

Name/ Date	Account	Memo	Category	Amount
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## Last Updated Sept. 16 2007

**NOTE: this does not include rentals or payments from the most recent rental sheet!**

**PLEASE DO NOT PRINT THIS DOCUMENT! It is very long and that is unnecessary.**

**CHECK THE NUMBER AFTER IT SAYS "TOTAL YOUR NAME"**

- a positive amount is what you owe the Club
- a zero means you have a zero balance with the Club
- a negative amount is a credit that you have with the Club

(these totals only include rentals and dues, not reimbursements or key deposits)

If you have any questions about my records or how to read this form, feel free to contact the Club Treasurer: jordank at its.caltech.edu

**To pay outstanding debts, you can do one of three things:**

- 1) put money in the deposit box in the clubhouse
- 2) send a check: make it out to CIT Surf and Windsurf Club & send to Jordan Katz, MC 127-72, Caltech
- 3) or send funds via paypal.com and send money to jordank at its.caltech.edu (make sure to include "its")

**NOTE: List is alphabetical by FIRST name!**

Date	Account	Memo	Category	Amount
A.J. Mastropietro				
9/1/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
9/16/07	Keys	no mail code indicated -- no key sent	[Cred Un]	-5
10/5/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
10/5/06	Member Dues		[Cred Un]	-10
9/1/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
9/1/07	Member Dues	no mail code indicated -- no key sent	[Cred Un]	-10
10/7/06	Surf Rentals	weekend surfboard rental	Rental	10
10/7/06	Surf Rentals		[Cred Un]	-10
10/14/06	Surf Rentals	weekend surfboard rental	Rental	10
10/14/06	Surf Rentals		[Cred Un]	-10
10/21/06	Surf Rentals	weekend surfboard rental	Rental	10
10/21/06	Surf Rentals		[Cred Un]	-10
10/28/06	Surf Rentals	weekend surfboard rental	Rental	10
10/28/06	Surf Rentals		[Cred Un]	-10
4/14/07	Surf Rentals	weekend surfboard rental	Rental	10
4/14/07	Surf Rentals		[Cred Un]	-10
4/29/07	Surf Rentals	weekend surfboard rental	Rental	10
4/29/07	Surf Rentals		[Cred Un]	-10
5/11/07	Surf Rentals	weekday surfboard rental	Rental	5
5/11/07	Surf Rentals		[Cred Un]	-5
5/19/07	Surf Rentals	weekend surfboard rental	Rental	10
5/20/07	Surf Rentals		[Cred Un]	-20
5/26/07	Surf Rentals	weekend surfboard rental	Rental	10
5/27/07	Surf Rentals	weekend surfboard rental	Rental	10
5/28/07	Surf Rentals		[Cred Un]	-25
6/24/07	Surf Rentals		[Cred Un]	-20
6/24/07	Surf Rentals	weekend surfboard rental	Rental	10
7/17/07	Surf Rentals	weekday surfboard rental	Rental	10

Name/ Date	Account	Memo	Category	Amount
7/20/07	Surf Rentals	weekday surfboard rental	Rental	10
8/31/07	Surf Rentals	weekday surfboard rental	Rental	5
9/1/07	Surf Rentals	weekend surfboard rental	Rental	10
9/1/07	Surf Rentals	half of \$30 pament -- rest for dues+key 07-08	[Cred Un]	-15
9/3/07	Surf Rentals	weekday surfboard rental	Rental	5
9/3/07	Surf Rentals		[Cred Un]	-5
TOTAL A.J. Mastropietro			-5	-5
Adam Norman				
3/1/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
3/1/06	Keys		[Cred Un]	-5
10/5/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
10/5/06	Keys		[Cred Un]	-5
3/1/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
3/1/06	Member Dues		[Cred Un]	-10
10/5/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
10/5/06	Member Dues		[Cred Un]	-10
4/9/06	Surf Rentals	weekend surfboard rental	Rental	20
4/9/06	Surf Rentals		[Cred Un]	-20
5/7/06	Surf Rentals	weekend surfboard rental	Rental	10
5/7/06	Surf Rentals		[Cred Un]	-10
6/2/06	Surf Rentals	weekday surfboard rental	Rental	5
6/2/06	Surf Rentals		[Cred Un]	-5
6/6/06	Surf Rentals	weekday surfboard rental	Rental	15
6/6/06	Surf Rentals		[Cred Un]	-15
7/10/06	Surf Rentals	weekday surfboard rental	Rental	10
7/10/06	Surf Rentals		[Cred Un]	-10
6/18/07	Surf Rentals	weekday surfboard rental	Rental	10
6/18/07	Surf Rentals		[Cred Un]	-10
8/13/07	Surf Rentals	week rate	Rental	40
8/13/07	Surf Rentals		[Cred Un]	-45
8/18/07	Surf Rentals	weekend surfboard rental	Rental	20
8/19/07	Surf Rentals		[Cred Un]	-20
TOTAL Adam Norman			-5	-5
Agnieszka Wajciechewska				
11/17/03	Member Dues	dues for 2003-2004	Annual Dues	5
7/11/03	Surf Rentals		Rental	10
7/19/03	Surf Rentals	7/19 and 7/20	Rental	20
3/1/04	Surf Rentals	weekday rental	Rental	5
3/7/04	Surf Rentals	weekend rental	Rental	10
3/10/04	Surf Rentals	weekday rental	Rental	5
3/26/04	Surf Rentals	weekday rental	Rental	5
4/19/04	Surf Rentals		[Cred Un]	-50
8/20/04	Surf Rentals	weekday rental	Rental	10
9/1/04	Surf Rentals	weekday rental	Rental	5
TOTAL Agnieszka Wajciechewska			25	25
Alan Hampton				
7/15/03	Member Dues	dues for 2003-2004	Annual Dues	5
7/16/03	Member Dues		[Cred Un]	-5
7/26/03	Surf Rentals		Rental	20
9/12/03	Surf Rentals		Rental	30
5/22/04	Surf Rentals	weekend rental	Rental	10
5/25/04	Surf Rentals	paypal	[Cred Un]	-50
6/27/04	Surf Rentals	weekend rental	Rental	20
TOTAL Alan Hampton			30	30
Alec Cattarin				
7/25/07	Keys		[Cred Un]	-5
8/9/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
7/25/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
7/25/07	Member Dues		[Cred Un]	-10
7/25/07	Member Dues	\$100 deposit for visitors and summer student	Annual Dues	100
7/25/07	Member Dues		[Cred Un]	-100

Name/ Date	Account	Memo	Category	Amount
7/28/07	Surf Rentals	weekend surfboard rental	Rental	10
7/28/07	Surf Rentals		[Cred Un]	-10
TOTAL Alec Cattarin			0	0
Alex Backer				
9/15/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
9/15/06	Keys	paypal	[Cred Un]	-5
9/11/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
9/13/04	Member Dues		[Cred Un]	-10
9/15/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
9/15/06	Member Dues	paypal	[Cred Un]	-10
TOTAL Alex Backer			0	0
Alex Gagnon				
11/12/03	Member Dues	dues for 2003-2004	Annual Dues	5
11/5/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
11/29/04	Member Dues		[Cred Un]	-5
11/29/04	Member Dues		[Cred Un]	-10
5/7/03	Surf Rentals	with Dan Fishman and Jack?	Rental	5
7/27/03	Surf Rentals		Rental	10
9/19/03	Surf Rentals		Rental	10
10/11/03	Surf Rentals		Rental	10
4/25/04	Surf Rentals	weekend rental	Rental	20
6/3/04	Surf Rentals	weekday rental	Rental	5
7/10/04	Surf Rentals	weekend rental	Rental	10
8/4/04	Surf Rentals	weekday rental	Rental	5
8/16/04	Surf Rentals		[Cred Un]	-5
8/18/04	Surf Rentals	weekday rental	Rental	5
9/5/04	Surf Rentals	weekend rental	Rental	10
11/29/04	Surf Rentals		[Cred Un]	-85
4/22/05	Surf Rentals	weekday rental	Rental	5
5/23/05	Surf Rentals		[Cred Un]	-5
1/20/06	Surf Rentals	weekend surfboard rental	Rental	10
TOTAL Alex Gagnon			10	10
Alexei Kopylov				
6/2/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
6/2/06	Keys		[Cred Un]	-5
6/2/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
6/2/06	Member Dues		[Cred Un]	-10
6/4/06	Surf Rentals	weekend windsurf rental	Rental	20
6/4/06	Surf Rentals		[Cred Un]	-20
6/11/06	Surf Rentals	weekend surfboard rental	Rental	10
6/24/06	Surf Rentals	weekend windsurf rental	Rental	20
6/24/06	Surf Rentals		[Cred Un]	-20
7/4/06	Surf Rentals	weekend surfboard rental	Rental	10
10/22/06	Surf Rentals	credit for 8/06 windsurf lessons	[Cred Un]	-20
TOTAL Alexei Kopylov			0	0
Alexey Pankine				
11/21/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
11/21/05	Keys		[Cred Un]	-5
9/29/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
8/27/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
8/27/07	Keys		[Cred Un]	-5
11/12/03	Member Dues	dues for 2003-2004	Annual Dues	5
8/24/04	Member Dues		[Cred Un]	-5
10/20/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
10/20/04	Member Dues		[Cred Un]	-10
11/21/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
11/21/05	Member Dues		[Cred Un]	-10
9/29/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
9/29/06	Member Dues	paypal	[Cred Un]	-10
8/27/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
8/27/07	Member Dues		[Cred Un]	-10

Name/ Date	Account	Memo	Category	Amount	
8/19/03	Surf Rentals	rental, date of check	[Cred Un]	-20	
7/29/04	Surf Rentals	weekend windsurf rental	Rental	10	
7/29/04	Surf Rentals		[Cred Un]	-10	
8/29/04	Surf Rentals	weekend windsurf rental	Rental	20	
11/21/05	Surf Rentals	credit from key deposit minus dues&key	[Cred Un]	-5	
8/8/07	Surf Rentals	weekday surfboard rental	Rental	5	
8/8/07	Surf Rentals		[Cred Un]	-5	
8/23/07	Surf Rentals	weekday surfboard rental	Rental	5	
8/23/07	Surf Rentals		[Cred Un]	-5	
TOTAL Alexey Pankine			0	0	0
Amer Fejzic					
7/6/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5	
7/6/07	Keys		[Cred Un]	-5	
7/6/07	Member Dues	dues for 9/06-9/07	Annual Dues	10	
7/6/07	Member Dues		[Cred Un]	-10	
7/6/07	Member Dues	\$100 deposit for visitors and summer student	Annual Dues	100	
7/6/07	Member Dues		[Cred Un]	-100	
8/4/07	Surf Rentals	weekend surfboard rental	Rental	20	
8/4/07	Surf Rentals		[Cred Un]	-20	
8/11/07	Surf Rentals	weekend surfboard rental	Rental	20	
8/11/07	Surf Rentals	weekend surfboard rental	Rental	10	
8/11/07	Surf Rentals		[Cred Un]	-20	
8/12/07	Surf Rentals		[Cred Un]	-10	
TOTAL Amer Fejzic			0	0	0
Andreas Gahlmann					
8/12/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5	
8/12/07	Keys		[Cred Un]	-5	
8/12/07	Member Dues	dues for 9/06-9/07	Annual Dues	10	
8/12/07	Member Dues		[Cred Un]	-10	
7/20/07	Surf Rentals	weekday surfboard rental	Rental	10	
7/20/07	Surf Rentals		[Cred Un]	-10	
7/24/07	Surf Rentals		[Cred Un]	-5	
7/27/07	Surf Rentals	weekday surfboard rental	Rental	5	
7/27/07	Surf Rentals		[Cred Un]	-10	
7/29/07	Surf Rentals	weekend surfboard rental	Rental	30	
7/29/07	Surf Rentals		[Cred Un]	-25	
8/5/07	Surf Rentals	weekend surfboard rental	Rental	20	
8/8/07	Surf Rentals	weekday surfboard rental	Rental	5	
TOTAL Andreas Gahlmann			20	20	20
Andreas Kotowicz					
5/9/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5	
5/9/07	Keys		[Cred Un]	-5	
5/9/07	Member Dues	dues for 9/06-9/07	Annual Dues	10	
5/9/07	Member Dues		[Cred Un]	-10	
5/11/07	Surf Rentals	credit from dues/key payment	[Cred Un]	-5	
5/13/07	Surf Rentals	weekend surfboard rental	Rental	10	
5/20/07	Surf Rentals	weekend surfboard rental	Rental	10	
5/20/07	Surf Rentals		[Cred Un]	-10	
5/27/07	Surf Rentals	weekend surfboard rental	Rental	10	
5/28/07	Surf Rentals	weekend surfboard rental	Rental	10	
6/7/07	Surf Rentals	weekend surfboard rental	Rental	20	
7/12/07	Surf Rentals	payment from Sina T.'s credit	[Cred Un]	-50	
7/28/07	Surf Rentals	weekend surfboard rental	Rental	40	
7/28/07	Surf Rentals		[Cred Un]	-40	
TOTAL Andreas Kotowicz			-5	-5	-5
Andrew Beyer					
7/27/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5	
7/27/07	Keys		[Cred Un]	-5	
7/27/07	Member Dues	dues for 9/06-9/07	Annual Dues	10	
7/27/07	Member Dues		[Cred Un]	-10	
7/27/07	Surf Rentals	extra from dues payment	[Cred Un]	-5	

Name/ Date	Account	Memo	Category	Amount
7/28/07	Surf Rentals	weekend surfboard rental	Rental	10
7/28/07	Surf Rentals		[Cred Un]	-10
TOTAL Andrew Beyer			-5	-5
Andy Ingersoll				
8/1/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
8/1/07	Keys		[Cred Un]	-5
8/27/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
8/27/07	Keys		[Cred Un]	-5
8/1/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
8/1/07	Member Dues		[Cred Un]	-10
8/27/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
8/27/07	Member Dues		[Cred Un]	-10
8/8/07	Surf Rentals	weekday surfboard rental	Rental	10
8/8/07	Surf Rentals		[Cred Un]	-10
TOTAL Andy Ingersoll			0	0
Antal Gyori				
8/7/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
8/7/06	Keys		[Cred Un]	-5
8/7/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
8/7/06	Member Dues		[Cred Un]	-10
TOTAL Antal Gyori			0	0
Anthony Miller				
9/30/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
9/30/05	Keys	paid with old key deposit	[Cred Un]	-5
7/13/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
7/13/05	Member Dues		[Cred Un]	-10
9/30/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/30/05	Member Dues	paid with old key deposit	[Cred Un]	-10
7/18/05	Surf Rentals	weekday surfboard rental	Rental	5
7/18/05	Surf Rentals		[Cred Un]	-5
7/29/05	Surf Rentals	weekday surfboard rental	Rental	5
7/29/05	Surf Rentals		[Cred Un]	-5
9/30/05	Surf Rentals	CREDIT-- left over from key deposit	[Cred Un]	-5
11/24/05	Surf Rentals	weekday surfboard rental	Rental	10
TOTAL Anthony Miller			5	5
Antonin Bouchez				
6/2/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
6/2/06	Keys		[Cred Un]	-5
6/2/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
6/2/06	Member Dues		[Cred Un]	-10
TOTAL Antonin Bouchez			0	0
Aurelien Miller				
5/13/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
5/23/05	Member Dues		[Cred Un]	-10
5/20/05	Surf Rentals	weekday rental	Rental	10
6/18/05	Surf Rentals	weekend rental	Rental	30
6/18/05	Surf Rentals		[Cred Un]	-30
6/20/05	Surf Rentals	weekday rental	Rental	10
6/20/05	Surf Rentals		[Cred Un]	-10
6/26/05	Surf Rentals	weekend rental	Rental	30
6/26/05	Surf Rentals		[Cred Un]	-30
6/27/05	Surf Rentals	weekday rental	Rental	20
6/27/05	Surf Rentals		[Cred Un]	-20
7/8/05	Surf Rentals	swears he paid	[Cred Un]	-10
TOTAL Aurelien Miller			0	0
Axel Lindner				
10/5/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
10/5/06	Keys		[Cred Un]	-5
10/5/06	Member Dues	dues for 9/06-9/07	Annual Dues	10

Name/ Date	Account	Memo	Category	Amount
10/5/06	Member Dues		[Cred Un]	-10
TOTAL	Axel Lindner		0                      0	0
Benjamin Collins				
8/11/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
8/11/06	Keys		[Cred Un]	-5
5/25/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
5/25/07	Keys		[Cred Un]	-5
8/11/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
8/11/06	Member Dues		[Cred Un]	-10
5/25/07	Member Dues		[Cred Un]	-10
5/25/07	Member Dues	credit from dues/key payment	[Cred Un]	-5
6/30/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
8/18/06	Surf Rentals	weekday surfboard rental	Rental	5
8/18/06	Surf Rentals		[Cred Un]	-5
9/12/06	Surf Rentals		[Cred Un]	-10
9/12/06	Surf Rentals	weekday surfboard rental	Rental	10
5/20/07	Surf Rentals	weekend surfboard rental	Rental	30
6/6/07	Surf Rentals	weekday surfboard rental	Rental	30
6/6/07	Surf Rentals		[Cred Un]	-30
6/28/07	Surf Rentals	weekday surfboard rental	Rental	15
6/29/07	Surf Rentals		[Cred Un]	-25
6/29/07	Surf Rentals	weekday surfboard rental	Rental	15
6/30/07	Surf Rentals		[Cred Un]	-30
TOTAL	Benjamin Collins		0                      0	0
Bertrand Bourlon				
3/3/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
3/3/06	Keys		[Cred Un]	-5
3/3/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
3/3/06	Member Dues		[Cred Un]	-10
7/29/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
7/21/07	Surf Rentals	weekend surfboard rental	Rental	10
7/21/07	Surf Rentals		[Cred Un]	-10
7/29/07	Surf Rentals	weekend surfboard rental	Rental	10
7/29/07	Surf Rentals		[Cred Un]	-10
8/26/07	Surf Rentals	weekend surfboard rental	Rental	10
9/2/07	Surf Rentals	weekend surfboard rental	Rental	20
9/3/07	Surf Rentals	weekday surfboard rental	Rental	5
TOTAL	Bertrand Bourlon		45                      45	45
Beth HueyTubman				
6/15/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
6/15/05	Member Dues		[Cred Un]	-10
9/30/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/30/05	Member Dues	paid by Club Fair Volunteering	[Cred Un]	-10
9/3/05	Surf Rentals	weekend surfboard rental	Rental	20
9/3/05	Surf Rentals		[Cred Un]	-20
9/11/05	Surf Rentals	weekend surfboard rental	Rental	20
9/11/05	Surf Rentals		[Cred Un]	-20
5/14/06	Surf Rentals	weekend surfboard rental	Rental	10
7/22/06	Surf Rentals		[Cred Un]	-20
8/4/06	Surf Rentals	key credit	[Cred Un]	-20
TOTAL	Beth HueyTubman		-30                      -30	-30
Betsy Sinclair				
5/31/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
5/31/06	Keys		[Cred Un]	-5
12/20/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
12/20/06	Keys		[Cred Un]	-5
11/12/03	Member Dues	dues for 2003-2004	Annual Dues	5
9/22/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
9/23/04	Member Dues		[Cred Un]	-10
9/27/04	Member Dues		[Cred Un]	-5
5/31/06	Member Dues	dues for 9/05-9/06	Annual Dues	10

Name/ Date	Account	Memo	Category	Amount
5/31/06	Member Dues		[Cred Un]	-10
12/20/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
12/20/06	Member Dues		[Cred Un]	-10
7/20/03	Surf Rentals		Rental	10
10/11/03	Surf Rentals		Rental	10
10/19/03	Surf Rentals		Rental	10
5/29/04	Surf Rentals	weekend rental	Rental	10
6/8/04	Surf Rentals		[Cred Un]	-35
6/8/04	Surf Rentals	weekday rental	Rental	10
6/9/04	Surf Rentals	weekday rental	Rental	10
6/12/04	Surf Rentals		[Cred Un]	-10
9/26/04	Surf Rentals	weekend rental	Rental	10
9/27/04	Surf Rentals		[Cred Un]	-20
10/3/04	Surf Rentals	weekend rental	Rental	10
6/12/05	Surf Rentals	weekend rental	Rental	10
7/6/05	Surf Rentals	paypal	[Cred Un]	-25
6/7/06	Surf Rentals	weekday surfboard rental	Rental	5
6/26/06	Surf Rentals	weekday surfboard rental	Rental	10
6/27/06	Surf Rentals	weekday surfboard rental	Rental	10
7/10/06	Surf Rentals	weekday surfboard rental	Rental	5
9/5/06	Surf Rentals	paid by paypal	[Cred Un]	-30
12/26/06	Surf Rentals	weekend surfboard rental	Rental	10
3/18/07	Surf Rentals	weekend surfboard rental	Rental	20
3/20/07	Surf Rentals		[Cred Un]	-30
5/4/07	Surf Rentals	weekend surfboard rental	Rental	20
5/10/07	Surf Rentals	weekday surfboard rental	Rental	10
5/11/07	Surf Rentals	paypal	[Cred Un]	-30
TOTAL Betsy Sinclair			0	0
Blake Axelrod				
10/7/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
10/19/05	Keys	paid with returned key deposit	[Cred Un]	-5
10/5/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
10/5/06	Keys		[Cred Un]	-5
7/15/03	Member Dues	dues for 2003-2004	Annual Dues	5
7/16/03	Member Dues		[Cred Un]	-5
5/25/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
5/25/05	Member Dues	taken out of \$50 payment from 5/04	[Cred Un]	-10
10/7/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
10/7/05	Member Dues	paid with returned key deposit	[Cred Un]	-10
10/5/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
10/5/06	Member Dues		[Cred Un]	-10
7/21/03	Surf Rentals		Rental	5
5/3/04	Surf Rentals	weekday rental	Rental	5
5/21/04	Surf Rentals		[Cred Un]	-10
5/24/04	Surf Rentals	weekday rental	Rental	5
5/27/04	Surf Rentals	credit for \$45 overpaid--5/05 used \$10 of 50 for	[Cred Un]	-40
6/21/04	Surf Rentals	weekday rental	Rental	10
7/19/04	Surf Rentals	weekday rental	Rental	10
7/26/04	Surf Rentals	weekday rental	Rental	10
8/30/04	Surf Rentals	weekday rental	Rental	5
9/9/05	Surf Rentals	weekday surfboard rental	Rental	5
9/9/05	Surf Rentals		[Cred Un]	-5
9/26/05	Surf Rentals	weekday surfboard rental	Rental	5
10/7/05	Surf Rentals	left over from key deposit after dues+key	[Cred Un]	-5
7/16/06	Surf Rentals	weekend surfboard rental	Rental	10
7/16/06	Surf Rentals		[Cred Un]	-10
8/6/06	Surf Rentals	weekend surfboard rental	Rental	10
8/6/06	Surf Rentals		[Cred Un]	-20
8/8/06	Surf Rentals	weekend surfboard rental	Rental	10
4/30/07	Surf Rentals	weekend surfboard rental	Rental	10
4/30/07	Surf Rentals		[Cred Un]	-5
6/25/07	Surf Rentals		[Cred Un]	-5
6/25/07	Surf Rentals	weekday surfboard rental	Rental	5
7/6/07	Surf Rentals		[Cred Un]	-10

