



THE STATE  
of **ALASKA**  
GOVERNOR MIKE DUNLEAVY

Department of Commerce, Community,  
and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE  
550 West 7<sup>th</sup> Avenue, Suite 1600  
Anchorage, AK 99501  
Main: 907.269.0350

August 27, 2024

From: [Alcohol.licensing@alaska.gov](mailto:Alcohol.licensing@alaska.gov) ; [amco.localgovernmentonly@alaska.gov](mailto:amco.localgovernmentonly@alaska.gov)

Licensee: **Sitka Golf Association, Inc**  
DBA: Sea Mountain Restaurant & 19th Hole  
VIA email: [seamountaingolf@gmail.com](mailto:seamountaingolf@gmail.com)  
CC: None

Local Government 1: City and Borough of Sitka  
Via Email: [sara.peterson@cityofsitka.org](mailto:sara.peterson@cityofsitka.org); [jessica.earnshaw@cityofsitka.org](mailto:jessica.earnshaw@cityofsitka.org)

Community Council: n/a

Re: Beverage Dispensary #606 Combined Renewal Notice

<b>License Number:</b>	#606
<b>License Type:</b>	Beverage Dispensary
<b>Licensee:</b>	Sitka Golf Association, Inc
<b>Doing Business As:</b>	Sea Mountain Restaurant & 19th Hole
<b>Physical Address:</b>	301 Granite Creel Rd, Sitka, AK 99835
<b>Designated Licensee:</b>	Tom Mattingly
<b>Phone Number:</b>	(907) 738-3135
<b>Email Address:</b>	<a href="mailto:seamountaingolf@gmail.com">seamountaingolf@gmail.com</a>

License Renewal Application       Endorsement Renewal Application

**Dear Licensee:**

Our staff has reviewed your application after receiving your application and required fees. Your renewal documents appear to be in order, and I have determined that your application is complete for purposes of AS 04.11.510, and AS 04.11.520.

Your application is now considered complete and will be sent electronically to the local governing body(ies), your community council if your proposed premises is in Anchorage or certain locations in the Matanuska-Susitna Borough, and to any non-profit agencies who have requested notification of applications. The local governing body(ies) will have 60 days to protest the renewal of your license.

Your application will be scheduled for the **September 10<sup>th</sup>, 2024**, board meeting for Alcoholic Beverage Control Board consideration. The address and call-in number for the meeting will be posted on our home page. The board will not grant or deny your application at the meeting unless your local government waives its right to protest per AS 04.11.480(a).

Please feel free to contact us through the [Alcohol.licensing@alaska.gov](mailto:Alcohol.licensing@alaska.gov) email address if you have any questions.

**Dear Local Government:**

We have received completed renewal applications for the above listed licenses within your jurisdiction. This is the notice required under AS 04.11.480. A local governing body may protest the issuance, renewal, relocation, or transfer to another person of a license with one or more endorsement, or issuance of an endorsement by sending the director and the applicant a protest and the reasons for the protest in a clear and concise statement within 60 days of the date of the notice of filing of the application. A protest received after the 60-day period may not be accepted by the board, and no event may a protest cause the board to reconsider an approved renewal, relocation, or transfer.

To protest any application(s) referenced above, please submit your written protest for each within 60 days to AMCO and provide proof of service upon the applicant and proof that the applicant has had reasonable opportunity to defend the application before the meeting of the local governing body.

If you have any questions, please email [amco.localgovernmentonly@alaska.gov](mailto:amco.localgovernmentonly@alaska.gov).

Sincerely,

A handwritten signature in blue ink that reads "Joan M. Wilson". The signature is written in a cursive, flowing style.

Joan M. Wilson, Director  
907-269-0350



Document reference ID : 460

# Licensing Application Summary

**Application ID:** 460

**Applicant Name:** Sitka Golf Association Inc

**License Type applied for:** Beverage Dispensary License(BDL) (AS 04.09.200)

**Application Status:** In Review

**Application Submitted On:** 11/13/2023

## Entity Information

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**Business Structure:** Non Profit

**Alaska Entity Number (CBPL):** 63716D

## Entity Contact Information

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**Entity Address:** 301 Granite Creek Rd., Sitka, AK, 99835, USA

## Ownership / Principal Party Details

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Principal Parent Entity	Principal Party	Role	%Ownership
Sitka Golf Association Inc	Richard D Mulligan	Vice President	
Sitka Golf Association Inc	Tom Mattingly	President	
Sitka Golf Association Inc	Scott Guthrie	Secretary	

## Premises Address

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**Nearest municipality, city, and/or borough:** Sitka

**Country, State, Zip:** AK, United States,

## Basic Business information

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**Business/Trade Name:** Sea Mountain Restaurant & 19th Hole

## Local Government and Community Council Details

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**City/Municipality** Sitka (City and Borough of)

## Public Notice Posting Attestation and Publishers Affidavit

### Attestations

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I certify that all proposed licensees (as defined in AS 04.11.260) and affiliates have been listed on this application.

