ed Beimfohr															
Ed Theiner Jr.															
Ed Krieser	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	35.00				Sep-38	-	-
Eddie Wyatt															
Edward Hogue															
Edward Scott Leonard															
Ellsworth D. Elliott - SgtMaj															
Eric Johnson (Lil John)	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00							
Felix Moring															
Ferrando Collado															
Frank Correia (Bosco)	5.00														
Frank Gron															
Fred Bryant															
Fred Giese															
Fred Hellmann	5.00	5.00													
Fred Shepherd	5.00	5.00	5.00												
Fred Womer															
Galen Richmond	5.00	5.00													
Gary Layfield	5.00	5.00													
Gary A. Spence	5.00	5.00													
Gary Wilburn															
George Kinnaman	5.00	5.00	5.00	5.00	5.00										
George Schieder	5.00														
George Stewart															
Gerald Pett	5.00	5.00													

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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>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
Gerald Valentine	5.00														
Gil Hernandez	5.00	5.00													
Glenn Siemons															
Greg Machado															
Gregg Jenness															
Harold R. Blunk	5.00														
Harry E. Hopwood III															
Harry Householder															
Jack Beavers	5.00	5.00													
Jack Springston															
James Wittenauer	5.00	5.00													
J.D. Maldonado															
James Chiles															
James Dillon	5.00	5.00													
Jan Chrzanowski															
Jerry Buckley	5.00	5.00	5.00												
Jerry Martin - Lt. Col. Ret.	5.00														
Jerry Mehling	5.00														
Jim Kitson	5.00														
Jim McCann															
Jim Stoll															
Joe Deguise - Captain															
Joseph D. Brooks															
John Davila	5.00	5.00	5.00	5.00	5.00	5.00	75.00	To 2044							
John Flores															
John Fuller - 1st Sgt.	5.00	5.00	5.00	5.00	5.00										
John Hardin Doc.	5.00	5.00	5.00	5.00											
John J. Harmon	5.00														
John P. Johnson (Phil)	5.00	5.00													
John Richardson	5.00	5.00	5.00	5.00											
John Montgomery															
Joseph O'Connor															
John Prastio															
Keith Allen															
Ken Arnold															
Ken Honeycutt															
Kevin Moley	5.00	5.00	5.00	5.00	5.00										
Kevin Howell - 1st Sgt															
Lamar Brazier															
Lance Campbell	5.00	5.00	5.00												
Larry Drake															
Larry Gutshall	5.00														
Lee Eastman															

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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>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
Lloyd (Ed) Harris	5.00	5.00													
Lou Rociola															
Louis Salamon Jr. Doc.															
Lupe Alviar Jr.	5.00	5.00	5.00	5.00	5.00	5.00									
Lt. Col. William Smith	5.00														
Mark Lundin															
Mark J. Williams															
Maurice L. Collin															
Max Mull															
Merrill Leisure															
Michael Schnur Doc.	5.00	5.00	5.00												
Michael Stuart															
Mick Hughes	5.00	5.00	5.00												
Mike Donahue															
Mike Greer															
Milton Hoch															
Nicholas N. Sabetto															
Norm Tremelling															
Paul H. Hartel															
Paul Reynolds															
Paul Fitta	5.00	5.00	5.00												
Pete Hesser															
Raymond P. Miskell															
Randy Shierman	5.00	5.00													
Raul Trevino															
Rick Howe	5.00														
Richard (Sharky) Cummings															
Richard Russo															
Richard Seale															
Richard Vannatta	5.00	5.00	5.00	5.00	5.00	5.00	5.00	70.00						Sep-45	
Robert Lewis															
Robert Pena															
Robert Spicer	5.00														
Rocky Ball															
Roger Knuffman															
Roger Lowe															
Ron Rice															
Roy (Mack) Green															
Roy E. Echols															
Sgt Major Rocky Shoenrock															
Ron Bagnato	5.00	5.00													
Ron Pones															
Ronald Michalik															

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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>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
1st Sgt Rudy Tovar	5.00														
Russell Mazzola															
Russell F. Saunders															
Sam Marrone	5.00	5.00	5.00	5.00	5.00	5.00	5.00	45.00					Sep. - 40		
Samuel Ashton															
SgtMaj Phillip C. Smith															
Sheldon Swearingen															
Shook, Donald R.															
Stan Lukas															
Stanley Masztak															
Steven Hyde															
Steve Kidd															
Sorrells, Raymond (Red)															
Susan Earnest															
Terence Sweeney															
Terrence Weber															
Terry Hoover															
Thomas Tomakowski															
Thomas Vernon															
Tom Bastis	5.00	5.00	5.00	5.00	5.00										
Tom Bolitho															
TJ Croft															
Tom Callahan															
Tom Givvin	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00						
Tom Householder															
Tom Mullins															
Tony Espinoza (Doc)	5.00	5.00	5.00												
Truman Fields															
Van Perley															
Vernon Wike - Corpsman															
Victor Vanarsdel															
Walter A. Jones															
Warren I. Dungee															
Walter J. Dybeck Jr (Doc)	5.00	5.00													
Wayne M. Swanson															
Willard E. Mahler															
Willard Miller															
William De luliis Major															
William Ryan															
William Sloop	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00					
William Snodgrass															
William T. Yaley Capt.															

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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>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>

Deferred Dues 2024	350.00														sb 315
Deferred Dues 2024 - 2045	1,270.00	275.00	175.00	120.00	95.00	70.00	125.00	175.00	20.00	10.00	205.00	-	-	-	-

Total Deferred Dues 1,620.00

Beg. Bal. 9/30/2020 1,275.00 **Deposit** Nothing came through up until this date.

Dave Smith 3/13	30.00	30.00
M. Hughes	10.00	10.00
Doc Lee	15.00	15.00
Lt. Col Smith	250.00	250.00
Kevin Moley 3/26/25	25.00	25.00
Gary Layfield	10.00	10.00
G. Valentine	5.00	5.00

Total - Agrees to Total deferred dues above. 1,620.00

Current portion - Dues Payable Above 350.00

Current Portion Short Term Debt 350.00

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Rec as Income

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Balance

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