Name/ Date	Account	Memo	Category	Amount
7/6/07	Surf Rentals	weekday surfboard rental	Rental	10
7/25/07	Surf Rentals	weekday surfboard rental	Rental	5
7/28/07	Surf Rentals	weekend surfboard rental	Rental	10
7/28/07	Surf Rentals		[Cred Un]	-20
TOTAL Blake Axelrod			0	0
Branislav Kecman				
10/1/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
10/1/06	Keys	club officer comp	[Cred Un]	-5
9/4/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
9/4/07	Keys	officer comp]	[Cred Un]	-5
10/4/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
10/4/04	Member Dues	paid for by being an officer	[Cred Un]	-10
8/10/05	Member Dues	dues for 9/05-9/06	Annual Dues	0
10/1/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
10/1/06	Member Dues	club officer comp	[Cred Un]	-10
9/4/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
9/4/07	Member Dues	officer comp	[Cred Un]	-10
11/29/03	Surf Rentals	weekend rental	Rental	10
1/10/04	Surf Rentals	weekend rental	Rental	10
1/16/04	Surf Rentals	weekday rental	Rental	5
9/19/04	Surf Rentals	weekend rental	Rental	20
9/27/04	Surf Rentals		[Cred Un]	-20
5/23/05	Surf Rentals		[Cred Un]	-25
10/22/05	Surf Rentals	weekend surfboard rental	Rental	80
11/21/05	Surf Rentals	mini trip on 10/22	[Cred Un]	-80
TOTAL Branislav Kecman			0	0
Brian Rogers				
11/18/03	Member Dues	dues for 2003-2004	Annual Dues	5
1/30/04	Member Dues		[Cred Un]	-5
7/1/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
7/10/05	Member Dues	part from paypal from Betsy Sinclair	[Cred Un]	-10
9/12/03	Surf Rentals		Rental	5
9/14/03	Surf Rentals		Rental	20
1/30/04	Surf Rentals		[Cred Un]	-25
5/22/04	Surf Rentals	weekend rental	Rental	10
9/25/04	Surf Rentals	payment in envelope assumed for debt	[Cred Un]	-10
7/8/05	Surf Rentals	weekday surfboard rental	Rental	5
7/18/05	Surf Rentals	partly from paypal payment from Betsy Sinclair	[Cred Un]	-5
TOTAL Brian Rogers			0	0
Bridget Hanser				
10/13/03	Member Dues	dues for 2003-2004	Annual Dues	5
10/14/03	Member Dues		[Cred Un]	-5
11/16/03	Surf Rentals	weekend rental	Rental	10
11/22/03	Surf Rentals	weekend rental	Rental	10
12/3/03	Surf Rentals	rentals on Nov 16 and 22 (check 11/21)	[Cred Un]	-20
1/19/04	Surf Rentals	weekday rental	Rental	5
1/28/04	Surf Rentals		[Cred Un]	-10
TOTAL Bridget Hanser			-5	-5
Caius Howcroft				
8/30/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
8/30/06	Keys		[Cred Un]	-5
11/22/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
11/22/06	Keys		[Cred Un]	-5
8/30/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
8/30/06	Member Dues		[Cred Un]	-10
11/22/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
11/22/06	Member Dues		[Cred Un]	-10
11/5/06	Surf Rentals	weekend surfboard rental	Rental	10
11/5/06	Surf Rentals		[Cred Un]	-10
11/23/06	Surf Rentals	weekend surfboard rental	Rental	40
TOTAL Caius Howcroft			40	40

Name/ Date	Account	Memo	Category	Amount
Chad Salktikov				
7/16/03	Member Dues	dues for 2003-2004	Annual Dues	5
7/18/03	Member Dues		[Cred Un]	-5
10/19/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
6/5/04	Surf Rentals	weekend rental	Rental	10
6/6/04	Surf Rentals	weekend rental	Rental	10
6/12/04	Surf Rentals		[Cred Un]	-30
TOTAL Chad Salktikov			0	0
Chris Assad				
5/25/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
5/25/07	Keys		[Cred Un]	-5
7/23/03	Member Dues	dues for 2003-2004	Annual Dues	5
7/24/03	Member Dues		[Cred Un]	-5
11/29/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
11/29/04	Member Dues		[Cred Un]	-10
10/19/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
5/25/07	Member Dues		[Cred Un]	-10
5/27/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
8/15/04	Surf Rentals	weekend rental	Rental	30
10/4/04	Surf Rentals	paid for by volunteering at GUSH	[Cred Un]	-30
10/30/04	Surf Rentals	weekend rental	Rental	10
11/29/04	Surf Rentals	overpaid for rental-- credit	[Cred Un]	-10
11/29/04	Surf Rentals		[Cred Un]	-10
5/22/05	Surf Rentals	weekend rental	Rental	10
6/13/05	Surf Rentals	credit for clubhouse cleanup	[Cred Un]	-20
7/1/06	Surf Rentals		[Cred Un]	-5
7/8/06	Surf Rentals	weekend surfboard rental	Rental	30
8/4/06	Surf Rentals	key credit	[Cred Un]	-20
5/25/07	Surf Rentals	credit from due/key payment	[Cred Un]	-5
8/17/07	Surf Rentals			0
TOTAL Chris Assad			-10	-10
Chris Beck				
1/24/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
1/24/06	Keys		[Cred Un]	-5
1/24/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
1/24/06	Member Dues		[Cred Un]	-10
TOTAL Chris Beck			0	0
Chris Guo				
9/16/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
9/16/05	Keys		[Cred Un]	-5
9/16/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/16/05	Member Dues	PLUS \$300 deposit for non-CIT status	[Cred Un]	-10
9/18/05	Surf Rentals	weekend surfboard rental	Rental	10
9/18/05	Surf Rentals		[Cred Un]	-10
9/27/05	Surf Rentals	weekday surfboard rental	Rental	5
9/30/05	Surf Rentals		[Cred Un]	-5
10/12/05	Surf Rentals	weekday surfboard rental	Rental	5
10/12/05	Surf Rentals		[Cred Un]	-5
10/21/05	Surf Rentals	weekday surfboard rental	Rental	5
10/28/05	Surf Rentals	weekday surfboard rental	Rental	5
10/28/05	Surf Rentals		[Cred Un]	-5
11/19/05	Surf Rentals	weekend surfboard rental	Rental	10
11/21/05	Surf Rentals	credit for board repairs	[Cred Un]	-20
TOTAL Chris Guo			-5	-5
Chris Mischaikow				
1/12/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
1/12/07	Keys		[Cred Un]	-5
1/12/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
1/12/07	Member Dues		[Cred Un]	-10
1/15/07	Surf Rentals	weekday surfboard rental	Rental	5

Name/ Date	Account	Memo	Category	Amount
TOTAL	Chris Mischaikow		5	5
Chris Veazey				
11/21/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
11/21/05	Keys		[Cred Un]	-5
5/18/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
5/23/05	Member Dues		[Cred Un]	-10
11/21/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
11/21/05	Member Dues		[Cred Un]	-10
6/19/05	Surf Rentals	weekend rental	Rental	10
6/19/05	Surf Rentals		[Cred Un]	-10
7/3/05	Surf Rentals	weekend rental	Rental	10
7/3/05	Surf Rentals		[Cred Un]	-10
7/17/05	Surf Rentals	weekend surfboard rental	Rental	10
7/17/05	Surf Rentals		[Cred Un]	-10
8/21/05	Surf Rentals	weekend surfboard rental	Rental	20
8/21/05	Surf Rentals		[Cred Un]	-20
11/13/05	Surf Rentals	weekend surfboard rental	Rental	20
11/13/05	Surf Rentals		[Cred Un]	-20
TOTAL	Chris Veazey		0	0
Clare Hayward				
6/2/04	Member Dues	dues for 2003-2004	Annual Dues	5
6/8/04	Member Dues	paid by Gwyneth on PayPal	[Cred Un]	-5
9/11/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
9/13/04	Member Dues		[Cred Un]	-10
10/19/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
6/5/04	Surf Rentals	weekend rental	Rental	10
6/12/04	Surf Rentals		[Cred Un]	-10
7/11/04	Surf Rentals	weekend rental	Rental	10
7/26/04	Surf Rentals		[Cred Un]	-10
8/22/04	Surf Rentals	weekend rental	Rental	10
9/7/04	Surf Rentals		[Cred Un]	-10
9/25/04	Surf Rentals	credit for Club Fair volunteering 2 hours	[Cred Un]	-20
TOTAL	Clare Hayward		-10	-10
Cole Lepine				
10/5/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
10/5/06	Member Dues		[Cred Un]	-10
TOTAL	Cole Lepine		0	0
Corinna Zygourakis				
11/17/03	Member Dues	dues for 2003-2004	Annual Dues	5
3/10/04	Member Dues	cash from 7/31	[Cred Un]	-5
8/10/03	Surf Rentals		Rental	10
TOTAL	Corinna Zygourakis		10	10
Dag Evensberget				
7/17/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
7/17/07	Keys		[Cred Un]	-5
7/17/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
7/17/07	Member Dues		[Cred Un]	-10
7/20/07	Surf Rentals		[Cred Un]	-30
7/20/07	Surf Rentals	weekday surfboard rental	Rental	15
8/5/07	Surf Rentals		[Cred Un]	-40
8/5/07	Surf Rentals	weekend surfboard rental	Rental	40
8/10/07	Surf Rentals		[Cred Un]	-20
8/19/07	Surf Rentals		[Cred Un]	-30
8/19/07	Surf Rentals	weekend surfboard rental	Rental	30
8/21/07	Surf Rentals	weekday surfboard rental	Rental	20
TOTAL	Dag Evensberget		-15	-15
Dagny Looper				
10/8/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
10/20/04	Member Dues		[Cred Un]	-10

Name/ Date	Account	Memo	Category	Amount
6/19/05	Surf Rentals	weekend rental	Rental	30
6/19/05	Surf Rentals		[Cred Un]	-30
7/21/05	Surf Rentals	weekday surfboard rental	Rental	10
8/4/05	Surf Rentals	from key reimbursement	[Cred Un]	-10
TOTAL Dagny Looper			0	0
Dan Fisher				
11/17/03	Member Dues	dues for 2003-2004	Annual Dues	5
9/9/04	Member Dues		[Cred Un]	-5
9/9/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
9/9/04	Member Dues		[Cred Un]	-10
4/23/03	Surf Rentals		Rental	5
4/26/03	Surf Rentals	and "ML"?	Rental	20
5/4/03	Surf Rentals		Rental	10
8/19/03	Surf Rentals		Rental	5
9/5/04	Surf Rentals	weekend rental	Rental	10
9/9/04	Surf Rentals		[Cred Un]	-50
10/8/04	Surf Rentals	work credit for GUSH	[Cred Un]	-10
11/14/04	Surf Rentals	weekend rental	Rental	10
TOTAL Dan Fisher			0	0
Dan Helmick				
11/9/06	Surf Rentals		[Cred Un]	-10
11/9/06	Surf Rentals	weekday surfboard rental	Rental	10
11/16/06	Surf Rentals		[Cred Un]	-5
11/16/06	Surf Rentals	weekday surfboard rental	Rental	5
TOTAL Dan Helmick			0	0
Dan Rizzuto				
11/17/03	Member Dues	dues for 2003-2004	Annual Dues	5
6/26/04	Member Dues		[Cred Un]	-5
6/26/03	Surf Rentals		Rental	5
7/27/03	Surf Rentals		Rental	10
8/2/03	Surf Rentals		Rental	10
8/9/03	Surf Rentals		Rental	10
1/28/04	Surf Rentals		[Cred Un]	-10
2/5/04	Surf Rentals		[Cred Un]	-25
3/12/04	Surf Rentals	weekday rental	Rental	5
5/21/04	Surf Rentals	paypal payment	[Cred Un]	-5
TOTAL Dan Rizzuto			0	0
Daniel Brox				
10/5/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
10/5/06	Keys		[Cred Un]	-5
10/5/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
10/5/06	Member Dues		[Cred Un]	-10
7/1/07	Surf Rentals	weekend surfboard rental	Rental	40
7/12/07	Surf Rentals	by paypal by Sina T.	[Cred Un]	-15
8/12/07	Surf Rentals	weekend surfboard rental	Rental	30
8/12/07	Surf Rentals		[Cred Un]	-30
TOTAL Daniel Brox			25	25
Daniel Busby				
4/17/07	Surf Rentals	credit for clubhouse cleanup	[Cred Un]	-20
TOTAL Daniel Busby			-20	-20
Daniel Ceperley				
7/1/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
7/1/05	Member Dues		[Cred Un]	-10
10/19/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
7/10/05	Surf Rentals	weekend surfboard rental	Rental	30
7/17/05	Surf Rentals	weekend surfboard rental	Rental	40
7/18/05	Surf Rentals		[Cred Un]	-30
7/18/05	Surf Rentals		[Cred Un]	-40
7/24/05	Surf Rentals	weekend surfboard rental	Rental	40

Name/ Date	Account	Memo	Category	Amount
7/24/05	Surf Rentals		[Cred Un]	-40
7/24/05	Surf Rentals	payment for no rental? record keeping?	[Cred Un]	-10
8/7/05	Surf Rentals	weekend surfboard rental	Rental	30
8/7/05	Surf Rentals		[Cred Un]	-30
TOTAL	Daniel Ceperley		0	0
Daniel Helmick				
9/8/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
9/8/06	Keys		[Cred Un]	-5
9/7/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
9/7/06	Member Dues		[Cred Un]	-10
9/21/06	Surf Rentals	weekday surfboard rental	Rental	5
9/21/06	Surf Rentals		[Cred Un]	-5
10/5/06	Surf Rentals	weekday surfboard rental	Rental	5
10/5/06	Surf Rentals		[Cred Un]	-5
10/12/06	Surf Rentals	weekday surfboard rental	Rental	5
10/12/06	Surf Rentals		[Cred Un]	-5
10/19/06	Surf Rentals		[Cred Un]	-5
10/19/06	Surf Rentals	weekday surfboard rental	Rental	5
10/26/06	Surf Rentals	weekday surfboard rental	Rental	5
10/26/06	Surf Rentals		[Cred Un]	-5
12/6/06	Surf Rentals		[Cred Un]	-5
12/7/06	Surf Rentals	weekday surfboard rental	Rental	5
12/23/06	Surf Rentals	weekend surfboard rental	Rental	10
12/23/06	Surf Rentals		[Cred Un]	-10
1/1/07	Surf Rentals	weekend surfboard rental	Rental	10
1/1/07	Surf Rentals	holiday rental is \$10	[Cred Un]	-5
1/15/07	Surf Rentals	weekday surfboard rental	Rental	5
1/15/07	Surf Rentals		[Cred Un]	-5
4/13/07	Surf Rentals	weekday surfboard rental	Rental	5
4/13/07	Surf Rentals		[Cred Un]	-5
5/4/07	Surf Rentals	weekday surfboard rental	Rental	5
5/4/07	Surf Rentals		[Cred Un]	-5
5/6/07	Surf Rentals		[Cred Un]	-10
6/24/07	Surf Rentals		[Cred Un]	-10
6/24/07	Surf Rentals	weekend surfboard rental	Rental	10
7/28/07	Surf Rentals	weekend surfboard rental	Rental	10
7/28/07	Surf Rentals		[Cred Un]	-10
8/3/07	Surf Rentals	weekday surfboard rental	Rental	5
8/3/07	Surf Rentals		[Cred Un]	-5
8/8/07	Surf Rentals		[Cred Un]	-5
8/12/07	Surf Rentals	weekend surfboard rental	Rental	10
8/12/07	Surf Rentals		[Cred Un]	-10
9/3/07	Surf Rentals	weekday surfboard rental	Rental	5
TOTAL	Daniel Helmick		-5	-5
Daniel Obenshain				
4/14/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
4/14/07	Keys		[Cred Un]	-5
4/14/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
4/14/07	Member Dues		[Cred Un]	-10
TOTAL	Daniel Obenshain		0	0
Daniel Ryan				
7/19/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
7/19/06	Keys		[Cred Un]	-5
10/23/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
10/23/06	Keys	paid by paypal (dues w/ credit)	[Cred Un]	-5
8/14/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
8/14/07	Keys		[Cred Un]	-5
9/30/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/30/05	Member Dues		[Cred Un]	-10
10/23/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
8/14/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
8/14/07	Member Dues		[Cred Un]	-10

Name/ Date	Account	Memo	Category	Amount
9/5/06	Surf Rentals	credit for windsurf lessons	[Cred Un]	-10
TOTAL	Daniel Ryan		0 0	0
David Knowles				
7/5/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
7/5/06	Keys		[Cred Un]	-5
7/5/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
7/5/06	Member Dues		[Cred Un]	-10
7/15/06	Surf Rentals	weekend surfboard rental	Rental	30
7/29/06	Surf Rentals	weekend surfboard rental	Rental	20
7/29/06	Surf Rentals	credit for pink board install	[Cred Un]	-10
7/31/06	Surf Rentals	credit for teaching windsurf lessons	[Cred Un]	-20
8/7/06	Surf Rentals	weekday surfboard rental	Rental	10
8/14/06	Surf Rentals	weekday surfboard rental	Rental	10
9/23/06	Surf Rentals	weekend surfboard rental	Rental	10
9/25/06	Surf Rentals		[Cred Un]	-60
TOTAL	David Knowles		-10 -10	-10
David Weinberg				
1/12/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
1/12/06	Keys		[Cred Un]	-5
6/13/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
6/13/07	Keys		[Cred Un]	-5
5/18/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
5/23/05	Member Dues		[Cred Un]	-10
1/12/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
1/12/06	Member Dues		[Cred Un]	-10
6/13/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
6/13/07	Member Dues		[Cred Un]	-10
9/23/05	Surf Rentals	weekday windsurf rental	Rental	5
9/23/05	Surf Rentals		[Cred Un]	-5
6/16/07	Surf Rentals	weekend windsurf rental	Rental	20
6/17/07	Surf Rentals	weekend windsurf rental	Rental	20
6/20/07	Surf Rentals		[Cred Un]	-40
TOTAL	David Weinberg		0 0	0
Debarshi Mustafi				
5/12/04	Member Dues	dues for 2003-2004	Annual Dues	5
5/19/04	Member Dues		[Cred Un]	-5
5/21/04	Surf Rentals	weekday rental	Rental	5
5/29/04	Surf Rentals	weekend rental	Rental	10
6/12/04	Surf Rentals	cash in lock box	[Cred Un]	-40
6/13/04	Surf Rentals	weekend rental	Rental	30
6/19/04	Surf Rentals	weekend rental	Rental	20
7/23/04	Surf Rentals		[Cred Un]	-20
TOTAL	Debarshi Mustafi		5 5	5
Diana Smirnova				
10/10/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
10/10/05	Keys		[Cred Un]	-5
10/5/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
9/30/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/30/05	Member Dues		[Cred Un]	-10
10/1/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
9/25/06	Surf Rentals	credit for Club Fair '06	[Cred Un]	-20
TOTAL	Diana Smirnova		-5 -5	-5
Diego Fazi				
9/28/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/28/05	Member Dues		[Cred Un]	-10
6/25/06	Surf Rentals	weekend surfboard rental	Rental	10
6/25/06	Surf Rentals		[Cred Un]	-10
7/2/06	Surf Rentals	weekend surfboard rental	Rental	20
7/2/06	Surf Rentals		[Cred Un]	-20
TOTAL	Diego Fazi		0 0	0

Name/ Date	Account	Memo	Category	Amount
Dirk Neumann				
6/20/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
6/20/07	Keys		[Cred Un]	-5
6/20/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
6/20/07	Member Dues		[Cred Un]	-10
TOTAL	Dirk Neumann		0	0
Dmitriy Kogan				
5/26/04	Member Dues	dues for 2003-2004	Annual Dues	5
5/27/04	Member Dues	paypal	[Cred Un]	-5
10/20/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
10/20/04	Member Dues		[Cred Un]	-10
10/19/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
7/9/04	Surf Rentals	weekday rental	Rental	5
7/9/04	Surf Rentals		[Cred Un]	-5
8/12/04	Surf Rentals	weekday rental	Rental	5
8/16/04	Surf Rentals		[Cred Un]	-5
8/23/04	Surf Rentals	weekday rental	Rental	5
9/7/04	Surf Rentals		[Cred Un]	-5
9/16/04	Surf Rentals	weekday rental	Rental	5
9/18/04	Surf Rentals	weekend rental	Rental	10
9/21/04	Surf Rentals	weekday rental	Rental	15
9/26/04	Surf Rentals	weekend rental	Rental	10
9/27/04	Surf Rentals	paypal	[Cred Un]	-30
10/3/04	Surf Rentals	weekend rental	Rental	10
10/4/04	Surf Rentals	paid for by paypal	[Cred Un]	-10
10/4/04	Surf Rentals	paid for by 1 hour work fixing boards	[Cred Un]	-10
10/7/04	Surf Rentals	weekday rental	Rental	5
10/8/04	Surf Rentals	work credit for GUSH	[Cred Un]	-10
10/16/04	Surf Rentals	weekend rental	Rental	20
10/20/04	Surf Rentals		[Cred Un]	-8.5
12/23/04	Surf Rentals	weekend rental	Rental	40
3/30/05	Surf Rentals	weekday rental	Rental	5
5/11/05	Surf Rentals	weekday rental	Rental	5
5/25/05	Surf Rentals		[Cred Un]	-61.5
7/9/05	Surf Rentals	weekend surfboard rental	Rental	20
7/18/05	Surf Rentals		[Cred Un]	-20
7/25/05	Surf Rentals	weekday surfboard rental	Rental	10
8/1/05	Surf Rentals	weekday surfboard rental	Rental	10
8/1/05	Surf Rentals	no name payment	[Cred Un]	-10
8/3/05	Surf Rentals	weekday surfboard rental	Rental	10
8/3/05	Surf Rentals		[Cred Un]	-10
9/5/05	Surf Rentals	weekday surfboard rental	Rental	5
9/5/05	Surf Rentals		[Cred Un]	-20
TOTAL	Dmitriy Kogan		0	0
Domenico Pacifici				
1/28/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
5/17/06	Keys	paid with key return	[Cred Un]	-5
3/2/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
5/25/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
5/25/05	Member Dues		[Cred Un]	-10
10/19/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
1/28/06	Member Dues		[Cred Un]	-10
3/2/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
6/11/05	Surf Rentals	weekend rental	Rental	10
6/13/05	Surf Rentals	Clubhouse clean-up credit	[Cred Un]	-10
6/13/05	Surf Rentals	use 1/2 of cleanup credit	[Cred Un]	-10
8/20/05	Surf Rentals	weekend surfboard rental	Rental	20
8/20/05	Surf Rentals		[Cred Un]	-20
9/3/05	Surf Rentals	weekend surfboard rental	Rental	10
9/3/05	Surf Rentals		[Cred Un]	-10
1/28/06	Surf Rentals	key credit	[Cred Un]	-5
2/11/06	Surf Rentals	weekend surfboard rental	Rental	20

Name/ Date	Account	Memo	Category	Amount
2/11/06	Surf Rentals		[Cred Un]	-20
3/4/07	Surf Rentals	weekend surfboard rental	Rental	20
3/4/07	Surf Rentals		[Cred Un]	-20
3/11/07	Surf Rentals	weekend surfboard rental	Rental	20
3/11/07	Surf Rentals		[Cred Un]	-20
TOTAL Domenico Pacifici			0	0
Dvin Adalian				
6/29/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
6/29/07	Keys		[Cred Un]	-5
6/29/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
6/29/07	Member Dues		[Cred Un]	-10
6/29/07	Surf Rentals	credit from dues+key payment	[Cred Un]	-5
TOTAL Dvin Adalian			-5	-5
Dylan Nieman				
11/17/03	Member Dues	dues for 2003-2004	Annual Dues	5
10/4/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
10/4/04	Member Dues	paid for by working to set up GUSH 10/1/04	[Cred Un]	-15
10/19/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
6/21/03	Surf Rentals		Rental	10
10/1/04	Surf Rentals	weekday rental	Rental	5
10/8/04	Surf Rentals	weekday rental	Rental	5
10/20/04	Surf Rentals		[Cred Un]	-5
5/25/05	Surf Rentals	added extra \$5 for 10/04 GUSH helping	[Cred Un]	-5
8/11/05	Surf Rentals	from key returned	[Cred Un]	-20
TOTAL Dylan Nieman			0	0
Dyudina Ulyana				
6/28/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
6/28/07	Keys		[Cred Un]	-5
6/28/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
6/29/07	Member Dues		[Cred Un]	-10
8/7/07	Surf Rentals	weekday windsurf rental	Rental	5
8/17/07	Surf Rentals	weekday surfboard rental	Rental	5
TOTAL Dyudina Ulyana			10	10
Eddie Branchaud				
3/21/04	Member Dues	dues for 2003-2004	Annual Dues	5
5/12/04	Member Dues	from Jordan's credit for movie night groceries	[Cred Un]	-5
9/27/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
9/27/04	Member Dues		[Cred Un]	-10
3/21/04	Surf Rentals	weekend rental	Rental	10
3/27/04	Surf Rentals	weekend rental	Rental	20
5/12/04	Surf Rentals	from Jordan's credit for movie night groceries	[Cred Un]	-30
7/24/04	Surf Rentals	weekend rental	Rental	10
9/27/04	Surf Rentals		[Cred Un]	-10
TOTAL Eddie Branchaud			0	0
Edgardo Garcia				
12/14/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
12/14/06	Keys		[Cred Un]	-5
3/9/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
3/9/05	Member Dues		[Cred Un]	-10
12/14/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
12/14/06	Member Dues		[Cred Un]	-10
3/10/05	Surf Rentals	weekday rental	Rental	15
4/13/05	Surf Rentals	weekday rental	Rental	5
4/13/05	Surf Rentals	weekday rental	Rental	10
5/22/05	Surf Rentals	weekend rental	Rental	10
5/24/05	Surf Rentals		[Cred Un]	-15
5/24/05	Surf Rentals		[Cred Un]	-5
6/13/05	Surf Rentals		[Cred Un]	-25
7/16/05	Surf Rentals	weekend surfboard rental	Rental	10
5/14/06	Surf Rentals	weekend surfboard rental	Rental	50

