

MARCH 2019

LOP Lady Niner
Pro Shop Ledger 2019

YEAR	2019		Balance	missing from February	no sweeps			Sweeps Cancelled			March	March	Adj	Ending	Total 2019	Total 2019	Spend by
LAST NAME	FIRST	MEMBER #	Forward	2/12/2019	3/05/19	3/12/19	3/19/19	3/26/19			Winnings	Charges		Balance	Winnings	Charges	1/31/2020
AAENENSON	CINDY	1000-001	\$9.00	\$5.00			\$5.00			\$5.00				\$14.00	\$5.00	\$0.00	\$9.00
ANDERSON	LU	1710-001	\$34.51							\$0.00				\$34.51	\$0.00	\$0.00	\$34.51
BARNETT	BEVERLY	1011-001	\$64.43							\$0.00	(\$18.22)			\$46.21	\$9.00	(\$18.22)	\$37.21
BASSOLINO	CASSI	1375-000	\$9.00				\$3.00			\$3.00				\$12.00	\$3.00	\$0.00	\$9.00
BASTIAN	CAMILLA	359-001	\$3.00				\$3.00			\$3.00				\$6.00	\$6.00	\$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			\$5.00	\$3.00			\$8.00				\$12.00	\$8.00	\$0.00	\$4.00
CALDERONE	ROCHELLE	1559-000	\$11.66				\$4.00			\$4.00	(\$11.66)			\$4.00	\$6.00	(\$11.66)	\$0.00
CISMONDI	CLAUDIA	0	\$0.00							\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
CONYERS	CARLA	1016-001	\$21.02							\$0.00	(\$21.02)			\$0.00	\$0.00	(\$33.77)	\$0.00
COUTURE	BARBARA	0	\$3.00							\$0.00				\$3.00	\$3.00	\$0.00	\$0.00
COWLES	SHARON	829-000	\$17.00			\$2.00	\$4.00			\$6.00				\$23.00	\$8.00	\$0.00	\$15.00
DENZLER	JOAN	1157-000	\$44.27			\$2.00	\$4.00			\$6.00				\$50.27	\$6.00	\$0.00	\$44.27
DUGGAN	JEANNE	1948-001	\$19.00	\$4.00						\$0.00				\$19.00	\$0.00	\$0.00	\$19.00
DUMMER	LAUREN	1732-000	\$4.00							\$0.00				\$4.00	\$4.00	\$0.00	\$0.00
ESTES	SUZANNE	1828-001	\$12.00							\$0.00				\$12.00	\$12.00	(\$12.00)	\$0.00
FAHLSTROM/SMITH	CHRISTINA	981-005	\$5.00							\$0.00				\$5.00	\$5.00	\$0.00	\$0.00
FAIRCLOUGH	ANN	0	\$0.00							\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
FARNHAM	JOYCE	0	\$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	\$9.00				\$3.00			\$3.00				\$12.00	\$8.00	\$0.00	\$4.00
HARRISON	MARY	0	\$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	\$6.00							\$0.00				\$6.00	\$3.00	\$0.00	\$3.00
HICKS	LEE	1904-001	\$11.00							\$0.00	(\$11.00)			\$0.00	\$4.00	(\$11.00)	\$0.00
HOLTZCLAW	CARLA	0	\$0.00							\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
HOPKINSON	JOYCE	537-001	\$7.00	\$4.00						\$0.00				\$7.00	\$3.00	\$0.00	\$4.00
HULSEBUS	ANN	1572-001	\$0.00							\$0.00				\$0.00	\$0.00	(\$42.32)	\$0.00
JACKSON	LORETTA	0	\$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	\$4.00						\$0.00				\$25.38	\$0.00	\$0.00	\$25.38
KNOWLDEN	KAY	766-001	\$42.00				\$5.00			\$5.00				\$47.00	\$13.00	\$0.00	\$34.00
KRONQUEST	BARBARA	1051-000	\$0.00							\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
LAIRD	LOIS	294-001	\$9.00							\$0.00				\$9.00	\$3.00	\$0.00	\$6.00
LAIRD	TRINA	0	\$0.00							\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
LAMBERT	JANICE	1044-001	\$39.18	\$5.00			\$5.00			\$5.00				\$44.18	\$15.00	\$0.00	\$29.18
LANE	KIMBERLY	1456-001	\$5.00							\$0.00				\$5.00	\$5.00	\$0.00	\$0.00
LANE	SONJA	22-000	\$11.00			\$2.00	\$5.00			\$7.00	(\$8.55)			\$9.45	\$7.00	(\$82.50)	\$2.45
LERSKI	MARCELLA	58-002	\$0.00							\$0.00				\$0.00	\$0.00	(\$7.00)	\$0.00
LEWIS	JOYCE	1026-001	\$33.85							\$0.00				\$33.85	\$0.00	(\$11.72)	\$33.85
LEWIS	SARAH	1509-003	\$0.00							\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
MADENFORD	JOAN	0	\$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	\$5.00			\$2.00	\$3.00			\$5.00				\$10.00	\$10.00	\$0.00	\$0.00
MARKHAM	EDNA	287-000	\$32.97				\$5.00			\$5.00				\$37.97	\$5.00	(\$8.03)	\$32.97
MARSHALL	LYNN	938-001	\$4.00	\$2.00						\$0.00				\$4.00	\$4.00	\$0.00	\$0.00
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	\$25.50							\$0.00				\$25.50	\$2.00	\$0.00	\$23.50
MILLER	TRISH	1821-000	\$2.00							\$0.00				\$2.00	\$2.00	\$0.00	\$0.00
MORRILL	JUDY	31-001	\$0.00							\$0.00				\$0.00	\$0.00	(\$6.00)	\$0.00
NUNEZ	KAY (DOREEN)	810-001	\$4.00							\$0.00				\$4.00	\$4.00	(\$1.08)	\$0.00

