

Community General
Osteopathic Hospital

George R. Strohl, Jr.
President

May 9, 1994

Ms. Khuc Minh Tho
President
Families of Vietnamese
Political Prisoners Association

Falls Church, VA 22043

Dear Ms. Tho:

I wanted to thank you for the lovely time I had with you and your friends when Phuong and I recently visited you. I had such an enjoyable time at the dinner at Eden and hope we can do it again in the future.

I am sorry that I cannot attend the fund raising dinner, but am enclosing a contribution to support your worthy efforts.

I have also enclosed copies of the articles I wrote on my trip back to Viet Nam in 1992. I hope you enjoy reading these and would appreciate it if you could give a copy to Pat in Senator McCain's office. I am sure he would be interested in the section about the village we visited and the names we were given of U.S. Pilots. These names were forwarded to the Pentagon, and unfortunately, we have not received any follow-up as of this date.

I wish you a big success on your dinner and look forward to seeing you at the picnic in July.

Best Regards,

George R. Strohl
George R. Strohl, Jr.
President

GRS

Enclosures

4300 Londonderry Road ■ P.O. Box 3000 ■ Harrisburg, PA 17105 ■ Telephone (717) 652-3000

GEORGE R. STROHL, JR.		60-1273-141 313	5647
HARRISBURG, PA. 17111		May 9 1994	
PAY TO THE ORDER OF Families of Vietnamese Political Prisoners Association		\$ 100.00	
One Hundred		DOLLARS	
PNC BANK PNC Bank, N.A. Southcentral PA 040 MEMO Contribution		Premium Plan	
<i>George R. Strohl</i>			

AMERIMEX

11-93

FALLS CHURCH, VA 22042

0148

PAY TO THE
ORDER OF FAMILIES OF IN POLITICAL PRISONERS ASS.

68-760/560
27031

TWO HUNDRED FIFTY DOLLARS EVEN

\$250.00

DOLLARS

FIRST
UNION

First Union National Bank
of Virginia
Springfield, VA

FOR Bob ad

Ellis

FIRST UNION NATIONAL BANK OF VA
JEFFERSON VILLAGE OFFICE
FALLS CHURCH

DEPOSIT TO ACCT# 2050000113181
AMOUNT \$250.00
04/29/94 27017 1736 # 73

Time: 09:58 AM

Deposit may not be available for immediate
withdrawal. All items are subject to
the terms and conditions of First Union's
Depositor's Agreement.

TRI THI PHAM 11-78
TAKOMA PARK, MD 20912

6445

65-234/560
2208

April 23, 1994

PAY TO THE ORDER OF Hội Gia đình Tù Nhân \$25.00

Twenty-Five
Mid-Atlantic Bank

Nationwide Bank of Maryland
Bethesda, MD 20817

FOR VC mai thanh Tuan

DOLLARS

Tri Thi Pham

MINH VAN DANG 10-75
PH

2149

FAIRFAX, VA 22030

April 25th 1994 65-11111
1994 500

PAY TO THE ORDER OF FAMILIES OF VIETNAMESE POLITICAL PRISONERS ASS. \$ 50.00

FIFTY + NO CENT

DOLLARS

 **FIRST VIRGINIA BANK**
SERVING NORTHERN VIRGINIA
FALLES CHURCH, VIRGINIA 22042

2 checks No. 000101
MEMO dated 000102

Minh Van Dang

DANIEL NGOC HUYNH 2-80
HANH THI VO
PH.

258

65-7198/2558

ROCKVILLE, MD 20853

April 19 1994

Pay to the Order of Hội Gia đình Tù Nhân CTVN.

\$100.00

One Hundred and No Cents

Dollars

 **CHEVYCHASE**
A FEDERAL SAVINGS BANK
CHEVYCHASE, MD 20815

For _____

Daniel N. Huynh

TRI THI PHAM 11-76

TAKOMA PARK, MD 20912

6445

65 234/550
2208

PAY TO THE ORDER OF Hoi Giadinh Tuanhan CTVN. \$ 25.00

Twenty Five
NationBank

NationBank of Maryland
Bethesda, MD 20817

FOR Vietnam Warrefee Loan

April 25, 1994

Twenty Five

DOLLARS

MINH VAN DANG 10-75
PH.

FAIRFAX, VA. 22030

2149

65-1111
550

April 25th 1994

PAY TO THE ORDER OF FAMILIES OF VIETNAMESE POLITICAL PRISONERS ASS. \$ 50.00

Fifty + NO CENT

DOLLARS



FIRST VIRGINIA BANK
SERVING NORTHERN VIRGINIA
FALLS CHURCH, VIRGINIA 22042

2 tickets No: 000101
MEMO card 000102

Minh Van Dang

DANIEL NGOC HUYNH 2-90
HANH THI VO
PH.

ROCKVILLE, MD 20853

258

65 7198,7550

April 19 1994

Pay to the Order of Hoi Giadinh Tuanhan CTVN.