Name/ Date	Account	Memo	Category	Amount
5/14/06	Surf Rentals		[Cred Un]	-50
12/14/06	Surf Rentals		[Cred Un]	-5
6/19/07	Surf Rentals	weekday surfboard rental	Rental	5
6/19/07	Surf Rentals		[Cred Un]	-5
TOTAL	Edgardo Garcia		0	0
Elisabeth Streit				
9/3/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
9/7/04	Member Dues		[Cred Un]	-10
10/19/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/6/04	Surf Rentals	weekday rental	Rental	15
9/13/04	Surf Rentals		[Cred Un]	-30
9/25/04	Surf Rentals	credit for Club fair volunteering	[Cred Un]	-10
8/17/05	Surf Rentals	weekday surfboard rental	Rental	10
TOTAL	Elisabeth Streit		-5	-5
Eloisa Imel				
3/29/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
3/29/07	Keys		[Cred Un]	-5
3/29/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
3/29/07	Member Dues		[Cred Un]	-10
TOTAL	Eloisa Imel		0	0
Eric Kelsic				
8/10/03	Surf Rentals		Rental	10
8/10/05	Surf Rentals	paypal payment from 6/6/04	[Cred Un]	-10
TOTAL	Eric Kelsic		0	0
Eric Olmon				
10/7/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
10/7/05	Keys		[Cred Un]	-5
9/14/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
9/14/06	Keys		[Cred Un]	-5
10/7/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
10/7/05	Member Dues		[Cred Un]	-10
9/14/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
9/14/06	Member Dues		[Cred Un]	-10
9/3/06	Surf Rentals	weekend surfboard rental	Rental	30
9/3/06	Surf Rentals		[Cred Un]	-30
9/12/06	Surf Rentals	weekday surfboard rental	Rental	10
9/12/06	Surf Rentals		[Cred Un]	-20
TOTAL	Eric Olmon		-10	-10
Eric Wambach				
5/15/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
5/17/06	Keys		[Cred Un]	-5
6/20/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
6/20/07	Keys		[Cred Un]	-5
5/15/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
5/17/06	Member Dues		[Cred Un]	-10
6/20/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
6/20/07	Member Dues		[Cred Un]	-10
TOTAL	Eric Wambach		0	0
Erik Schomburg				
7/5/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
7/5/06	Keys		[Cred Un]	-5
7/25/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
7/25/07	Keys		[Cred Un]	-5
7/5/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
7/5/06	Member Dues		[Cred Un]	-10
7/25/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
7/25/07	Member Dues		[Cred Un]	-10
7/25/07	Surf Rentals		[Cred Un]	-10
7/25/07	Surf Rentals	weekday surfboard rental	Rental	10

Name/ Date	Account	Memo	Category	Amount
TOTAL Erik Schomburg			0	0
Erika Podest				
6/4/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
8/4/06	Keys		[Cred Un]	-5
10/10/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
8/10/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
8/24/04	Member Dues	dues for 2003-2004	Annual Dues	5
8/24/04	Member Dues		[Cred Un]	-5
10/7/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
10/20/04	Member Dues		[Cred Un]	-10
6/4/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
6/4/06	Member Dues		[Cred Un]	-10
10/10/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
8/10/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
6/4/06	Surf Rentals	key deposit credit	[Cred Un]	-5
7/31/06	Surf Rentals	credit for windsurf lessons	[Cred Un]	-30
2/18/07	Surf Rentals	weekend windsurf rental	Rental	10
3/10/07	Surf Rentals	credit for 3/10/07 windsurf lessons	[Cred Un]	-60
5/19/07	Surf Rentals	weekend surfboard rental	Rental	10
5/19/07	Surf Rentals	credit for windsurf trip	[Cred Un]	-60
6/24/07	Surf Rentals	credit for windsurf trip	[Cred Un]	-60
7/1/07	Surf Rentals	weekend windsurf rental	Rental	10
8/9/07	Surf Rentals	volunteer credits	[Cred Un]	-50
TOTAL Erika Podest			-205	-205
Ernst Jan Vesseur				
8/23/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
8/23/06	Keys		[Cred Un]	-5
8/23/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
8/23/06	Member Dues		[Cred Un]	-10
8/26/06	Surf Rentals	weekend surfboard rental	Rental	20
8/26/06	Surf Rentals		[Cred Un]	-20
9/10/06	Surf Rentals	weekend surfboard rental	Rental	10
9/10/06	Surf Rentals		[Cred Un]	-10
9/24/06	Surf Rentals	weekend surfboard rental	Rental	10
9/29/06	Surf Rentals	weekday surfboard rental	Rental	5
9/29/06	Surf Rentals		[Cred Un]	-15
TOTAL Ernst Jan Vesseur			0	0
Fady Hajjar				
11/17/03	Member Dues	dues for 2003-2004	Annual Dues	5
8/2/03	Surf Rentals		Rental	20
8/9/03	Surf Rentals		Rental	10
9/6/03	Surf Rentals		Rental	10
9/13/03	Surf Rentals		Rental	10
TOTAL Fady Hajjar			55	55
Farshid Roumi				
8/11/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
8/11/06	Keys		[Cred Un]	-5
3/21/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
3/21/07	Keys		[Cred Un]	-5
8/11/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
8/11/06	Member Dues		[Cred Un]	-10
3/21/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
3/21/07	Member Dues		[Cred Un]	-10
9/10/06	Surf Rentals	weekend surfboard rental	Rental	20
9/10/06	Surf Rentals		[Cred Un]	-20
4/11/07	Surf Rentals	credit for helping with surf lessons trip	[Cred Un]	-50
6/23/07	Surf Rentals	credit for helping on surf trip	[Cred Un]	-20
7/21/07	Surf Rentals	weekend surfboard rental	Rental	10
8/19/07	Surf Rentals	weekend surfboard rental	Rental	10
8/26/07	Surf Rentals	weekend surfboard rental	Rental	20
TOTAL Farshid Roumi			-30	-30

Name/ Date	Account	Memo	Category	Amount	
Florian Pintgen					
11/17/03	Member Dues	dues for 2003-2004	Annual Dues	5	
1/28/04	Member Dues		[Cred Un]	-5	
7/3/05	Member Dues	dues for 9/04-9/05	Annual Dues	10	
8/5/03	Surf Rentals		Rental	10	
8/23/03	Surf Rentals		Rental	10	
8/28/03	Surf Rentals		Rental	5	
1/27/04	Surf Rentals	claims he paid before	[Cred Un]	-10	
1/28/04	Surf Rentals		[Cred Un]	-15	
5/4/04	Surf Rentals	weekend rental	Rental	10	
5/4/04	Surf Rentals		[Cred Un]	-10	
5/30/04	Surf Rentals	weekend rental	Rental	20	
6/13/04	Surf Rentals	weekend rental	Rental	10	
7/23/04	Surf Rentals		[Cred Un]	-20	
8/4/04	Surf Rentals		[Cred Un]	-10	
8/4/04	Surf Rentals	weekday rental	Rental	5	
8/16/04	Surf Rentals		[Cred Un]	-5	
9/19/04	Surf Rentals	weekend rental	Rental	10	
6/30/05	Surf Rentals	weekday rental	Rental	10	
6/30/05	Surf Rentals		[Cred Un]	-10	
7/2/05	Surf Rentals	weekend surfboard rental	Rental	30	
7/18/05	Surf Rentals		[Cred Un]	-30	
TOTAL Florian Pintgen			20	20	20
Frederic Herman					
4/20/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5	
4/20/07	Keys		[Cred Un]	-5	
4/20/07	Member Dues	dues for 9/06-9/07	Annual Dues	10	
4/20/07	Member Dues		[Cred Un]	-10	
TOTAL Frederic Herman			0	0	0
Frederic Raison					
11/12/03	Member Dues	dues for 2003-2004	Annual Dues	5	
4/19/04	Member Dues		[Cred Un]	-5	
10/19/05	Member Dues	dues for 9/05-9/06	Annual Dues	10	
6/9/03	Surf Rentals	weekend rental	[Cred Un]	-10	
7/3/03	Surf Rentals		[Cred Un]	-5	
9/5/03	Surf Rentals		Rental	5	
TOTAL Frederic Raison			0	0	0
Gabe Acevedo-Bolton					
9/3/04	Surf Rentals	weekday rental	Rental	5	
9/8/04	Surf Rentals	weekday rental	Rental	5	
5/23/05	Surf Rentals		[Cred Un]	-5	
5/23/05	Surf Rentals		[Cred Un]	-5	
10/9/05	Surf Rentals	weekend surfboard rental	Rental	10	
10/9/05	Surf Rentals		[Cred Un]	-10	
TOTAL Gabe Acevedo-Bolton			0	0	0
Gary Gray					
9/30/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5	
9/30/05	Keys		[Cred Un]	-5	
9/15/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5	
9/15/06	Keys		[Cred Un]	-5	
9/30/05	Member Dues	dues for 9/05-9/06	Annual Dues	10	
9/30/05	Member Dues		[Cred Un]	-10	
9/15/06	Member Dues	dues for 9/06-9/07	Annual Dues	10	
9/15/06	Member Dues		[Cred Un]	-10	
9/27/05	Surf Rentals	weekday surfboard rental	Rental	5	
9/27/05	Surf Rentals		[Cred Un]	-5	
10/4/05	Surf Rentals	weekday surfboard rental	Rental	5	
10/4/05	Surf Rentals		[Cred Un]	-5	
10/29/05	Surf Rentals	weekend surfboard rental	Rental	10	
10/29/05	Surf Rentals		[Cred Un]	-10	

Name/ Date	Account	Memo	Category	Amount
12/20/05	Surf Rentals	weekday surfboard rental	Rental	5
12/20/05	Surf Rentals		[Cred Un]	-15
12/24/05	Surf Rentals	weekend surfboard rental	Rental	10
2/12/06	Surf Rentals	weekend surfboard rental	Rental	10
2/12/06	Surf Rentals		[Cred Un]	-10
TOTAL Gary Gray			0	0
Geoff Ward				
3/3/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
3/3/06	Keys		[Cred Un]	-5
2/8/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
2/8/07	Keys		[Cred Un]	-5
8/24/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
8/24/07	Keys	no mail code indicated -- no key sent	[Cred Un]	-5
3/3/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
3/3/06	Member Dues		[Cred Un]	-10
2/8/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
2/8/07	Member Dues		[Cred Un]	-10
8/24/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
9/24/07	Member Dues	no mail code indicated -- no key sent	[Cred Un]	-10
6/2/06	Surf Rentals	weekday surfboard rental	Rental	5
6/2/06	Surf Rentals		[Cred Un]	-5
3/16/07	Surf Rentals	weekday surfboard rental	Rental	10
3/16/07	Surf Rentals		[Cred Un]	-10
8/28/07	Surf Rentals	weekday surfboard rental	Rental	5
8/28/07	Surf Rentals		[Cred Un]	-5
TOTAL Geoff Ward			0	0
Georg Seelig				
5/18/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
6/1/05	Member Dues		[Cred Un]	-10
5/29/05	Surf Rentals	weekend rental	Rental	20
6/1/05	Surf Rentals		[Cred Un]	-20
6/11/05	Surf Rentals	weekend rental	Rental	30
6/13/05	Surf Rentals		[Cred Un]	-30
7/23/05	Surf Rentals	weekend surfboard rental	Rental	30
7/23/05	Surf Rentals		[Cred Un]	-30
TOTAL Georg Seelig			0	0
Glenn Garrett				
2/28/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
2/28/07	Keys	paypal payment	[Cred Un]	-5
8/10/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
8/10/07	Keys	officer comp	[Cred Un]	-5
9/30/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/30/05	Member Dues		[Cred Un]	-10
2/28/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
2/28/07	Member Dues	paypal payment	[Cred Un]	-10
8/10/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
9/4/07	Member Dues	officer comp	[Cred Un]	-10
3/9/07	Surf Rentals	weekday surfboard rental	Rental	20
3/14/07	Surf Rentals	weekday surfboard rental	Rental	10
3/14/07	Surf Rentals		[Cred Un]	-40
4/14/07	Surf Rentals	weekend surfboard rental	Rental	10
4/14/07	Surf Rentals		[Cred Un]	-10
4/17/07	Surf Rentals	credit for clubhouse cleanup	[Cred Un]	-20
6/17/07	Surf Rentals	weekend surfboard rental	Rental	20
6/28/07	Surf Rentals		[Cred Un]	-20
7/3/07	Surf Rentals	weekday surfboard rental	Rental	5
7/5/07	Surf Rentals	weekday surfboard rental	Rental	20
7/5/07	Surf Rentals		[Cred Un]	-25
7/15/07	Surf Rentals	weekend surfboard rental	Rental	30
7/16/07	Surf Rentals	paypal payment	[Cred Un]	-40
TOTAL Glenn Garrett			-40	-40

Name/ Date	Account	Memo	Category	Amount
Grant Mulliken				
7/15/03	Member Dues	dues for 2003-2004	Annual Dues	5
7/16/03	Member Dues		[Cred Un]	-5
8/2/03	Surf Rentals		Rental	10
8/12/03	Surf Rentals	date of check	[Cred Un]	-10
10/19/03	Surf Rentals		Rental	10
2/3/04	Surf Rentals		[Cred Un]	-10
3/28/04	Surf Rentals	weekend rental	Rental	10
7/28/04	Surf Rentals		[Cred Un]	-10
TOTAL Grant Mulliken			0	0
Guido Maretto				
9/16/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
9/16/05	Keys		[Cred Un]	-5
9/16/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/16/05	Member Dues		[Cred Un]	-10
2/8/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
10/23/05	Surf Rentals	weekend surfboard rental	Rental	40
11/19/05	Surf Rentals	weekend surfboard rental	Rental	70
11/19/05	Surf Rentals		[Cred Un]	-70
11/21/05	Surf Rentals	Damage, Loss, Repairs, Replacements	Repairs or Replace	50
11/27/05	Surf Rentals	for broken board and old rentals	[Cred Un]	-90
5/21/06	Surf Rentals	weekend surfboard rental	Rental	30
7/29/06	Surf Rentals	credit for pink board install	[Cred Un]	-10
7/30/06	Surf Rentals	weekend surfboard rental	Rental	30
9/9/06	Surf Rentals	weekend surfboard rental	Rental	30
12/8/06	Surf Rentals	weekday surfboard rental	Rental	5
7/16/07	Surf Rentals	payment from Riccardo S. account	[Cred Un]	-95
TOTAL Guido Maretto			0	0
Guillaume Colin				
4/20/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
4/20/07	Keys		[Cred Un]	-5
4/20/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
4/20/07	Member Dues		[Cred Un]	-10
4/21/07	Surf Rentals	weekend surfboard rental	Rental	10
4/21/07	Surf Rentals		[Cred Un]	-30
4/28/07	Surf Rentals	weekend surfboard rental	Rental	20
TOTAL Guillaume Colin			0	0
Gunnar Ristroph				
5/16/04	Member Dues	dues for 2003-2004	Annual Dues	5
5/19/04	Member Dues		[Cred Un]	-5
10/4/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
10/4/04	Member Dues	paid for by volunteering at GUSH	[Cred Un]	-10
5/17/04	Surf Rentals	weekday rental	Rental	15
5/19/04	Surf Rentals	credit for 3 weekday rentals (not checked sheet)	[Cred Un]	-15
6/1/04	Surf Rentals	weekday rental	Rental	15
6/1/04	Surf Rentals	cash from lock box (only partial?)	[Cred Un]	-5
6/12/04	Surf Rentals	cash in lock box (partial again?)	[Cred Un]	-5
6/15/04	Surf Rentals	weekday rental	Rental	10
10/4/04	Surf Rentals	paid for by volunteering at GUSH	[Cred Un]	-20
TOTAL Gunnar Ristroph			-5	-5
Gustav Lindstrom				
8/10/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
8/10/05	Member Dues		[Cred Un]	-10
8/30/05	Surf Rentals	weekday surfboard rental	Rental	15
8/30/05	Surf Rentals		[Cred Un]	-15
10/24/05	Surf Rentals	weekday surfboard rental	Rental	10
10/24/05	Surf Rentals		[Cred Un]	-10
TOTAL Gustav Lindstrom			0	0
Gwyneth Card				
7/14/04	Member Dues	dues for 2003-2004	Annual Dues	5

Name/ Date	Account	Memo	Category	Amount
7/23/04	Member Dues		[Cred Un]	-5
6/13/04	Surf Rentals	week rate	Rental	80
7/11/04	Surf Rentals	weekend rental	Rental	10
7/26/04	Surf Rentals	by paypal on 7/26	[Cred Un]	-90
TOTAL Gwyneth Card			0	0
Hatem Helal				
5/13/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
5/23/05	Member Dues		[Cred Un]	-10
6/19/05	Surf Rentals	weekend rental	Rental	20
6/19/05	Surf Rentals		[Cred Un]	-20
TOTAL Hatem Helal			0	0
Henrik Karlsson				
7/9/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
7/9/07	Member Dues		[Cred Un]	-10
TOTAL Henrik Karlsson			0	0
Igor Kagan				
10/15/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
10/15/05	Keys	paid with key deposit return	[Cred Un]	-5
10/6/03	Member Dues	dues for 2003-2004	Annual Dues	5
10/7/03	Member Dues		[Cred Un]	-5
9/13/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
9/14/04	Member Dues		[Cred Un]	-10
10/15/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
10/15/05	Member Dues	paid with key deposit return	[Cred Un]	-10
9/5/04	Surf Rentals	weekend rental	Rental	10
9/12/04	Surf Rentals	weekend rental	Rental	10
9/13/04	Surf Rentals		[Cred Un]	-10
9/19/04	Surf Rentals	weekend rental	Rental	10
9/27/04	Surf Rentals		[Cred Un]	-10
10/1/04	Surf Rentals	weekday rental	Rental	5
10/4/04	Surf Rentals		[Cred Un]	-10
6/1/05	Surf Rentals		[Cred Un]	-5
7/16/05	Surf Rentals	weekend surfboard rental	Rental	10
7/16/05	Surf Rentals		[Cred Un]	-10
7/30/05	Surf Rentals	weekend surfboard rental	Rental	30
7/30/05	Surf Rentals		[Cred Un]	-20
8/4/05	Surf Rentals	weekday surfboard rental	Rental	15
10/15/05	Surf Rentals	paid with \$20 when returning key + \$5 from dep	[Cred Un]	-25
12/1/05	Surf Rentals	weekday surfboard rental	Rental	5
2/12/06	Surf Rentals	weekend surfboard rental	Rental	20
5/24/06	Surf Rentals	weekday surfboard rental	Rental	5
5/24/06	Surf Rentals		[Cred Un]	-5
5/28/06	Surf Rentals	weekend surfboard rental	Rental	20
5/28/06	Surf Rentals		[Cred Un]	-20
10/5/06	Surf Rentals		[Cred Un]	-15
TOTAL Igor Kagan			10	10
Igor Vaynman				
1/20/04	Member Dues	dues for 2003-2004	Annual Dues	5
1/30/04	Member Dues	paid by paypal (total \$40)	[Cred Un]	-5
10/20/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
10/20/04	Member Dues		[Cred Un]	-10
1/18/04	Surf Rentals	weekend rental	Rental	10
1/22/04	Surf Rentals	weekday rental	Rental	5
1/30/04	Surf Rentals	paid by PayPal (total \$40)--has credit on his acc	[Cred Un]	-10
1/30/04	Surf Rentals	weekend rental	Rental	-25
3/1/04	Surf Rentals	weekend rental	Rental	10
5/7/04	Surf Rentals	weekday rental	Rental	10
5/12/04	Surf Rentals	weekday rental	Rental	5
5/18/04	Surf Rentals	weekday rental	Rental	15
5/19/04	Surf Rentals	weekday rental	Rental	15
5/20/04	Surf Rentals	weekday rental	Rental	15

Name/ Date	Account	Memo	Category	Amount
5/20/04	Surf Rentals	pay pal payment on 5/20	[Cred Un]	-40
5/21/04	Surf Rentals	weekday rental	Rental	15
5/21/04	Surf Rentals	paypal payment	[Cred Un]	-25
10/10/04	Surf Rentals	weekend rental	Rental	10
10/20/04	Surf Rentals	paypal payment	[Cred Un]	-25
10/24/04	Surf Rentals	weekend rental	Rental	10
11/6/04	Surf Rentals	weekend rental	Rental	20
11/15/04	Surf Rentals	weekday rental	Rental	5
11/17/04	Surf Rentals	paypal payment	[Cred Un]	-35
5/17/05	Surf Rentals	weekday rental	Rental	10
6/8/05	Surf Rentals	weekday rental	Rental	5
TOTAL Igor Vaynman			0	0
Ivan Grudin				
5/25/04	Member Dues	dues for 2003-2004	Annual Dues	5
5/25/04	Member Dues		[Cred Un]	-5
9/27/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
10/4/04	Member Dues		[Cred Un]	-10
10/19/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
5/23/04	Surf Rentals	weekend rental	Rental	10
5/25/04	Surf Rentals		[Cred Un]	-10
6/12/04	Surf Rentals		[Cred Un]	-10
6/13/04	Surf Rentals	weekend rental	Rental	10
8/1/04	Surf Rentals	weekend rental	Rental	10
8/8/04	Surf Rentals	weekend rental	Rental	10
8/16/04	Surf Rentals		[Cred Un]	-20
9/27/04	Surf Rentals	credit to account	[Cred Un]	-10
TOTAL Ivan Grudin			0	0
Ivan Szelengowacz				
4/20/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
4/20/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
4/20/07	Member Dues		[Cred Un]	-10
TOTAL Ivan Szelengowacz			5	5
Jacob Berlin				
5/25/04	Member Dues	dues for 2003-2004	Annual Dues	5
10/20/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
7/7/05	Member Dues	\$70 check plus key return	[Cred Un]	-15
5/22/04	Surf Rentals	weekend rental	Rental	10
6/5/04	Surf Rentals	weekend rental	Rental	10
8/1/04	Surf Rentals	weekend rental	Rental	10
9/2/04	Surf Rentals	weekday rental	Rental	5
9/13/04	Surf Rentals		[Cred Un]	-5
9/29/04	Surf Rentals	weekday rental	Rental	5
10/4/04	Surf Rentals		[Cred Un]	-5
10/7/04	Surf Rentals	weekday rental	Rental	5
10/16/04	Surf Rentals	weekend rental	Rental	10
10/20/04	Surf Rentals		[Cred Un]	-10
10/30/04	Surf Rentals	weekend rental	Rental	10
11/6/04	Surf Rentals	weekend rental	Rental	10
11/29/04	Surf Rentals		[Cred Un]	-5
12/11/04	Surf Rentals	weekend rental	Rental	10
1/22/05	Surf Rentals	weekend rental	Rental	10
1/30/05	Surf Rentals	weekend rental	Rental	10
7/7/05	Surf Rentals	\$70 check plus key return	[Cred Un]	-80
TOTAL Jacob Berlin			0	0
Jacqueline Greene				
6/17/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
6/17/05	Member Dues		[Cred Un]	-10
6/25/05	Surf Rentals	weekend rental	Rental	20
6/25/05	Surf Rentals		[Cred Un]	-20
7/9/05	Surf Rentals	weekend surfboard rental	Rental	20
7/9/05	Surf Rentals		[Cred Un]	-20

