

EX-KHMER NAVY FUNERAL FUND

DATE	CONTRIBUTORS	ST CD	CONT. AMOUNT	EXPENSES	EXPENSE AMOUNT	BALANCE
05/28/06	CHAK, YON	CA	\$30.00			\$30.00
05/28/06	DUY, HOK HENG	CA	\$50.00			\$80.00
05/28/06	KEAM, SAK PHAN	CA	\$60.00			\$140.00
05/28/06	KHUON, VANDY	CA	\$240.00			\$380.00
05/28/06	KUOCH, PETER	CA	\$200.00			\$580.00
05/28/06	MAM, KIRIRATH	CA	\$50.00			\$630.00
05/28/06	PRANG, SOVANN	CA	\$50.00			\$680.00
05/28/06	TAN, TAING SIM	CA	\$50.00			\$730.00
05/28/06	YONG, SOK	CA	\$50.00			\$780.00
05/28/06	UCH, PEROM	CA	\$50.00			\$830.00
06/05/06	DANH, VIRAWOUDH	CA	\$50.00			\$880.00
06/05/06	POK, SAM IM	CA	\$50.00			\$930.00
06/12/06	CHRUN, SAM AN	CA	\$50.00			\$980.00
06/14/06	BOU, SAMY	CA	\$50.00			\$1,030.00
06/16/06	DIEP, CHEAN	CA	\$50.00			\$1,080.00
06/16/06	TAN, CAO	CA	\$50.00			\$1,130.00
06/16/06	TOUR, PAPOU	CA	\$60.00			\$1,190.00
06/23/06	LY, DIEP	CA	\$50.00			\$1,240.00
06/23/06				Funeral Wreath for TEA, CHAMRATH's mother	\$124.49	\$1,115.51
08/05/06	CHEANG, YUAN	CA	\$50.00			\$1,165.51
08/05/06	MAO, ROBERT	TX	\$50.00			\$1,215.51
08/07/06	HEAN, PENGKRY	CA	\$50.00			\$1,265.51
08/11/06	PHANG, SIPHAN	CA	\$50.00			\$1,315.51
08/14/06				Stamps	\$77.50	\$1,238.01
08/15/06	CHIM, SOTHY	CA	\$50.00			\$1,288.01
08/15/06	TING, LIMPHENG P.	CA	\$50.00			\$1,338.01
08/16/06	UM, SIHOURN	TX	\$50.00			\$1,388.01
08/23/06	BUN, KIM LY	CA	\$50.00			\$1,438.01
08/24/06	ANG, VONG MONGKOL	CA	\$50.00			\$1,488.01
08/25/06	LEAP, KRY	CA	\$50.00			\$1,538.01
08/26/06	CHIV, SARETH	TX	\$110.00			\$1,648.01
08/26/06	TANG, SOVANNA	CA	\$50.00			\$1,698.01
08/29/06	SENG, KIM NGUON	MN	\$60.00			\$1,758.01
09/01/06	NEANG, KHAT	OR	\$50.00			\$1,808.01
09/05/06	SOM, RICHARD SARUN	OR	\$50.00			\$1,858.01
09/15/06	TAUCH, PHILIP SOKHOM	OR	\$50.00			\$1,908.01
09/22/06	PHOUN, KEVIN PHEAP	OR	\$50.00			\$1,958.01
10/10/06	PEL, BUNPHOEUN	CA	\$50.00			\$2,008.01
11/18/06	NUGET, THOMAS	CA	\$50.00			\$2,058.01
12/26/06	OURNG, YOEUN	CA	\$50.00			\$2,108.01
03/01/07	YUTH, HEAN	VA	\$60.00			\$2,168.01
04/28/07				F. Wreath for Pak Paylen	\$150.00	\$2,018.01
04/28/07	PAK, PAYLEN'S WIFE	CA	\$120.00			\$2,138.01
05/29/07	CHEAN, MENGLY	TX	\$50.00			\$2,188.01
07/14/07	ROS, KOMSAN	CA	\$50.00			\$2,238.01
07/16/07	KAO, VAN SUN	CA	\$50.00			\$2,288.01
07/17/07	PAL, BUNTHA	CA	\$50.00			\$2,338.01
07/21/07	YEM, BORPHANN	FR	\$100.00			\$2,438.01
07/21/07				F.W. for Borphanh'mother	\$157.00	\$2,281.01
07/26/07				F.W. for Suy Sim's wife	\$150.00	\$2,131.01

