

ENCINITAS RANCH WOMEN'S GOLF CLUB

Sweeps Payable

As of June 30, 2010

	<u>Date</u>	<u>Memo</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
Bernard, Katie					4.00
Total Bernard, Katie					4.00
Beshears, Ellen					0.00
	06/30/2010	2nd Qtr Sweeps Payout		35.00	35.00
Total Beshears, Ellen			0.00	35.00	35.00
Bliss, Diane					-0.29
Total Bliss, Diane					-0.29
Carr, Paula					28.64
Total Carr, Paula					28.64
Chapman, Connie					40.03
	06/30/2010	2nd Qtr Sweeps Payout		3.75	43.78
Total Chapman, Connie			0.00	3.75	43.78
Chapman, Dulce					59.80
	06/30/2010	2010 Club Championship		60.00	119.80
	06/30/2010	2nd Qtr Sweeps Payout		6.25	126.05
Total Chapman, Dulce			0.00	66.25	126.05
Cohen, Patti					23.90
Total Cohen, Patti					23.90
Day, Mary					31.36
	06/30/2010	2nd Qtr Sweeps Payout		1.25	32.61
Total Day, Mary			0.00	1.25	32.61
DesPortes, Hannie					143.62
Total DesPortes, Hannie					143.62
Ellena, Connie					90.46
	06/30/2010	2010 Club Championship		40.00	130.46
	06/30/2010	2nd Qtr Sweeps Payout		10.00	140.46
Total Ellena, Connie			0.00	50.00	140.46
Englekirk, Natalie					9.55
Total Englekirk, Natalie					9.55
Finch, Christine					11.46
Total Finch, Christine					11.46
Fitzgerald, Sharon					40.95
	06/30/2010	2nd Qtr Sweeps Payout		3.75	44.70
Total Fitzgerald, Sharon			0.00	3.75	44.70
Gillis, Gigi					72.64
	06/30/2010	2nd Qtr Sweeps Payout		1.25	73.89

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Total Gillis, Gigi			0.00	1.25	73.89
Gruskin, JoAnne					27.00
Total Gruskin, JoAnne					27.00
Hartwell, Carol					5.73
Total Hartwell, Carol					5.73
Hatch, Randi					17.00
Total Hatch, Randi					17.00
Hay, Lynn					5.37
Total Hay, Lynn					5.37
Henderson, Laura					52.28
	06/30/2010	2nd Qtr Sweeps Payout		13.75	66.03
Total Henderson, Laura			0.00	13.75	66.03
Jaray, Kathy					59.57
	06/30/2010	2nd Qtr Sweeps Payout		3.75	63.32
Total Jaray, Kathy			0.00	3.75	63.32
Johnson, Laura					23.00
Total Johnson, Laura					23.00
Kessing, Liisa					78.88
	06/30/2010	2nd Qtr Sweeps Payout		12.50	91.38
Total Kessing, Liisa			0.00	12.50	91.38
Lane, Tina					11.46
	06/30/2010	2nd Qtr Sweeps Payout		3.75	15.21
Total Lane, Tina			0.00	3.75	15.21
Liu, Mary					24.83
	06/30/2010	2nd Qtr Sweeps Payout		6.25	31.08
Total Liu, Mary			0.00	6.25	31.08
McDonald, Cheyenne					0.00
Total McDonald, Cheyenne					0.00
McGurn, Carolyn					55.07
	06/30/2010	2nd Qtr Sweeps Payout		3.75	58.82
Total McGurn, Carolyn			0.00	3.75	58.82
McKay, Lynn					0.00
	06/30/2010	2nd Qtr Sweeps Payout		6.25	6.25
Total McKay, Lynn			0.00	6.25	6.25
McKenzie, Yolanda					0.00
Total McKenzie, Yolanda					0.00

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Mullins-Worster, Paula					9.53
Total Mullins-Worster, Paula					9.53
O'Keefe, Mary Lou					19.80
	06/30/2010	2nd Qtr Sweeps Payout		10.00	29.80
Total O'Keefe, Mary Lou			0.00	10.00	29.80
Olson, Pam					0.00
	06/30/2010	2nd Qtr Sweeps Payout		6.25	6.25
Total Olson, Pam			0.00	6.25	6.25
Pacheco, Lois					42.79
Total Pacheco, Lois					42.79
Pagliari, Peggy					22.95
Total Pagliari, Peggy					22.95
Partie, Cathy					56.59
Total Partie, Cathy					56.59
Platko, Cindy					18.14
Total Platko, Cindy					18.14
Sacks, Carol					54.92
	06/30/2010	2nd Qtr Sweeps Payout		6.25	61.17
Total Sacks, Carol			0.00	6.25	61.17
Schakel Herman, Sue					78.54
	06/30/2010	2010 Club Championship		40.00	118.54
	06/30/2010	2nd Qtr Sweeps Payout		3.75	122.29
Total Schakel Herman, Sue			0.00	43.75	122.29
Selfridge, Lynn					48.20
Total Selfridge, Lynn					48.20
Serhan, Maria					40.05
Total Serhan, Maria					40.05
Shima, Peggy					37.06
Total Shima, Peggy					37.06
Silberstein, Lynne					161.00
Total Silberstein, Lynne					161.00
Slayton, Sheila					25.01
Total Slayton, Sheila					25.01
Smith, Margie					35.00
Total Smith, Margie					35.00

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Swigart, Suzanne					6.42
Total Swigart, Suzanne					6.42
Thomas, Sandra					15.94
Total Thomas, Sandra					15.94
Thompson, Beth					50.82
	06/30/2010	2nd Qtr Sweeps Payout		5.00	55.82
Total Thompson, Beth			0.00	5.00	55.82
Thompson, Jolene					0.00
Total Thompson, Jolene					0.00
Tokoro, Mimi					35.33
	06/30/2010	2nd Qtr Sweeps Payout		10.00	45.33
Total Tokoro, Mimi			0.00	10.00	45.33
Truax, Gwenn					73.36
	06/30/2010	2nd Qtr Sweeps Payout		7.50	80.86
Total Truax, Gwenn			0.00	7.50	80.86
Vogt, Betty					15.28
Total Vogt, Betty					15.28
Westlake, Barbara					6.37
Total Westlake, Barbara					6.37
Wilkes, Tina					17.81
	06/30/2010	2nd Qtr Sweeps Payout		13.75	31.56
Total Wilkes, Tina			0.00	13.75	31.56
Wilson, Sue					30.28
	06/30/2010	2nd Qtr Sweeps Payout		6.25	36.53
Total Wilson, Sue			0.00	6.25	36.53
Wolford, Patsy					0.00
Total Wolford, Patsy					0.00
Zarling, Midge					36.37
Total Zarling, Midge					36.37