Name/ Date	Account	Memo	Category	Amount	
7/13/05	Surf Rentals	weekday surfboard rental	Rental	10	
7/16/05	Surf Rentals	weekend surfboard rental	Rental	30	
7/18/05	Surf Rentals		[Cred Un]	-10	
7/18/05	Surf Rentals	not enough at first, balance paid 7/23	[Cred Un]	-30	
7/20/05	Surf Rentals	weekday surfboard rental	Rental	5	
7/20/05	Surf Rentals		[Cred Un]	-5	
7/23/05	Surf Rentals	weekend surfboard rental	Rental	30	
7/23/05	Surf Rentals		[Cred Un]	-30	
7/23/05	Surf Rentals	Damage, Loss, Repairs, Replacements	Repairs or Replace	50	
7/23/05	Surf Rentals		[Cred Un]	-50	
7/30/05	Surf Rentals	weekend surfboard rental	Rental	20	
7/30/05	Surf Rentals		[Cred Un]	-20	
8/21/05	Surf Rentals	weekend surfboard rental	Rental	20	
8/21/05	Surf Rentals		[Cred Un]	-20	
8/27/05	Surf Rentals	weekend surfboard rental	Rental	20	
8/27/05	Surf Rentals		[Cred Un]	-20	
8/30/05	Surf Rentals	weekday surfboard rental	Rental	10	
8/30/05	Surf Rentals		[Cred Un]	-10	
8/31/05	Surf Rentals	weekday surfboard rental	Rental	10	
8/31/05	Surf Rentals		[Cred Un]	-10	
TOTAL Jacqueline Greene			0	0	0
James Patrick Kirby					
9/27/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5	
9/27/05	Keys		[Cred Un]	-5	
9/27/05	Member Dues	dues for 9/05-9/06	Annual Dues	10	
9/27/05	Member Dues		[Cred Un]	-10	
6/3/06	Surf Rentals	weekend surfboard rental	Rental	10	
6/3/06	Surf Rentals		[Cred Un]	-20	
6/15/06	Surf Rentals	weekday surfboard rental	Rental	15	
6/15/06	Surf Rentals		[Cred Un]	-15	
TOTAL James Patrick Kirby			-10	-10	-10
James Raftery					
6/28/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5	
6/28/07	Keys		[Cred Un]	-5	
6/28/07	Member Dues	dues for 9/06-9/07	Annual Dues	10	
6/28/07	Member Dues		[Cred Un]	-10	
6/28/07	Surf Rentals	credit from due/key payment	[Cred Un]	-5	
6/30/07	Surf Rentals	weekend surfboard rental	Rental	10	
TOTAL James Raftery			5	5	5
Jan Hoenver					
5/15/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5	
5/15/06	Keys		[Cred Un]	-5	
10/25/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5	
10/25/06	Keys		[Cred Un]	-5	
5/15/06	Member Dues	dues for 9/05-9/06	Annual Dues	10	
5/15/06	Member Dues		[Cred Un]	-10	
10/25/06	Member Dues	dues for 9/06-9/07	Annual Dues	10	
10/25/06	Member Dues		[Cred Un]	-10	
5/29/06	Surf Rentals		[Cred Un]	-20	
6/3/06	Surf Rentals	weekend surfboard rental	Rental	20	
6/3/06	Surf Rentals		[Cred Un]	-20	
6/17/06	Surf Rentals	weekend surfboard rental	Rental	20	
6/25/06	Surf Rentals	weekend surfboard rental	Rental	10	
6/25/06	Surf Rentals		[Cred Un]	-10	
7/1/06	Surf Rentals	weekend surfboard rental	Rental	30	
7/1/06	Surf Rentals		[Cred Un]	-30	
7/4/06	Surf Rentals	weekend surfboard rental	Rental	40	
7/4/06	Surf Rentals		[Cred Un]	-20	
7/15/06	Surf Rentals	weekend surfboard rental	Rental	10	
7/26/06	Surf Rentals	weekday surfboard rental	Rental	15	
7/26/06	Surf Rentals		[Cred Un]	-14	
8/12/06	Surf Rentals	weekend surfboard rental	Rental	40	

Name/ Date	Account	Memo	Category	Amount
8/14/06	Surf Rentals	weekday surfboard rental	Rental	50
8/19/06	Surf Rentals	weekend surfboard rental	Rental	40
8/24/06	Surf Rentals	weekday surfboard rental	Rental	10
8/26/06	Surf Rentals	weekend surfboard rental	Rental	20
8/27/06	Surf Rentals	weekend surfboard rental	Rental	10
9/2/06	Surf Rentals	weekend surfboard rental	Rental	20
9/2/06	Surf Rentals		[Cred Un]	-20
9/5/06	Surf Rentals	credit for windsurf lessons	[Cred Un]	-10
9/20/06	Surf Rentals	weekday surfboard rental	Rental	5
9/27/06	Surf Rentals	weekday surfboard rental	Rental	5
9/27/06	Surf Rentals		[Cred Un]	-10
10/25/06	Surf Rentals		[Cred Un]	-191
11/23/06	Surf Rentals	weekday surfboard rental	Rental	10
12/9/06	Surf Rentals	weekend surfboard rental	Rental	10
12/9/06	Surf Rentals		[Cred Un]	-20
1/21/07	Surf Rentals	weekend surfboard rental	Rental	10
1/28/07	Surf Rentals	weekend surfboard rental	Rental	30
1/28/07	Surf Rentals		[Cred Un]	-40
3/10/07	Surf Rentals	weekend surfboard rental	Rental	10
3/24/07	Surf Rentals	credit for parking for 3/24 trip	[Cred Un]	-10
4/17/07	Surf Rentals	credit for clubhouse cleanup	[Cred Un]	-20
4/29/07	Surf Rentals	weekend windsurf rental	Rental	40
4/30/07	Surf Rentals		[Cred Un]	-40
5/5/07	Surf Rentals	weekend windsurf rental	Rental	10
5/6/07	Surf Rentals	weekend windsurf rental	Rental	10
5/11/07	Surf Rentals		[Cred Un]	-50
6/24/07	Surf Rentals		[Cred Un]	-20
6/24/07	Surf Rentals	weekend surfboard rental	Rental	20
7/7/07	Surf Rentals	weekend surfboard rental	Rental	60
7/8/07	Surf Rentals		[Cred Un]	-60
7/16/07	Surf Rentals	weekday surfboard rental	Rental	10
7/16/07	Surf Rentals	7/16-22 and 7/24-29	[Cred Un]	-160
7/29/07	Surf Rentals	weekday surfboard rental	Rental	10
TOTAL Jan Hoevenner			-190	-190
Jane Khudyakov				
6/19/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
6/19/07	Keys		[Cred Un]	-5
6/19/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
6/19/07	Member Dues		[Cred Un]	-10
7/21/07	Surf Rentals	weekend surfboard rental	Rental	20
7/28/07	Surf Rentals		[Cred Un]	-20
7/29/07	Surf Rentals	weekend surfboard rental	Rental	10
8/4/07	Surf Rentals	weekend surfboard rental	Rental	20
8/4/07	Surf Rentals		[Cred Un]	-20
8/25/07	Surf Rentals	weekend surfboard rental	Rental	20
TOTAL Jane Khudyakov			30	30
Jane Rigby				
11/9/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
11/9/06	Keys		[Cred Un]	-5
8/10/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
11/9/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
11/9/06	Member Dues		[Cred Un]	-10
8/10/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
11/11/06	Surf Rentals	weekend surfboard rental	Rental	10
11/16/06	Surf Rentals	paypal payment for weekend before	[Cred Un]	-10
11/17/06	Surf Rentals	credit for helping with pre-trip event	[Cred Un]	-10
3/10/07	Surf Rentals	credit for 3/10/07 windsurf lessons	[Cred Un]	-70
3/28/07	Surf Rentals	weekday windsurf rental	Rental	5
3/31/07	Surf Rentals	weekend windsurf rental	Rental	20
4/17/07	Surf Rentals	windsurf instructor credit	[Cred Un]	-20
4/17/07	Surf Rentals	credit for clubhouse cleanup	[Cred Un]	-20
5/5/07	Surf Rentals	weekend surfboard rental	Rental	20
5/8/07	Surf Rentals	weekend windsurf rental	Rental	20

Name/ Date	Account	Memo	Category	Amount
5/11/07	Surf Rentals	credit for buying new toolbox and gear	[Cred Un]	-10
5/27/07	Surf Rentals	weekend surfboard rental	Rental	10
5/28/07	Surf Rentals	weekday windsurf rental	Rental	5
8/9/07	Surf Rentals	volunteer credits	[Cred Un]	-80
8/9/07	Surf Rentals	volunteer credits	[Cred Un]	-70
8/18/07	Surf Rentals	weekend windsurf rental	Rental	20
8/23/07	Surf Rentals	credit for sanding	[Cred Un]	-10
8/23/07	Surf Rentals	credit for volunteering	[Cred Un]	-5
TOTAL Jane Rigby			-180	-180
Jania Bandyopadhjay				
7/18/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
7/18/07	Keys		[Cred Un]	-5
7/18/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
7/18/07	Member Dues		[Cred Un]	-10
TOTAL Jania Bandyopadhjay			0	0
Jason Bender				
9/8/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
9/8/06	Member Dues		[Cred Un]	-10
9/9/06	Surf Rentals	weekend surfboard rental	Rental	10
9/9/06	Surf Rentals		[Cred Un]	-10
9/16/06	Surf Rentals	weekend surfboard rental	Rental	10
9/16/06	Surf Rentals		[Cred Un]	-10
10/7/06	Surf Rentals	weekend surfboard rental	Rental	10
10/7/06	Surf Rentals		[Cred Un]	-10
5/27/07	Surf Rentals	weekday surfboard rental	Rental	5
5/28/07	Surf Rentals		[Cred Un]	-5
6/8/07	Surf Rentals	weekday surfboard rental	Rental	5
6/8/07	Surf Rentals		[Cred Un]	-5
6/23/07	Surf Rentals		[Cred Un]	-20
6/23/07	Surf Rentals	weekend surfboard rental	Rental	10
7/4/07	Surf Rentals	weekend surfboard rental	Rental	20
7/4/07	Surf Rentals		[Cred Un]	-20
7/12/07	Surf Rentals	transfer credit from one member to another	Misc	10
TOTAL Jason Bender			0	0
Jeremy Burnison				
6/24/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
6/24/05	Member Dues		[Cred Un]	-10
6/25/05	Surf Rentals	weekend rental	Rental	30
6/25/05	Surf Rentals	somebody else other \$10?	[Cred Un]	-20
7/2/05	Surf Rentals	weekend rental	Rental	10
7/2/05	Surf Rentals		[Cred Un]	-20
7/8/05	Surf Rentals	weekday surfboard rental	Rental	5
7/18/05	Surf Rentals		[Cred Un]	-5
7/20/05	Surf Rentals	weekday surfboard rental	Rental	15
7/20/05	Surf Rentals		[Cred Un]	-15
7/23/05	Surf Rentals	weekend surfboard rental	Rental	30
7/31/05	Surf Rentals	weekend surfboard rental	Rental	40
7/31/05	Surf Rentals		[Cred Un]	-40
8/7/05	Surf Rentals	weekend surfboard rental	Rental	40
8/7/05	Surf Rentals		[Cred Un]	-40
8/10/05	Surf Rentals	paid out of \$100 key deposit (\$70 returned)	[Cred Un]	-30
TOTAL Jeremy Burnison			0	0
Jessie Suen				
12/3/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
12/3/04	Member Dues		[Cred Un]	-10
4/27/05	Surf Rentals	weekday rental	Rental	10
5/14/05	Surf Rentals	weekend rental	Rental	20
5/23/05	Surf Rentals		[Cred Un]	-10
7/6/05	Surf Rentals	paypal	[Cred Un]	-20
TOTAL Jessie Suen			0	0

Name/ Date	Account	Memo	Category	Amount
Joehen Woessner				
1/24/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
1/24/06	Keys		[Cred Un]	-5
1/24/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
1/24/06	Member Dues		[Cred Un]	-10
2/1/06	Surf Rentals	weekend surfboard rental	Rental	20
5/21/06	Surf Rentals	weekend surfboard rental	Rental	10
8/26/06	Surf Rentals	weekend surfboard rental	Rental	10
8/26/06	Surf Rentals		[Cred Un]	-10
9/5/06	Surf Rentals	credit for windsurf lessons	[Cred Un]	-10
TOTAL Joehen Woessner			20                      20	20
Joel Hurowitz				
6/20/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
6/20/07	Keys		[Cred Un]	-5
6/20/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
6/20/07	Member Dues		[Cred Un]	-10
TOTAL Joel Hurowitz			0                      0	0
Johan Richard				
9/8/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
9/8/06	Keys		[Cred Un]	-5
9/8/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
9/8/06	Member Dues		[Cred Un]	-10
4/17/07	Surf Rentals	credit for clubhouse cleanup	[Cred Un]	-20
TOTAL Johan Richard			-20                      -20	-20
Johanna Przybylowski				
9/30/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
9/30/05	Keys		[Cred Un]	-5
9/19/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
9/19/06	Keys		[Cred Un]	-5
9/30/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/30/05	Member Dues		[Cred Un]	-10
9/19/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
9/19/06	Member Dues		[Cred Un]	-10
TOTAL Johanna Przybylowski			0                      0	0
John Delacruz				
9/30/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
9/30/05	Keys		[Cred Un]	-5
9/30/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/30/05	Member Dues		[Cred Un]	-10
6/30/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
11/5/05	Surf Rentals	weekend surfboard rental	Rental	40
11/5/05	Surf Rentals		[Cred Un]	-40
7/8/06	Surf Rentals	weekend surfboard rental	Rental	30
8/30/06	Surf Rentals	weekday surfboard rental	Rental	5
8/30/06	Surf Rentals		[Cred Un]	-20
9/3/06	Surf Rentals	weekend surfboard rental	Rental	20
9/3/06	Surf Rentals		[Cred Un]	-20
9/10/06	Surf Rentals	weekend surfboard rental	Rental	10
9/17/06	Surf Rentals	weekend surfboard rental	Rental	10
9/21/06	Surf Rentals		[Cred Un]	-35
9/23/06	Surf Rentals	weekend surfboard rental	Rental	10
9/30/06	Surf Rentals	weekend surfboard rental	Rental	10
10/4/06	Surf Rentals	2 hour fixing board credit	[Cred Un]	-20
6/19/07	Surf Rentals	weekend surfboard rental	Rental	10
TOTAL John Delacruz			20                      20	20
John Erickson				
5/17/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
5/17/06	Keys		[Cred Un]	-5
5/17/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
5/17/06	Member Dues		[Cred Un]	-10

Name/ Date	Account	Memo	Category	Amount
6/18/06	Surf Rentals	weekend surfboard rental	Rental	10
6/18/06	Surf Rentals		[Cred Un]	-10
TOTAL John Erickson			0	0
John Matson				
10/25/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
6/13/05	Member Dues		[Cred Un]	-10
6/12/05	Surf Rentals	weekend rental	Rental	20
6/13/05	Surf Rentals		[Cred Un]	-20
6/22/05	Surf Rentals	weekday rental	Rental	5
6/22/05	Surf Rentals		[Cred Un]	-5
7/2/05	Surf Rentals	weekend rental	Rental	10
7/2/05	Surf Rentals		[Cred Un]	-10
TOTAL John Matson			0	0
John Miller				
7/20/07	Surf Rentals	credit from gas money from 5/5/07 trip	[Cred Un]	-16
TOTAL John Miller			-16	-16
John Miller '07				
7/17/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
7/17/07	Keys		[Cred Un]	-5
7/17/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
7/17/07	Member Dues		[Cred Un]	-10
7/28/07	Surf Rentals	weekend surfboard rental	Rental	10
7/28/07	Surf Rentals		[Cred Un]	-10
TOTAL John Miller '07			0	0
John Rice				
11/12/03	Member Dues	dues for 2003-2004	Annual Dues	5
2/20/04	Member Dues		[Cred Un]	-5
7/19/03	Surf Rentals		Rental	10
9/26/03	Surf Rentals		Rental	5
10/4/03	Surf Rentals		Rental	10
2/20/04	Surf Rentals	paypal payment on 2/20/04	[Cred Un]	-25
5/7/04	Surf Rentals	weekday rental	Rental	5
5/25/04	Surf Rentals		[Cred Un]	-5
5/29/04	Surf Rentals	weekend rental	Rental	10
9/22/04	Surf Rentals	paypal payment	[Cred Un]	-10
TOTAL John Rice			0	0
John Sartori				
7/5/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
7/5/06	Keys		[Cred Un]	-5
7/5/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
7/5/06	Member Dues		[Cred Un]	-10
TOTAL John Sartori			0	0
Jon Erickson				
10/1/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
10/1/06	Keys	club officer comp	[Cred Un]	-5
10/13/03	Member Dues	dues for 2003-2004	Annual Dues	5
10/14/03	Member Dues		[Cred Un]	-5
10/4/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
10/4/04	Member Dues	paid for by being an officer	[Cred Un]	-10
8/10/05	Member Dues	dues for 9/05-9/06	Annual Dues	0
10/1/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
10/1/06	Member Dues	club officer comp	[Cred Un]	-10
1/17/04	Surf Rentals	weekend rental	Rental	10
3/13/04	Surf Rentals	weekend rental	Rental	10
3/28/04	Surf Rentals	weekend rental	Rental	10
4/3/04	Surf Rentals	weekend rental	Rental	10
4/24/04	Surf Rentals	weekend rental	Rental	10
4/30/04	Surf Rentals	paid by check	[Cred Un]	-50
5/12/04	Surf Rentals	weekday rental	Rental	5

Name/ Date	Account	Memo	Category	Amount	
5/19/04	Surf Rentals	weekday rental	Rental	5	
5/20/04	Surf Rentals	weekday rental	Rental	5	
5/22/04	Surf Rentals	weekend rental	Rental	10	
5/28/04	Surf Rentals		[Cred Un]	-25	
5/31/04	Surf Rentals	weekday rental	Rental	5	
6/1/04	Surf Rentals	weekday rental	Rental	10	
6/5/04	Surf Rentals	weekend rental	Rental	10	
6/12/04	Surf Rentals	weekend rental	Rental	10	
6/12/04	Surf Rentals	check in lock box	[Cred Un]	-30	
7/31/04	Surf Rentals	weekend rental	Rental	10	
8/17/04	Surf Rentals	weekday rental	Rental	5	
8/29/04	Surf Rentals	weekend rental	Rental	10	
8/31/04	Surf Rentals	weekday rental	Rental	15	
9/4/04	Surf Rentals	weekend rental	Rental	10	
9/15/04	Surf Rentals	weekday rental	Rental	5	
9/18/04	Surf Rentals	weekend rental	Rental	40	
9/27/04	Surf Rentals		[Cred Un]	-40	
9/30/04	Surf Rentals	weekday rental	Rental	5	
10/4/04	Surf Rentals	paid for by fixing boards and other work	[Cred Un]	-65	
10/7/04	Surf Rentals	weekday rental	Rental	5	
11/7/04	Surf Rentals	weekend rental	Rental	10	
11/11/04	Surf Rentals	weekday rental	Rental	10	
7/5/05	Surf Rentals		[Cred Un]	-25	
TOTAL Jon Erickson			0	0	0
Jonathan Arnold					
10/7/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5	
10/7/05	Keys		[Cred Un]	-5	
10/7/05	Member Dues	dues for 9/05-9/06	Annual Dues	10	
10/7/05	Member Dues		[Cred Un]	-10	
TOTAL Jonathan Arnold			0	0	0
Jonathan Lurie					
9/24/04	Member Dues	dues for 9/04-9/05	Annual Dues	10	
10/4/04	Member Dues		[Cred Un]	-10	
9/25/04	Surf Rentals	weekend rental	Rental	10	
9/26/04	Surf Rentals	weekend rental	Rental	10	
9/27/04	Surf Rentals		[Cred Un]	-10	
9/27/04	Surf Rentals		[Cred Un]	-10	
10/2/04	Surf Rentals	weekend rental	Rental	10	
TOTAL Jonathan Lurie			10	10	10
Jonathan Sternberg					
4/20/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5	
4/20/07	Keys		[Cred Un]	-5	
4/20/07	Member Dues	dues for 9/06-9/07	Annual Dues	10	
4/20/07	Member Dues		[Cred Un]	-10	
TOTAL Jonathan Sternberg			0	0	0
Jordan Katz					
10/1/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5	
10/1/06	Keys	club officer comp	[Cred Un]	-5	
9/4/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5	
9/4/07	Keys	officer comp	[Cred Un]	-5	
10/9/03	Member Dues	dues for 2003-2004	Annual Dues	5	
10/10/03	Member Dues		[Cred Un]	-5	
10/4/04	Member Dues	dues for 9/04-9/05	Annual Dues	10	
10/4/04	Member Dues	paid for by being an officer	[Cred Un]	-10	
8/10/05	Member Dues	dues for 9/05-9/06	Annual Dues	0	
10/1/06	Member Dues	dues for 9/06-9/07	Annual Dues	10	
10/1/06	Member Dues	Club officer comp	[Cred Un]	-10	
9/4/07	Member Dues	dues for 9/07-9/08	Annual Dues	10	
9/4/07	Member Dues	officer comp	[Cred Un]	-10	
11/2/03	Surf Rentals	weekend rental	Rental	10	
11/9/03	Surf Rentals	weekend rental	Rental	10	

Name/ Date	Account	Memo	Category	Amount
11/16/03	Surf Rentals	weekend rental	Rental	10
1/27/04	Surf Rentals		[Cred Un]	-30
7/25/04	Surf Rentals	weekend rental	Rental	10
7/26/04	Surf Rentals		[Cred Un]	-10
TOTAL Jordan Katz			0	0
Joseph Kerckhoff				
9/30/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
9/30/05	Keys		[Cred Un]	-5
9/30/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/30/05	Member Dues		[Cred Un]	-10
5/21/06	Surf Rentals	weekend surfboard rental	Rental	10
TOTAL Joseph Kerckhoff			10	10
Joseph Zadeh				
6/28/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
6/28/07	Keys		[Cred Un]	-5
9/4/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
9/4/07	Keys	officer comp	[Cred Un]	-5
6/28/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
6/28/07	Member Dues		[Cred Un]	-10
9/4/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
9/4/07	Member Dues	officer comp	[Cred Un]	-10
6/28/07	Surf Rentals	credit from due/key payment	[Cred Un]	-10
6/30/07	Surf Rentals	weekend surfboard rental	Rental	30
7/21/07	Surf Rentals	weekend surfboard rental	Rental	10
7/28/07	Surf Rentals	weekend surfboard rental	Rental	20
8/4/07	Surf Rentals	weekend surfboard rental	Rental	20
8/11/07	Surf Rentals	weekend surfboard rental	Rental	20
8/16/07	Surf Rentals	weekday surfboard rental	Rental	10
8/18/07	Surf Rentals	weekend surfboard rental	Rental	20
8/25/07	Surf Rentals	weekend surfboard rental	Rental	20
9/2/07	Surf Rentals	weekend surfboard rental	Rental	10
TOTAL Joseph Zadeh			150	150
Joshua Schoolcraft				
12/13/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
12/13/05	Member Dues		[Cred Un]	-10
12/24/05	Surf Rentals	weekend surfboard rental	Rental	10
12/24/05	Surf Rentals		[Cred Un]	-10
TOTAL Joshua Schoolcraft			0	0
Julien Dubois				
5/11/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
5/11/07	Keys		[Cred Un]	-5
5/11/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
5/11/07	Member Dues		[Cred Un]	-10
5/11/07	Surf Rentals	credit from dues/key payment	[Cred Un]	-5
5/12/07	Surf Rentals	weekend surfboard rental	Rental	10
5/13/07	Surf Rentals	weekend surfboard rental	Rental	10
5/14/07	Surf Rentals	weekday surfboard rental	Rental	5
5/20/07	Surf Rentals	weekend surfboard rental	Rental	10
5/20/07	Surf Rentals		[Cred Un]	-10
5/27/07	Surf Rentals	weekend surfboard rental	Rental	10
5/28/07	Surf Rentals	weekend surfboard rental	Rental	10
6/19/07	Surf Rentals	weekday surfboard rental	Rental	20
6/19/07	Surf Rentals		[Cred Un]	-35
TOTAL Julien Dubois			25	25
Kaveh Pahlevan				
8/18/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
8/18/06	Keys		[Cred Un]	-5
8/18/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
8/18/06	Member Dues		[Cred Un]	-10
8/19/06	Surf Rentals	weekend surfboard rental	Rental	30