08/16/07				Funeral Wreath for UM, SIHOURN'S Father in law	\$142.00	\$1,989.01
08/26/07	KONG, LEANG SRUN	CA	\$60.00			\$2,049.01
08/26/07	Contribution from XKHMER NAVY Memorial Ceremony		\$650.00			\$2,699.01
09/09/07	TAO, AMBROSE (KONG)	MN	\$50.00			\$2,749.01
09/16/07	SAY, KADO	TX	\$50.00			\$2,799.01
09/16/07	TUOR, PAPOU	CA	\$50.00			\$2,849.01
09/29/07				F.W.for Pheap's father	\$150.00	\$2,699.01
10/26/07	KIM, SONTA	CA	\$50.00			\$2,749.01
10/26/07	VONG, SOPHORN	CA	\$50.00			\$2,799.01
11/10/07	BUOY, KANG C	TX	\$40.00			\$2,839.01
06/12/08	LIM, PETH	CA	\$50.00			\$2,889.01
06/30/08	YUTH, HEAN	VA	\$50.00			\$2,939.01
11/22/08				F. Wreath for Ly, Kino	\$150.00	\$2,789.01
04/11/09				F.Wreath for Sim's and Leng's Mother in Law	\$120.00	\$2,669.01
09/18/09	SAY, KADO	TX	\$50.00			\$2,719.01
12/18/09				F.W. for Sam An's Mother	\$140.00	\$2,579.01
01/16/10				F.W. for Um, Sihourn's Mother	\$120.00	\$2,459.01
01/16/10				F.Wreath for Sar, Socheat	\$183.00	\$2,276.01
04/26/10				F. Wreath for Diep, Chean's Mother	\$141.00	\$2,135.01
08/17/10	Tea Seang	CA	\$50.00			\$2,185.01
08/17/10	OURNG, YOEUEN	CA	\$50.00			\$2,235.01
08/17/10	Chea Khin	NC	\$50.00			\$2,285.01
08/17/10				F.Wreath For Pok Sam Im	\$120.00	\$2,165.01
04/16/11				F.Wreath for Chak, Yon	\$120.00	\$2,045.01
07/30/11				F.Wreath for Cheang, Yuan's mother	\$130.00	\$1,915.01
11/16/11				F.Wreath for Kim, Sontha's mother	\$120.00	\$1,795.01
01/08/12				F.Wreath for Su Pong	\$150.00	\$1,645.01
08/07/12				F. Wreath For Prang, Sovann's father-in-law	\$120.00	\$1,525.01
08/11/12	Ly Diep	CA	\$50.00			\$1,575.01
08/11/12	Nget Thoeun	CA	\$60.00			\$1,635.01
02/25/13				F. Wreast for Nguon Hangsary' mother-in-law	\$120.00	\$1,515.01
04/03/13	Seng Kim Nguon	MN	\$50.00			\$1,565.01
04/06/13				F. Wreath for Mam, Kirirath's mother	\$120.00	\$1,445.01
04/13/13	Chea Khin	NC	\$50.00			\$1,495.01
05/28/13	Kang, Tara	OR	\$50.00			\$1,545.01
07/05/13				FW for Mrs. Ly, Diep	\$120.00	\$1,425.01
02/23/14				FW for Mrs. Kevin Pheap Phoun	\$120.00	\$1,305.01
06/29/14	Buoy, Kang C.	TX	\$50.00			\$1,355.01
06/29/14	Chea, Khin	NC	\$50.00			\$1,405.01
06/29/14	Kuoch, Peter (Leng)	CA	\$199.99			\$1,605.00
06/29/14	Ang-Vong, Mongkol	CA	\$50.00			\$1,655.00
06/29/14	Op, Kimberly (Kim BunDin)	AZ	\$50.00			\$1,705.00