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NURISSO	CAROL	293-001	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
O'REILLY	SARAH	263-001	\$0.00				\$4.00				\$4.00			\$4.00	\$4.00	\$0.00	\$0.00
PENA	EILEEN	508-002	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
ROBERTS	TERRY	1409-001	\$3.00								\$0.00			\$3.00	\$3.00	(\$27.54)	\$0.00
ROSSEAU	MARY	P791-001	\$56.00								\$0.00			\$56.00	\$10.00	\$0.00	\$46.00
SANDSTEDT	SONDA	1427-001	\$0.00								\$0.00			\$0.00	\$0.00	(\$13.50)	\$0.00
SANTINI	SUSAN	0	\$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	\$0.00			\$5.00					\$5.00			\$5.00	\$5.00	\$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	\$3.00	\$3.00		\$4.00	\$3.00				\$7.00			\$10.00	\$10.00	(\$14.00)	\$0.00
SULINSKI	CATHY	1732-001	\$0.00				\$5.00				\$5.00			\$5.00	\$5.00	\$0.00	\$0.00
SULLIVAN	LYNNE	11-001	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
TEALDI	NANCY	0	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
THOMAS	PAT	0	\$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	\$75.18	\$2.00		\$5.00					\$5.00			\$80.18	\$8.00	\$0.00	\$72.18
TUDOR	GAIL	0	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
WERNER	SUSAN	0	\$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			\$809.50	\$29.00	\$0.00	\$27.00	\$64.00	\$0.00	\$0.00	\$0.00	\$91.00	(\$70.45)	\$0.00	\$830.05	\$208.00	(\$300.34)	\$628.05
MEMBERS ADDED IN 2019																	
Rooney	Terri	0	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
Snead	Cindy	13-	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
0	0	0	\$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
GRIDER	EILEEN	1951-001	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
JOHNSON	RACHEL	R750-000	\$0.00								\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
PICCHI	PAT	R188-005	\$2.00								\$0.00			\$2.00	\$0.00	\$0.00	\$2.00
TURNER	MARGIE	P77004-000	\$7.00								\$0.00			\$7.00	\$0.00	\$0.00	\$7.00
TOTALS			\$824.75	\$29.00	\$0.00	\$27.00	\$64.00	\$0.00	\$0.00	\$0.00	\$91.00	(\$70.45)	\$0.00	\$845.30	\$208.00	(\$300.34)	\$643.30