

Course Fee	\$	61.00
Trophy Fee		4.00
Entry Fee		10.50
Total Due	\$	75.50

Sage Hills Tournament

Monday May14th & Tuesday May, 15th 2012

Player Club Name	Player Name	Due	Sign Up Payment Received	Comp'd Fees	Refunds	Prize Fund	Place	Comments	
Alderbrook	Chitwood, Ginny	75.50	7.00						
	Fields, Jean	68.50			\$68.50				
	O'Neil, Laverna	75.50	7.00						
		219.50	205.50			0.00			
Bellevue	Calkins, Sue	75.50	7.00			27.50	T2		
	Fausser, Kay	75.50	7.00			10.50	T3		
	Johnson, Carol	75.50	7.00			27.50	T2		
	Sullivan, Pat	75.50	7.00						
			302.00	274.00			65.50		
Camaloch	Cahan, Patti	75.50	7.00						
	Cohn, Diane	75.50	7.00						
	Frey, Karla	75.50	7.00			17.00	4		
	Lawson, Lynette	75.50	7.00			35.00	1		
	LoDolce, Meg	75.50	7.00			27.50	T2		
	McCollough, Jan	75.50	7.00			17.00	4		
	Myron, Nikki	75.50	7.00						
	Pang, Joan	75.50	7.00						
	Phillips, Judy	75.50	7.00						
	Scott, Sally	75.50	7.00						
	Wilson, Rita	75.50	7.00						
			830.50	753.50			96.50		
	Cascade	Baker, Barb	75.50	7.00					
Bennett, Judy		75.50	7.00						
Dahl, Sharon		75.50	7.00			30.00	2		
Testone, Ev		75.50	7.00						
			302.00	274.00			30.00		
Cedarcrest	Dellinger, JoAnn	75.50	7.00						
	Lewis, Darla	75.50	7.00						
			151.00	137.00			0.00		
Ellensburg	Allen, Pat	68.50			68.50				
	Galbraith, Jackie	75.50	7.00						
	Habib, Beth	75.50	7.00						
	Henry, Sharon	75.50	7.00			35.00	1		
	Putnam, Jean	75.50	7.00						
	Vaughn, Jan	75.50	7.00						
	Walley, Colleen	75.50	7.00						
		521.50	479.50			35.00			
Hawks Prairie	Evans, Laurie	75.50	7.00						
	Hemple, Brooke	75.50	7.00						
	Wusterbarth, Lois	75.50	7.00			21.00	T3		
			226.50	205.50			21.00		
Jackson Jills	Woodburne, Cathy	75.50	7.00			35.00	1		
			75.50	68.50		35.00			
Lake Padden Twilight	Abbott, Kris	75.50	7.00						
	Hutkinson, Kathy	75.50	7.00			10.50	T3		
			151.00	137.00			10.50		
Lake Wilderness	Clavin, Diane	75.50	7.00			10.50	T3		
	Linn, Kathy	75.50	7.00			24.00	T2		
	Swenson, Barb	75.50	7.00			27.50	T2		
			226.50	205.50			62.00		

Player Club Name	Player Name	Due	Sign Up Payment Received	Comp'd Fees	Refunds	Prize Fund	Place	Comments
Lynnwood								
	Christoffersen, Kathy	75.50	7.00			35.00	1	
	Dimbat, Ellen	75.50	7.00					
		151.00	137.00			35.00		
Madrona								
	Claggett, Cheryl	61.00		14.00				
	Kellerman, Pam	76.00				21.00	T3	
	Murphy, Theresa	76.00				24.00	T2	
	Turner, Kathleen	76.00						
		289.00	289.00	14.00		45.00		
Maplewood								
	Hoffman, Pam	75.50	7.00			50.00	Low Gross	
	Jacobson, Carrie	75.50	7.00					
	Risher, Laura	75.50	7.00			35.00	1	
		226.50	205.50			85.00		
Meadow Park								
	Cho, Young	75.50	7.00					
		75.50	68.50					
Mt. Adams								
	Campbell, Gloria	69.00						
	Carl, Betty	68.50						
	Hedden, Sharon	69.00						
	Ibatuan, Carlisle	68.50						
	Pearson, Elsie	0.00		75.50				
		275.00	275.00	75.50		0.00		
Mt. Si								
	Skwarski, Lin	75.50	7.00			8.50	T4	
		75.50	68.50			8.50		
Port Gardner								
	Douglas, Marilyn	75.50	7.00					
	Hobbs, Ida	75.50	7.00					
	Shepherd, Sue	75.50	7.00					
		226.50	205.50					
Riverbend								
	Best, Janet	75.50	7.00			8.50	T4	
	Ryan, Mary	75.50	7.00			27.50	2	
		151.00	137.00			36.00		

