

Mansfield & District Equestrian Club

Member Credits

1 October, 2023 - 16 April, 2024

DATE	MEMO/DESCRIPTION	AMOUNT	BALANCE
Member Credits			
Amanda Lovick			
	Beginning Balance		35.00
15/01/2024	Jan-24 rally cancelled	80.00	115.00
Total for Amanda Lovick		A\$80.00	
Caroline Brown			
	Beginning Balance		60.00
20/11/2023	Nov-23 rally scratched - replacement found	30.00	90.00
Total for Caroline Brown		A\$30.00	
Catherine Pentony			
	Beginning Balance		5.00
31/03/2024	Inv 3489 part	-5.00	0.00
Total for Catherine Pentony		A\$ -5.00	
David Macdonald			
	Beginning Balance		30.00
08/02/2024	Feb-24 rally	-30.00	0.00
Total for David Macdonald		A\$ -30.00	
Jacinta Qose			
	Beginning Balance		5.00
Total for Jacinta Qose			
Jane Parks			
	Beginning Balance		5.00
Total for Jane Parks			
Jess Wheeler			
10/10/2023	\$20 refund Oct-23 rally	20.00	20.00
19/03/2024	Twilight 27-Mar-24	-5.00	15.00
Total for Jess Wheeler		A\$15.00	
Judy Dixon			
15/01/2024	Jan-24 rally cancelled	80.00	80.00
06/03/2024	Twilight Rally 6-Mar-24	-5.00	75.00
14/03/2024	13, 20, 27-Mar-24 Twilight	-15.00	60.00
31/03/2024	Inv 3554, part Inv 3630	-60.00	0.00
Total for Judy Dixon		A\$0.00	
Julie King			
	Beginning Balance		10.00
10/10/2023	\$20 refund Oct-23 rally	20.00	30.00
21/10/2023	Oct-23 rally cancelled prior to times out	30.00	60.00
Total for Julie King		A\$50.00	
Kerrie Bouwmeester			
	Beginning Balance		135.00
Total for Kerrie Bouwmeester			
Kerryn Gooding			
10/10/2023	\$20 refund Oct-23 rally	20.00	20.00
29/01/2024	Feb-23 Rally - part	-20.00	0.00
09/03/2024	Mar-24 Carol Ross Rally Cancelled	45.00	45.00
Total for Kerryn Gooding		A\$45.00	

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Kylie Millard			
	Beginning Balance		130.00
16/04/2024	Apr-24 Rally XC	-40.00	90.00
Total for Kylie Millard		A\$ -40.00	
Lauren Farrell			
	Beginning Balance		85.00
06/10/2023	Oct-23 Rally	-30.00	55.00
17/11/2023	Nov-23 Rally	-30.00	25.00
Total for Lauren Farrell		A\$ -60.00	
Leisel Wion			
	Beginning Balance		85.00
Total for Leisel Wion			
Lisa Gay			
	Beginning Balance		15.00
Total for Lisa Gay			
Marg Van De Vreede			
	Beginning Balance		5.00
Total for Marg Van De Vreede			
Margie Twycross			
	Beginning Balance		4.00
Total for Margie Twycross			
Nicole Bertalli			
	Beginning Balance		30.00
Total for Nicole Bertalli			
Nicole Embling			
	Beginning Balance		30.00
06/11/2023	Nov-23 Rally	-30.00	0.00
09/03/2024	Mar-24 Carol Ross Rally Cancelled	45.00	45.00
Total for Nicole Embling		A\$15.00	
Nicole Nye			
	Beginning Balance		30.00
25/10/2023	Dinner pre AGM meeting	90.00	120.00
25/10/2023	Sep-23 Rally Tonya Holdsworth-Smith	-40.00	80.00
06/03/2024	Twilight Rally 6-Mar-24	-5.00	75.00
09/03/2024	Mar-24 Carol Ross Rally Cancelled	45.00	120.00
Total for Nicole Nye		A\$90.00	
Nicole Smith			
	Beginning Balance		55.00
Total for Nicole Smith			
Poss Thomson			
	Beginning Balance		35.00
31/03/2024	Inv 3483	-5.00	30.00
Total for Poss Thomson		A\$ -5.00	
Ross Kennedy			
	Beginning Balance		25.00
Total for Ross Kennedy			

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Sam Kruijer			
Beginning Balance			25.00
Total for Sam Kruijer			
Sarah Macdonald			
Beginning Balance			53.49
01/10/2023	Oct-23 Rally Amanda Lower Poles	-30.00	23.49
15/01/2024	Jan-24 rally cancelled	80.00	103.49
29/01/2024	Feb-23 Rally	-30.00	73.49
Total for Sarah Macdonald		A\$20.00	
Serryn Tacey			
Beginning Balance			40.00
25/10/2023	Nov-23 Rally part pmt	-10.00	30.00
08/02/2024	Feb-24 rally	-30.00	0.00
09/03/2024	Mar-24 Carol Ross Rally Cancelled	45.00	45.00
14/03/2024	13-Mar-24 Twilight	-5.00	40.00
05/04/2024	Apr-24 Rally part	-30.00	10.00
Total for Serryn Tacey		A\$ -30.00	
Sharon Smith			
Beginning Balance			30.00
Total for Sharon Smith			
Tessa de Vries			
Beginning Balance			50.00
06/03/2024	Twilight Rally 7-Mar-24	-5.00	45.00
09/03/2024	Mar-24 Carol Ross Rally Cancelled	45.00	90.00
31/03/2024	Inv 3659	-5.00	85.00
10/04/2024	Apr-24 Rally part	-25.00	60.00
Total for Tessa de Vries		A\$10.00	
Total for Member Credits		A\$185.00	
TOTAL		A\$185.00	