

Club Dues 2020		ASHROSE GOLF CLUB MEMBER DUES FOR 2020			PRELIMINARY DRAFT		
	Net Amount		Net Amount				
10-Mar-2020	Prize Money less fees	Club Dues	Club Dues	Check Due You	Club Dues Paid	Date Paid	Club Status
Member Name	2019	2020	2020	2020	2020		2020
Chaney, George	\$0.00	\$0.00	\$0.00		\$0.00		Not Returning
Crumbacker, Randy	\$15.00	\$160.00	\$145.00		\$145.00	02/15/20	Regular
Davis, Bob	\$95.83	\$160.00	\$64.17		\$64.17	02/15/20	Regular
Ettinger, Ron	\$0.00	\$0.00	\$0.00				Not Returning
Evans, Bill	\$157.00	\$160.00	\$3.00		\$3.00	02/11/20	Regular
Flow, Tommy	\$47.50	\$160.00	\$112.50		\$112.50	02/14/20	Regular
Foote, Bob	\$15.00	\$160.00	\$145.00		\$145.00	02/15/20	Regular
Gillman, Joe	\$66.25	\$160.00	\$93.75		\$93.75	02/15/20	Regular
Guelzow, Jeff	\$136.67	\$160.00	\$23.33		\$23.33	02/11/20	Regular
Henrick, Bob	\$209.16	\$160.00	(\$49.16)				Regular
Jenifer, Warren	\$21.26	\$160.00	\$138.74		\$138.74	02/10/20	Regular
Kalbfleisch, Bill	\$119.50	\$160.00	\$40.50		\$40.50	02/10/20	Regular
Kreisel, Vernon	\$289.16	\$160.00	(\$129.16)				Regular
Lathe, Mike	\$20.00	\$0.00	(\$20.00)				Not Returning
Lazzaro, Glen	\$0.00	\$160.00	\$160.00				Associate
Macalalag, Rudy	\$75.00	\$160.00	\$85.00		\$85.00	02/15/20	Regular
Maceross, John	\$74.17	\$160.00	\$85.83		\$85.83	02/13/20	Regular
Maciolek, John	\$20.00	\$0.00	(\$20.00)				Not Returning
Martin, Rich	\$86.00	\$160.00	\$74.00		\$74.00	02/15/20	Regular
McDaniels, JD	\$15.00	\$160.00	\$145.00		\$145.00	02/11/20	Regular
Mckain, Ray	\$87.08	\$160.00	\$72.92		\$72.92	02/15/20	Regular
Merhar, Carl	\$5.00	\$0.00	(\$5.00)				Not Returning
Naylor, Bill	\$5.00	\$0.00	(\$5.00)				Not Returning
Patillo, Hank	\$103.50	\$160.00	\$56.50		\$56.50	02/15/20	Regular
Pope, Ben	\$60.00	\$160.00	\$100.00		\$100.00	02/15/20	Regular
Reynolds, Mike	\$0.00	\$0.00	\$0.00		\$0.00		Not Returning
Rogers, Greg	\$153.33	\$160.00	\$6.67		\$6.67	02/15/20	Regular
Sanford, Bob	\$20.00	\$160.00	\$140.00		\$140.00	02/15/20	Associate
Swords, Rick	\$25.00	\$160.00	\$135.00		\$135.00	02/11/20	Regular
Tignall, Carroll	\$80.83	\$160.00	\$79.17		\$79.17	02/15/20	Regular
Woods, Sam	\$195.75	\$160.00	(\$35.75)				Regular
SUBTOTAL	\$2,197.99	\$3,840.00	\$1,642.01	\$0.00	\$1,746.08		
New Members - 2019		Club Dues		Appl. Fee Paid		Dates Paid	
	\$0.00	\$0.00					
	\$0.00	\$0.00					
SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
TOTAL	2,197.99	3,840.00	1,642.01	0.00	\$1,746.08		