

Allenmore Aug 2017

Affiliation	NAME	Amount Due	Amount Paid	Comp	Refund	Riding	Walk	Flight	Purse 1	
Alderbrook	Barnes, Asue	\$40.00				Riding				
Alderbrook	Dawson, Patty	\$40.00								
Alderbrook	Steffan, Sally	\$40.00				Riding				
Alderbrook	Taylor, Donna	\$40.00				Riding		9-1	\$20.00	
Alderbrook	Westover, Rhonda	\$40.00				Riding		8-1	\$20.00	
Alderbrook	White, Judy	\$40.00				Riding				
			\$240.00						\$40.00	
Bellevue	Han, Jessica	\$40.00					Walking	5-T1	\$19.00	
Bellevue	Hwang, Sunny	\$40.00					Walking	1	\$32.50	LG of FLD
Bellevue	Kim, Soyon	\$40.00					Walking			
Bellevue	Koo, Wha Rim	\$40.00					Walking			
Bellevue	Moon, Hyosun (Sunny)	\$40.00					Walking	4-T3	\$7.00	
Bellevue	Nakahara, Hisayo	\$40.00					Walking			
Bellevue	Van Houten, Mary	\$40.00					Walking	2-T1	\$19.00	
			\$280.00						\$77.50	
Camaloch	Anderson, Julie	\$40.00				Riding		3-T1	\$19.00	
Camaloch	Bowman, Jessica	\$40.00					Walking	2-T1	\$19.00	
Camaloch	Frey, Karla	\$40.00					Walking			
Camaloch	Lawson, Lynette	\$40.00					Walking	6-2	\$18.00	
Camaloch	LoDolce, Meg	\$40.00				Riding				
Camaloch	McCollough, Jan	\$40.00				Riding				
Camaloch	Myron, Nikki	\$40.00					Walking	4-T1	\$19.00	
Camaloch	Rickman, Elaine	\$40.00					Walking			
Camaloch	Wilson, Rita			\$40.00		Riding				
			\$320.00						\$75.00	
Capitol City	Anderson, Kim	\$40.00					Walking			
Capitol City	Bononi, Carol	\$40.00				Riding				
Capitol City	Kass, Suzi	\$40.00				Riding				
Capitol City	Martin, Birthe	\$40.00				Riding		5-3	\$12.00	
Capitol City	McDonald, Viktoria	\$40.00					Walking	6-3	\$12.00	
Capitol City	Pontius, Donna	\$40.00				Riding		8-2	\$18.00	
Capitol City	Reese, Mary	\$40.00					Walking	3	\$32.50	LN of FLD
Capitol City	Reglin, Myung	\$40.00					Walking			
Capitol City	Sparks, Kristina	\$40.00					Walking			
Capitol City	Stoner, LeeAnn	\$40.00				Riding				
			\$400.00						\$74.50	
Cedarcrest	Van Doren, Kristina	\$40.00					Walking	2-T3	\$10.00	
Cedarcrest	Wolinski, Judy	\$40.00					Walking			
			\$80.00						\$10.00	

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Hawks Prairie	Alkins, Yasue	\$40.00				Walking			
Hawks Prairie	Evans, Laurie	\$40.00			Riding		7-T4	\$4.00	
Hawks Prairie	Heltsley, Katie	\$40.00			Riding		4-T3	\$7.00	
Hawks Prairie	Myers, Patty	\$40.00				Walking			
Hawks Prairie	Raff, Judy	\$40.00				Walking	6-1	\$20.00	
Hawks Prairie	Stewart, Murry	\$40.00			Riding				
Hawks Prairie	Wusterbarth, Lois	\$40.00			Riding				
			\$280.00					\$31.00	
Jackson Jills	Armstrong, Sharm	\$40.00				Walking			
Jackson Jills	Arnold, Andrea	\$40.00				Walking	6-T4	\$4.00	
Jackson Jills	Boyles, Tori	\$40.00				Walking			
Jackson Jills	Elmendorf, Kathy	\$40.00							
Jackson Jills	Lee, Clair	\$40.00				Walking	3-T1	\$19.00	
Jackson Jills	Mulholland, Laura	\$40.00			Riding		5-4	\$8.00	
Jackson Jills	Robbins, Roberta	\$40.00				Walking	3-4	\$8.00	
Jackson Jills	Seales, Patty	\$40.00				Walking			
Jackson Jills	Tada, Aiko	\$40.00			Riding				
Jackson Jills	Woodburne, Cathy	\$40.00	\$40.00			Walking			
			\$360.00					\$39.00	
Leavenworth	Madison, Karen	\$40.00				Walking			
			\$40.00					\$0.00	
Lynnwood	Christoffersen, Kathy	\$40.00			Riding				
Lynnwood	Hatch, Sue	\$40.00			Riding		6-T-4	\$4.00	
			\$80.00					\$4.00	
Madrona Links	Balazic, Arlene	\$40.00				Walking	4-T3	\$7.00	
Madrona Links	Britschgi, Pam	\$40.00				Walking			
Madrona Links	Cho, Young	\$40.00				Walking			
Madrona Links	Claggett, Cheryl	\$40.00				Walking			
Madrona Links	Earnheart, Cherie	\$40.00				Walking	8-3	\$12.00	
Madrona Links	Johnson, Sally	\$40.00			Riding				
Madrona Links	Kellerman, Pam	\$40.00				Walking	7-1	\$20.00	
Madrona Links	Lagerquist, Linda	\$40.00				Walking			
Madrona Links	Maluo, Shelly	\$40.00							
Madrona Links	Manning, Janet	\$40.00			Riding		8-4	\$8.00	
Madrona Links	Matthes, Dianne	\$40.00			Riding				
Madrona Links	McGallian, Patty	\$40.00				Walking	9-2	\$18.00	
Madrona Links	Olson, Kwanae	\$40.00				Walking			
Madrona Links	Rhodes, Jeanne	\$40.00			Riding				
Madrona Links	Rockey, Debby	\$40.00				Walking	5-T1	\$19.00	
Madrona Links	Slater, Shirley	\$40.00			Riding				
Madrona Links	Verner, Nikki	\$40.00					2-T3	\$10.00	
			\$680.00					\$94.00	