Name/ Date	Account	Memo	Category	Amount
8/19/06	Surf Rentals		[Cred Un]	-30
9/3/06	Surf Rentals		[Cred Un]	-10
9/3/06	Surf Rentals	weekend surfboard rental	Rental	10
TOTAL Kaveh Pahlevan			0	0
Kenneth Fisher				
6/2/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
6/2/06	Keys		[Cred Un]	-5
6/2/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
6/2/06	Member Dues		[Cred Un]	-10
TOTAL Kenneth Fisher			0	0
Kerry Thompson				
7/30/04	Member Dues	dues for 2003-2004	Annual Dues	5
7/30/04	Member Dues		[Cred Un]	-5
10/20/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
10/20/04	Member Dues		[Cred Un]	-10
7/30/04	Surf Rentals	paid in advance on 7/30 with membership fee	[Cred Un]	-10
8/1/04	Surf Rentals	weekend rental	Rental	10
10/16/04	Surf Rentals	weekend rental	Rental	10
10/20/04	Surf Rentals		[Cred Un]	-10
TOTAL Kerry Thompson			0	0
Kevin Bundy				
9/16/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
9/25/05	Keys		[Cred Un]	-5
8/3/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
8/3/05	Member Dues		[Cred Un]	-10
9/17/05	Surf Rentals	weekend surfboard rental	Rental	10
9/17/05	Surf Rentals		[Cred Un]	-10
TOTAL Kevin Bundy			0	0
Kevin Lewis				
10/5/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
10/5/06	Keys		[Cred Un]	-5
10/5/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
10/5/06	Member Dues		[Cred Un]	-10
10/12/06	Surf Rentals	weekday surfboard rental	Rental	10
10/12/06	Surf Rentals		[Cred Un]	-20
10/21/06	Surf Rentals	weekend surfboard rental	Rental	30
10/21/06	Surf Rentals		[Cred Un]	-30
11/1/06	Surf Rentals	weekday surfboard rental	Rental	10
11/1/06	Surf Rentals		[Cred Un]	-10
11/4/06	Surf Rentals	weekend surfboard rental	Rental	20
11/4/06	Surf Rentals		[Cred Un]	-20
3/22/07	Surf Rentals	weekday surfboard rental	Rental	20
3/22/07	Surf Rentals		[Cred Un]	-20
4/27/07	Surf Rentals	weekday surfboard rental	Rental	10
4/27/07	Surf Rentals		[Cred Un]	-10
7/1/07	Surf Rentals		[Cred Un]	-20
7/11/07	Surf Rentals	weekday surfboard rental	Rental	20
7/24/07	Surf Rentals	weekday surfboard rental	Rental	25
7/24/07	Surf Rentals		[Cred Un]	-25
8/24/07	Surf Rentals	weekday surfboard rental	Rental	15
8/24/07	Surf Rentals		[Cred Un]	-15
TOTAL Kevin Lewis			-10	-10
Klimka Szwaykowska				
6/2/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
6/2/06	Keys		[Cred Un]	-5
6/2/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
6/2/06	Member Dues		[Cred Un]	-10
6/4/06	Surf Rentals	weekend surfboard rental	Rental	20
6/4/06	Surf Rentals		[Cred Un]	-20
TOTAL Klimka Szwaykowska			0	0

Name/ Date	Account	Memo	Category	Amount
Konstantin Taganov				
7/24/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
7/24/07	Keys		[Cred Un]	-5
7/24/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
7/24/07	Member Dues		[Cred Un]	-10
7/28/07	Surf Rentals		[Cred Un]	-10
7/28/07	Surf Rentals	weekend windsurf rental	Rental	10
8/5/07	Surf Rentals		[Cred Un]	-30
8/5/07	Surf Rentals	weekend windsurf rental	Rental	30
8/19/07	Surf Rentals	weekend windsurf rental	Rental	20
8/19/07	Surf Rentals		[Cred Un]	-20
8/26/07	Surf Rentals	weekend surfboard rental	Rental	30
8/26/07	Surf Rentals		[Cred Un]	-30
TOTAL Konstantin Taganov			0	0
Krysti Spiess				
10/7/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
10/7/05	Keys		[Cred Un]	-5
9/30/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/30/05	Member Dues	paid with Club Fair volunteering	[Cred Un]	-10
10/7/05	Surf Rentals	paid dues by volunteering then gave cash too	[Cred Un]	-10
TOTAL Krysti Spiess			-10	-10
Lars Meinhold				
12/8/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
12/8/06	Keys		[Cred Un]	-5
9/4/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
9/4/07	Keys	officer comp	[Cred Un]	-5
12/8/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
12/8/06	Member Dues		[Cred Un]	-10
9/4/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
9/4/07	Member Dues	officer comp	[Cred Un]	-10
12/9/06	Surf Rentals	weekend surfboard rental	Rental	10
12/9/06	Surf Rentals		[Cred Un]	-10
12/23/06	Surf Rentals	weekend surfboard rental	Rental	10
12/23/06	Surf Rentals		[Cred Un]	-10
12/29/06	Surf Rentals	weekend surfboard rental	Rental	10
12/29/06	Surf Rentals	holiday rentals are \$10	[Cred Un]	-5
1/21/07	Surf Rentals	weekend surfboard rental	Rental	10
2/3/07	Surf Rentals	weekend surfboard rental	Rental	20
3/10/07	Surf Rentals	weekend surfboard rental	Rental	10
3/17/07	Surf Rentals	weekend surfboard rental	Rental	20
3/31/07	Surf Rentals	weekend surfboard rental	Rental	10
4/15/07	Surf Rentals	weekend surfboard rental	Rental	10
4/17/07	Surf Rentals	credit for organizing club trip	[Cred Un]	-20
4/26/07	Surf Rentals		[Cred Un]	-60
6/24/07	Surf Rentals		[Cred Un]	-10
6/24/07	Surf Rentals	weekend surfboard rental	Rental	10
7/14/07	Surf Rentals	credit for surf trip 7/14 organizing	[Cred Un]	-100
7/21/07	Surf Rentals	weekend surfboard rental	Rental	10
8/4/07	Surf Rentals	weekend surfboard rental	Rental	20
TOTAL Lars Meinhold			-65	-65
Lenny Lucas				
5/25/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
5/25/05	Member Dues		[Cred Un]	-10
6/26/05	Surf Rentals	weekend rental	Rental	10
6/26/05	Surf Rentals		[Cred Un]	-10
7/3/05	Surf Rentals	weekend surfboard rental	Rental	10
7/18/05	Surf Rentals		[Cred Un]	-10
TOTAL Lenny Lucas			0	0
Leonid Rozenberg				
6/25/03	Member Dues	dues for 2003-2004	Annual Dues	5

Name/ Date	Account	Memo	Category	Amount
6/26/03	Member Dues		[Cred Un]	-5
6/27/03	Surf Rentals		Rental	5
7/22/03	Surf Rentals		Rental	5
7/31/03	Surf Rentals		Rental	5
1/27/04	Surf Rentals		[Cred Un]	-15
TOTAL Leonid Rozenberg			0	0
Linda Strubbe				
11/12/03	Member Dues	dues for 2003-2004	Annual Dues	5
1/29/04	Member Dues		[Cred Un]	-5
5/26/03	Surf Rentals	wetsuits	Rental	5
6/1/03	Surf Rentals	1 weekday and one weekend rental	[Cred Un]	-5
6/24/03	Surf Rentals	2 weekday boards	[Cred Un]	-20
6/24/03	Surf Rentals		Rental	10
10/4/03	Surf Rentals		Rental	10
TOTAL Linda Strubbe			0	0
Lionel Cheruzel				
9/11/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
9/11/07	Keys		[Cred Un]	-5
9/11/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
9/11/07	Member Dues		[Cred Un]	-10
TOTAL Lionel Cheruzel			0	0
Lisa Bogue				
10/4/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
10/4/04	Member Dues	paid for by being El Presidente	[Cred Un]	-10
10/19/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
4/16/04	Surf Rentals	weekday rental	Rental	5
4/29/04	Surf Rentals	paid from credit for Leo Carrillo supplies	[Cred Un]	-5
8/22/04	Surf Rentals	weekend rental	Rental	20
10/4/04	Surf Rentals	paid for by fixing boards, cleaning up and other	[Cred Un]	-80
TOTAL Lisa Bogue			-50	-50
Lluis Penalver-Aguila				
9/11/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
9/11/07	Keys		[Cred Un]	-5
9/11/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
9/11/07	Member Dues		[Cred Un]	-10
9/15/07	Surf Rentals	paypal 9/15	[Cred Un]	-10
TOTAL Lluis Penalver-Aguila			-10	-10
Luca Caneparo				
6/2/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
6/2/06	Keys		[Cred Un]	-5
9/11/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
9/11/07	Keys		[Cred Un]	-5
6/2/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
6/2/06	Member Dues		[Cred Un]	-10
9/11/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
9/11/07	Member Dues		[Cred Un]	-10
6/25/06	Surf Rentals	weekend surfboard rental	Rental	40
6/25/06	Surf Rentals		[Cred Un]	-40
8/6/06	Surf Rentals	weekend surfboard rental	Rental	20
8/6/06	Surf Rentals		[Cred Un]	-20
9/3/07	Surf Rentals	weekday surfboard rental	Rental	15
TOTAL Luca Caneparo			15	15
Luca Giacchino				
6/28/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
6/28/07	Keys		[Cred Un]	-5
9/4/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
9/4/07	Keys		[Cred Un]	-5
6/28/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
6/28/07	Member Dues		[Cred Un]	-10

Name/ Date	Account	Memo	Category	Amount
9/4/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
9/4/07	Member Dues		[Cred Un]	-10
6/28/07	Surf Rentals	credit from due/key payment	[Cred Un]	-5
9/4/07	Surf Rentals	paypal 9/4	[Cred Un]	-30
9/10/07	Surf Rentals		[Cred Un]	-20
TOTAL Luca Giacchino			-55	-55
Luigi Perotti				
12/8/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
12/8/06	Keys		[Cred Un]	-5
8/13/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
8/13/07	Keys		[Cred Un]	-5
12/8/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
12/8/06	Member Dues		[Cred Un]	-10
8/13/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
8/13/07	Member Dues		[Cred Un]	-10
12/9/06	Surf Rentals	weekend surfboard rental	Rental	10
12/9/06	Surf Rentals		[Cred Un]	-10
TOTAL Luigi Perotti			0	0
Magali Boniface				
8/9/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
8/9/07	Keys		[Cred Un]	-5
8/1/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
8/1/07	Member Dues		[Cred Un]	-10
8/2/07	Surf Rentals	weekday surfboard rental	Rental	10
8/2/07	Surf Rentals		[Cred Un]	-10
8/16/07	Surf Rentals	weekday surfboard rental	Rental	20
8/16/07	Surf Rentals		[Cred Un]	-20
9/1/07	Surf Rentals	weekend surfboard rental	Rental	20
9/1/07	Surf Rentals		[Cred Un]	-20
TOTAL Magali Boniface			0	0
Mairi Brookes				
9/16/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
9/16/05	Keys		[Cred Un]	-5
9/16/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/16/05	Member Dues		[Cred Un]	-10
TOTAL Mairi Brookes			0	0
Mandheerej Nandra				
9/30/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/30/05	Member Dues		[Cred Un]	-10
7/30/06	Surf Rentals	weekend windsurf rental	Rental	10
7/30/06	Surf Rentals		[Cred Un]	-10
TOTAL Mandheerej Nandra			0	0
Marc Riedel				
9/16/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
9/16/05	Keys		[Cred Un]	-5
9/25/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
9/25/06	Keys	paypal	[Cred Un]	-5
5/26/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
8/16/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
8/16/07	Keys		[Cred Un]	-5
11/17/03	Member Dues	dues for 2003-2004	Annual Dues	5
12/3/03	Member Dues	paypal payment 12/2 (part of it)	[Cred Un]	-5
9/25/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
9/25/04	Member Dues	paid for by Club Fair volunteering 9/25/05	[Cred Un]	-10
9/16/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/16/05	Member Dues		[Cred Un]	-10
8/31/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
8/31/06	Member Dues	paypal payment	[Cred Un]	-10
8/16/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
8/16/07	Member Dues		[Cred Un]	-10

Name/ Date	Account	Memo	Category	Amount
5/1/03	Surf Rentals		Rental	5
5/23/03	Surf Rentals		Rental	10
7/13/03	Surf Rentals		Rental	10
12/3/03	Surf Rentals	June and July rentals (paypal from 12/2/03--part	[Cred Un]	-30
7/25/04	Surf Rentals	weekend rental	Rental	20
7/26/04	Surf Rentals		[Cred Un]	-20
9/12/04	Surf Rentals	weekend rental	Rental	10
9/13/04	Surf Rentals		[Cred Un]	-10
9/19/04	Surf Rentals	weekend rental	Rental	10
9/27/04	Surf Rentals		[Cred Un]	-10
10/30/04	Surf Rentals	weekend rental	Rental	40
11/29/04	Surf Rentals		[Cred Un]	-21.51
5/22/05	Surf Rentals	weekend rental	Rental	30
7/6/05	Surf Rentals	paypal-- \$5 extra from ealier balance	[Cred Un]	-43.49
7/9/05	Surf Rentals	weekend surfboard rental	Rental	20
7/18/05	Surf Rentals		[Cred Un]	-20
7/18/05	Surf Rentals	\$50 credit for Lake Isabella trip minus \$20 for 7	[Cred Un]	-30
7/23/05	Surf Rentals	weekend surfboard rental	Rental	30
8/13/05	Surf Rentals	weekend surfboard rental	Rental	10
8/21/05	Surf Rentals	weekend surfboard rental	Rental	10
9/16/05	Surf Rentals		[Cred Un]	-55
10/1/05	Surf Rentals	weekend surfboard rental	Rental	10
10/10/05	Surf Rentals	weekday surfboard rental	Rental	10
11/21/05	Surf Rentals		[Cred Un]	-20
5/20/06	Surf Rentals	weekend surfboard rental	Rental	40
7/21/06	Surf Rentals	weekday surfboard rental	Rental	10
7/30/06	Surf Rentals	weekend windsurf rental	Rental	20
8/16/06	Surf Rentals	paypal payment	[Cred Un]	-35
5/26/07	Surf Rentals	weekend surfboard rental	Rental	30
5/27/07	Surf Rentals	weekend surfboard rental	Rental	20
5/28/07	Surf Rentals		[Cred Un]	-60
7/20/07	Surf Rentals	weekday surfboard rental	Rental	10
8/3/07	Surf Rentals	paypal	[Cred Un]	-5
TOTAL	Marc Riedel		0	0

#### Marc Woodka

11/21/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
11/21/05	Keys		[Cred Un]	-5
12/3/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
12/3/04	Member Dues		[Cred Un]	-10
11/21/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
11/21/05	Member Dues		[Cred Un]	-10
12/4/04	Surf Rentals	weekend rental	Rental	10
12/4/04	Surf Rentals		[Cred Un]	-10
2/4/05	Surf Rentals	weekday rental	Rental	5
2/9/05	Surf Rentals	weekday rental	Rental	10
3/31/05	Surf Rentals	weekday rental	Rental	5
5/23/05	Surf Rentals		[Cred Un]	-5
5/23/05	Surf Rentals		[Cred Un]	-10
5/23/05	Surf Rentals		[Cred Un]	-5
5/30/05	Surf Rentals	weekday rental	Rental	10
6/13/05	Surf Rentals		[Cred Un]	-10
6/25/05	Surf Rentals	weekend rental	Rental	10
6/25/05	Surf Rentals		[Cred Un]	-10
11/12/05	Surf Rentals	weekend surfboard rental	Rental	10
11/12/05	Surf Rentals		[Cred Un]	-5
11/21/05	Surf Rentals	credit from key deposit minus dues&key	[Cred Un]	-5
11/23/05	Surf Rentals	weekday surfboard rental	Rental	10
11/23/05	Surf Rentals		[Cred Un]	-10
1/20/06	Surf Rentals	weekend surfboard rental	Rental	10
2/11/06	Surf Rentals	weekend surfboard rental	Rental	20
2/11/06	Surf Rentals		[Cred Un]	-35
4/30/06	Surf Rentals	weekend surfboard rental	Rental	20
5/1/06	Surf Rentals		[Cred Un]	-20
5/29/06	Surf Rentals	weekday surfboard rental	Rental	10

Name/ Date	Account	Memo	Category	Amount
5/29/06	Surf Rentals		[Cred Un]	-20
6/11/06	Surf Rentals	weekend surfboard rental	Rental	10
6/11/06	Surf Rentals		[Cred Un]	-10
TOTAL Marc Woodka			-15	-15
Mark Yerdon				
9/8/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
9/8/06	Member Dues		[Cred Un]	-10
9/16/06	Surf Rentals	weekend surfboard rental	Rental	10
9/16/06	Surf Rentals		[Cred Un]	-10
10/7/06	Surf Rentals	weekend surfboard rental	Rental	10
10/7/06	Surf Rentals		[Cred Un]	-10
10/28/06	Surf Rentals	weekend surfboard rental	Rental	10
10/28/06	Surf Rentals		[Cred Un]	-10
5/28/07	Surf Rentals	weekend surfboard rental	Rental	10
5/28/07	Surf Rentals		[Cred Un]	-5
6/3/07	Surf Rentals	weekend surfboard rental	Rental	10
6/3/07	Surf Rentals		[Cred Un]	-10
6/8/07	Surf Rentals	weekday surfboard rental	Rental	5
6/8/07	Surf Rentals		[Cred Un]	-5
6/23/07	Surf Rentals		[Cred Un]	-20
6/23/07	Surf Rentals	weekend surfboard rental	Rental	30
TOTAL Mark Yerdon			15	15
Marshall Grinstead				
10/5/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
10/5/06	Member Dues		[Cred Un]	-10
10/14/06	Surf Rentals	credit for windsurf lessons 10/14	[Cred Un]	-20
4/17/07	Surf Rentals	windsurf instructor credit	[Cred Un]	-20
5/19/07	Surf Rentals	credit for windsurf trip	[Cred Un]	-40
TOTAL Marshall Grinstead			-80	-80
Martin Bohm				
8/10/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
8/10/05	Member Dues		[Cred Un]	-10
8/17/05	Surf Rentals	weekday surfboard rental	Rental	15
8/17/05	Surf Rentals		[Cred Un]	-15
8/26/05	Surf Rentals	weekday surfboard rental	Rental	10
8/26/05	Surf Rentals		[Cred Un]	-10
TOTAL Martin Bohm			0	0
Martin Stringer				
8/7/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
8/7/06	Keys		[Cred Un]	-5
10/19/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
10/19/06	Keys		[Cred Un]	-5
6/20/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
6/20/07	Keys		[Cred Un]	-10
8/7/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
8/7/06	Member Dues		[Cred Un]	-10
10/19/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
10/19/06	Member Dues		[Cred Un]	-10
8/10/06	Surf Rentals	weekday surfboard rental	Rental	20
8/12/06	Surf Rentals	weekend surfboard rental	Rental	40
8/12/06	Surf Rentals		[Cred Un]	-10
8/12/06	Surf Rentals		[Cred Un]	-30
9/24/06	Surf Rentals	kayak rental fee	Rental	10
10/19/06	Surf Rentals	credit for windsurfing lessons 10/14	[Cred Un]	-20
10/19/06	Surf Rentals		[Cred Un]	-10
10/20/06	Surf Rentals	weekday surfboard rental	Rental	5
3/10/07	Surf Rentals	credit for 3/10/07 windsurf lessons	[Cred Un]	-50
3/27/07	Surf Rentals	weekday surfboard rental	Rental	15
3/27/07	Surf Rentals	weekday windsurf rental	Rental	30
3/31/07	Surf Rentals	weekend surfboard rental	Rental	20
4/17/07	Surf Rentals	credit for clubhouse cleanup	[Cred Un]	-10

Name/ Date	Account	Memo	Category	Amount
6/20/07	Surf Rentals	credit for helping out with windsurf surfacing	[Cred Un]	-15
6/29/07	Surf Rentals	weekday surfboard rental	Rental	5
7/4/07	Surf Rentals	weekend surfboard rental	Rental	10
7/4/07	Surf Rentals	weekend windsurf rental	Rental	10
TOTAL Martin Stringer			15	15
Martina Carbone				
9/30/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/30/05	Member Dues		[Cred Un]	-10
7/16/06	Surf Rentals	weekend surfboard rental	Rental	30
7/16/06	Surf Rentals		[Cred Un]	-30
7/23/06	Surf Rentals	weekend surfboard rental	Rental	50
7/23/06	Surf Rentals		[Cred Un]	-40
7/23/06	Surf Rentals		[Cred Un]	-10
TOTAL Martina Carbone			0	0
Mary Laura Lind				
11/10/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
11/10/05	Keys		[Cred Un]	-5
10/5/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
10/5/06	Keys		[Cred Un]	-5
7/25/04	Member Dues	dues for 2003-2004	Annual Dues	5
7/27/04	Member Dues	paid for by credit from bootie donation	[Cred Un]	-5
11/10/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
11/10/05	Member Dues		[Cred Un]	-10
10/5/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
10/5/06	Member Dues		[Cred Un]	-10
7/4/04	Surf Rentals	weekend rental	Rental	20
7/27/04	Surf Rentals	paid for by bootie donation	[Cred Un]	-20
8/18/04	Surf Rentals	weekday rental	Rental	5
8/17/05	Surf Rentals		[Cred Un]	-5
11/13/05	Surf Rentals	weekend surfboard rental	Rental	10
11/13/05	Surf Rentals		[Cred Un]	-10
12/24/05	Surf Rentals	weekend surfboard rental	Rental	30
		weekday surfboard rental	Rental	25
6/20/06	Surf Rentals	weekday surfboard rental	Rental	5
7/3/06	Surf Rentals	weekday surfboard rental	Rental	5
7/10/06	Surf Rentals	weekday surfboard rental	Rental	10
7/17/06	Surf Rentals	weekday surfboard rental	Rental	15
7/18/06	Surf Rentals	weekday surfboard rental	Rental	15
8/28/06	Surf Rentals	weekday surfboard rental	Rental	10
8/28/06	Surf Rentals		[Cred Un]	-10
9/6/06	Surf Rentals	board repair drop-off	[Cred Un]	-20
9/15/06	Surf Rentals	weekday surfboard rental	Rental	5
9/15/06	Surf Rentals		[Cred Un]	-5
9/20/06	Surf Rentals	weekday surfboard rental	Rental	5
9/25/06	Surf Rentals	credit for helping out at Club Fair '06	[Cred Un]	-20
10/5/06	Surf Rentals		[Cred Un]	-70
11/4/06	Surf Rentals	weekend surfboard rental	Rental	20
11/4/06	Surf Rentals		[Cred Un]	-20
11/7/06	Surf Rentals	credit for board return for warranty replacement	[Cred Un]	-40
11/8/06	Surf Rentals	weekday surfboard rental	Rental	5
TOTAL Mary Laura Lind			-35	-35
Matt Bradford				
11/17/03	Member Dues	dues for 2003-2004	Annual Dues	5
5/23/05	Member Dues		[Cred Un]	-5
7/26/03	Surf Rentals		Rental	10
1/24/04	Surf Rentals	weekend rental	Rental	10
5/23/05	Surf Rentals		[Cred Un]	-10
5/23/05	Surf Rentals		[Cred Un]	-10
TOTAL Matt Bradford			0	0
Matt Matheny				
8/23/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5

Name/ Date	Account	Memo	Category	Amount
8/23/06	Keys		[Cred Un]	-5
8/23/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
8/23/06	Member Dues		[Cred Un]	-10
7/29/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
8/27/06	Surf Rentals	weekend surfboard rental	Rental	10
8/27/06	Surf Rentals		[Cred Un]	-10
7/16/07	Surf Rentals	weekday surfboard rental	Rental	10
7/18/07	Surf Rentals	weekday surfboard rental	Rental	10
TOTAL Matt Matheny			30	30
Matt McDaniel				
6/20/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
6/20/07	Keys		[Cred Un]	-5
6/12/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
6/20/07	Member Dues		[Cred Un]	-10
6/20/07	Member Dues	\$100 deposit for visitors and summer student	Annual Dues	100
6/20/07	Member Dues		[Cred Un]	-100
6/20/07	Surf Rentals	credit for helping out with windsurf surfacing	[Cred Un]	-10
7/1/07	Surf Rentals	weekend surfboard rental	Rental	10
7/8/07	Surf Rentals		[Cred Un]	-10
7/8/07	Surf Rentals	weekend surfboard rental	Rental	10
8/1/07	Surf Rentals	weekday surfboard rental	Rental	5
8/1/07	Surf Rentals		[Cred Un]	-5
TOTAL Matt McDaniel			0	0
Matyas Tamas				
1/24/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
1/24/06	Keys		[Cred Un]	-5
1/24/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
1/24/06	Member Dues		[Cred Un]	-10
TOTAL Matyas Tamas			0	0
Max von der Heydt				
9/10/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
9/10/07	Keys		[Cred Un]	-5
9/10/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
9/10/07	Member Dues		[Cred Un]	-10
9/14/07	Surf Rentals	paypal 9/14	[Cred Un]	-10
TOTAL Max von der Heydt			-10	-10
Max Zavodny				
4/12/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
5/17/06	Keys		[Cred Un]	-5
4/12/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
5/17/06	Member Dues		[Cred Un]	-10
TOTAL Max Zavodny			0	0
Michael Amori				
9/30/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
9/30/05	Keys		[Cred Un]	-5
9/30/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/30/05	Member Dues		[Cred Un]	-10
TOTAL Michael Amori			0	0
Michael Brochu				
7/14/03	Member Dues	dues for 2003-2004	Annual Dues	5
7/15/03	Member Dues		[Cred Un]	-5
7/20/03	Surf Rentals		Rental	20
7/22/03	Surf Rentals	date of check	[Cred Un]	-20
3/21/04	Surf Rentals	weekend rental	Rental	30
5/21/04	Surf Rentals		[Cred Un]	-30
TOTAL Michael Brochu			0	0
Michael Easler				
10/7/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5