I certify that I understand that providing a false statement on this form or any other form provided by AMCO is grounds for rejection or denial of this application or revocation of any license issued.

I certify that all licensees, agents, and employees who sell or serve alcoholic beverages or check the identification of a patron will complete an approved alcohol server education course, if required by AS 04.21.025, and, while selling or serving alcoholic beverages, will carry or have available to show a current course card or a photocopy of the card certifying completion of approved alcohol server education course, if required by 3 AAC 305.700.

I agree to provide all information required by the Alcoholic Beverage Control Board in support of this application.

I hereby certify that I am the person herein named and subscribing to this application and that I have read the complete application, and I know the full content thereof. I declare that all of the information contained herein, and evidence or other documents submitted are true and correct. I understand that any falsification or misrepresentation of any item or response in this application, or any attachment, or documents to support this application, is sufficient grounds for denying or revoking a license/permit. I further understand that it is a Class A misdemeanor under Alaska Statute 11.56.210 to falsify an application and commit the crime of unsworn falsification.

I certify that all proposed licensees have been listed with Division of Corporation, Business, and Professional Licensing.

I certify that I and any individual identified in the business entity ownership section of this application, has or will read AS 04 and its implementing regulations.

## Signature

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Electronic Signature not collected; application submitted based on paper form.

## Payment Info

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Payment Type : Check

Check Number: 5411

Payment Date: 11/13/2023 11:30:07 AM

# License Renewal

Is this application being made by you for the benefit of someone else? If "YES," indicate below or attach explanation.

No

Has the applicant, applicant's spouse, partner, officer, director or stockholders, of the licensed entity become disqualified by law or by facts and conditions from holding a license or permit under the Alcohol and Cannabis Control Information System Alcoholic Beverage Code ? If "YES," indicate below or attach explanation.

No

Have there been changes since your original application that have not been reported on this or previous applications ? If "YES," indicate below or attach explanation.

No

How many hours did you operate in 2022 as set forth in AS 04.11.330?

Operated to meet the minimum 240 hrs.

## AB30 Document

- [2022 AB 30 & Documents.pdf](#)

How many hours did you operate in 2023 as set forth in AS 04.11.330?

Operated to meet the minimum 240 hrs.

## AB30 Document

- [2023 AB 30 & Documents.pdf](#)

Are you a seasonal license and has your operation times/dates/seasons changed?

No

Has any person or entity in this application been convicted of a violation of Title 04, 3AAC 304 or a local ordinance adopted under AS 04.21.010 in 2022 or 2023.?

No

Have any Notices of Violation been issued for this license in 2022 or 2023?

No

## Supporting Additional Document

- [2022 & 2023 AB 30 Note.pdf](#)

# License Number:  
606

# License Expiration Date:  
12/31/2023

# License Trade Name:  
Sea Mountain Restaurant & 19th Hole

## Mailing Address:

# 301 Granite Creek Rd  
Sitka , AK  
99835



Alaska Alcoholic Beverage Control Board

**Form AB-30: Proof of Minimum Operation Checklist**

**Why is this form needed?**

This form is required for any license that was exercised only to satisfy the minimum operating requirement of 240 hours in each calendar year under AS 04.11.330(a)(3) or 3 AAC 304.107(c)(1). A licensee has the burden of proof to show that the licensed premises was operated in a similar fashion to other licensed premises of the same type by maintaining and providing specific types of documentation, required by 3 AAC 304.170(j).

Please note that a licensee who has operated a licensed premises only to satisfy the minimum operating requirement for more than one calendar year must submit a complete copy of this form, including documentation, for each year.

**Section 1 – Establishment Information**

Enter information for the licensed establishment.

Licensee:	Sitka Golf Association Inc.	License Number:	606		
License Type:	Beverage Dispensary				
DBA:	Sea Mountain Restaurant & 19 <sup>th</sup> Hole				
Premises Address:	301 Granite Creek				
City:	Sitka	State:	Alaska	ZIP:	99835

**Section 2 – Calendar Year & Proof of Operation (All Licenses)**

Calendar Year 2022

Extra documentation may be provided in addition to all items listed below, but a license will not be found to have met the requirements set forth in 3 AAC 304.170(j) unless all mandatory documentation required below has been submitted.