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Maplewood	Jacobson, Carrie	\$40.00				Walking	1-T1	\$14.50	
Maplewood	Swenson, Barb	\$40.00				Walking			
			\$80.00					\$14.50	
Mount Si	Caldwell, Sharon			\$40.00		Riding			
Mount Si	Digregorio, Florida	\$40.00				Riding			
Mount Si	Harke, Bev	\$40.00				Riding			
Mount Si	Hinneburg, Pat	\$40.00				Riding			
			\$120.00					\$0.00	
Olympic View	Guest, Monica	\$40.00	\$40.00			Riding			
Olympic View	Kim, Kumju	\$40.00	\$40.00			Riding			
Olympic View	Kim, Lucy	\$40.00	\$40.00			Riding			
Olympic View	Kim, Sophia	\$40.00	\$40.00			Riding			
Olympic View	Miller, Winnie	\$40.00				Riding	9-T3	\$10.00	
			\$40.00					\$10.00	
Port Gardner	Anderson, Sheila	\$40.00				Riding			
Port Gardner	Ciez, Marcie	\$40.00					Walking		
Port Gardner	Lang-Linnell, Mary	\$40.00				Riding			
Port Gardner	Lee, Janet	\$40.00	\$40.00				Walking		
Port Gardner	Miles, Trixie	\$40.00					Walking		
Port Gardner	Miller, Judi	\$40.00					Walking	9-T3	\$10.00
Port Gardner	Tong, Lida	\$40.00					Walking		
			\$240.00					\$10.00	
Port Ludlow	Vahcic, Bonnie	\$40.00					Walking	1-T1	\$14.50
			\$40.00					\$14.50	
Riverbend	Ryan, Mary	\$40.00				Riding			
			\$40.00					\$0.00	
Snoqualmie Falls	Bullinger, Carrie	\$40.00					Walking		
Snoqualmie Falls	Skwarski, Linda	\$40.00					Walking	1-T1	\$14.50
			\$80.00					\$14.50	
Suntides	Bowman, Carolyn	\$40.00				Riding			
Suntides	Helms, Denise	\$40.00				Riding			
			\$80.00					\$0.00	
The Home Course	Caulkins, Sue	\$40.00					Walking		
The Home Course	Dick, Carol	\$40.00					Walking	1-T1	\$14.50
The Home Course	Petryk, Denise	\$40.00					Walking		
			\$120.00					\$14.50	

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West Seattle	Carbonetti, JoAnn	\$40.00							
West Seattle	Kelleher, Diane	\$40.00					7-2	\$18.00	
West Seattle	Lecuyer, Deborah	\$40.00					4-T4	\$4.00	
West Seattle	Roll, Lynn	\$40.00							
West Seattle	Strecker, Barbara	\$40.00					3-3	\$12.00	
			\$200.00					\$34.00	
Wilderness Weekend	Blodgett, Heidi	\$40.00					Walking	7-3	\$12.00
Wilderness Weekend	Clavin, Diane	\$40.00					Walking	4-T1	\$19.00
Wilderness Weekend	Haytack, Radie	\$40.00					Walking		
Wilderness Weekend	Rodrigues, Cindy	\$40.00				Riding			
Wilderness Weekend	Rodrigues, Laurie	\$30.00		\$10.00			Walking		
Wilderness Weekend	Walker, Peggy	\$40.00				Riding			
Wilderness Weekend	Watson, Dottie	\$40.00	\$40.00				Walking		
			\$230.00					\$31.00	
Willows Run	Hall, Rosalind	\$40.00							
Willows Run	Matkin, Melissa	\$40.00							
			\$80.00					\$0.00	

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Total Players	112	\$4,390.00	\$4,390.00	\$90.00		51	60		\$588.00
<b>Bank Deposit Reconciliation</b>									
Sign up payments deposited		\$3,910.00	8/9/2017						
Sign up payments deposited		\$480.00	8/14/2017						
<b>TOTAL BANK DEPOSIT</b>		\$4,390.00							
<b>Course Payment Reconciliation</b>									
Green Fees for @ of Players Charged		\$2,860.00							
Deposit made 3/27/2017		\$500.00							
Total		\$3,360.00							
<b>Income (Loss) Evaluation</b>									
Amounts collected from sign ups		\$4,390.00							
Less: Paid to Course Green Fees		-\$3,360.00							
Less: Paid to Course for Carts									
Less Prizes Paid to Players		-\$588.00							
Less: Refunds									
Less: Trophy Fund Contribution		-\$408.75							
<b>Income from Tournament</b>		\$33.25							
<b>Proof Of Income</b>									
Green Fee Collected		\$3,300.00							
Less: Overpaid									
Green Fee Paid		-\$3,360.00							
Tournament Fee		\$109.00							
Prizes Collected		\$572.25							
Less; Prizes paid		-\$588.00							
Less: Refunds									
<b>Income from Tournament</b>		\$33.25							