\$ 100.00

One Hundred and NO Cents



CHASE
AMERICAN SAVINGS BANK
CHASE, MD 20851

For _____

Daniel N. Huynh

FAMILIES OF VIETNAMESE POLITICAL
PRISONERS ASSOCIATION
HOI GIA DINH TU NHAN CHINH TRI VIET NAM

FALLS CHURCH, VA 22043

2001

68-760/560
27017

May 20, 94

PAY TO THE
ORDER OF

Alexander Khong

\$ 300.00

Three hundred and ~~05~~ 00

DOLLARS

FIRST
UNION
First Union National Bank
of Virginia
Falls Church, VA

FOR Ban Nhac

FBI RICHMOND, VA 05/23/94
RICHMOND, VA
40510-014144

080005740

5/23/94

0150

20300

Alexander Wong

X

**FAMILIES OF VIETNAMESE POLITICAL
 FALLS CHURCH VA 22043-3418**

CB

STATEMENT DATE 05/31/94

CUSTOMER INFORMATION**CHECKING & INVESTMENT ACCOUNTS**

FIRST UNION NATIONAL BANK OF VIRGINIA
 7711 PLANTATION ROAD
 ROANOKE VA 24019
 1-800-578-3862

CONSUMER LOAN ACCOUNTS

FIRST UNION NATIONAL BANK OF VIRGINIA
 VA-0343
 PO BOX 13327
 ROANOKE VA 24040-0001
 1-800-347-1131

LOST OR STOLEN 24 HOUR BANKING CARD

FIRST UNION BANKCARD CENTER
 CONS-10-0349
 CHARLOTTE NC 28288-0349
 1-800-359-3862

REVOLVING CREDIT

FIRST UNION BANKCARD CENTER
 CONS-10-0349
 CHARLOTTE NC 28288-0349
 1-800-359-3862

NON-PROFIT INTEREST CHECKING - CMMA

FOR: FAMILIES OF VIETNAMESE POLITICAL

ACCOUNT NUMBER 2050000113181

PREVIOUS STATEMENT BALANCE 04/29/94

11 DEPOSITS/CREDITS	250.00	TAXPAYER ID NUMBER	22-3131426
2 CHECKS/DEBITS	11,228.50+	-----INTEREST INFORMATION-----	
SERVICE CHARGE	312.99-	ANNUAL PERCENTAGE YIELD EARNED	2.36%
INTEREST PAID	10.35-	NUMBER OF DAYS IN INTEREST PERIOD	32
ENDING STATEMENT BALANCE 05/31/94	11,163.06	AVERAGE INTEREST BALANCE	3,866.61
		TOTAL INTEREST EARNED	7.90
		YEAR TO DATE INTEREST	7.90

AVERAGE BALANCE4,247.31 **MINIMUM BALANCE** 250.00**DEPOSITS/CREDITS**

DATE	AMOUNT	DESCRIPTION
05/11	275.00	COUNTER DEPOSIT
05/16	100.00	COUNTER DEPOSIT
05/16	350.00	COUNTER DEPOSIT
05/16	1,100.00	COUNTER DEPOSIT
05/16	1,340.00	COUNTER DEPOSIT
05/18	775.00	COUNTER DEPOSIT
05/19	460.00	COUNTER DEPOSIT
05/20	2,725.00	COUNTER DEPOSIT
05/24	3,203.50	COUNTER DEPOSIT
05/27	750.00	COUNTER DEPOSIT
05/31	7.90	INTEREST FROM 04/30/1994 THROUGH 05/31/1994
05/31	150.00	COUNTER DEPOSIT

DEBITS

DATE	AMOUNT	DESCRIPTION
05/12	10.35	SERVICE CHARGE
05/12	12.99	AUTOMATED DEBIT CLARKE AMERICAN CHK ORDERS CO. ID. 3114000006 940512 PPD MISC 049975960314000

LISTING BY CHECK NUMBER

CHECK NO	AMOUNT	DATE
2001	300.00	05/23

* INDICATES A BREAK IN CHECK NUMBER SEQUENCE

Important Information About Your Instant Cash Reserve Account

Calculation of Finance Charge: The Finance Charge on your account will be figured by taking the average daily balance and multiplying it by the number of days in the billing cycle and applying the daily periodic rate to the product. To get the average daily balance, we take the beginning balance of your account each day, add any new advances, unpaid finance charges, any fees or charges and subtract any payments, credits and credit insurance premiums, if any. This gives us the daily balance. Then we will add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the average daily balance. **In Case of Errors or Questions About Your Instant Cash Reserve Statement:** If you think your statement is wrong, or if you need more information about a transaction on your statement, send us a letter as soon as possible at the address across from the heading INSTANT CASH RESERVE in the CUSTOMER INFORMATION section on the front of your statement. We must hear from you no later than 60 days after we send you the first statement on which the error or problem appears. You may call us at the telephone number across from the heading INSTANT CASH RESERVE in the CUSTOMER INFORMATION section on the front of your statement, but doing so will not preserve your rights. In your letter, give us the

following information:

- Your full name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item about which you are unsure. You do not have to pay any amount that is in question while we are investigating, but you are still obligated to pay the parts of your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. **Notice as to Crediting of Payments:** The Instant Cash Reserve Payment Coupon, the top portion of this statement, must accompany your payment on your account with First Union National Bank (GA). If payments are received by us at the mailing address specified on the front of this statement by 2:00 A.M. on a business day, they will be credited to your account that same day. If payments are received at said address after 2:00 A.M., they will be credited as of the following business day. If you make payments at any other authorized banking location, or if you fail to return the Instant Cash Reserve Payment Coupon with your payment, crediting such payment to your account may be delayed up to 5 days. Please do not send cash payments through the mail.

