Wednesday Fun Fours 2022-23

Wednesday 6:45 pm Lanes 19 - 30

Weekly Pay Envelope Summary for Week 30:

Team	Weekly	Final 1	Certif.		Total	
<u>Name</u>	Fees	Week	Fees	Fines	Recv'd_	<u>Arrears</u>
1 - Team To Beat	\$66.00	\$44.00			\$110.00	\$22.00
2 - Sons of Lebowski	\$87.00	\$4.00		_	\$91.00	\$84.00
3 - Tammy Turkeys	\$66.00	\$22.00			\$88.00	
4 - OhThose Guys!!	\$173.00	\$66.00			\$239.00	
5 - Narrowing It Down	\$44.00	\$44.00			\$88.00	
6 - Pour Decisions	\$44.00	\$22.00		<u> </u>	\$66.00	
7 - Hyphy Strikes	\$67.00	\$66.00			\$133.00	
8 - Bowl Dogs						
9 - Deathrow PinMates	\$147.00				\$147.00	\$119.00
10 - Mickey's Pin Pals	\$22.00	\$22.00			\$44.00	
11 - Northbay Garage Do	\$44.00	\$22.00			\$66.00	
12 - The Chuckers	\$67.00	\$57.00			\$124.00	
TOTALS:	\$827.00	\$369.00			\$1196.00	\$225.00

Weekly Cash Receipts

Weekly Bowling Fees:

	Blrs	@	Required
Regular Fees	48	\$22.00	\$1056.00
Money Due this week			\$1056.00
Money Received this week			\$559.00
Credit applied for this week's bowling			\$495.00
Arrearages for this week's bowling			\$2.00

How this Week's Receipts are Figured:

<u>Description</u>	<u>Total</u>
Received for this week's bowling	\$559.00
Arrears Paid	\$268.00
Final 1 Weeks	\$369.00
TOTAL	\$1196.00

League Funds Summary for Week 30

	Previous Balance	Weekly Fin	to				
Description	Beginning	Income	Expenses	Balance	Income	Expenses	Balance
Lineage		\$864.00	\$864.00		\$24966.00	\$24966.00	
Secretary Fee	\$1390.00	\$48.00		\$48.00	\$1438.00		\$1438.00
Prize Fund	\$4170.00	\$144.00		\$144.00	\$4314.00		\$4314.00
General Funds	\$168.75	\$-229.00		\$-229.00	\$-30.00	\$30.25	\$-60.25
Other Income	\$194.73				\$194.73		\$194.73
Final 1 Weeks fund	\$493.00	\$369.00		\$369.00	\$862.00		\$862.00
SUBTOTALS	\$6416.48	\$1196.00	\$864.00	\$332.00	\$31744.73	\$24996.25	\$6748.48
Certification Fees					\$1208.00	\$1208.00	
TOTALS	\$6416.48	\$1196.00	\$864.00	\$332.00	\$32952.73	\$26204.25	\$6748.48