06/29/14	Diep, Chean	FL	\$50.00			\$1,755.00
06/29/14	Meas, Chankrisna	FL	\$50.00			\$1,805.00
06/29/14				FW for Mr. Coregmar Som Sary	\$150.00	\$1,655.00
06/29/14				FW for Mr. Tao Kong's mother	\$150.00	\$1,505.00
06/30/14	Neou, Sokhon	RI	\$50.00			\$1,555.00
06/30/14	Ly, Meng Houn	Canada	\$50.00			\$1,605.00
06/30/14	Chiv, Hok Vann	RI	\$50.00			\$1,655.00
06/30/14	Lao, Song Peak	RI	\$50.00			\$1,705.00
06/30/14	Prak, Khiew Vann	RI	\$50.00			\$1,755.00
06/30/14	Phoun, Kevin P (Pheap)	OR	\$50.00			\$1,805.00
06/30/14	Seng, Kim Nguon	MN	\$100.00			\$1,905.00
06/30/14	Lim, Peth	CA	\$50.00			\$1,955.00
07/03/14	Bun, Kimly	CA	\$50.00			\$2,005.00
07/03/14	Mom, Karl	TX	\$100.00			\$2,105.00
07/03/14	Lach, Veyovouth	MN	\$50.00			\$2,155.00
07/03/14	Tum, Boran I	SC	\$50.00			\$2,205.00
07/04/14	Sao, Sivun	FL	\$50.00			\$2,255.00
07/05/14	Tao, Kong	MN	\$80.00			\$2,335.00
07/05/14	Pel, Bunphoeun	CA	\$50.00			\$2,385.00
07/07/14	Seng, Bunthay	GA	\$50.00			\$2,435.00
07/13/14	Danh, Virawouth	CA	\$50.00			\$2,485.00
07/26/14	Em, Chansay	MN	\$50.00			\$2,535.00
07/26/14	Cheang, Yuan	CA	\$50.00			\$2,585.00
07/26/14	Pal, Buntha	CA	\$50.00			\$2,635.00
07/26/14	Chrun, Sam An	CA	\$50.00			\$2,685.00
07/26/14	Tauch, Philip Sokhom	OR	\$50.00			\$2,735.00
07/26/14	Nguon, Sywong	TX	\$50.00			\$2,785.00
07/26/14	Diep, Ly	CA	\$50.00			\$2,835.00
07/26/14	Tang, Sovanna	CA	\$50.00			\$2,885.00
07/26/14	Tour, Papou	CA	\$50.00			\$2,935.00
07/26/14	Bou, Samy	CA	\$50.00			\$2,985.00
07/26/14	Tan, Cao	CA	\$50.00			\$3,035.00
07/26/14	Mam, Kirirath	CA	\$100.00			\$3,135.00
07/26/14	Nget, Thoeun	CA	\$50.00			\$3,185.00
07/26/14	Yong John Sok	CA	\$50.00			\$3,235.00
07/26/14	Duy, Hok Heng	CA	\$50.00			\$3,285.00
07/26/14	Tan, Sim	CA	\$50.00			\$3,335.00
07/26/14	General Fund	CA	\$50.00			\$3,385.00
08/11/14	Keam, Sakphan	CA	\$50.00			\$3,435.00
08/11/14	You, Nicitha	WA	\$101.00			\$3,536.00
08/11/14	Mao, Robert Nim	TX	\$100.00			\$3,636.00
10/07/14	Leng, Kim An	PA	\$100.00			\$3,736.00
04/05/16				Flowers Wreath for Lim, Peth's Mother in law	\$120.38	\$3,615.62
04/10/16				Flowers Wreath for Phang, Siphon Father in law	\$129.60	\$3,486.02
04/26/16	Lim, Peth	CA	\$200.00			\$3,686.02
12/27/16				Flower Wreath for Tao, Kong's Mother in law	\$120.00	\$3,566.02
02/14/17	PRANG, SOVANN	CA	\$50.00			\$3,616.02

02/14/17				Funeral Tuor Papou	\$180.00	\$3,436.02
			\$7,330.99		\$3,894.97	\$3,436.02