

41 Sustaining Memberships as of 7/26/13						
<i>(formerly Life Memberships)</i>						
	LAST NAME	FIRST NAME	AMT PD	PAYMENT	PAYMENT PROCESSED	PRINCIPAL
1	ALVAREZ	RUDY	\$1,200.00	CK #2998 & #17470	11/2/1999 & 11/8/2000	\$1,100.00
2	BEST	JOEL	\$1,200.00	VISA	1/5/2000	\$1,100.00
3	CAVENDER	GRAY	\$1,200.00	CK # 2068 & #2173	9/11/2007 & 9/11/2008	\$1,100.00
4	COLLINS	PATRICIA HILL	\$1,200.00	CK #992	5/9/2002	\$1,100.00
5	CURRAN	DANIEL-PD-UNIV OF DAYTON	\$1,200.00	CK #1044742	11/16/2006	\$1,100.00
6	DELLO BUONO	R.A.	\$1,700.00	AMEX	12/19/2012	\$1,600.00
7	DIETZ	TRACY L.	\$1,200.00	VISA	1/10/2002	\$1,100.00
8	FREUDENBURG	WILLIAM R. - DIED 12/28/10	\$1,200.00	CK #993	3/4/2002	\$1,100.00
9	GALLIHER	JOHN	\$1,200.00	MC & CK #3973	10/28/1999 & 1/11/2001	\$1,100.00
10	HARGRAVES	MARTHA A.	\$1,200.00	CK #3205	2/6/2007	\$1,100.00
11	HOLSTEIN	JAMES	\$1,200.00	CK #3357	1/6/2000	\$1,100.00
12	HOOD	THOMAS C.	\$1,200.00	CK #6571 & #7082	1/22/2001 & 12/12/2001	\$1,100.00
13	HUGHEY	MATTHEW W.	\$1,700.00	VISA	11/16/2009	\$1,600.00
14	JENNESS	VALERIE	\$1,200.00	VISA	10/16/2002	\$1,100.00
15	JURIK	NANCY C.	\$1,200.00	CK #6393 & VISA	1/9/2001 & 2/4/2003	\$1,100.00
16	LEVY	JUDITH A.	\$1,200.00	CK #35959	3/10/2003	\$1,100.00
17	LOWNEY	KATHLEEN S.	\$1,200.00	CK #2342 & #2411	5/22/2000 & 11/8/2000	\$1,100.00
18	MALONE	SUSAN	\$1,200.00	CK #926	8/16/2002	\$1,100.00
19	MILLER	JOANN L.	\$1,700.00	VISA	1/29/2011	\$1,600.00
20	MORAN	EILEEN G.	\$1,200.00	CK #1164	12/7/2004	\$1,100.00
21	MORGAN	PHOEBE	\$1,700.00	VISA	10/19/2009	\$1,600.00
22	MUSCHERT	GLENN W.	\$1,200.00	VISA	2/10/2006	\$1,100.00
23	NAPLES	NANCY A.-PD-UNIV OF CT	\$1,700.00	CK #15-480192	12/31/2011	\$1,600.00
24	PADAVIC	IRENE	\$1,200.00	VISA	8/29/2003	\$1,100.00
25	PESTELLO	FRANCES G.	\$1,700.00	VISA	12/29/2010	\$1,600.00
26	PFOHL	STEPHEN J.	\$1,200.00	VISA	10/31/2000	\$1,100.00
27	RAYBURN	RACHEL L.	\$1,700.00	AMEX	4/19/2012	\$1,600.00
28	RENZETTI	CLAIRE	\$1,200.00	VISA	10/27/2005	\$1,100.00
29	ROBY	PAMELA	\$1,200.00	VISA	10/28/1999 & 1/10/2001	\$1,100.00
30	RUDY	DAVID R.	\$1,200.00	CK #7198	1/5/2000	\$1,100.00
31	SANTIAGO	ANNA	\$1,200.00	CK #849	12/21/2000	\$1,100.00
32	SCHAEFER	RICHARD T.	\$1,200.00	VISA	10/26/2000	\$1,100.00
33	SCHWARTZ	RICHARD D.	\$1,200.00	CK #6993	12/12/2000	\$1,100.00
34	SMITH	DAVID A.	\$1,200.00	CK #2508 & #3154	2/11/2000 & 1/4/2001	\$1,100.00
35	SULLIVAN	TERESA	\$1,200.00	CK #07487	11/8/2000	\$1,100.00
36	TROYER	RONALD J.	\$1,200.00	CK #3788	10/12/1999	\$1,100.00
37	WACHTENDORF	TRICIA	\$1,700.00	VISA	3/11/2009	\$1,600.00
38	WARD	ELIJAH G.	\$1,700.00	CK #0202871	6/14/2012	\$1,600.00
39	WARTELLA	ELLEN-PD-UNIV OF TX-AUSTIN	\$1,200.00	CK #5547643	11/22/1999	\$1,100.00
40	WILLIAMS	CEDRIC	\$1,700.00	VISA	6/30/2011	\$1,600.00
41	WILLIAMS	STEPHANI	\$1,700.00	MASTERCARD	3/28/2012	\$1,600.00
	TOTAL		\$54,700.00			\$50,600.00