Name/ Date	Account	Memo	Category	Amount
10/8/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
10/8/04	Member Dues		[Cred Un]	-10
10/7/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
11/6/04	Surf Rentals	weekend rental	Rental	10
11/29/04	Surf Rentals		[Cred Un]	-20
TOTAL Michael Easler			5	5
Michael Langberg				
9/26/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
6/10/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
6/13/05	Member Dues		[Cred Un]	-10
9/26/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
10/9/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
10/19/05	Member Dues	paid with key deposit	[Cred Un]	-10
6/11/05	Surf Rentals	weekend rental	Rental	60
6/13/05	Surf Rentals		[Cred Un]	-50
6/18/05	Surf Rentals	weekend rental	Rental	50
7/5/05	Surf Rentals		[Cred Un]	-60
9/25/05	Surf Rentals	weekend surfboard rental	Rental	20
10/9/05	Surf Rentals	weekend surfboard rental	Rental	20
		kayak rental fee	Rental	10
10/9/05	Surf Rentals		[Cred Un]	-30
10/9/05	Surf Rentals	left over from key deposit (dues, but no new key)	[Cred Un]	-10
11/5/05	Surf Rentals	weekend surfboard rental	Rental	20
11/5/05	Surf Rentals		[Cred Un]	-15
2/20/06	Surf Rentals	weekend surfboard rental	Rental	20
2/20/06	Surf Rentals		[Cred Un]	-15
4/1/06	Surf Rentals	weekend surfboard rental	Rental	20
4/1/06	Surf Rentals		[Cred Un]	-40
5/20/06	Surf Rentals		[Cred Un]	-10
5/27/06	Surf Rentals	weekend surfboard rental	Rental	20
5/27/06	Surf Rentals		[Cred Un]	-10
6/11/06	Surf Rentals	weekend surfboard rental	Rental	20
6/11/06	Surf Rentals		[Cred Un]	-20
8/12/06	Surf Rentals	weekend surfboard rental	Rental	20
8/12/06	Surf Rentals		[Cred Un]	-20
8/19/06	Surf Rentals	weekend surfboard rental	Rental	20
8/19/06	Surf Rentals		[Cred Un]	-20
11/5/06	Surf Rentals	weekend surfboard rental	Rental	30
11/5/06	Surf Rentals		[Cred Un]	-30
TOTAL Michael Langberg			15	15
Michael Liebling				
11/21/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
11/21/05	Keys		[Cred Un]	-5
6/2/04	Member Dues	dues for 2003-2004	Annual Dues	5
6/8/04	Member Dues		[Cred Un]	-5
4/26/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
5/23/05	Member Dues		[Cred Un]	-10
11/21/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
11/21/05	Member Dues		[Cred Un]	-10
11/21/05	Surf Rentals	credit from key deposit return minus dues&key	[Cred Un]	-5
6/12/06	Surf Rentals	weekday surfboard rental	Rental	10
8/17/06	Surf Rentals		[Cred Un]	-5
TOTAL Michael Liebling			0	0
Michael Underhill				
7/5/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
7/5/06	Keys		[Cred Un]	-5
7/5/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
7/5/06	Member Dues		[Cred Un]	-10
TOTAL Michael Underhill			0	0
Michael Zwolak				
6/2/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5

Name/ Date	Account	Memo	Category	Amount
6/2/06	Keys		[Cred Un]	-5
6/10/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
6/10/07	Keys		[Cred Un]	-5
6/2/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
6/2/06	Member Dues		[Cred Un]	-10
6/10/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
6/10/07	Member Dues		[Cred Un]	-10
7/2/06	Surf Rentals	weekend surfboard rental	Rental	20
7/3/06	Surf Rentals	weekday surfboard rental	Rental	10
7/4/06	Surf Rentals	weekday surfboard rental	Rental	10
7/4/06	Surf Rentals		[Cred Un]	-40
6/10/07	Surf Rentals	credit from due/key payment	[Cred Un]	-5
6/14/07	Surf Rentals	weekday surfboard rental	Rental	10
6/14/07	Surf Rentals		[Cred Un]	-35
6/15/07	Surf Rentals	weekday surfboard rental	Rental	10
6/16/07	Surf Rentals	weekend surfboard rental	Rental	20
TOTAL	Michael Zwolak		0	0
Mihail Pivtoraiko				
6/20/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
6/20/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
6/20/07	Member Dues		[Cred Un]	-10
6/22/07	Surf Rentals	weekday surfboard rental	Rental	5
6/23/07	Surf Rentals		[Cred Un]	-5
TOTAL	Mihail Pivtoraiko		5	5
Mikhail Gorshteyn				
6/2/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
6/2/06	Keys		[Cred Un]	-5
6/2/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
6/2/06	Member Dues		[Cred Un]	-10
TOTAL	Mikhail Gorshteyn		0	0
Mingshr Lin				
9/30/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
9/30/05	Keys	paid with old key refund	[Cred Un]	-5
4/3/04	Member Dues	dues for 2003-2004	Annual Dues	5
4/30/04	Member Dues		[Cred Un]	-5
10/20/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
10/20/04	Member Dues		[Cred Un]	-10
9/30/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/30/05	Member Dues	paid with old key deposit	[Cred Un]	-10
4/18/04	Surf Rentals	weekend rental	Rental	10
4/30/04	Surf Rentals		[Cred Un]	-10
5/8/04	Surf Rentals	weekend rental	Rental	10
5/21/04	Surf Rentals		[Cred Un]	-10
6/30/04	Surf Rentals	weekday rental	Rental	5
7/9/04	Surf Rentals		[Cred Un]	-5
8/22/04	Surf Rentals	weekend rental	Rental	10
9/7/04	Surf Rentals		[Cred Un]	-10
1/23/05	Surf Rentals	weekend rental	Rental	10
1/30/05	Surf Rentals	weekend rental	Rental	10
2/5/05	Surf Rentals	weekend rental	Rental	10
5/23/05	Surf Rentals		[Cred Un]	-10
5/23/05	Surf Rentals		[Cred Un]	-10
5/23/05	Surf Rentals		[Cred Un]	-10
6/24/05	Surf Rentals	weekday rental	Rental	5
6/24/05	Surf Rentals		[Cred Un]	-5
9/30/05	Surf Rentals	CREDIT--leftover from key deposit	[Cred Un]	-5
10/9/05	Surf Rentals	weekend surfboard rental	Rental	10
10/9/05	Surf Rentals		[Cred Un]	-10
6/3/06	Surf Rentals	weekend surfboard rental	Rental	10
6/3/06	Surf Rentals		[Cred Un]	-10
5/5/07	Surf Rentals		Camping,Lessons,	4
TOTAL	Mingshr Lin		-1	-1

Name/ Date	Account	Memo	Category	Amount
<b>Moran Surf</b>				
8/18/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
8/18/06	Keys		[Cred Un]	-5
3/19/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
3/19/07	Keys		[Cred Un]	-5
8/18/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
8/18/06	Member Dues		[Cred Un]	-10
3/19/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
3/19/07	Member Dues		[Cred Un]	-10
8/19/06	Surf Rentals	weekend surfboard rental	Rental	20
3/19/07	Surf Rentals		[Cred Un]	-5
3/24/07	Surf Rentals	weekend windsurf rental	Rental	20
TOTAL Moran Surf			35	35
<b>Morgan Cable</b>				
10/1/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
10/1/06	Keys	club officer comp	[Cred Un]	-5
9/4/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
9/4/07	Keys	officer comp	[Cred Un]	-5
7/13/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
7/13/05	Member Dues		[Cred Un]	-10
8/10/05	Member Dues	dues for 9/05-9/06	Annual Dues	0
10/1/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
10/1/06	Member Dues	club officer comp	[Cred Un]	-10
9/4/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
9/4/07	Member Dues	officer comp	[Cred Un]	-10
7/17/05	Surf Rentals	weekend surfboard rental	Rental	20
7/18/05	Surf Rentals		[Cred Un]	-20
7/20/05	Surf Rentals	weekday surfboard rental	Rental	15
7/20/05	Surf Rentals		[Cred Un]	-15
7/24/05	Surf Rentals	weekend surfboard rental	Rental	30
7/24/05	Surf Rentals		[Cred Un]	-30
7/27/05	Surf Rentals	weekday surfboard rental	Rental	15
7/27/05	Surf Rentals		[Cred Un]	-15
7/30/05	Surf Rentals	weekend surfboard rental	Rental	20
7/30/05	Surf Rentals		[Cred Un]	-20
7/30/05	Surf Rentals	extra payment? double-record keeping?	[Cred Un]	-20
8/3/05	Surf Rentals	weekday surfboard rental	Rental	20
8/3/05	Surf Rentals		[Cred Un]	-20
9/3/05	Surf Rentals		[Cred Un]	-10
11/27/05	Surf Rentals	Damage, Loss, Repairs, Replacements	Repairs or Replace	132.31
11/27/05	Surf Rentals	weekend surfboard rental	Rental	60
11/27/05	Surf Rentals		[Cred Un]	-60
12/1/05	Surf Rentals	for broken 8' yellow G&S softtop board	[Cred Un]	-132.31
7/13/07	Surf Rentals	weekday surfboard rental	Rental	5
7/13/07	Surf Rentals		[Cred Un]	-5
TOTAL Morgan Cable			-30	-30
<b>Morgan Putman</b>				
9/30/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
9/30/05	Keys		[Cred Un]	-5
9/30/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/30/05	Member Dues		[Cred Un]	-10
6/3/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
6/3/07	Member Dues		[Cred Un]	-10
4/30/06	Surf Rentals	weekend surfboard rental	Rental	20
4/30/06	Surf Rentals		[Cred Un]	-20
8/26/06	Surf Rentals	weekend surfboard rental	Rental	30
8/26/06	Surf Rentals		[Cred Un]	-10
8/26/06	Surf Rentals		[Cred Un]	-20
8/29/06	Surf Rentals	weekday surfboard rental	Rental	10
6/3/07	Surf Rentals	mystery payment	[Cred Un]	-10
TOTAL Morgan Putman			0	0

Name/ Date	Account	Memo	Category	Amount
Naboon Riddhiraksa				
9/24/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
10/4/04	Member Dues		[Cred Un]	-10
12/21/04	Surf Rentals	weekend rental	Rental	40
5/23/05	Surf Rentals		[Cred Un]	-25
TOTAL Naboon Riddhiraksa			15	15
Nathan Litke				
5/28/04	Member Dues	dues for 2003-2004	Annual Dues	5
6/1/04	Member Dues		[Cred Un]	-5
5/29/04	Surf Rentals	weekend rental	Rental	10
6/1/04	Surf Rentals		[Cred Un]	-10
6/6/04	Surf Rentals	weekend rental	Rental	10
7/23/04	Surf Rentals		[Cred Un]	-10
TOTAL Nathan Litke			0	0
Nicholas Graham				
10/12/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
10/19/05	Keys	paid with key deposit return	[Cred Un]	-5
7/27/04	Member Dues	dues for 2003-2004	Annual Dues	5
8/11/04	Member Dues		[Cred Un]	-5
6/22/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
6/22/05	Member Dues	paypal	[Cred Un]	-10
10/12/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
10/19/05	Member Dues	paid with key deposit return	[Cred Un]	-10
9/2/04	Surf Rentals	weekday rental	Rental	5
9/13/04	Surf Rentals		[Cred Un]	-5
11/3/04	Surf Rentals	weekday rental	Rental	5
11/29/04	Surf Rentals		[Cred Un]	-5
6/18/05	Surf Rentals	weekend rental	Rental	10
6/18/05	Surf Rentals	paypal	[Cred Un]	-10
6/22/05	Surf Rentals	weekday rental	Rental	5
6/22/05	Surf Rentals	paypal	[Cred Un]	-5
6/26/05	Surf Rentals	weekend rental	Rental	30
6/26/05	Surf Rentals		[Cred Un]	-30
7/2/05	Surf Rentals	weekend rental	Rental	10
7/2/05	Surf Rentals		[Cred Un]	-10
7/7/05	Surf Rentals	paypal--- CREDIT because of mixup!	[Cred Un]	-10
10/12/05	Surf Rentals	left over from key deposit return	[Cred Un]	-5
2/4/06	Surf Rentals	weekend surfboard rental	Rental	10
5/7/06	Surf Rentals	weekend surfboard rental	Rental	20
5/7/06	Surf Rentals		[Cred Un]	-20
5/14/06	Surf Rentals	weekend surfboard rental	Rental	10
9/2/06	Surf Rentals	weekend surfboard rental	Rental	20
TOTAL Nicholas Graham			25	25
Noah Jakimo				
8/10/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
8/10/05	Keys		[Cred Un]	-5
8/10/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
8/10/05	Member Dues		[Cred Un]	-10
TOTAL Noah Jakimo			0	0
Noreen Tiangco				
1/12/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
1/12/07	Keys		[Cred Un]	-5
1/12/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
1/12/07	Member Dues		[Cred Un]	-10
2/16/07	Surf Rentals	weekday surfboard rental	Rental	5
2/16/07	Surf Rentals		[Cred Un]	-5
3/18/07	Surf Rentals	weekend surfboard rental	Rental	20
3/18/07	Surf Rentals		[Cred Un]	-20
3/24/07	Surf Rentals		[Cred Un]	-40
4/1/07	Surf Rentals	weekend surfboard rental	Rental	20
4/1/07	Surf Rentals		[Cred Un]	-20

Name/ Date	Account	Memo	Category	Amount
4/15/07	Surf Rentals	weekend surfboard rental	Rental	20
4/22/07	Surf Rentals	weekend surfboard rental	Rental	20
4/22/07	Surf Rentals		[Cred Un]	-40
5/3/07	Surf Rentals	weekday surfboard rental	Rental	10
5/6/07	Surf Rentals	weekend surfboard rental	Rental	20
5/12/07	Surf Rentals	weekend surfboard rental	Rental	20
5/20/07	Surf Rentals	weekend surfboard rental	Rental	20
5/27/07	Surf Rentals	weekend surfboard rental	Rental	20
5/29/07	Surf Rentals	weekday surfboard rental	Rental	10
6/2/07	Surf Rentals	weekend surfboard rental	Rental	20
6/3/07	Surf Rentals		[Cred Un]	-115
6/9/07	Surf Rentals	weekend surfboard rental	Rental	20
6/14/07	Surf Rentals	weekday surfboard rental	Rental	10
7/3/07	Surf Rentals	weekday surfboard rental	Rental	10
TOTAL Noreen Tiangco			5	5
Oliver Hilmarson				
10/5/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
10/5/05	Keys	paid with key deposit return	[Cred Un]	-5
11/12/03	Member Dues	dues for 2003-2004	Annual Dues	5
8/16/04	Member Dues		[Cred Un]	-5
10/5/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
10/5/05	Member Dues	paid with key deposit return	[Cred Un]	-10
10/5/03	Surf Rentals		Rental	10
3/21/04	Surf Rentals	weekend rental	Rental	10
8/16/04	Surf Rentals		[Cred Un]	-20
10/5/05	Surf Rentals	left over from key deposit return	[Cred Un]	-5
10/6/05	Surf Rentals	weekday surfboard rental	Rental	5
10/12/05	Surf Rentals	weekday surfboard rental	Rental	5
10/12/05	Surf Rentals		[Cred Un]	-5
8/6/06	Surf Rentals	weekend surfboard rental	Rental	20
8/6/06	Surf Rentals		[Cred Un]	-20
TOTAL Oliver Hilmarson			0	0
Olivier Delaire				
9/18/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
10/19/05	Keys	from key deposit return	[Cred Un]	-5
10/17/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
10/17/06	Keys	paid from equip. reimbursement from 10-17	[Cred Un]	-5
8/5/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
8/5/05	Member Dues		[Cred Un]	-10
10/17/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
9/25/05	Surf Rentals	weekend surfboard rental	Rental	30
9/25/05	Surf Rentals		[Cred Un]	-30
10/19/05	Surf Rentals	left over from key deposit refund	[Cred Un]	-15
7/17/06	Surf Rentals	weekday surfboard rental	Rental	15
7/17/06	Surf Rentals		[Cred Un]	-15
7/29/06	Surf Rentals	weekend surfboard rental	Rental	20
7/29/06	Surf Rentals		[Cred Un]	-20
7/29/06	Surf Rentals	credit for pink board install	[Cred Un]	-10
9/10/06	Surf Rentals	weekend surfboard rental	Rental	10
9/10/06	Surf Rentals		[Cred Un]	-10
9/14/06	Surf Rentals		[Cred Un]	-20
9/14/06	Surf Rentals	weekday surfboard rental	Rental	20
9/29/06	Surf Rentals	weekday surfboard rental	Rental	10
9/29/06	Surf Rentals		[Cred Un]	-10
10/4/06	Surf Rentals	2 hour fixing board credit	[Cred Un]	-20
10/5/06	Surf Rentals	2 hour fixing board credit	[Cred Un]	-20
10/7/06	Surf Rentals	1.5 hour fixing board credit	[Cred Un]	-15
10/8/06	Surf Rentals	weekend surfboard rental	Rental	10
10/8/06	Surf Rentals		[Cred Un]	-10
10/9/06	Surf Rentals	1.5 hour fixing board credit	[Cred Un]	-15
10/11/06	Surf Rentals	1/2 hour fixing board credit	[Cred Un]	-5
10/13/06	Surf Rentals	1 hour fixing board credit	[Cred Un]	-10
10/13/06	Surf Rentals	2 hour fixing board credit	[Cred Un]	-20

Name/ Date	Account	Memo	Category	Amount	
10/14/06	Surf Rentals	weekend surfboard rental	Rental	10	
10/14/06	Surf Rentals		[Cred Un]	-10	
10/19/06	Surf Rentals		[Cred Un]	-5	
10/19/06	Surf Rentals	weekday surfboard rental	Rental	5	
10/22/06	Surf Rentals	weekend surfboard rental	Rental	20	
10/22/06	Surf Rentals		[Cred Un]	-20	
10/26/06	Surf Rentals	weekday surfboard rental	Rental	5	
10/31/06	Surf Rentals	weekday surfboard rental	Rental	5	
11/4/06	Surf Rentals	weekend surfboard rental	Rental	20	
12/2/06	Surf Rentals	weekend surfboard rental	Rental	10	
12/9/06	Surf Rentals	weekend surfboard rental	Rental	10	
2/1/07	Surf Rentals		[Cred Un]	-10	
2/3/07	Surf Rentals	weekend surfboard rental	Rental	10	
2/5/07	Surf Rentals	credit for picking up boards at Gaylords	[Cred Un]	-20	
2/16/07	Surf Rentals	weekday surfboard rental	Rental	10	
2/17/07	Surf Rentals	weekend surfboard rental	Rental	20	
3/17/07	Surf Rentals	weekend surfboard rental	Rental	10	
5/20/07	Surf Rentals	weekend surfboard rental	Rental	10	
7/4/07	Surf Rentals	weekend surfboard rental	Rental	10	
7/7/07	Surf Rentals	weekend surfboard rental	Rental	10	
8/9/07	Surf Rentals	volunteer credits	[Cred Un]	-50	
9/1/07	Surf Rentals	weekend surfboard rental	Rental	20	
TOTAL Olivier Delaire			-50	-50	-50
Parsa Bonderson					
7/5/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5	
7/5/06	Keys		[Cred Un]	-5	
7/5/06	Member Dues	dues for 9/05-9/06	Annual Dues	10	
7/5/06	Member Dues		[Cred Un]	-10	
TOTAL Parsa Bonderson			0	0	0
Parsa Dormani					
11/12/03	Member Dues	dues for 2003-2004	Annual Dues	5	
3/10/04	Member Dues	check from 7/31	[Cred Un]	-5	
8/10/03	Surf Rentals		Rental	10	
TOTAL Parsa Dormani			10	10	10
Parth Venkat					
3/11/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5	
3/11/07	Keys		[Cred Un]	-5	
4/26/07	Keys	overpaid due+key	[Cred Un]	-5	
3/11/07	Member Dues	dues for 9/06-9/07	Annual Dues	10	
3/11/07	Member Dues		[Cred Un]	-10	
3/24/07	Surf Rentals		[Cred Un]	-20	
4/1/07	Surf Rentals		[Cred Un]	-10	
4/2/07	Surf Rentals	weekday surfboard rental	Rental	10	
4/5/07	Surf Rentals	weekday surfboard rental	Rental	10	
8/26/07	Surf Rentals	weekend surfboard rental	Rental	10	
8/26/07	Surf Rentals		[Cred Un]	-10	
TOTAL Parth Venkat			-15	-15	-15
Paul Doronila					
7/25/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5	
7/25/07	Keys		[Cred Un]	-5	
7/25/07	Member Dues	dues for 9/06-9/07	Annual Dues	10	
7/25/07	Member Dues		[Cred Un]	-10	
8/19/07	Surf Rentals	weekend surfboard rental	Rental	10	
TOTAL Paul Doronila			10	10	10
Peter Baum					
8/11/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5	
8/11/06	Keys		[Cred Un]	-5	
10/10/06	Keys	2006-2007 \$5 key purchase	Membership Dues	5	
10/10/06	Keys		[Cred Un]	-5	
8/11/06	Member Dues	dues for 9/05-9/06	Annual Dues	10	

Name/ Date	Account	Memo	Category	Amount
8/11/06	Member Dues		[Cred Un]	-10
10/10/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
10/10/06	Member Dues		[Cred Un]	-10
8/26/06	Surf Rentals	weekend surfboard rental	Rental	40
8/26/06	Surf Rentals		[Cred Un]	-40
9/2/06	Surf Rentals	weekend surfboard rental	Rental	20
9/2/06	Surf Rentals		[Cred Un]	-20
9/10/06	Surf Rentals	weekend surfboard rental	Rental	10
9/10/06	Surf Rentals		[Cred Un]	-10
9/16/06	Surf Rentals	weekend surfboard rental	Rental	40
9/16/06	Surf Rentals		[Cred Un]	-40
9/24/06	Surf Rentals	weekend surfboard rental	Rental	20
9/24/06	Surf Rentals		[Cred Un]	-20
9/29/06	Surf Rentals	weekday surfboard rental	Rental	5
9/29/06	Surf Rentals		[Cred Un]	-5
9/30/06	Surf Rentals	weekend surfboard rental	Rental	10
9/30/06	Surf Rentals		[Cred Un]	-10
10/8/06	Surf Rentals	weekend surfboard rental	Rental	10
10/8/06	Surf Rentals		[Cred Un]	-10
10/14/06	Surf Rentals	weekend surfboard rental	Rental	40
10/14/06	Surf Rentals		[Cred Un]	-20
10/14/06	Surf Rentals		[Cred Un]	-40
10/31/06	Surf Rentals		[Cred Un]	-10
10/31/06	Surf Rentals	weekday surfboard rental	Rental	5
11/4/06	Surf Rentals	weekend surfboard rental	Rental	10
11/7/06	Surf Rentals	credit for board fin installation volunteering	[Cred Un]	-10
11/11/06	Surf Rentals	weekend surfboard rental	Rental	10
12/9/06	Surf Rentals	weekend surfboard rental	Rental	10
1/14/07	Surf Rentals	weekend surfboard rental	Rental	10
1/21/07	Surf Rentals	weekend surfboard rental	Rental	10
1/21/07	Surf Rentals		[Cred Un]	-10
1/28/07	Surf Rentals	weekend surfboard rental	Rental	10
1/28/07	Surf Rentals		[Cred Un]	-10
2/3/07	Surf Rentals	weekend surfboard rental	Rental	10
2/3/07	Surf Rentals		[Cred Un]	-10
2/11/07	Surf Rentals	weekend surfboard rental	Rental	10
2/14/07	Surf Rentals		[Cred Un]	-15
2/19/07	Surf Rentals	weekday surfboard rental	Rental	10
2/19/07	Surf Rentals		[Cred Un]	-20
3/3/07	Surf Rentals	weekend surfboard rental	Rental	10
3/3/07	Surf Rentals		[Cred Un]	-10
3/15/07	Surf Rentals	weekday surfboard rental	Rental	10
3/15/07	Surf Rentals		[Cred Un]	-10
3/17/07	Surf Rentals	weekend surfboard rental	Rental	10
4/25/07	Surf Rentals	weekday surfboard rental	Rental	5
4/25/07	Surf Rentals		[Cred Un]	-5
4/28/07	Surf Rentals	weekend surfboard rental	Rental	20
4/28/07	Surf Rentals		[Cred Un]	-20
6/10/07	Surf Rentals	weekend surfboard rental	Rental	30
6/10/07	Surf Rentals		[Cred Un]	-30
7/1/07	Surf Rentals	weekend surfboard rental	Rental	10
7/1/07	Surf Rentals		[Cred Un]	-10
7/29/07	Surf Rentals	weekend surfboard rental	Rental	10
7/29/07	Surf Rentals		[Cred Un]	-10
TOTAL	Peter Baum		0	0
Philip Romero				
9/8/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
9/8/06	Keys		[Cred Un]	-5
9/8/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
9/8/06	Member Dues		[Cred Un]	-10
9/8/06	Surf Rentals	credit for lack of change when paying dues	[Cred Un]	-5
10/14/06	Surf Rentals	weekend surfboard rental	Rental	20
10/14/06	Surf Rentals		[Cred Un]	-20
10/21/06	Surf Rentals	weekend surfboard rental	Rental	20