You must be able to certify each statement below. Read and sign your initials next to each of the following: Initials

- I am attaching photos showing the signage displayed at my establishment during all hours of operation, of sufficient size and visibility to show the premises was open for business, and stating my business name and hours of operation. KS
- I am attaching a list of the variety of malt beverages, wines, and distilled spirits (as appropriate) that were offered for sale at the licensed premises during all hours of operation. *Photos* KS
- I am attaching a record of all purchases of alcoholic beverages made by this license for resale on the licensed premises of this establishment. KS
- I am attaching cash register/point of sale system receipts showing all alcoholic beverage transactions on the premises of this establishment. KS



Alaska Alcoholic Beverage Control Board

**Form AB-30: Proof of Minimum Operation Checklist**

**Section 3 – Additional Proof Required of Specific License Types**

The following must be submitted for *package stores*. Read and sign your initials next to each statement.

Initials

5a. I am attaching photos showing how the stock of alcoholic beverages was displayed on the licensed premises of my package store during all hours of operation.

The following must be submitted for *beverage dispensaries*. Read and sign your initials next to each statement.

Initials

5b. I am attaching documentation showing that seating was provided on the licensed premises of my beverage Dispensary for at least one-half of the maximum number allowed by the occupancy permit. *Photos*

 *RS*

I hereby certify that I am the person herein named and subscribing to this application and that I have read the complete application, and I know the full content thereof. I declare that all of the information contained herein, and evidence or other documents submitted are true and correct. I understand that any falsification or misrepresentation of any item or response in this application, or any attachment, or documents to support this application, is sufficient grounds for denying or revoking a license/permit. I further understand that it is a Class A misdemeanor under Alaska Statute 11.56.210 to falsify an application and commit the crime of unsworn falsification.

 *RS*

Karl Stedman  
 Printed name of licensee  
 Treasurer

Karl E Stedman  
 Signature of licensee

OFFICE USE ONLY			
Investigator:		Date:	
Req. 1 met? (Y/N):		Req. 2 met? (Y/N):	
Req. 3 met? (Y/N):		Req. 4 met? (Y/N):	
Req. 5a/b met? (Y/N):		Burden of Proof Met?	
Comments:			



2:35 PM

11/12/23

# Alcohol Sales 2022

Sitka Golf Association Inc

## Vendor Balance Detail

As of December 31, 2022

Type	Date	Num	Account	Amount
<b>No name</b>				
General Journal	04/08/2022	22-7	3010 · Alcohol	40.00
General Journal	04/10/2022	22-10	3010 · Alcohol	360.00
General Journal	05/06/2022	21-16	3010 · Alcohol	27.50
General Journal	05/08/2022	22-18	3010 · Alcohol	1,797.50
General Journal	05/20/2022	22-.23	3010 · Alcohol	417.50
General Journal	05/22/2022	20-25	3010 · Alcohol	1,190.25
General Journal	05/27/2022	22-26	3010 · Alcohol	380.00
General Journal	05/29/2022	22-30	3010 · Alcohol	91.00
General Journal	05/31/2022	22-29	3010 · Alcohol	121.50
General Journal	06/04/2022	22-31	3010 · Alcohol	694.50
General Journal	06/04/2022	22-33	3010 · Alcohol	2,475.00
General Journal	06/17/2022	22-34	3010 · Alcohol	1,011.00
General Journal	06/18/2022	22-36.9	3010 · Alcohol	439.75
General Journal	06/24/2022	22-35	3010 · Alcohol	212.00
General Journal	06/27/2022	22-37	3010 · Alcohol	1,876.00
General Journal	06/30/2022	22-38.5	3010 · Alcohol	404.50
General Journal	07/11/2022	22-40	3010 · Alcohol	606.50
General Journal	07/28/2022	22-45	3010 · Alcohol	299.00
General Journal	07/31/2022	22-47	3010 · Alcohol	1,666.81
General Journal	08/05/2022	22-49	3010 · Alcohol	341.50
General Journal	08/11/2022	22-51	3010 · Alcohol	532.50
General Journal	08/12/2022	22-54	3010 · Alcohol	501.00
General Journal	08/19/2022	22-55	3010 · Alcohol	2,704.00
General Journal	08/31/2022	22-59	3010 · Alcohol	1,166.50
General Journal	09/04/2022	22-61	3010 · Alcohol	390.50
General Journal	09/24/2022	22-67	3010 · Alcohol	829.00
General Journal	09/30/2022	22-72	3010 · Alcohol	440.50
General Journal	10/31/2022	22-74	3010 · Alcohol	173.00
General Journal	11/19/2022	22-77	3010 · Alcohol	290.00
General Journal	11/20/2022	CC-73	3010 · Alcohol	86.50
Total no name				21,565.31
<b>TOTAL</b>				<b>21,565.31</b>