Player Club Name	Player Name	Due	Sign Up Payment Received	Comp'd Fees	Refunds	Prize Fund	Place	Comments
Sun Country								
	Hammon, Jan	75.50	7.00					
	Jones, June	75.50	7.00			27.50	T2	
	Lunstad, Jamie	75.50	7.00			17.00	4	
	Neese, Cathie	75.50	7.00					
	Owen, Mary	75.50	7.00			27.50	T2	
	Simonds, Brenda	75.50	7.00			27.50	T2	
	Stewart, Patty	75.50	7.00					
		528.50	479.50			99.50		
Suntides								
	Anderson, Sharon	75.50	7.00					
	Haubner, Claudette	75.50	7.00					
	Judy, Carol	75.50	7.00			24.00	T2	
	Mosley, Pat	75.50	7.00			30.00	2	
	Wehr, Pat	75.50	7.00					
		377.50	261.50		(81.00)	54.00		Apply Overpayment from White Horse
The Home Course								
	Hamm, Suellen	75.50	7.00					
		68.50	68.50					
Wayne								
	Erdman, Linda	75.50	7.00			10.50	T3	
	Medjo, Jackie	75.50	7.00					
	Medjo, Sue	75.50	7.00			35.00	1	
	Miller, Joan	75.50	7.00					
	Wendland, Laurel	75.50	7.00					
		377.50	342.50			45.50		
West Seattle								
	Roll, Lynn	75.50	7.00			35.00	1	
		75.50	68.50			35.00		
Whispering Firs								
	Davis, Geri	75.50						
		75.50	75.50					
Willows Run								
	Adrian, Judy	75.50	7.00					
	Aki, Randi	75.50	7.00			50.00	Low Net	
	Hashimoto, Gail	75.50	7.00					
	Johnson, Elaine	75.50	7.00					
	Olson, Joann	75.50	7.00					
	Terato, Kazuko	75.50	7.00					
		87	453.00	411.00		50.00		
	total	85	6432.00	6358.00	89.50	56.00	849.00	
Account Recording in Quicker								
		Greens	Trophy	Entry	Total			
Amounts collected from sign ups		\$ 5,246.00	\$ 340.00	\$ 892.50	\$ 6,478.50			Agrees with D170
Amounts complemented for directors		\$ 61.00	\$ 8.00	\$ 20.50	\$ 89.50			Agrees with G170
Amounts transferred from last tournament		\$ 81.00			\$ 81.00			Agrees with F170
Amounts refunded to cancelled players		\$ (122.00)	\$ (4.00)	\$ (11.00)	\$ (137.00)			
# of Players Signed Up		87						
# of Players Cancelling with Full Refund		2						
# of Players Actually Played		85						
Bank Deposit Reconciliation:								
Sign up payments received/deposited 5/18/2012		\$ 5,975.00						Agrees with bank statement deposit amount.
Sign up payments received/deposited 4/30/2012		\$ 411.00						Agrees with bank statement deposit amount.
TOTAL BANK DEPOSIT on 4/16/2012		\$ 6,386.00						
Course Payment Reconciliation:								
Green fees paid for 85 people on 5/16/2012		\$ 2,295.00						Actual bank debit was \$2295.00.
Green fees paid for 85 people on 5/21/2012		\$ 2,295.00						Actual bank debit was \$2295.00.
TOTAL BANK DEBIT		\$ 4,590.00						
Income (Loss) Evaluation:								
Amounts collected from sign ups		\$ 6,358.00						
Less: Paid to Course		\$ (4,590.00)						
Less: Prizes Paid to Players		\$ 849.00						
Less: Refunds		\$ 56.00						Note: 2 people refunded \$68.50 each plus \$81 carried over from WH to SF
Less: Trophy Fund Contributor		\$ 340.00						
Loss from Tournament		\$ 523.00						Note: Over charged players for green fees by \$7 each,
Prize fund 85*10		850.00						
Low Gross		50.00						
Low Net		50.00						
Payouts per Flight (7)		107.14	107.14					
1st			35.00	72.14				
2nd			30.00	42.14				
3rd			25.00	17.14				
4th			17.00	0.14				
		\$ 107.00		749.00				