

1/25/2024

**2-3 Viet Nam Veterans Association
Deferred Income
9/30/2023**

Deferred Dues - Current and Long-Term

Fiscal Year End 9/30/2023	FYE 9/23	FYE 9/24	FYE 9/25	FYE 9/26	FYE 9/27	FYE 9/28	FYE 9/29	FYE 9/30	FYE 9/31	FYE 9/32	FYE 9/33	FYE 9/34	FYE 9/35	FYE 9/36	FYE 9/37
Name:	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
A Alan Murphy	5.00	5.00	5.00	5.00	5.00										
Alan Ross															
Allan Clemons															
Allan Jandreau	5.00	5.00	5.00												
Alex Ruiz	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00							
Alvin Simpson	5.00	5.00	5.00	5.00											
Art Apruzzese															
Art Ferguson	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00						
Art Massey															
Art Ward	5.00														
Bertrand Cottam Reverand	5.00	5.00													
Bill Smith (Smitty)															
Bill Vizzerra															
Bill Tehan	5.00														
Bob Burke															
Bob Croft															
Bob Lewis															
Bob Maras	5.00	5.00	5.00	5.00											
Bob Sagawinia															
Bud Koval	5.00														
Butch McDonald	5.00	5.00	5.00												
Carl Sorenson	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	20.00	Sep-35			
Carl E. Waters	5.00	5.00	5.00	5.00	5.00										
Carlos Arguelles	5.00	5.00	5.00	5.00	5.00	5.00									
Carman Carmack	5.00	5.00	5.00	5.00	5.00	5.00									
Charles H. Klauck	5.00	5.00													
Major Charles Critton	5.00	5.00	5.00	5.00											
Charles Thompson	5.00	5.00	5.00	5.00											
Chris Foley															
Chuck Chesney															
Chuck Jenkins															
Chuck Ketterman	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00						
Sgt Major Claude Elrod	5.00														
Clyde Hailey															
Col. Bo Dishman															
Dale Dye - Captain															
Dan Ahrendt															
Dan Brooks	5.00	5.00	5.00	5.00											
Dan Roberts															
Dan Rom	5.00	5.00	5.00	5.00											
Dale Braden															
Dale Layos															
Dan Goetl															

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Name:	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
Dave Batt															
David Hall															
David W. Hayes															
Dave Regal	5.00														
David Kinsella															
Dave Richards															
David Smith	5.00	5.00	5.00	5.00	5.00										
Dennis Fields	5.00	5.00	5.00	5.00	5.00										
Dick Wright	5.00														
Capt. Richard Brammer															
Doc Andy Anderson	5.00	5.00	5.00												
Doc Dennis Chandler															
Doc Dennis Lee	5.00	5.00													
Doc Michael Owens	5.00	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	5.00	35.00	Sep-38		-	-	-
Eddie Wyatt															
Edward Hogue															
Edward Scott Leonard															
Ellsworth D. Elliott - SgtMaj	5.00	5.00													
Eric Johnson (Lil John)	5.00	5.00	5.00	5.00	5.00	5.00	5.00								
Felix Moring															
Ferrando Collado															
Frank Correia (Bosco)	5.00	5.00													
Frank Gron															
Fred Bryant															
Fred Giese															
Fred Hellmann	5.00	5.00	5.00	5.00											
Fred Shepherd															
Fred Womer															
Galen Richmond	5.00	5.00	5.00	5.00											
Gary Layfield	5.00														
Gary A. Spence	5.00	5.00	5.00	5.00											
Gary Wilburn	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															
Gerald Pett	5.00	5.00	5.00	5.00											

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

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Name:	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
Lloyd (Ed) Harris	5.00	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	5.00	5.00							
Lt. Col. William Smith	5.00	5.00	5.00												
Mark Lundin	5.00														
Mark J. Williams															
Maurice L. Collin															
Max Mull															
Merrill Leisure															
Michael Schnur Doc.	5.00	5.00	5.00	5.00	5.00										
Michael Stuart															
Mick Hughes	5.00														
Mike Donahue															
Mike Greer															
Milton Hoch	5.00														
Nicholas N. Sabetto	5.00	5.00													
Norm Tremelling	5.00														
Paul H. Hartel															
Paul Reynolds	5.00	5.00													
Paul Fitta	5.00	5.00	5.00												
Pete Hesser															
Raymond P. Miskell															
Randy Shierman	5.00	5.00	5.00	5.00											
Raul Trevino															
Rick Howe	5.00	5.00	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	5.00	5.00	5.00	70.00	Sep-45			
Robert Lewis															
Robert Pena	5.00														
Robert Spicer	5.00	5.00	5.00												
Rocky Ball															
Roger Knuffman	5.00	5.00													
Roger Lowe															
Ron Rice	5.00														
Roy (Mack) Green															
Roy E. Echols															
Sgt Major Rocky Shoenrock															
Ron Bagnato	5.00	5.00	5.00	5.00											
Ron Poness	5.00	5.00													
Ronald Michalik															

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Name:	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
1st Sgt Rudy Tovar	5.00	5.00	5.00												
Russell Mazzola															
Russell F. Saunders															
Sam Marrone	5.00	5.00	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	5.00														
Shook, Donald R.															
Stan Lukas	15.00	15.00													
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	5.00	5.00								
Tom Bolitho	5.00														
TJ Croft	5.00														
Tom Callahan															
Tom Givvin	5.00	5.00	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	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	5.00	5.00											
Wayne M. Swanson															
Willard E. Mahler	5.00														
Willard Miller	5.00														
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	10.00	Sep-33				
William Snodgrass	5.00	5.00													
William T. Yaley Capt.															

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Deferred Income
9/30/2023**

Deferred Dues - Current and Long-Term

Fiscal Year End 9/30/2023

Name: Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount

Deferred Dues 2023	505.00														
Deferred Dues 2024 - 2038	1,510.00	400.00	300.00	225.00	135.00	100.00	75.00	55.00	35.00	185.00					

Total Deferred Dues **2,015.00**

Beg. Bal. 9/30/2020 **1,775.00** **Deposit**

10/31/2022 No receipts to report this Month -

11/29/2022 Dave Batt - 85.00

No Activity to report for December 2022 -

No Activity to report for January 2023 -

No Activity to report for February 2003 -

Bob Maras 03/10/23 20.00

No Activity to report for April 2023 -

June 20, 2023 John Fuller \$20 Frank Wright 25.00

Sept 25, Bertrand Cottam 10.00 5.00 Donation

Oct. 6 - Harold R. Blunk 15.00

9/3/2023 from reunion 170.00

Total - Agrees to Total deferred dues above. 2,015.00

Current portion - Dues Payable Above 505.00

Current Portion Short Term Debt 505.00

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Fiscal Year End 9/30/2023

Name:	<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>
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Rec as Income

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Balance

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