705 HALIBUT PT. RD STE D  
SITKA, AK

907-747-5322

99835

STATEMENT DATE: 05/01/22

TYPE: B/FORWARD

ACCOUNT NUMBER: 122

PAGE: 1

SEA MOUNTAIN GOLF  
GRANITE CREEK  
P.O. 1693  
SITKA, AK

99835

\$  
AMOUNT REMITTED

DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
	PREVIOUS BALANCE	0.00		0.00
04/18/22	1.00 WHITECLAW ICE T	19.49		
04/18/22	1.00 WHITECLAW VARIE	19.79		
04/18/22	1.00 ALASKAN SLTZ 4	20.24		
04/18/22	2.00 ELYSIAN SPACE D	26.08		
04/18/22	4.00 PACIFICO	43.16		
04/18/22	2.00 MOLSON ICE	33.28		
04/18/22	4.00 CORONA EXTRA 12	81.96		
04/18/22	4.00 MILLER H LIFE	35.96		
04/18/22	2.00 BUD LIGHT	32.38		
04/18/22	TTL AT ST# 1 12:18 POS 2	312.34		
04/18/22	CHARGE 12:18 POS 2	312.34		
				312.34

CURRENT	PAST DUE	30 DAYS	60 DAYS	90 DAYS	PRIOR
312.34	0.00	0.00	0.00	0.00	0.00

PLEASE INCLUDE THE TOP  
PORTION OF THIS STATEMENT  
WITH YOUR REMITTANCE  
THANK YOU.

CURRENT CHARGES	312.34
PREVIOUS BALANCE	0.00
LATE PAYMENT CHARGE	0.00
PAYMENTS AND CREDITS	0.00
AMOUNT NOW DUE	312.34

USE OF LIQUOR

HOUSE OF LIQUOR  
 705 HALIBUT PT. RD STE D  
 SITKA, AK

99835

907-747-5322

STATEMENT DATE: 06/01/22

TYPE: B/FORWARD

ACCOUNT NUMBER: 122

PAGE: 1

SEA MOUNTAIN GOLF  
 GRANITE CREEK  
 P.O. 1693  
 SITKA, AK

99835

\$ \_\_\_\_\_  
 AMOUNT REMITTED

INVOICE	DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		PREVIOUS BALANCE	312.34		312.34
286623	05/06/22	4.00 MILLER H LIFE	35.96		
286623	05/06/22	2.00 CORONA EXTRA 12	40.98		
286623	05/06/22	4.00 ALASKAN AMBER	43.16		
286623	05/06/22	4.00 PACIFICO	43.16		
286623	05/06/22	3.00 COOK'S BRUT	23.97		
286623	05/06/22	2.00 FINEST SWEET &	11.02		
286623	05/06/22	1.00 DEKUY BLUE CURA	14.44		
286623	05/06/22	1.00 J BRANDT PEACH	5.09		
286623	05/06/22	12.00 ICE *	15.00		
286623	05/06/22	TTL AT ST# 1 12:28 POS 1	232.78		
286623	05/06/22	CHARGE 12:28 POS 1	232.78		545.12
287345	05/07/22	1.00 ALASKAN IPA	21.14		
287345	05/07/22	1.00 ALASKAN IPA	21.14		
287345	05/07/22	1.00 TITO'S VODKA	19.99		
287345	05/07/22	1.00 TITO'S VODKA	19.99		
287345	05/07/22	1.00 ALASKAN AM PALE	21.14		
287345	05/07/22	1.00 ALASKAN AM PALE	21.14		
287345	05/07/22	TTL AT ST# 1 17:39 POS 1	124.54		
287345	05/07/22	CHARGE 17:39 POS 1	124.54		669.66
291855	05/18/22	1.00 COOR'S LIGHT	16.19		
291855	05/18/22	1.00 ALASKAN SLTZ LE	10.34		
291855	05/18/22	1.00 ALASKAN SLTZ CH	10.34		
291855	05/18/22	1.00 ALASKAN SLTZ S	10.34		
291855	05/18/22	1.00 ALASKAN SLTZ S	10.34		
291855	05/18/22	2.00 MILLER H LIFE	17.98		
291855	05/18/22	TTL AT ST# 1 11:28 POS 2	75.53		
291855	05/18/22	CHARGE 11:28 POS 2	75.53		745.19
292393	05/19/22	R/A AT ST# 1 13:37 POS 1		312.34	432.85
292303	05/19/22	1.00 ALASKAN WHITE K	80.99		
292303	05/19/22	1.00 ALASKAN AMBER 5	80.99		
292303	05/19/22	-1.00 DEPOSIT /BARREL*		50.00	
292303	05/19/22	1.00 AVIATION GIN	24.99		
292303	05/19/22	1.00 PENDLETON	28.89		
292303	05/19/22	1.00 CROWN ROYAL	26.34		
292303	05/19/22	1.00 CROWN ROYAL	26.34		
292303	05/19/22	TTL AT ST# 1 09:55 POS 2	218.54		
292303	05/19/22	CHARGE 09:55 POS 2	218.54		651.39