THE FOLLOWING CODES AND ABBREVIATIONS
ARE USED ON THE FRONT OF THIS STATEMENT:

TERM # = TERMINAL NUMBER
HR = HOUR
SEQ # = SEQUENCE NUMBER
PMT = PAYMENT

A. Deposits / Credits

ACCOUNT DISCLOSURE

You may request account disclosures that contain terms, fees, and rate information, if applicable, regarding your account. Please contact your local branch for this information.

In case of errors or questions about your Automated Transactions and 24 Hour Banking or CheckCard Transactions, telephone or write us as indicated on the front of statement.

If you think your statement or receipt is wrong or if you need more information about a transfer on your statement or receipt, we must hear from you no later than 60 days after we send you the **FIRST** account statement on which the error or problem appears.

- (1) Tell us your name, account number and 24 Hour Banking Card or CheckCard number, if applicable.
- (2) Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this (20 business days for Point of Sale and CheckCard transactions), we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

TO BALANCE YOUR ACCOUNT

1. Record in your register all items which appear on this statement that have not previously been entered, such as 24 Hour Banking Card or CheckCard transactions, Instant Cash Reserve Advances, Automatic Transfers, Preauthorized Drafts, Interest Earned, Service Charges and other transactions.
2. In your account register, check off the Deposits/Credits and Checks/Debits as shown on the front of this statement.
3. In the Deposits/Credits section at the left (Section A), list any Deposits/Credits that have been made since the date of this statement.
4. In the Outstanding Checks/Debits section at the left (Section B), list any Checks/Debits issued by you that have not yet been paid by us.
5. Write in the Ending Statement Balance shown on the front of this statement
6. Write in the total amount of Deposits/Credits you have made since the date of this statement
(Total Of Section A) +
7. Total the amounts in lines 5 & 6 =
8. Write in the total amount of Outstanding Checks/Debits (Total Of Section B) -
9. Subtract the amount in line 8 from the amount in line 7.
This is your **Adjusted Statement Balance** =

If your Adjusted Statement Balance (line 9) does not agree with your Account Register Balance:

Review last month's reconciliation to make sure any differences were corrected. Make sure all deposits, interest earned, and service charges shown on this statement are included in your account register.

Check addition and subtraction in your account register and in this month's reconciliation.



FIRST UNION NATIONAL BANK
OF VIRGINIA
JEFFERSON VILLAGE

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FAMILIES OF VIETNAMESE POLITICAL
FALLS CHURCH VA 22043-3418

CB

STATEMENT DATE 05/31/94

DAILY BALANCE SUMMARY

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/11	525.00	05/19	4,626.66	05/24	10,255.16
05/12	501.66	05/20	7,351.66	05/27	11,005.16
05/16	3,391.66	05/23	7,051.66	05/31	11,163.06
05/18	4,166.66				

INTEREST RATE SUMMARY

DATES	RATE	DATES	RATE	DATES	RATE
04/30 - 05/10	2.29	05/17 - 05/17	2.33	05/23 - 05/23	2.31
05/11 - 05/15	2.31	05/18 - 05/22	2.34	05/24 - 05/31	2.32
05/16 - 05/16	2.34				

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following information:

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- Describe the error and explain, if you can, why you believe there is an error.

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HR = HOUR
SEQ # = SEQUENCE NUMBER
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Transactions, telephone or write us as indicated on the front of statement. If you think your statement or receipt is wrong or if you need more information about a transfer on your statement or receipt, we must hear from you no later than 60 days after we send you the **FIRST** account statement on which the error or problem appears.

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2. In your account register, check off the Deposits/Credits and Checks/Debits as shown on the front of this statement.
3. In the Deposits/Credits section at the left (Section A), list any Deposits/Credits that have been made since the date of this statement.
4. In the Outstanding Checks/Debits section at the left (Section B), list any Checks/Debits issued by you that have not yet been paid by us.
5. Write in the Ending Statement Balance shown on the front of this statement
6. Write in the total amount of Deposits/Credits you have made since the date of this statement
(Total Of Section A) +
7. Total the amounts in lines 5 & 6 =
8. Write in the total amount of Outstanding Checks/Debits (Total Of Section B) -
9. Subtract the amount in line 8 from the amount in line 7.
This is your **Adjusted Statement Balance** =

If your Adjusted Statement Balance (line 9) does not agree with your Account Register Balance:
Review last month's reconciliation to make sure any differences were corrected.

Make sure all deposits, interest earned, and service charges shown on this statement are included in your account register.

Check addition and subtraction in your account register and in this month's reconciliation.

For changes please contact any First Union Office.