BANK BALANCE: \$6748.48

^{*} Income for General Funds negative due to unpaid Weekly Fees

1 - Team To Beat La	ane 20											
llama	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpclFee	Total
Name Devi Sharma	Arrears	\$22.00	Due \$22.00	Today	\$624.00	Due	Left	\$22.00	Bal Due	YTD Pd	Bal Due	Arrears
Michael T. Slinsen		\$22.00	\$22.00	ბეე იი	\$642.00			\$22.00	\$22.00			\$22.00
Gregor D. Gonzales			\$22.00		\$642.00			\$22.00	\$22.00			\$22.00
Greg S. Gonzales			\$22.00		\$642.00			\$22.00				
oreg S. Gorizales			\$22.00	\$22.00	\$042.00			\$22.00				
2 - Sons of Lebowsk												
	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpclFee	Total
Name	Arrears	Credit	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Sterling M. Gray		\$6.00	\$22.00		\$620.00			\$4.00	\$18.00			\$18.00
Anthony S. Farnswor		\$3.00	\$22.00		\$642.00				\$22.00			\$22.00
James Willin	000.00	\$14.00	\$22.00		\$620.00				\$22.00			\$22.00
Spencer Willin	\$22.00		\$22.00		\$312.00				\$22.00			\$22.00
Alyssa R. Greiner			\$22.00	\$22.00	\$198.00							
Rudy M. O'cop					\$154.00							
Gabe Southerland					\$22.00							
3 - Tammy Turkeys	Lane 24											
Nama	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpcIFee	Total
Name Tammy D. Lang	Arrears	Credit	Due	Today	\$642.00	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Tammy D. Lang		¢22.00	\$22.00 \$22.00	\$ZZ.UÜ	-			\$22.00				
Andy Thomson Andy J. Hellhake		\$22.00	\$22.00	ბეე იი	\$642.00 \$642.00			\$22.00 \$22.00				
			-	-								
Mike Doyel			\$22.00	\$22.00	\$642.00			\$22.00				
4 - OhThose Guys!!												
	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpclFee	Total
Name	Arrears	Credit	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Sean C. Robinson		\$7.00	\$22.00		\$642.00			\$22.00				
David C. Wicker	011400		\$22.00	-	\$642.00			\$22.00				
Kenny Mosser	\$114.00	ბეე ი ი		\$136.00	\$620.00			\$22.00				
Rodney R. Rojas		\$22.00	\$22.00		\$620.00			\$22.00				
Dave Green					\$22.00							
Dugo Dorkino												
Russ Perkins												
5 - Narrowing It Dow	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit		Final Wk		SpclFee	Total
5 - Narrowing It Dow Name		Prev Credit	Due	Paid Today	YTD Pd	Balance Due	Credit Left	YTD Pd	Final Wk Bal Due	SpcIFee YTD Pd	SpclFee Bal Due	Total Arrears
5 - Narrowing It Dow Name Rebecca G. Walters	Prev	Prev	Due \$22.00	Today	YTD Pd \$642.00			\$22.00				
5 - Narrowing It Dow Name Rebecca G. Walters Cindi White	Prev	Prev Credit	\$22.00 \$22.00	Today \$22.00	\$642.00 \$642.00			\$22.00 \$22.00				
5 - Narrowing It Dow Name Rebecca G. Walters Cindi White Denise M. Gebb	Prev Arrears	Prev Credit \$22.00	\$22.00 \$22.00 \$22.00 \$22.00	Today \$22.00	\$642.00 \$642.00 \$642.00			\$22.00 \$22.00 \$22.00 \$22.00				
5 - Narrowing It Dow Name Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett	Prev Arrears	Prev Credit	\$22.00 \$22.00 \$22.00 \$22.00	Today \$22.00	\$642.00 \$642.00			\$22.00 \$22.00				
S - Narrowing It Dow Name Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen	Prev Arrears	Prev Credit \$22.00	\$22.00 \$22.00 \$22.00 \$22.00	Today \$22.00	\$642.00 \$642.00 \$642.00			\$22.00 \$22.00 \$22.00 \$22.00				
Name Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner	Prev Arrears	Prev Credit \$22.00	\$22.00 \$22.00 \$22.00 \$22.00	Today \$22.00	\$642.00 \$642.00 \$642.00			\$22.00 \$22.00 \$22.00 \$22.00				
Name Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner	Prev Arrears	Prev Credit \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00	YTD Pd \$642.00 \$642.00 \$642.00 \$624.00	Due	Left	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Bal Due	YTD Pd	Bal Due	Arrears
Name Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner	Prev Arrears	Prev Credit \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00	YTD Pd \$642.00 \$642.00 \$642.00 \$624.00	Due Balance	<u>Left</u>	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Bal Due	YTD Pd SpcIFee	Bal Due SpcIFee	Arrears
Name Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions	Prev Arrears	Prev Credit \$22.00 \$22.00 Prev Credit	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00	YTD Pd \$642.00 \$642.00 \$642.00 \$624.00 Bowling YTD Pd	Due	Left	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Bal Due	YTD Pd	Bal Due	Arrears
Name Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions Name Ray Kummer	Prev Arrears	Prev Credit \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00	\$642.00 \$642.00 \$642.00 \$624.00 \$624.00 Bowling YTD Pd \$642.00	Due Balance	<u>Left</u>	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Bal Due	YTD Pd SpcIFee	Bal Due SpcIFee	Arrears