HOUSE OF LIQUOR  
 705 HALIBUT PT. RD STE D  
 SITKA, AK

99835

907-747-5322

STATEMENT DATE: 06/01/22

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ACCOUNT NUMBER: 122

PAGE: 2

SEA MOUNTAIN GOLF  
 GRANITE CREEK  
 P.O. 1693  
 SITKA, AK

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 AMOUNT REMITTED

INVOICE	DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
93912	05/21/22	1.00 PATRON SILVER	50.99		
93912	05/21/22	1.00 PATRON SILVER	50.99		
93912	05/21/22	1.00 HEINEKEN	20.69		
93912	05/21/22	1.00 HEINEKEN	20.69		
93912	05/21/22	TTL AT ST# 1 19:18 POS 2	143.36		
93912	05/21/22	CHARGE 19:18 POS 2	143.36		794.75
97884	05/30/22	2.00 BUD LIGHT	32.38		
97884	05/30/22	4.00 CORONA EXTRA 12	82.76		
97884	05/30/22	2.00 COOR'S LIGHT	32.38		
97884	05/30/22	1.00 WHITECLAW VARIE	19.79		
97884	05/30/22	1.00 WHITECLAW VARIE	19.79		
97884	05/30/22	8.00 PACIFICO	86.32		
97884	05/30/22	1.00 STOLICHNAYA	21.99		
97884	05/30/22	1.00 TITO'S VODKA	19.99		
97884	05/30/22	1.00 JAMESON IRISH	23.99		
97884	05/30/22	1.00 CUERVO GOLD	18.69		
97884	05/30/22	1.00 CUERVO GOLD	18.69		
97884	05/30/22	1.00 CAMARENA REPOSA	21.24		
97884	05/30/22	TTL AT ST# 1 08:41 POS 1	398.01		
97884	05/30/22	CHARGE 08:41 POS 1	398.01		1,192.76

CURRENT	PAST DUE	30 DAYS	60 DAYS	90 DAYS	PRIOR
1192.76	0.00	0.00	0.00	0.00	0.00

PLEASE INCLUDE THE TOP  
 PORTION OF THIS STATEMENT  
 WITH YOUR REMITTANCE  
 THANK YOU.

CURRENT CHARGES	1,192.76
PREVIOUS BALANCE	312.34
LATE PAYMENT CHARGE	0.00
PAYMENTS AND CREDITS	-312.34
<hr/>	
AMOUNT NOW DUE	1,192.76

HOUSE OF LIQUOR

HOUSE OF LIQUOR  
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P.O. 1693  
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99835