Name/ Date	Account	Memo	Category	Amount
10/21/06	Surf Rentals		[Cred Un]	-15
2/3/07	Surf Rentals	weekend surfboard rental	Rental	30
2/3/07	Surf Rentals		[Cred Un]	-20
8/1/07	Surf Rentals	weekday surfboard rental	Rental	15
8/10/07	Surf Rentals		[Cred Un]	-40
TOTAL	Philip Romero		-15	-15
Philip Stier				
5/15/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
5/17/06	Keys		[Cred Un]	-5
10/5/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
5/15/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
5/17/06	Member Dues		[Cred Un]	-10
10/5/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
5/21/06	Surf Rentals	weekend surfboard rental	Rental	30
5/21/06	Surf Rentals		[Cred Un]	-40
7/2/06	Surf Rentals	weekend surfboard rental	Rental	30
7/2/06	Surf Rentals		[Cred Un]	-30
8/4/06	Surf Rentals	no date	[Cred Un]	-10
7/12/07	Surf Rentals	transfer credit from one member to another	Misc	5
TOTAL	Philip Stier		0	0
Pierre Garrigues				
5/7/03	Member Dues	dues for 2003-2004	Annual Dues	5
5/8/03	Member Dues		[Cred Un]	-5
5/10/03	Surf Rentals		Rental	20
5/31/03	Surf Rentals	5/31 and 6/1	Rental	20
11/12/03	Surf Rentals	unknow date of rental, 2 boards	[Cred Un]	-20
TOTAL	Pierre Garrigues		20	20
Pierre Moreels				
7/5/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
7/5/06	Keys		[Cred Un]	-5
10/16/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
7/5/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
7/5/06	Member Dues		[Cred Un]	-10
10/16/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
7/9/06	Surf Rentals	weekend surfboard rental	Rental	70
7/9/06	Surf Rentals		[Cred Un]	-60
7/15/06	Surf Rentals	weekend surfboard rental	Rental	20
7/22/06	Surf Rentals	weekend surfboard rental	Rental	50
7/22/06	Surf Rentals		[Cred Un]	-50
7/26/06	Surf Rentals	weekday surfboard rental	Rental	10
7/26/06	Surf Rentals		[Cred Un]	-10
7/29/06	Surf Rentals	weekend surfboard rental	Rental	30
7/29/06	Surf Rentals		[Cred Un]	-40
7/29/06	Surf Rentals	credit for pink board install	[Cred Un]	-10
8/4/06	Surf Rentals	credit for Gaylord repair dropoff	[Cred Un]	-20
8/12/06	Surf Rentals	weekend surfboard rental	Rental	10
9/10/06	Surf Rentals	weekend surfboard rental	Rental	10
9/10/06	Surf Rentals		[Cred Un]	-10
10/4/06	Surf Rentals	2 hour fixing board credit	[Cred Un]	-20
10/5/06	Surf Rentals	2 hour fixing board credit	[Cred Un]	-20
10/6/06	Surf Rentals	1 hour fixing board credit	[Cred Un]	-10
10/8/06	Surf Rentals	weekend surfboard rental	Rental	20
10/8/06	Surf Rentals		[Cred Un]	-20
10/8/06	Surf Rentals	1 hour fixing board credit	[Cred Un]	-10
10/9/06	Surf Rentals	1.5 hour fixing board credit	[Cred Un]	-15
10/11/06	Surf Rentals	1 hour fixing board credit	[Cred Un]	-10
10/12/06	Surf Rentals	1 hour fixing board credit	[Cred Un]	-10
10/12/06	Surf Rentals	credit for picking up new epoxy boards	[Cred Un]	-20
10/18/06	Surf Rentals	2 hour fixing board credit	[Cred Un]	-20
10/19/06	Surf Rentals	1 hour fixing board credit	[Cred Un]	-10
10/21/06	Surf Rentals	1 hr credit for board repairs on #5	[Cred Un]	-10
10/22/06	Surf Rentals	weekend surfboard rental	Rental	50

Name/ Date	Account	Memo	Category	Amount
10/22/06	Surf Rentals	credit for 1/2 hour work on board #5	[Cred Un]	-5
11/3/06	Surf Rentals	credit for helping Morgan with surf trip (long be	[Cred Un]	-20
11/3/06	Surf Rentals	credit for picking up repaired green boards	[Cred Un]	-20
11/4/06	Surf Rentals	weekend surfboard rental	Rental	60
11/16/06	Surf Rentals	credit for hosting pre-lessons trip movie night	[Cred Un]	-20
12/2/06	Surf Rentals	weekend surfboard rental	Rental	10
1/14/07	Surf Rentals	weekend surfboard rental	Rental	10
1/21/07	Surf Rentals	weekend surfboard rental	Rental	30
1/28/07	Surf Rentals	weekend surfboard rental	Rental	10
2/3/07	Surf Rentals	weekend surfboard rental	Rental	10
2/24/07	Surf Rentals	weekend surfboard rental	Rental	10
3/3/07	Surf Rentals	weekend surfboard rental	Rental	10
3/10/07	Surf Rentals	weekend surfboard rental	Rental	10
3/15/07	Surf Rentals	weekday surfboard rental	Rental	5
3/17/07	Surf Rentals	weekend surfboard rental	Rental	20
5/6/07	Surf Rentals	weekend surfboard rental	Rental	10
6/24/07	Surf Rentals	weekend surfboard rental	Rental	30
6/27/07	Surf Rentals	credit for volunteering	[Cred Un]	-30
7/12/07	Surf Rentals	credit for volunteering	[Cred Un]	-20
7/16/07	Surf Rentals	credit for work June-July '07	[Cred Un]	-45
7/21/07	Surf Rentals	weekend surfboard rental	Rental	10
8/8/07	Surf Rentals	weekday surfboard rental	Rental	10
9/1/07	Surf Rentals	weekend surfboard rental	Rental	10
TOTAL Pierre Moreels			5	5
R Paul Wali				
9/12/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
9/12/05	Keys		[Cred Un]	-5
4/15/07	Keys		[Cred Un]	-45
4/15/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
4/15/07	Keys		[Cred Un]	-5
10/8/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
10/20/04	Member Dues		[Cred Un]	-10
9/12/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/12/05	Member Dues		[Cred Un]	-10
4/15/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
4/15/07	Member Dues		[Cred Un]	-10
10/29/04	Surf Rentals	weekday rental	Rental	10
11/29/04	Surf Rentals	mystery payment identified by him	[Cred Un]	-10
5/27/05	Surf Rentals	weekday rental	Rental	10
9/2/05	Surf Rentals		[Cred Un]	-10
9/25/05	Surf Rentals	weekend surfboard rental	Rental	10
9/30/05	Surf Rentals		[Cred Un]	-10
12/1/05	Surf Rentals	key returned	[Cred Un]	-20
12/1/05	Surf Rentals	weekday surfboard rental	Rental	10
4/27/06	Surf Rentals	weekday surfboard rental	Rental	10
4/13/07	Surf Rentals	weekday surfboard rental	Rental	10
		weekend surfboard rental	Rental	40
4/15/07	Surf Rentals		[Cred Un]	-45
7/13/07	Surf Rentals		[Cred Un]	-15
7/14/07	Surf Rentals	weekend surfboard rental	Rental	30
TOTAL R Paul Wali			-25	-25
Rachel Stevenson				
10/4/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
10/8/04	Member Dues	paid for by work credits for GUSH	[Cred Un]	-10
10/19/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
10/4/04	Surf Rentals	paid for by volunteering at GUSH	[Cred Un]	-30
TOTAL Rachel Stevenson			-20	-20
Rafael Araya				
4/6/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
4/6/06	Keys		[Cred Un]	-5
4/6/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
4/6/06	Member Dues		[Cred Un]	-10

Name/ Date	Account	Memo	Category	Amount
6/3/06	Surf Rentals	weekend surfboard rental	Rental	10
6/3/06	Surf Rentals		[Cred Un]	-10
7/15/06	Surf Rentals	weekend surfboard rental	Rental	10
7/15/06	Surf Rentals		[Cred Un]	-10
8/28/06	Surf Rentals	weekday surfboard rental	Rental	20
8/31/06	Surf Rentals		[Cred Un]	-20
TOTAL Rafael Araya			0	0
Rafael Verduzco				
7/29/03	Member Dues	dues for 2003-2004	Annual Dues	5
8/2/03	Surf Rentals	maybe only 1 rental?	Rental	10
8/9/03	Surf Rentals		Rental	20
8/15/03	Surf Rentals	big blue rental, date of check	[Cred Un]	-20
5/31/06	Surf Rentals	not really paid... just forgiven...	[Cred Un]	-10
TOTAL Rafael Verduzco			5	5
Randy Harold Pollock				
8/13/03	Member Dues	dues for 2003-2004	Annual Dues	5
8/14/03	Member Dues		[Cred Un]	-5
12/3/03	Member Dues	pay pal payment (half of it) 11/27	[Cred Un]	-5
6/30/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
6/30/05	Member Dues	paid with wetsuit donation	[Cred Un]	-10
6/30/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
6/30/05	Member Dues	paid for by wetsuit donation	[Cred Un]	-10
8/15/03	Surf Rentals		Rental	5
8/22/03	Surf Rentals		Rental	5
9/14/03	Surf Rentals	weekday rental 8/22 and weekend 9/14	[Cred Un]	-30
9/14/03	Surf Rentals		Rental	10
9/21/03	Surf Rentals	weekday 8/15 and weekend 9/21/03	[Cred Un]	-15
9/21/03	Surf Rentals		Rental	10
9/21/03	Surf Rentals		Rental	10
9/27/03	Surf Rentals		Rental	10
10/9/03	Surf Rentals		Rental	5
11/7/03	Surf Rentals	weekday rental	Rental	5
12/3/03	Surf Rentals	pay pal payment 11/27 (half of it)	[Cred Un]	-5
12/13/03	Surf Rentals	weekend rental	Rental	10
12/19/03	Surf Rentals		[Cred Un]	-10
1/11/04	Surf Rentals	weekend rental	Rental	10
1/14/04	Surf Rentals		[Cred Un]	-10
1/18/04	Surf Rentals	weekend rental	Rental	10
5/20/04	Surf Rentals	paypal payment	[Cred Un]	-20
TOTAL Randy Harold Pollock			-5	-5
Rassul Karabalin				
11/21/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
11/21/05	Keys		[Cred Un]	-5
5/25/04	Member Dues	dues for 2003-2004	Annual Dues	5
5/25/04	Member Dues		[Cred Un]	-5
9/27/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
9/27/04	Member Dues	unlisted payment in envelope--assumed for dues	[Cred Un]	-10
11/21/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
11/21/05	Member Dues		[Cred Un]	-10
7/17/04	Surf Rentals	weekend rental	Rental	10
7/26/04	Surf Rentals		[Cred Un]	-10
8/15/04	Surf Rentals	weekend rental	Rental	10
8/16/04	Surf Rentals		[Cred Un]	-10
9/18/04	Surf Rentals	weekend rental	Rental	10
9/26/04	Surf Rentals	weekend rental	Rental	10
9/27/04	Surf Rentals		[Cred Un]	-10
11/14/04	Surf Rentals	weekend rental	Rental	10
11/29/04	Surf Rentals		[Cred Un]	-10
5/1/05	Surf Rentals	weekday rental	Rental	5
5/23/05	Surf Rentals		[Cred Un]	-5
7/22/05	Surf Rentals	check dated 7/22/05	[Cred Un]	-10
11/21/05	Surf Rentals	credit from key deposit minus dues&key	[Cred Un]	-5

Name/ Date	Account	Memo	Category	Amount
4/29/06	Surf Rentals	weekend surfboard rental	Rental	10
TOTAL	Rassul Karabalin		5	5
Rebecca Streit				
10/7/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
10/19/05	Keys	paid with key deposit return	[Cred Un]	-5
9/3/04	Member Dues	dues for 9/04-9/05	Annual Dues	10
9/7/04	Member Dues		[Cred Un]	-10
10/7/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
10/7/05	Member Dues	paid with key deposit return	[Cred Un]	-10
10/7/05	Surf Rentals	left over from key deposit	[Cred Un]	-5
TOTAL	Rebecca Streit		-5	-5
Re'em Sari				
6/23/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
6/23/05	Member Dues		[Cred Un]	-10
10/9/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
10/9/05	Member Dues	paid with key return	[Cred Un]	-10
6/26/05	Surf Rentals	weekend rental	Rental	30
6/26/05	Surf Rentals		[Cred Un]	-30
7/3/05	Surf Rentals	\$10 overpayment 6/26 and \$10 repair work cred	[Cred Un]	-20
7/8/05	Surf Rentals	weekend windsurf rental	Rental	10
7/9/05	Surf Rentals	weekend windsurf rental	Rental	10
10/9/05	Surf Rentals	left over from key deposit (dues, but no new key)	[Cred Un]	-10
6/22/06	Surf Rentals	weekday surfboard rental	Rental	20
6/22/06	Surf Rentals		[Cred Un]	-20
6/28/06	Surf Rentals	weekday surfboard rental	Rental	20
6/28/06	Surf Rentals		[Cred Un]	-20
7/6/06	Surf Rentals	weekday surfboard rental	Rental	5
7/6/06	Surf Rentals		[Cred Un]	-10
7/14/06	Surf Rentals	weekday surfboard rental	Rental	10
7/14/06	Surf Rentals		[Cred Un]	-10
7/21/06	Surf Rentals	weekday surfboard rental	Rental	5
7/21/06	Surf Rentals		[Cred Un]	-5
7/28/06	Surf Rentals	weekday surfboard rental	Rental	15
7/28/06	Surf Rentals		[Cred Un]	-15
TOTAL	Re'em Sari		-15	-15
Remi Cousin				
11/9/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
11/9/06	Keys		[Cred Un]	-5
11/9/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
11/9/06	Member Dues		[Cred Un]	-10
4/17/07	Surf Rentals	credit for clubhouse cleanup	[Cred Un]	-20
TOTAL	Remi Cousin		-20	-20
Rica				
4/6/07	Surf Rentals	weekday surfboard rental	Rental	10
TOTAL	Rica		10	10
Riccardo Schmid				
11/9/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
11/9/06	Keys		[Cred Un]	-5
8/10/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
11/9/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
11/9/06	Member Dues		[Cred Un]	-10
8/10/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
11/7/06	Surf Rentals	weekday surfboard rental	Rental	15
11/7/06	Surf Rentals		[Cred Un]	-15
11/15/06	Surf Rentals		[Cred Un]	-15
11/15/06	Surf Rentals	weekday surfboard rental	Rental	15
12/2/06	Surf Rentals		[Cred Un]	-30
12/2/06	Surf Rentals	weekend surfboard rental	Rental	30
12/8/06	Surf Rentals	weekday surfboard rental	Rental	25
12/8/06	Surf Rentals		[Cred Un]	-25

Name/ Date	Account	Memo	Category	Amount	
12/13/06	Surf Rentals	weekday surfboard rental	Rental	10	
12/13/06	Surf Rentals		[Cred Un]	-10	
12/14/06	Surf Rentals	weekday surfboard rental	Rental	10	
12/15/06	Surf Rentals	weekday surfboard rental	Rental	5	
1/25/07	Surf Rentals	weekday surfboard rental	Rental	15	
1/25/07	Surf Rentals		[Cred Un]	-20	
2/3/07	Surf Rentals	weekend surfboard rental	Rental	50	
2/4/07	Surf Rentals	weekend surfboard rental	Rental	10	
2/7/07	Surf Rentals	paypal payment	[Cred Un]	-50	
2/10/07	Surf Rentals	weekend surfboard rental	Rental	40	
2/10/07	Surf Rentals	paypal payment	[Cred Un]	-60	
2/10/07	Surf Rentals		[Cred Un]	-60	
3/4/07	Surf Rentals	weekend surfboard rental	Rental	20	
3/4/07	Surf Rentals		[Cred Un]	-20	
3/8/07	Surf Rentals	weekday surfboard rental	Rental	15	
3/29/07	Surf Rentals	weekday surfboard rental	Rental	10	
4/2/07	Surf Rentals		[Cred Un]	-50	
4/14/07	Surf Rentals	weekend surfboard rental	Rental	30	
4/17/07	Surf Rentals	credit for clubhouse cleanup	[Cred Un]	-30	
5/5/07	Surf Rentals	weekend surfboard rental	Rental	20	
5/10/07	Surf Rentals	weekday surfboard rental	Rental	15	
5/13/07	Surf Rentals	weekend surfboard rental	Rental	50	
5/15/07	Surf Rentals	paypal	[Cred Un]	-70	
5/24/07	Surf Rentals	weekday surfboard rental	Rental	10	
6/1/07	Surf Rentals	weekday surfboard rental	Rental	10	
6/16/07	Surf Rentals	weekday surfboard rental	Rental	5	
6/16/07	Surf Rentals	`weekend surfboard rental	Rental	60	
6/21/07	Surf Rentals	weekday surfboard rental	Rental	15	
6/23/07	Surf Rentals	weekend surfboard rental	Rental	30	
6/25/07	Surf Rentals	weekday surfboard rental	Rental	15	
6/30/07	Surf Rentals	weekend surfboard rental	Rental	40	
6/30/07	Surf Rentals	credit for work June-July '07	[Cred Un]	-215	
7/5/07	Surf Rentals	weekday surfboard rental	Rental	5	
7/9/07	Surf Rentals	paypal	[Cred Un]	-100	
7/16/07	Surf Rentals	transfer credit from one member to another	Misc	95	
7/19/07	Surf Rentals	weekday surfboard rental	Rental	10	
7/24/07	Surf Rentals	weekday surfboard rental	Rental	15	
8/3/07	Surf Rentals	volunteer credit 8/3 & 8/7	[Cred Un]	-15	
8/5/07	Surf Rentals	weekend surfboard rental	Rental	20	
8/8/07	Surf Rentals	weekday surfboard rental	Rental	15	
8/27/07	Surf Rentals	weekday surfboard rental	Rental	15	
9/1/07	Surf Rentals	weekend surfboard rental	Rental	10	
TOTAL Riccardo Schmid			-15	-15	-15
Rich Olson					
6/15/05	Member Dues	dues for 9/04-9/05	Annual Dues	10	
6/15/05	Member Dues		[Cred Un]	-10	
5/14/06	Surf Rentals	weekend surfboard rental	Rental	10	
8/4/06	Surf Rentals		[Cred Un]	-20	
TOTAL Rich Olson			-10	-10	-10
Richard Hayden Jones					
6/29/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5	
6/29/07	Keys		[Cred Un]	-5	
6/29/07	Member Dues	dues for 9/06-9/07	Annual Dues	10	
6/29/07	Member Dues		[Cred Un]	-10	
6/29/07	Surf Rentals	credit from dues+key payment	[Cred Un]	-5	
TOTAL Richard Hayden Jones			-5	-5	-5
Richard Pepe					
8/5/03	Member Dues	dues for 2003-2004	Annual Dues	5	
8/6/03	Member Dues		[Cred Un]	-5	
10/19/05	Member Dues	dues for 9/05-9/06	Annual Dues	10	
7/24/03	Surf Rentals	weekday rental	Rental	15	
8/6/03	Surf Rentals	3 weekday rentals	[Cred Un]	-15	

Name/ Date	Account	Memo	Category	Amount
5/23/05	Surf Rentals		[Cred Un]	-15
TOTAL	Richard Pepe		-5	-5
Richard Spjuit				
1/24/04	Member Dues	dues for 2003-2004	Annual Dues	5
6/1/04	Member Dues		[Cred Un]	-5
1/24/04	Surf Rentals	weekend rental	Rental	20
4/8/04	Surf Rentals	weekday rental	Rental	15
5/8/04	Surf Rentals	weekend rental	Rental	20
6/1/04	Surf Rentals	40 in cash plus 20 for key return	[Cred Un]	-55
TOTAL	Richard Spjuit		0	0
Robb Walters				
3/2/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
3/2/06	Keys		[Cred Un]	-5
3/2/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
3/2/06	Member Dues		[Cred Un]	-10
5/20/06	Surf Rentals	weekend surfboard rental	Rental	10
5/20/06	Surf Rentals		[Cred Un]	-20
TOTAL	Robb Walters		-10	-10
Robert Ostling				
4/7/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
4/7/06	Member Dues		[Cred Un]	-10
TOTAL	Robert Ostling		0	0
Robert Raussendark				
6/17/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
6/17/05	Member Dues		[Cred Un]	-10
TOTAL	Robert Raussendark		0	0
Rok Buckley				
10/5/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
10/5/06	Keys		[Cred Un]	-5
10/5/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
10/5/06	Member Dues		[Cred Un]	-10
10/7/06	Surf Rentals	weekend surfboard rental	Rental	10
10/7/06	Surf Rentals		[Cred Un]	-10
10/14/06	Surf Rentals	weekend surfboard rental	Rental	10
10/14/06	Surf Rentals		[Cred Un]	-10
10/21/06	Surf Rentals	weekend surfboard rental	Rental	10
10/21/06	Surf Rentals		[Cred Un]	-10
10/28/06	Surf Rentals	weekend surfboard rental	Rental	10
10/28/06	Surf Rentals		[Cred Un]	-10
11/5/06	Surf Rentals	weekend surfboard rental	Rental	10
11/5/06	Surf Rentals		[Cred Un]	-10
11/10/06	Surf Rentals		[Cred Un]	-5
11/10/06	Surf Rentals	weekday surfboard rental	Rental	5
11/17/06	Surf Rentals	credit for surf trip reservation screw up	[Cred Un]	-20
12/10/06	Surf Rentals	weekend surfboard rental	Rental	20
TOTAL	Rok Buckley		0	0
Ron K Hockersmith				
7/8/03	Member Dues	dues for 2003-2004	Annual Dues	5
7/9/03	Member Dues		[Cred Un]	-5
10/19/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
12/3/03	Surf Rentals	pay pal 11/20/03	[Cred Un]	-40
TOTAL	Ron K Hockersmith		-30	-30
Rudolphe De Rosee				
7/11/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
7/11/07	Member Dues		[Cred Un]	-10
TOTAL	Rudolphe De Rosee		0	0
Ryan McLean				

Name/ Date	Account	Memo	Category	Amount
11/21/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
11/21/05	Keys	from key deposit	[Cred Un]	-5
9/1/03	Member Dues	dues for 2003-2004	Annual Dues	5
9/2/03	Member Dues		[Cred Un]	-5
11/21/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
11/21/05	Member Dues	paid with key deposit	[Cred Un]	-10
1/30/04	Surf Rentals	weekday rental	Rental	10
5/25/04	Surf Rentals	overpaid by \$10	[Cred Un]	-20
TOTAL Ryan McLean			-10	-10
Sawyer Fuller				
9/30/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
9/30/05	Keys	paid with old key deposit	[Cred Un]	-5
10/5/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
5/25/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
5/25/05	Member Dues		[Cred Un]	-10
9/30/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/30/05	Member Dues	paid with old key deposit	[Cred Un]	-10
10/5/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
6/21/05	Surf Rentals	weekday rental	Rental	5
6/21/05	Surf Rentals		[Cred Un]	-5
7/22/05	Surf Rentals	weekday surfboard rental	Rental	10
7/22/05	Surf Rentals		[Cred Un]	-20
7/27/05	Surf Rentals	weekday surfboard rental	Rental	5
8/1/05	Surf Rentals	weekday surfboard rental	Rental	10
8/1/05	Surf Rentals		[Cred Un]	-10
9/30/05	Surf Rentals	Club Fair volunteer credit	[Cred Un]	-10
9/30/05	Surf Rentals	CREDIT -- left over from key deposit	[Cred Un]	-5
5/12/06	Surf Rentals	weekday surfboard rental	Rental	15
5/12/06	Surf Rentals		[Cred Un]	-15
9/2/06	Surf Rentals		[Cred Un]	-20
9/3/06	Surf Rentals	weekend surfboard rental	Rental	10
9/19/06	Surf Rentals	weekday surfboard rental	Rental	5
9/19/06	Surf Rentals		[Cred Un]	-5
4/7/07	Surf Rentals	credit for 3/24 trip	[Cred Un]	-30
4/8/07	Surf Rentals	weekend surfboard rental	Rental	20
6/1/07	Surf Rentals	weekday surfboard rental	Rental	15
6/11/07	Surf Rentals		[Cred Un]	-20
8/5/07	Surf Rentals	weekend surfboard rental	Rental	10
8/22/07	Surf Rentals	weekday surfboard rental	Rental	45
TOTAL Sawyer Fuller			25	25
Scott Loring				
1/11/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
1/11/06	Keys		[Cred Un]	-5
1/11/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
1/11/06	Member Dues		[Cred Un]	-10
1/28/06	Surf Rentals	weekend surfboard rental	Rental	20
1/28/06	Surf Rentals		[Cred Un]	-20
TOTAL Scott Loring			0	0
Sean Gordon				
12/8/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
12/8/06	Keys		[Cred Un]	-5
10/9/03	Member Dues	dues for 2003-2004	Annual Dues	5
10/10/03	Member Dues		[Cred Un]	-5
12/8/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
12/8/06	Member Dues		[Cred Un]	-10
11/16/03	Surf Rentals	weekend rental	Rental	10
11/22/03	Surf Rentals	weekend rental	Rental	10
12/3/03	Surf Rentals	WE rentals on 11/16 and 11/22	[Cred Un]	-20
1/19/04	Surf Rentals	weekday rental	Rental	5
2/16/04	Surf Rentals		[Cred Un]	-5
TOTAL Sean Gordon			0	0