Russ Perkins 5 - Narrowing It Dow Name Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions I Name Ray Kummer Sara A. Nerius Tim N. Sikes	Prev Arrears	Prev Credit \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00	\$642.00 \$642.00 \$642.00 \$624.00 \$624.00 Bowling YTD Pd \$642.00 \$642.00	Due Balance	<u>Left</u>	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Bal Due	YTD Pd SpcIFee	Bal Due SpcIFee	Arrears
Name Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions Ray Kummer Sara A. Nerius Tim N. Sikes	Prev Arrears Lane 30 Prev Arrears	Prev Credit \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 Paid Today	**YTD Pd \$642.00 \$642.00 \$642.00 \$624.00 **Bowling **YTD Pd \$642.00 \$642.00 \$620.00	Due Balance	<u>Left</u>	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Bal Due	YTD Pd SpcIFee	Bal Due SpcIFee	Arrears
Name Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions Name Ray Kummer Sara A. Nerius Tim N. Sikes Dustin C. Campana	Prev Arrears	Prev Credit \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 Paid Today	\$642.00 \$642.00 \$642.00 \$624.00 \$624.00 Bowling YTD Pd \$642.00 \$642.00	Due Balance	<u>Left</u>	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Bal Due	YTD Pd SpcIFee	Bal Due SpcIFee	Arrears
Name Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions Ray Kummer Sara A. Nerius Tim N. Sikes Dustin C. Campana Dan Torres	Prev Arrears ane 30 Prev Arrears	Prev Credit \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 Paid Today	YTD Pd \$642.00 \$642.00 \$624.00 \$624.00 Bowling YTD Pd \$642.00 \$642.00 \$620.00 \$620.00	Due Balance	<u>Left</u>	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Bal Due	YTD Pd SpcIFee	Bal Due SpcIFee	Arrears
Name Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions Ray Kummer Sara A. Nerius Tim N. Sikes Dustin C. Campana Dan Torres	Prev Arrears ane 30 Prev Arrears \$22.00	Prev Credit \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 Paid Today	**YTD Pd** \$642.00 \$642.00 \$642.00 \$624.00 **Bowling YTD Pd** \$642.00 \$642.00 \$620.00 \$44.00	Balance Due	Credit Left	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Final Wk Bal Due	YTD Pd SpcIFee YTD Pd	SpcIFee Bal Due	Total Arrears
Name Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions Name Ray Kummer Sara A. Nerius Tim N. Sikes Dustin C. Campana Dan Torres 7 - Hyphy Strikes	Prev Arrears -ane 30 Prev Arrears \$22.00 ane 21 Prev	Prev Credit \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 Paid Today	**YTD Pd** \$642.00 \$642.00 \$642.00 \$624.00 **Bowling YTD Pd** \$642.00 \$642.00 \$620.00 \$44.00 **Bowling Pd** *	Balance Due	Credit Left	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Final Wk Bal Due	SpcIFee YTD Pd	SpcIFee Bal Due	Total Arrears
Name Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner Courtney Wagoner From Decisions Name Ray Kummer Sara A. Nerius Tim N. Sikes Dustin C. Campana Dan Torres 7 - Hyphy Strikes Name	Prev Arrears ane 30 Prev Arrears \$22.00	Prev Credit \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 Paid Today	### STD Pd \$642.00 \$642.00 \$642.00 \$624.00 #### Bowling	Balance Due	Credit Left	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Final Wk Bal Due	YTD Pd SpcIFee YTD Pd	SpcIFee Bal Due	Total Arrears
Name Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions Name Ray Kummer Sara A. Nerius Tim N. Sikes Dustin C. Campana Dan Torres 7 - Hyphy Strikes La	Prev Arrears -ane 30 Prev Arrears \$22.00 ane 21 Prev	Prev Credit \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 Paid Today \$44.00	### STD Pd \$642.00 \$642.00 \$624.00 ### Bowling	Balance Due	Credit Left	YTD Pd \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 Final Wk YTD Pd \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Final Wk Bal Due	SpcIFee YTD Pd	SpcIFee Bal Due	Total Arrears
Name Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions Name Ray Kummer Sara A. Nerius Tim N. Sikes Dustin C. Campana Dan Torres 7 - Hyphy Strikes Landau	Prev Arrears -ane 30 Prev Arrears \$22.00 ane 21 Prev	Prev Credit \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 Paid Today \$44.00 Paid Today	### PTD Pd \$642.00 \$642.00 \$642.00 \$624.00 #### Bowling	Balance Due	Credit Left	YTD Pd \$22.00 \$	Final Wk Bal Due	SpcIFee YTD Pd	SpcIFee Bal Due	Total Arrears
Name Rebecca G. Walters Cindi White Denise M. Gebb MaryEllen L. Wernett Lora C. Larsen Courtney Wagoner 6 - Pour Decisions Name Ray Kummer	Prev Arrears -ane 30 Prev Arrears \$22.00 ane 21 Prev	Prev Credit \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	\$22.00 \$22.00 \$22.00 Paid Today \$44.00 Paid Today \$22.00 \$22.00	### STD Pd \$642.00 \$642.00 \$624.00 ### Bowling	Balance Due	Credit Left	YTD Pd \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 Final Wk YTD Pd \$22.00 \$22.00 \$22.00 \$22.00 \$22.00 \$22.00	Final Wk Bal Due	SpcIFee YTD Pd	SpcIFee Bal Due	Total Arrears