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AMOUNT REMITTED

INVOICE	DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		PREVIOUS BALANCE	1192.76		1,192.76
300065	06/03/22	2.00 WHITECLAW SURGE	39.58		
300065	06/03/22	1.00 ALASKAN SLTZ S	10.34		
300065	06/03/22	1.00 ALASKAN SLTZ S	10.34		
300065	06/03/22	1.00 ALASKAN SLTZ LE	10.34		
300065	06/03/22	1.00 ALASKAN SLTZ CH	10.34		
300065	06/03/22	1.00 TRULY TROPICAL	19.79		
300065	06/03/22	1.00 TRULY MARGARITA	19.79		
300065	06/03/22	1.00 CUERVO SILVER	18.69		
300065	06/03/22	1.00 STOLICHNAYA	21.99		
300065	06/03/22	1.00 SAUZA GOLD	16.99		
300065	06/03/22	1.00 TITO'S VODKA	19.99		
300065	06/03/22	1.00 PENDLETON	29.74		
300065	06/03/22	2.00 CROWN ROYAL	52.68		
300065	06/03/22	4.00 PACIFICO	43.16		
300065	06/03/22	4.00 CORONA EXTRA 12	82.76		
300065	06/03/22	8.00 SHOCK TOP	82.72		
300065	06/03/22	8.00 ALASKAN AMBER	86.32		
300065	06/03/22	TTL AT ST# 1 14:58 POS 1	575.56		
300065	06/03/22	CHARGE 14:58 POS 1	575.56		1,768.32
300487	06/04/22	12.00 COOK'S EXTRA DR	95.88		
300487	06/04/22	SALES TAX 1	5.75		
300487	06/04/22	TTL AT ST# 1 10:13 POS 2	101.63		
300487	06/04/22	CHARGE 10:13 POS 2	101.63		1,869.95
307677	06/17/22	1.00 BUD LIGHT	16.19		
307677	06/17/22	1.00 BUD LIGHT	16.19		
307677	06/17/22	1.00 COOR'S LIGHT	16.19		
307677	06/17/22	1.00 COOR'S LIGHT	16.19		
307677	06/17/22	7.00 MILLER H LIFE	62.93		
307677	06/17/22	1.00 ALASKAN AM PALE	21.14		
307677	06/17/22	1.00 ALASKAN AM PALE	21.14		
307677	06/17/22	2.00 ALASKAN IPA	42.28		
307677	06/17/22	1.00 MILLER LITE	16.19		
307677	06/17/22	1.00 MILLER LITE	16.19		
307677	06/17/22	1.00 TIN CUP WISKEY	31.44		
307677	06/17/22	1.00 TITO'S VODKA	19.99		
307677	06/17/22	1.00 TITO'S VODKA	19.99		
307677	06/17/22	1.00 TITO'S VODKA	19.99		

HOUSE OF LIQUOR  
705 HALIBUT PT. RD STE D  
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INVOICE	DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
307677	06/17/22	1.00 AVIATION GIN	27.19		
307677	06/17/22	TTL AT ST# 1 20:29 POS 1	363.23		
307677	06/17/22	CHARGE 20:29 POS 1	363.23		2,233.18
311733	06/25/22	6.00 PACIFICO	64.74		
311733	06/25/22	3.00 TITO'S VODKA	59.97		
311733	06/25/22	2.00 1800 SILVER	64.58		
311733	06/25/22	1.00 AVIATION GIN	27.19		
311733	06/25/22	TTL AT ST# 1 13:43 POS 1	216.48		
311733	06/25/22	CHARGE 13:43 POS 1	216.48		2,449.66
311739	06/25/22	4.00 MILLER H LIFE	35.96		
311739	06/25/22	TTL AT ST# 1 13:48 POS 2	35.96		
311739	06/25/22	CHARGE 13:48 POS 2	35.96		2,485.62
314505	06/30/22	R/A AT ST# 1 09:35 POS 1		2485.62	-0.00
314550	06/30/22	2.00 ALASKAN SLTZ 4	40.48		
314550	06/30/22	4.00 COOR'S LIGHT	64.76		
314550	06/30/22	2.00 MGD 12PKB	32.38		
314550	06/30/22	4.00 BUD LIGHT	64.76		
314550	06/30/22	1.00 MALIBU	19.54		
314550	06/30/22	1.00 WOLFSCHMIDT VOD	22.94		
314550	06/30/22	1.00 MAKERS MARK	26.99		
314550	06/30/22	1.00 CROWN ROYAL APP	26.34		
314550	06/30/22	1.00 CROWN ROYAL PEA	26.34		
314550	06/30/22	1.00 GREY GOOSE VODK	26.99		
314550	06/30/22	1.00 JACK DANIELS	22.99		
314550	06/30/22	1.00 JACK DANIELS	22.99		
314550	06/30/22	1.00 JAMESON IRISH	23.99		
314550	06/30/22	8.00 NEW VOODO IMPER	93.52		
314550	06/30/22	1.00 TEREMANA TEQ BL	28.04		
314550	06/30/22	1.00 JIM BEAM	16.99		
314550	06/30/22	TTL AT ST# 1 11:41 POS 2	560.04		
314550	06/30/22	CHARGE 11:41 POS 2	560.04		560.04

