

Hankey Farms Golf League Treasurer's Report

Sep-06-2026

Current Balance: \$3,023.00

DUES STATUS (*=Late)		LEDGER						
Member	Balance Due	No.	Date	Category	Description	Credit	Debit	Balance
Allison, Rick	Paid	-	3/23/2026		Initial Balance			\$0.00
Backa, Ryan	Paid	445	3/23/2026	Misc	End of season pavillion (alcohol fee)payment. Balance due \$175 by 8/26/26		\$40.00	-\$40.00
Bacorn, Chris	Paid	444	5/2/2026	Dues	Perseason Dues (Ski has Supinsky & Padgelek \$280)	\$420.00		\$380.00
Behnke, Don	Paid	446	5/3/2026	Dues	Ponderosa Dues	\$3,330.00		\$3,710.00
Black, Guy	Paid	447	5/3/2026	Skins	Ponderosa	\$3.00		\$3,713.00
Burek, Chris	Paid	448	5/3/2026	Golf Prizes	Ponderosa (5x\$5 closest to pin, \$5 low gross, 2 x\$5 low net)		\$40.00	\$3,673.00
Crockett, Dean	Paid	449	5/3/2026	50/50	Ponderosa (Bacorn)		\$80.00	\$3,593.00
Cunningham, Pat	Paid	450	5/17/2026	Dues	Strawberry Ridge Dues	\$840.00		\$4,433.00
Durbin, Brian	Paid	451	5/17/2026	50/50	Strawberry Ridge (Karabinos)		\$40.00	\$4,393.00
Follmer, Jack	Paid	452	5/17/2026	Golf Prizes	Strawberry Ridge (5x\$5 closest to pin 2x\$5 Low net/gross)		\$35.00	\$4,358.00
Hamel, Matt	Paid	453	5/17/2026	Skins	Strawberry Ridge	\$4.00		\$4,362.00
Hreha, Chris	Paid	454	5/31/2026	Golf Prizes	Rolling Acres (3x\$5 closest to pin, 2x\$5 low net/gross)		\$25.00	\$4,337.00
James, Mark	Paid	455	5/31/2026	50/50	Rolling Acres (Supinsky)		\$40.00	\$4,297.00
Karabinos, Patrick	Paid	456	6/7/2026	Golf Prizes	Turkana (4x\$5 closest to pin, 2x\$5 low net/gross)		\$30.00	\$4,267.00
Lasser, Steve	Paid	457	6/7/2026	Skins	Turkana	\$1.00		\$4,268.00
Lisi, John	Paid	458	6/7/2026	50/50	Turkana (Cunningham)		\$40.00	\$4,228.00
Mack, Josh	Paid	459	6/17/2026	Food	Fox Run Sandwiches & Chips		\$72.00	\$4,156.00
Mannering, Terry	Paid	460	6/21/2026	Dues	Fox Run	\$310.00		\$4,466.00
Martin, Mark	Paid	461	6/21/2026	Golf Prizes	Fox Run (5x5 Closest to pin 2x5 Low Net/Gross)		\$35.00	\$4,431.00
Muehlbauer, Walt	Paid	462	6/21/2026	50/50	Fox Run (Skinner)		\$80.00	\$4,351.00
Nagode, John	Paid	463	6/27/2026	Golf Prizes	Firestone Farms (4x\$5 Closest 2x\$5 low net/gross)		\$30.00	\$4,321.00
Nelko, Mike	Paid	464	6/27/2026	50/50	Firestone Farms (Virgi)		\$80.00	\$4,241.00
Padgelek, Steve	Paid	465	6/27/2026	Skins	Firestone Farms	\$2.00		\$4,243.00
Phillips, AJ	Paid	466	6/28/2026	Golf Prizes	Kennsington (5x\$5 closest to pin, 2x\$5 low net/gross)		\$35.00	\$4,208.00
Reddy, Jim	Paid	467	6/28/2026	50/50	Kennsington (Burek)		\$80.00	\$4,128.00
Serafini, Tim	Paid	468	6/28/2026	Dues	Kennsington	\$70.00		\$4,198.00
Skinner, Brad	Paid	469	7/12/2026	Dues	Beaver Creek	\$280.00		\$4,478.00
Sklarsky, Dave	Paid	470	7/12/2026	Golf Prizes	Beaver Creek 4x\$10 CLP + 2 x\$10Long Putt x 2X \$5 Low net/gross		\$70.00	\$4,408.00
Soltis, Matt	Paid	471	7/12/2026	Golf Prizes	Beaver Creek league contribution to Best Ball/skins		\$175.00	\$4,233.00
Staub, Phil	Paid	472	7/12/2026	Food	Beaver Creek Picnic		\$690.00	\$3,543.00
Stoernell, Gordon	Paid	473	7/26/2026	Dues	Chestnut Ridge Dues	\$70.00		\$3,613.00
Stype, Buddy	Paid	474	7/26/2026	Golf Prizes	Chestnut Ridge 5x\$5 closest to pin 2X\$5 Low net/gross		\$35.00	\$3,578.00
Supinsky, Glen	Paid	475	7/26/2026	Skins	Chestnut Ridge skins	\$1.00		\$3,579.00
Thomas, John	Paid	476	7/26/2026	50/50	Chestnut Ridge (Visnikar)		\$80.00	\$3,499.00
Vidmar, Joe	Paid	477	8/9/2026	Golf Prizes	Madison Club 4x\$5 Closest to pin 2x\$5 Low Net/Gross		\$30.00	\$3,469.00
Virgi, Bob	Paid	478	8/9/2026	Skins	Madison Club Skins		\$5.00	\$3,464.00
Visnikar, Frank	Paid	479	8/9/2026	50/50	Madison Club Skins (Serifini)		\$80.00	\$3,384.00
Visnikar, Frank Jr.	Paid	480	8/12/2026	Misc	End Of Season Pavillion		\$175.00	\$3,209.00
		481	8/23/2026	Golf Prizes	Birdsfoot 3x5 CClosest to pin 2x5 low net gross		\$25.00	\$3,184.00
		482	8/23/2026	50/50	Birdsfoot (Behnke)		\$80.00	\$3,104.00
		483	8/23/2026	Skins	Birdsfoot		\$1.00	\$3,103.00
		484	9/6/2026	Golf Prizes	Shadow Lakes \$20 closest to pin \$20 low net/gross		\$40.00	\$3,063.00
		485	9/6/2026	50/50	Shadow Lakes (Crocket)		\$40.00	\$3,023.00

Comments