Wednesday Fun Fours 2022-23

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4/12/2023 Week 30 of 31

4/12/2023 Week 30	of 31			Wedn	esday Fun I	Fours 2022	2-23					Page 5
8 - Bowl Dogs Lane	e 19											
	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpclFee	Total
Name	Arrears	Credit	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Marilyn J. Thomson	า	\$22.00	\$22.00		\$642.00			\$22.00				
John A. Orcutt		\$22.00	\$22.00		\$642.00			\$22.00				
Morgan Thomas		\$22.00	\$22.00		\$642.00			\$22.00				
Mike G. Schirman		\$22.00	\$22.00		\$642.00			\$22.00				
9 - Deathrow PinMa	ates Lane 2	26										
	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpclFee	Total
Name	Arrears	Credit	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Bernard D. O'cop	\$1.00		\$22.00		\$575.00	\$1.00			\$22.00			\$23.00
Kenneth M. Hanove	•		\$22.00	-	\$628.00	\$14.00			\$22.00			\$36.00
Mat K. Hanover	\$54.00		\$22.00	\$66.00	\$566.00	\$10.00			\$22.00			\$32.00
Blake Russell	\$4.00		\$22.00	\$20.00	\$170.00	\$6.00			\$22.00			\$28.00
Dominic C. Mata	\$9.00		\$22.00	\$31.00	\$532.00							
Will Exelby					\$66.00							
10 - Mickey's Pin Pa	als Lane 2	7										
	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk	Final Wk	SpclFee	SpclFee	Total
Name	Arrears	Credit	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Patty L. Green		\$22.00	\$22.00		\$642.00			\$22.00				
Dick Harkey		\$22.00	\$22.00		\$642.00			\$22.00				
Ron J. Plasse		\$22.00	\$22.00		\$642.00			\$22.00				
Tom Woodard			\$22.00	\$22.00	\$642.00			\$22.00				
11 - Northbay Garag	ge Door La	ane 22										
	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk		SpclFee	SpclFee	Total
Name	Arrears	Credit	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears
Carole I. Huygen		\$22.00	\$22.00		\$642.00			\$22.00				
Jan R. Askew		\$22.00	\$22.00		\$620.00			\$22.00				
Cindy McElrath		\$22.00	\$22.00		\$642.00			\$22.00				
Matt E. Clark	\$22.00		\$22.00	\$44.00	\$642.00			\$22.00				
12 - The Chuckers												
	Prev	Prev	Weekly	Paid	Bowling	Balance	Credit	Final Wk		SpclFee	SpclFee	Total
Name	Arrears	Credit	Due	Today	YTD Pd	Due	Left	YTD Pd	Bal Due	YTD Pd	Bal Due	Arrears

\$643.00

\$642.00

\$22.00

\$22.00

\$22.00

\$22.00

\$1.00

\$23.00 \$22.00

\$22.00 \$22.00

\$26.00

\$3.00 \$22.00 \$19.00 \$642.00

\$22.00 \$48.00 \$624.00

Tim Lewallen

Tyler A. Hunt

Tammy L. Kummer

Brian A. Wibben