HOUSE OF LIQUOR  
705 HALIBUT PT. RD STE D  
SITKA, AK

99835

907-747-5322

STATEMENT DATE: 07/01/22

TYPE: B/FORWARD

ACCOUNT NUMBER: 122

PAGE: 3

SEA MOUNTAIN GOLF  
GRANITE CREEK  
P.O. 1693  
SITKA, AK

99835

\$ \_\_\_\_\_  
AMOUNT REMITTED

-----  
INVOICE      DATE              DESCRIPTION                      DEBITS              CREDITS              BALANCE  
-----

-----  
CURRENT              PAST DUE              30 DAYS              60 DAYS              90 DAYS              PRIOR  
-----  
560.04              0.00              0.00              0.00              0.00              0.00  
-----

PLEASE INCLUDE THE TOP  
PORTION OF THIS STATEMENT  
WITH YOUR REMITTANCE  
THANK YOU.

CURRENT CHARGES              1,852.90  
PREVIOUS BALANCE              1,192.76  
LATE PAYMENT CHARGE              0.00  
PAYMENTS AND CREDITS              -2,485.62  
-----

HOUSE OF LIQUOR

AMOUNT NOW DUE              560.04

HOUSE OF LIQUOR  
705 HALIBUT PT. RD STE D  
SITKA, AK

99835

907-747-5322

STATEMENT DATE: 09/01/22

TYPE: B/FORWARD

ACCOUNT NUMBER: 122

PAGE: 1

SEA MOUNTAIN GOLF  
GRANITE CREEK  
P.O. 1693  
SITKA, AK

99835

\$ \_\_\_\_\_  
AMOUNT REMITTED

INVOICE	DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		PREVIOUS BALANCE	189.60		189.60
337371	08/12/22	4.00 PACIFICO	43.16		
337371	08/12/22	4.00 CORONA EXTRA	43.16		
337371	08/12/22	2.00 JIM BEAM TRAVEL	29.98		
337371	08/12/22	2.00 TITO'S VODKA	39.98		
337371	08/12/22	1.00 MOLSON ICE	17.09		
337371	08/12/22	1.00 BUD LIGHT	17.09		
337371	08/12/22	1.00 BUD LIGHT	17.09		
337371	08/12/22	1.00 FINEST SWEET &	5.51		
337371	08/12/22	TTL AT ST# 1 10:01 POS 2	213.06		
337371	08/12/22	CHARGE 10:01 POS 2	213.06		402.66
340203	08/17/22	2.00 ALASKAN SLTZ 4	41.38		
340203	08/17/22	1.00 DEKUY TRIPPLE 3	10.19		
340203	08/17/22	1.00 FINEST SWEET &	5.51		
340203	08/17/22	1.00 ROSE'S GRENADIN	4.24		
340203	08/17/22	2.00 MOLSON ICE	34.18		
340203	08/17/22	4.00 SHOCK TOP	41.36		
340203	08/17/22	4.00 PACIFICO	43.16		
340203	08/17/22	2.00 CORONA EXTRA	39.58		
340203	08/17/22	2.00 BUD LIGHT	32.38		
340203	08/17/22	SALES TAX 1	15.12		
340203	08/17/22	TTL AT ST# 1 14:18 POS 2	267.10		
340203	08/17/22	CHARGE 14:18 POS 2	267.10		669.76
340209	08/17/22	2.00 ALASKAN SLTZ 4	41.38		
340209	08/17/22	1.00 ROSE'S GRENADIN	4.24		
340209	08/17/22	1.00 DEKUY TRIPPLE 3	10.19		
340209	08/17/22	1.00 FINEST SWEET &	5.51		
340209	08/17/22	2.00 MOLSON ICE	34.18		
340209	08/17/22	4.00 SHOCK TOP	41.36		
340209	08/17/22	4.00 PACIFICO	43.16		
340209	08/17/22	2.00 CORONA EXTRA	39.58		
340209	08/17/22	2.00 BUD LIGHT	32.38		
340209	08/17/22	TTL AT ST# 1 14:23 POS 2	251.98		
340209	08/17/22	CHARGE 14:23 POS 2	251.98		921.74
340212	08/17/22	-2.00 ALASKAN SLTZ 4		41.38	
340212	08/17/22	-1.00 DEKUY TRIPPLE 3		10.19	
340212	08/17/22	-1.00 FINEST SWEET &		5.51	
340212	08/17/22	-1.00 ROSE'S GRENADIN		4.24	