Name/ Date	Account	Memo	Category	Amount
Sean Mattingly				
8/30/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
8/30/06	Keys		[Cred Un]	-5
3/17/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
3/17/07	Keys		[Cred Un]	-5
8/30/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
8/30/06	Member Dues		[Cred Un]	-10
3/17/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
8/30/06	Surf Rentals	extra \$5 paid w/dues b/c no change	[Cred Un]	-5
9/2/06	Surf Rentals	weekend surfboard rental	Rental	30
9/2/06	Surf Rentals		[Cred Un]	-30
9/3/06	Surf Rentals		[Cred Un]	-20
9/3/06	Surf Rentals	weekend surfboard rental	Rental	20
9/4/06	Surf Rentals		[Cred Un]	-20
9/4/06	Surf Rentals	weekday surfboard rental	Rental	20
9/5/06	Surf Rentals		[Cred Un]	-5
9/5/06	Surf Rentals	weekday surfboard rental	Rental	10
9/10/06	Surf Rentals	weekend surfboard rental	Rental	20
9/11/06	Surf Rentals	weekday surfboard rental	Rental	15
9/12/06	Surf Rentals	weekday surfboard rental	Rental	20
9/21/06	Surf Rentals	weekday surfboard rental	Rental	10
9/23/06	Surf Rentals	weekend surfboard rental	Rental	40
2/10/07	Surf Rentals		[Cred Un]	-105
3/16/07	Surf Rentals	weekday surfboard rental	Rental	10
3/16/07	Surf Rentals		[Cred Un]	-10
3/17/07	Surf Rentals	weekend surfboard rental	Rental	10
4/11/07	Surf Rentals		[Cred Un]	-20
5/13/07	Surf Rentals	weekend surfboard rental	Rental	10
6/10/07	Surf Rentals	weekend surfboard rental	Rental	10
6/17/07	Surf Rentals	weekend surfboard rental	Rental	10
6/24/07	Surf Rentals			0
7/1/07	Surf Rentals	weekend surfboard rental	Rental	20
8/15/07	Surf Rentals	weekday surfboard rental	Rental	10
8/18/07	Surf Rentals	weekend surfboard rental	Rental	10
TOTAL Sean Mattingly			70	70
Seigo Watanabe				
7/5/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
7/5/06	Keys		[Cred Un]	-5
7/5/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
7/5/06	Member Dues		[Cred Un]	-10
7/15/06	Surf Rentals	weekend surfboard rental	Rental	10
7/15/06	Surf Rentals		[Cred Un]	-10
TOTAL Seigo Watanabe			0	0
Shane Murphy				
5/15/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
5/17/06	Keys		[Cred Un]	-5
10/20/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
10/20/06	Keys		[Cred Un]	-5
5/15/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
5/17/06	Member Dues		[Cred Un]	-10
10/20/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
10/20/06	Member Dues		[Cred Un]	-10
5/29/06	Surf Rentals	weekday surfboard rental	Rental	5
5/29/06	Surf Rentals		[Cred Un]	-10
6/10/06	Surf Rentals	weekend surfboard rental	Rental	20
6/11/06	Surf Rentals	weekend surfboard rental	Rental	20
6/25/06	Surf Rentals	weekend surfboard rental	Rental	20
6/25/06	Surf Rentals		[Cred Un]	-20
7/1/06	Surf Rentals	weekend surfboard rental	Rental	30
7/1/06	Surf Rentals		[Cred Un]	-30
8/6/06	Surf Rentals	weekend surfboard rental	Rental	10
9/22/06	Surf Rentals	weekend surfboard rental	Rental	10
9/23/06	Surf Rentals		[Cred Un]	-10

Name/ Date	Account	Memo	Category	Amount
10/9/06	Surf Rentals	weekday surfboard rental	Rental	15
10/9/06	Surf Rentals		[Cred Un]	-20
10/20/06	Surf Rentals		[Cred Un]	-45
10/22/06	Surf Rentals	weekend surfboard rental	Rental	10
10/22/06	Surf Rentals		[Cred Un]	-10
10/29/06	Surf Rentals	weekend surfboard rental	Rental	10
11/4/06	Surf Rentals	weekend surfboard rental	Rental	20
5/5/07	Surf Rentals	credit for gas money not received	[Cred Un]	-16
6/10/07	Surf Rentals	weekend surfboard rental	Rental	10
6/10/07	Surf Rentals		[Cred Un]	-20
6/30/07	Surf Rentals	weekend surfboard rental	Rental	10
7/1/07	Surf Rentals		[Cred Un]	-10
7/12/07	Surf Rentals	credit transferred from Philip S.	[Cred Un]	-5
8/4/07	Surf Rentals		[Cred Un]	-10
8/4/07	Surf Rentals	weekend surfboard rental	Rental	10
TOTAL Shane Murphy			-6	-6
Shawn Xia Liang				
6/20/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
6/20/07	Keys		[Cred Un]	-5
6/20/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
6/20/07	Member Dues		[Cred Un]	-10
6/22/07	Surf Rentals	weekday surfboard rental	Rental	5
6/22/07	Surf Rentals		[Cred Un]	-5
TOTAL Shawn Xia Liang			0	0
Sheri McKinney				
5/24/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
5/24/07	Keys		[Cred Un]	-5
5/24/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
5/24/07	Member Dues		[Cred Un]	-10
TOTAL Sheri McKinney			0	0
Signe Bray				
11/21/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
11/21/05	Keys		[Cred Un]	-5
2/8/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
2/8/07	Keys		[Cred Un]	-5
11/21/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
11/21/05	Member Dues		[Cred Un]	-10
2/8/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
2/8/07	Member Dues		[Cred Un]	-10
11/6/05	Surf Rentals	weekend surfboard rental	Rental	10
11/6/05	Surf Rentals		[Cred Un]	-10
1/8/06	Surf Rentals	weekend surfboard rental	Rental	50
1/8/06	Surf Rentals		[Cred Un]	-50
2/4/06	Surf Rentals	weekend surfboard rental	Rental	20
2/4/06	Surf Rentals		[Cred Un]	-40
3/5/06	Surf Rentals	weekend surfboard rental	Rental	40
4/29/06	Surf Rentals	weekend surfboard rental	Rental	20
2/8/07	Surf Rentals		[Cred Un]	-40
TOTAL Signe Bray			0	0
Sina Tootonian				
5/11/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
5/11/07	Keys		[Cred Un]	-5
5/11/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
5/11/07	Member Dues		[Cred Un]	-10
5/11/07	Surf Rentals	credit from dues/key payment	[Cred Un]	-5
5/13/07	Surf Rentals	weekend surfboard rental	Rental	10
5/23/07	Surf Rentals	paypal	[Cred Un]	-20
5/27/07	Surf Rentals	weekend surfboard rental	Rental	10
5/28/07	Surf Rentals	weekend surfboard rental	Rental	10
6/17/07	Surf Rentals	weekend surfboard rental	Rental	10
6/18/07	Surf Rentals		[Cred Un]	-70

Name/ Date	Account	Memo	Category	Amount
7/12/07	Surf Rentals	transfer credit from one member to another	Misc	50
7/22/07	Surf Rentals	weekend surfboard rental	Rental	20
8/18/07	Surf Rentals	weekend surfboard rental	Rental	20
TOTAL Sina Tootoonian			35	35 35
Si-ping Han				
6/22/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
6/22/05	Member Dues		[Cred Un]	-10
6/24/05	Surf Rentals	weekday rental	Rental	5
6/24/05	Surf Rentals		[Cred Un]	-5
TOTAL Si-ping Han			0	0 0
Stefania Arangio				
7/17/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
7/17/07	Keys		[Cred Un]	-5
7/17/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
7/17/07	Member Dues		[Cred Un]	-10
7/17/07	Surf Rentals	extra from dues payment	[Cred Un]	-5
7/21/07	Surf Rentals		[Cred Un]	-5
7/21/07	Surf Rentals	weekend surfboard rental	Rental	10
7/23/07	Surf Rentals	weekend surfboard rental	Rental	10
7/29/07	Surf Rentals		[Cred Un]	-10
8/6/07	Surf Rentals		[Cred Un]	-20
8/13/07	Surf Rentals	weekday surfboard rental	Rental	10
8/13/07	Surf Rentals		[Cred Un]	-30
8/18/07	Surf Rentals	weekend surfboard rental	Rental	20
TOTAL Stefania Arangio			-20	-20 -20
Stephen Huston				
8/30/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
8/30/06	Keys		[Cred Un]	-5
8/30/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
8/30/06	Member Dues		[Cred Un]	-10
9/3/06	Surf Rentals	weekend surfboard rental	Rental	10
9/3/06	Surf Rentals	includes extra \$5 paid with dues	[Cred Un]	-10
9/17/06	Surf Rentals	weekend surfboard rental	Rental	10
9/17/06	Surf Rentals	paypal	[Cred Un]	-10
TOTAL Stephen Huston			0	0 0
Susanna Dooley				
4/1/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
4/1/07	Keys	maybe got a key... maybe not...	[Cred Un]	-5
4/1/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
4/1/07	Member Dues		[Cred Un]	-10
5/13/07	Surf Rentals	weekend surfboard rental	Rental	10
5/13/07	Surf Rentals			0
5/13/07	Surf Rentals		[Cred Un]	-20
6/16/07	Surf Rentals	weekend surfboard rental	Rental	20
6/19/07	Surf Rentals		[Cred Un]	-20
TOTAL Susanna Dooley			-10	-10 -10
Sven Gowal				
4/11/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
4/11/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
4/11/07	Member Dues		[Cred Un]	-10
4/17/07	Surf Rentals	credit for clubhouse cleanup	[Cred Un]	-25
4/21/07	Surf Rentals	weekend windsurf rental	Rental	20
4/21/07	Surf Rentals		[Cred Un]	-40
5/11/07	Surf Rentals		[Cred Un]	-20
5/20/07	Surf Rentals	weekend surfboard rental	Rental	30
5/20/07	Surf Rentals		[Cred Un]	-30
5/27/07	Surf Rentals	weekend surfboard rental	Rental	10
5/27/07	Surf Rentals	weekend windsurf rental	Rental	20
5/28/07	Surf Rentals	weekend surfboard rental	Rental	10
5/28/07	Surf Rentals		[Cred Un]	-60

Name/ Date	Account	Memo	Category	Amount
5/28/07	Surf Rentals	weekday windsurf rental	Rental	10
6/3/07	Surf Rentals		[Cred Un]	-30
6/3/07	Surf Rentals	weekend surfboard rental	Rental	30
6/9/07	Surf Rentals		[Cred Un]	-30
6/9/07	Surf Rentals	weekend windsurf rental	Rental	30
6/30/07	Surf Rentals		[Cred Un]	-30
6/30/07	Surf Rentals	weekend windsurf rental	Rental	30
7/4/07	Surf Rentals	weekend surfboard rental	Rental	20
7/4/07	Surf Rentals		[Cred Un]	-20
7/7/07	Surf Rentals	weekend surfboard rental	Rental	20
7/8/07	Surf Rentals		[Cred Un]	-40
7/8/07	Surf Rentals	weekend surfboard rental	Rental	40
8/9/07	Surf Rentals	volunteer credits	[Cred Un]	-50
TOTAL Sven Gowal			-100	-100
Tim Liedl				
9/12/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
9/12/05	Keys		[Cred Un]	-5
9/12/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/12/05	Member Dues		[Cred Un]	-10
9/3/05	Surf Rentals	weekend surfboard rental	Rental	10
9/3/05	Surf Rentals		[Cred Un]	-10
9/5/05	Surf Rentals	weekend surfboard rental	Rental	20
9/5/05	Surf Rentals	\$10 extra	[Cred Un]	-30
9/10/05	Surf Rentals	weekend surfboard rental	Rental	10
9/11/05	Surf Rentals	weekend surfboard rental	Rental	10
9/11/05	Surf Rentals		[Cred Un]	-10
9/17/05	Surf Rentals	weekend surfboard rental	Rental	20
9/18/05	Surf Rentals	9-17 and 9-18	[Cred Un]	-20
3/1/06	Surf Rentals	weekday surfboard rental	Rental	5
3/1/06	Surf Rentals		[Cred Un]	-5
TOTAL Tim Liedl			0	0
Timothy Szwarc				
9/8/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
9/8/06	Keys		[Cred Un]	-5
9/8/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
9/8/06	Member Dues		[Cred Un]	-10
9/9/06	Surf Rentals	weekend surfboard rental	Rental	10
9/9/06	Surf Rentals		[Cred Un]	-10
9/16/06	Surf Rentals	weekend surfboard rental	Rental	10
9/16/06	Surf Rentals		[Cred Un]	-10
10/7/06	Surf Rentals	weekend surfboard rental	Rental	10
10/7/06	Surf Rentals		[Cred Un]	-10
10/28/06	Surf Rentals	weekend surfboard rental	Rental	20
10/28/06	Surf Rentals		[Cred Un]	-20
11/6/06	Surf Rentals	weekday surfboard rental	Rental	10
11/6/06	Surf Rentals		[Cred Un]	-10
5/28/07	Surf Rentals	weekend surfboard rental	Rental	10
5/28/07	Surf Rentals		[Cred Un]	-5
6/3/07	Surf Rentals	weekend surfboard rental	Rental	10
6/3/07	Surf Rentals		[Cred Un]	-10
6/6/07	Surf Rentals		[Cred Un]	-5
6/8/07	Surf Rentals	weekday surfboard rental	Rental	5
6/16/07	Surf Rentals	weekend surfboard rental	Rental	10
6/22/07	Surf Rentals	weekday surfboard rental	Rental	5
6/23/07	Surf Rentals	weekend surfboard rental	Rental	10
6/23/07	Surf Rentals		[Cred Un]	-15
6/30/07	Surf Rentals	with Zach Blakeman???	[Cred Un]	-10
6/30/07	Surf Rentals	weekend surfboard rental	Rental	10
7/12/07	Surf Rentals	payment from Jason Bender's credit	[Cred Un]	-10
7/19/07	Surf Rentals	weekday surfboard rental	Rental	10
7/19/07	Surf Rentals		[Cred Un]	-15
TOTAL Timothy Szwarc			0	0

Name/ Date	Account	Memo	Category	Amount	
Tom Bell					
12/8/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5	
12/8/06	Keys		[Cred Un]	-5	
12/8/06	Member Dues	dues for 9/06-9/07	Annual Dues	10	
12/8/06	Member Dues		[Cred Un]	-10	
12/9/06	Surf Rentals	weekend surfboard rental	Rental	10	
12/9/06	Surf Rentals		[Cred Un]	-10	
12/23/06	Surf Rentals	weekend surfboard rental	Rental	10	
12/23/06	Surf Rentals		[Cred Un]	-10	
12/29/06	Surf Rentals	weekend surfboard rental	Rental	10	
12/29/06	Surf Rentals	holiday rentals are \$10	[Cred Un]	-5	
2/3/07	Surf Rentals	weekend surfboard rental	Rental	10	
3/16/07	Surf Rentals		[Cred Un]	-10	
3/17/07	Surf Rentals	weekend surfboard rental	Rental	10	
3/31/07	Surf Rentals	weekend surfboard rental	Rental	10	
3/31/07	Surf Rentals		[Cred Un]	-10	
6/24/07	Surf Rentals		[Cred Un]	-10	
6/24/07	Surf Rentals			0	
TOTAL Tom Bell			5	5	5
Ulyana Dyudina					
6/20/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5	
6/20/07	Keys		[Cred Un]	-5	
6/20/07	Member Dues	dues for 9/06-9/07	Annual Dues	10	
6/20/07	Member Dues		[Cred Un]	-10	
7/2/07	Surf Rentals	weekday surfboard rental	Rental	5	
7/11/07	Surf Rentals		[Cred Un]	-5	
8/7/07	Surf Rentals		[Cred Un]	-5	
8/17/07	Surf Rentals		[Cred Un]	-10	
8/24/07	Surf Rentals	weekday windsurf rental	Rental	15	
8/24/07	Surf Rentals		[Cred Un]	-15	
9/1/07	Surf Rentals	weekend windsurf rental	Rental	10	
9/2/07	Surf Rentals	weekend windsurf rental	Rental	10	
9/3/07	Surf Rentals	weekday windsurf rental	Rental	10	
TOTAL Ulyana Dyudina			15	15	15
Ute Zimmerman					
6/2/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5	
6/2/06	Keys		[Cred Un]	-5	
10/5/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5	
10/5/06	Keys		[Cred Un]	-5	
6/2/06	Member Dues	dues for 9/05-9/06	Annual Dues	10	
6/2/06	Member Dues		[Cred Un]	-10	
10/5/06	Member Dues	dues for 9/06-9/07	Annual Dues	10	
10/5/06	Member Dues		[Cred Un]	-10	
7/16/06	Surf Rentals	weekend surfboard rental	Rental	10	
7/16/06	Surf Rentals		[Cred Un]	-10	
10/31/06	Surf Rentals	credit for making wetsuit inventory	[Cred Un]	-20	
TOTAL Ute Zimmerman			-20	-20	-20
Vala Hjorleifsdottir					
5/16/05	Member Dues	dues for 9/04-9/05	Annual Dues	10	
5/18/05	Member Dues		[Cred Un]	-10	
10/19/05	Member Dues	dues for 9/05-9/06	Annual Dues	10	
5/18/05	Surf Rentals	credit for rental	[Cred Un]	-10	
6/3/06	Surf Rentals	weekend windsurf rental	Rental	20	
5/11/07	Surf Rentals		[Cred Un]	-20	
TOTAL Vala Hjorleifsdottir			0	0	0
Veljko Jovanovic					
7/24/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5	
7/24/07	Keys		[Cred Un]	-5	
7/29/07	Member Dues	dues for 9/06-9/07	Annual Dues	10	
7/29/07	Member Dues		[Cred Un]	-10	
8/3/07	Surf Rentals		[Cred Un]	-10	

Name/ Date	Account	Memo	Category	Amount
8/3/07	Surf Rentals	weekday windsurf rental	Rental	5
8/17/07	Surf Rentals	weekday surfboard rental	Rental	5
8/17/07	Surf Rentals	weekday windsurf rental	Rental	5
8/17/07	Surf Rentals		[Cred Un]	-10
8/23/07	Surf Rentals	credit for sanding	[Cred Un]	-10
TOTAL Veljko Jovanovic			-15	-15
Vera Pavel				
7/27/04	Member Dues	dues for 2003-2004	Annual Dues	5
8/11/04	Member Dues		[Cred Un]	-5
6/29/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
6/29/05	Member Dues		[Cred Un]	-10
9/30/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/30/05	Member Dues	paid with Club Fair volunteering	[Cred Un]	-10
7/1/05	Surf Rentals	weekend rental	Rental	30
7/1/05	Surf Rentals		[Cred Un]	-30
7/27/05	Surf Rentals	credit for bring boards to Gaylord	[Cred Un]	-25
9/11/05	Surf Rentals	weekend surfboard rental	Rental	30
9/11/05	Surf Rentals		[Cred Un]	-20
TOTAL Vera Pavel			-15	-15
Vincent Koosh				
1/19/06	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
1/19/06	Keys		[Cred Un]	-5
10/1/06	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
10/1/06	Keys	paypal	[Cred Un]	-5
8/10/07	Keys	2007-2008 \$5 key purchase (non-refundable)	Membership Dues	5
8/10/07	Keys		[Cred Un]	-5
1/19/06	Member Dues	dues for 9/05-9/06	Annual Dues	10
1/19/06	Member Dues		[Cred Un]	-10
10/1/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
8/10/07	Member Dues	dues for 9/07-9/08	Annual Dues	10
8/10/07	Member Dues		[Cred Un]	-10
5/6/06	Surf Rentals	weekend surfboard rental	Rental	30
5/7/06	Surf Rentals	weekend surfboard rental	Rental	20
5/8/06	Surf Rentals	weekday surfboard rental	Rental	10
5/8/06	Surf Rentals		[Cred Un]	-70
5/27/07	Surf Rentals	weekend surfboard rental	Rental	20
5/27/07	Surf Rentals		[Cred Un]	-20
TOTAL Vincent Koosh			0	0
Vincent Wheatley				
7/16/04	Member Dues	dues for 2003-2004	Annual Dues	5
7/23/04	Member Dues		[Cred Un]	-5
8/29/04	Surf Rentals	weekend rental	Rental	10
9/6/04	Surf Rentals	weekday rental	Rental	5
9/7/04	Surf Rentals		[Cred Un]	-10
9/13/04	Surf Rentals		[Cred Un]	-5
TOTAL Vincent Wheatley			0	0
William Blake				
6/20/07	Keys	2006-2007 \$5 key purchase (non-refundable)	Membership Dues	5
6/20/07	Keys		[Cred Un]	-5
6/20/07	Member Dues	dues for 9/06-9/07	Annual Dues	10
6/20/07	Member Dues		[Cred Un]	-10
6/22/07	Surf Rentals	weekday surfboard rental	Rental	5
6/22/07	Surf Rentals		[Cred Un]	-5
TOTAL William Blake			0	0
Wulf Haubensak				
9/30/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
9/30/05	Keys		[Cred Un]	-5
9/30/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/30/05	Member Dues		[Cred Un]	-10
10/16/05	Surf Rentals	weekend surfboard rental	Rental	10

<b>Name/ Date</b>	<b>Account</b>	<b>Memo</b>	<b>Category</b>	<b>Amount</b>
10/16/05	Surf Rentals		[Cred Un]	-10
5/18/06	Surf Rentals	weekday surfboard rental	Rental	5
5/18/06	Surf Rentals		[Cred Un]	-5
9/24/06	Surf Rentals	weekend surfboard rental	Rental	20
9/24/06	Surf Rentals		[Cred Un]	-20
TOTAL Wulf Haubensak			0	0
Yun-Chieh Peng				
6/23/05	Member Dues	dues for 9/04-9/05	Annual Dues	10
6/23/05	Member Dues		[Cred Un]	-10
6/24/05	Surf Rentals	weekday rental	Rental	5
6/24/05	Surf Rentals		[Cred Un]	-5
TOTAL Yun-Chieh Peng			0	0
Zach Blakeman				
9/8/06	Member Dues	dues for 9/06-9/07	Annual Dues	10
9/8/06	Member Dues		[Cred Un]	-10
9/9/06	Surf Rentals	weekend surfboard rental	Rental	10
9/9/06	Surf Rentals		[Cred Un]	-10
5/28/07	Surf Rentals	weekend surfboard rental	Rental	10
5/28/07	Surf Rentals		[Cred Un]	-5
6/10/07	Surf Rentals			0
6/10/07	Surf Rentals		[Cred Un]	-10
6/16/07	Surf Rentals	weekend surfboard rental	Rental	10
6/30/07	Surf Rentals	with Tim Swarc???	[Cred Un]	-10
6/30/07	Surf Rentals	weekend surfboard rental	Rental	10
TOTAL Zach Blakeman			5	5
Zack Higbee				
9/30/05	Keys	2005-2006 \$5 key purchase (non-refundable)	Membership Dues	5
9/30/05	Keys		[Cred Un]	-5
9/30/05	Member Dues	dues for 9/05-9/06	Annual Dues	10
9/30/05	Member Dues		[Cred Un]	-10
TOTAL Zack Higbee			0	0