

JANUARY 2019

LOP Lady Niners
Pro Shop Ledger 2019

| YEAR | 2019 | | Balance | No Sweeps | Rained out | Rained out | | | Trans. | January | January | | Ending | Total 2019 | Total 2019 | Spend By |
|-----------------|-----------|----------|---------|-----------|------------|------------|---------|---------|--------|----------|-----------|-----|---------|------------|------------|-----------|
| LAST NAME | FIRST | MEMBER # | Forward | 1/01/19 | 1/08/19 | 1/15/19 | 1/22/19 | 1/29/19 | WGC | Winnings | Charges | Adj | Balance | Winnings | Charges | 1/31/2020 |
| AAENSON | CINDY | 1000- | \$9.00 | | | | | | | \$0.00 | | | \$9.00 | \$0.00 | \$0.00 | \$9.00 |
| ANDERSON | LU | 1710-001 | \$34.51 | | | | | | | \$0.00 | | | \$34.51 | \$0.00 | \$0.00 | \$34.51 |
| BARNETT | BEVERLY | 1011-001 | \$55.43 | | | | \$3.00 | \$4.00 | | \$7.00 | | | \$62.43 | \$7.00 | \$0.00 | \$55.43 |
| BASSOLINO | CASSI | 1375-000 | \$9.00 | | | | | | | \$0.00 | | | \$9.00 | \$0.00 | \$0.00 | \$9.00 |
| BASTIAN | CAMILLA | 359-001 | \$0.00 | | | | | \$3.00 | | \$3.00 | | | \$3.00 | \$3.00 | \$0.00 | \$0.00 |
| BILLS | KATHLEEN | 814-000 | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BOLEN | KATHY | 1615-000 | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BOYER | TONI | 1415-001 | \$4.00 | | | | | | | \$0.00 | | | \$4.00 | \$0.00 | \$0.00 | \$4.00 |
| CALDERONE | ROCHELLE | 1559-000 | \$9.66 | | | | | \$2.00 | | \$2.00 | | | \$11.66 | \$2.00 | \$0.00 | \$9.66 |
| CISMONDI | CLAUDIA | | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CONYERS | CARLA | 1016-001 | \$33.77 | | | | | | | \$0.00 | (\$12.75) | | \$21.02 | \$0.00 | (\$12.75) | \$21.02 |
| COUTURE | BARBARA | | \$0.00 | | | | | \$3.00 | | \$3.00 | | | \$3.00 | \$3.00 | \$0.00 | \$0.00 |
| COWLES | SHARON | 829-000 | \$15.00 | | | | | \$2.00 | | \$2.00 | | | \$17.00 | \$2.00 | \$0.00 | \$15.00 |
| DENZLER | JOAN | 1157-000 | \$44.27 | | | | | | | \$0.00 | | | \$44.27 | \$0.00 | \$0.00 | \$44.27 |
| DUGGAN | JEANNE | 1948-001 | \$19.30 | | | | | | | \$0.00 | | | \$19.30 | \$0.00 | \$0.00 | \$19.30 |
| DUMMER | LAUREN | P723-000 | \$0.00 | | | | \$4.00 | | | \$4.00 | | | \$4.00 | \$4.00 | \$0.00 | \$0.00 |
| ESTES | SUZANNE | 1828-001 | \$12.00 | | | | \$5.00 | \$4.00 | | \$9.00 | (\$12.00) | | \$9.00 | \$9.00 | (\$12.00) | \$0.00 |
| FAHLSTROM/SMITH | CHRISTINA | 981-005 | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| FAIRCLOUGH | ANN | | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| FARNHAM | JOYCE | | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| FOSTER | DIANE | 788-001 | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| HALLOCK | BARBARA | 927-001 | \$4.00 | | | | | \$5.00 | | \$5.00 | | | \$9.00 | \$5.00 | \$0.00 | \$4.00 |
| HARRISON | MARY | | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| HAUT | BEBE | 1438-001 | \$5.00 | | | | | | | \$0.00 | | | \$5.00 | \$0.00 | \$0.00 | \$5.00 |
| HEARITY | SARA | 438-001 | \$12.60 | | | | | | | \$0.00 | | | \$12.60 | \$0.00 | \$0.00 | \$12.60 |
| HEATON | MARY | 1220-001 | \$3.00 | | | | \$3.00 | | | \$3.00 | | | \$6.00 | \$3.00 | \$0.00 | \$3.00 |
| HICKS | LEE | 1904-001 | \$7.00 | | | | | \$4.00 | | \$4.00 | | | \$11.00 | \$4.00 | \$0.00 | \$7.00 |
| HOLTZCLAW | CARLA | | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| HOPKINSON | JOYCE | 537-001 | \$4.00 | | | | \$3.00 | | | \$3.00 | | | \$7.00 | \$3.00 | \$0.00 | \$4.00 |
| HULSEBUS | ANN | 1572-001 | \$42.32 | | | | | | | \$0.00 | (\$42.32) | | \$0.00 | \$0.00 | (\$42.32) | \$0.00 |
| JACKSON | LORETTA | | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| JACOBSEN | JANET | 794-001 | \$3.00 | | | | | | | \$0.00 | | | \$3.00 | \$0.00 | \$0.00 | \$3.00 |
| JENKINS | CAROL | 1778-001 | \$25.38 | | | | | | | \$0.00 | | | \$25.38 | \$0.00 | \$0.00 | \$25.38 |
| KNOWLDEN | KAY | 766-001 | \$37.72 | | | | \$3.00 | \$5.00 | | \$8.00 | | | \$45.72 | \$8.00 | \$0.00 | \$37.72 |
| KRONQUEST | BARBARA | 1051-000 | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| LAIRD | LOIS | 294-001 | \$6.00 | | | | | \$3.00 | | \$3.00 | | | \$9.00 | \$3.00 | \$0.00 | \$6.00 |
| LAIRD | TRINA | | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| LAMBERT | JANICE | 1044-001 | \$29.18 | | | | \$2.00 | \$4.00 | | \$6.00 | | | \$35.18 | \$6.00 | \$0.00 | \$29.18 |
| LANE | KIMBERLY | 1456-001 | \$0.00 | | | | \$5.00 | | | \$5.00 | | | \$5.00 | \$5.00 | \$0.00 | \$0.00 |
| LANE | SONJA | 22-000 | \$84.95 | | | | | | | \$0.00 | (\$71.27) | | \$13.68 | \$0.00 | (\$71.27) | \$13.68 |
| LERSKI | MARCELLA | 58-002 | \$7.00 | | | | | | | \$0.00 | (\$7.00) | | \$0.00 | \$0.00 | (\$7.00) | \$0.00 |
| LEWIS | JOYCE | 1026-001 | \$45.57 | | | | | | | \$0.00 | | | \$45.57 | \$0.00 | \$0.00 | \$45.57 |
| LEWIS | SARAH | 1509-003 | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MADENFORD | JOAN | | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MAGUIRE | MARY | 96-001 | \$6.00 | | | | | | | \$0.00 | | | \$6.00 | \$0.00 | \$0.00 | \$6.00 |
| MALIN | SANDY | 110-001 | \$0.00 | | | | | \$5.00 | | \$5.00 | | | \$5.00 | \$5.00 | \$0.00 | \$0.00 |
| MARKHAM | EDNA | 287-000 | \$41.00 | | | | | | | \$0.00 | (\$8.03) | | \$32.97 | \$0.00 | (\$8.03) | \$32.97 |
| MARSHALL | LYNN | 938-001 | \$0.00 | | | | \$4.00 | | | \$4.00 | | | \$4.00 | \$4.00 | \$0.00 | \$0.00 |

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| LAST NAME | FIRST | MEMBER # | Forward | 1/01/19 | 1/08/19 | 1/15/19 | 1/22/19 | 1/29/19 | WGC | Winnings | Charges | Adj | Balance | Winnings | Charges | 1/31/2020 |
| MENNICK | KAREN | 1581-001 | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MICHALAK | MARY | 1817-001 | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MILLER | SUZANNE | 383-001 | \$23.50 | | | | | \$2.00 | | \$2.00 | | | \$25.50 | \$2.00 | \$0.00 | \$23.50 |
| MILLER | TRISH | 1821-000 | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MORRILL | JUDY | 31-001 | \$6.00 | | | | | | | \$0.00 | (\$6.00) | | \$0.00 | \$0.00 | (\$6.00) | \$0.00 |
| NUNEZ | KAY (DOREEN) | 810-001 | \$1.08 | | | | | \$4.00 | | \$4.00 | (\$1.08) | | \$4.00 | \$4.00 | (\$1.08) | \$0.00 |
| NURISSO | CAROL | 293-001 | \$9.00 | | | | | | | \$0.00 | | | \$9.00 | \$0.00 | \$0.00 | \$9.00 |
| O'REILLY | SARAH | 263-001 | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| PENA | EILEEN | 508-002 | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ROBERTS | TERRY | 1409-001 | \$27.54 | | | | | \$3.00 | | \$3.00 | (\$27.54) | | \$3.00 | \$3.00 | (\$27.54) | \$0.00 |
| ROSSEAU | MARY | P791-001 | \$46.87 | | | | | \$5.00 | | \$5.00 | | | \$51.87 | \$5.00 | \$0.00 | \$46.87 |
| SANDSTEDT | SONDA | 1427-001 | \$13.50 | | | | | | | \$0.00 | (\$13.50) | | \$0.00 | \$0.00 | (\$13.50) | \$0.00 |
| SANTINI | SUSAN | | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SHELLEY | KATHY | 1081-001 | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SHELTON | SYLVIA | | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SLETTEDAHL | DOTTIE | 2851-001 | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SORENSEN | PHYLLIS | 411-001 | \$51.50 | | | | | | | \$0.00 | | | \$51.50 | \$0.00 | \$0.00 | \$51.50 |
| STEVENS | CHRISTINE | 1720-001 | \$9.00 | | | | | | | \$0.00 | | | \$9.00 | \$0.00 | \$0.00 | \$9.00 |
| STOLZ | MONA | 246-001 | \$14.00 | | | | | | | \$0.00 | (\$14.00) | | \$0.00 | \$0.00 | (\$14.00) | \$0.00 |
| SULINSKI | CATHY | 1732-001 | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SULLIVAN | LYNNE | 11-001 | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TEALDI | NANCY | | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| THOMAS | PAT | | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOZER | SUSAN | 1234-001 | \$2.46 | | | | | | | \$0.00 | | | \$2.46 | \$0.00 | \$0.00 | \$2.46 |
| TRIMBLE | JANET | 72-001 | \$72.18 | | | | | \$3.00 | | \$3.00 | | | \$75.18 | \$3.00 | \$0.00 | \$72.18 |
| TUDOR | GAIL | | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| WERNER | SUSAN | | \$0.00 | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| WILKINSON | PAT | 1517-001 | \$49.99 | | | | | | | \$0.00 | | | \$49.99 | \$0.00 | \$0.00 | \$49.99 |
| TOTALS | | | \$936.28 | \$0.00 | \$0.00 | \$0.00 | \$32.00 | \$61.00 | \$0.00 | \$93.00 | (\$215.49) | \$0.00 | \$804.79 | \$93.00 | (\$215.49) | \$711.79 |
| MEMBERS ADDED IN 2019 | | | | | | | | | | | | | | | | |
| Rooney | Terri | | | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NOT MEMBERS IN 2019 | | | | | | | | | | | | | | | | |
| EASTON | DOT | 1391-000 | \$6.25 | | | | | | | \$0.00 | | | \$6.25 | \$0.00 | \$0.00 | \$6.25 |

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| LAST NAME | FIRST | MEMBER # | Forward | 1/01/19 | 1/08/19 | 1/15/19 | 1/22/19 | 1/29/19 | WGC | Winnings | Charges | Adj | Balance | Winnings | Charges | 1/31/2020 |
| GRIDER | EILEEN | 1951-001 | \$9.00 | | | | | | | \$0.00 | | | \$9.00 | \$0.00 | \$0.00 | \$9.00 |
| JOHNSON | RACHEL | R750-000 | \$17.00 | | | | | | | \$0.00 | | | \$17.00 | \$0.00 | \$0.00 | \$17.00 |
| PICCHI | PAT | R188-005 | \$2.00 | | | | | | | \$0.00 | | | \$2.00 | \$0.00 | \$0.00 | \$2.00 |
| TURNER | MARGIE | P77004-000 | \$17.00 | | | | | | | \$0.00 | | | \$17.00 | \$0.00 | \$0.00 | \$17.00 |
| TOTALS | | | \$987.53 | \$0.00 | \$0.00 | \$0.00 | \$32.00 | \$61.00 | \$0.00 | \$93.00 | (\$215.49) | \$0.00 | \$856.04 | \$93.00 | (\$215.49) | \$763.04 |