HOUSE OF LIQUOR  
 705 HALIBUT PT. RD STE D  
 SITKA, AK

99835

907-747-5322

STATEMENT DATE: 09/01/22

TYPE: B/FORWARD

ACCOUNT NUMBER: 122

PAGE: 2

SEA MOUNTAIN GOLF  
 GRANITE CREEK  
 P.O. 1693  
 SITKA, AK

99835

\$ \_\_\_\_\_  
 AMOUNT REMITTED

INVOICE	DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
340212	08/17/22	-2.00 MOLSON ICE		34.18	
340212	08/17/22	-4.00 SHOCK TOP		41.36	
340212	08/17/22	-4.00 PACIFICO		43.16	
340212	08/17/22	-2.00 CORONA EXTRA		39.58	
340212	08/17/22	-2.00 BUD LIGHT		32.38	
340212	08/17/22	SALES TAX 1		15.12	
340212	08/17/22	TTL AT ST# 1 14:29 POS 2		267.10	
340212	08/17/22	CHARGE 14:29 POS 2		267.10	654.64
343458	08/23/22	1.00 WHITECLAW LEMON	21.14		
343458	08/23/22	1.00 WHITECLAW VARIE	20.24		
343458	08/23/22	1.00 WHITECLAW VARIE	20.24		
343458	08/23/22	1.00 CROWN ROYAL	26.34		
343458	08/23/22	2.00 TITO'S VODKA	39.98		
343458	08/23/22	8.00 MILLER H LIFE	71.92		
343458	08/23/22	4.00 SHOCK TOP	41.36		
343458	08/23/22	4.00 PACIFICO	43.16		
343458	08/23/22	2.00 COOR'S LIGHT	33.28		
343458	08/23/22	TTL AT ST# 1 12:02 POS 2	317.66		
343458	08/23/22	CHARGE 12:02 POS 2	317.66		972.30

CURRENT	PAST DUE	30 DAYS	60 DAYS	90 DAYS	PRIOR
972.30	0.00	0.00	0.00	0.00	0.00

PLEASE INCLUDE THE TOP  
 PORTION OF THIS STATEMENT  
 WITH YOUR REMITTANCE  
 THANK YOU.

CURRENT CHARGES	1,049.80
PREVIOUS BALANCE	189.60
LATE PAYMENT CHARGE	0.00
PAYMENTS AND CREDITS	-267.10

HOUSE OF LIQUOR

AMOUNT NOW DUE 972.30

~~SITKA, AK~~ RD STE D  
SITKA, AK

99835

907-747-5322

STATEMENT DATE: 10/01/22

TYPE: B/FORWARD

ACCOUNT NUMBER: 122

PAGE: 1

SEA MOUNTAIN GOLF  
GRANITE CREEK  
P.O. 1693  
SITKA, AK

99835

\$ \_\_\_\_\_  
AMOUNT REMITTED

DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
	PREVIOUS BALANCE	972.30		972.30
09/14/22	R/A AT ST# 1 16:18 POS 1		972.30	0.00
09/22/22	1.00 PENDLETON	29.74		
09/22/22	1.00 TITO'S VODKA	19.99		
09/22/22	2.00 CORONA EXTRA 12	42.28		
09/22/22	4.00 MILLER H LIFE	35.96		
09/22/22	2.00 COOR'S LIGHT	33.28		
09/22/22	2.00 MOLSON ICE	34.18		
09/22/22	4.00 PACIFICO	43.16		
09/22/22	TTL AT ST# 1 11:14 POS 1	238.59		
09/22/22	CHARGE 11:14 POS 1	238.59		238.59

CURRENT	PAST DUE	30 DAYS	60 DAYS	90 DAYS	PRIOR
238.59	0.00	0.00	0.00	0.00	0.00

PLEASE INCLUDE THE TOP	CURRENT CHARGES	238.59
PORTION OF THIS STATEMENT	PREVIOUS BALANCE	972.30
ON YOUR REMITTANCE	LATE PAYMENT CHARGE	0.00
THANK YOU.	PAYMENTS AND CREDITS	-972.30
	AMOUNT NOW DUE	238.59



Alaska Alcoholic Beverage Control Board

Form AB-30: Proof of Minimum Operation Checklist

Why is this form needed?

This form is required for any license that was exercised only to satisfy the minimum operating requirement of 240 hours in each calendar year under AS 04.11.330(a)(3) or 3 AAC 304.107(c)(1). A licensee has the burden of proof to show that the licensed premises was operated in a similar fashion to other licensed premises of the same type by maintaining and providing specific types of documentation, required by 3 AAC 304.170(j).

Please note that a licensee who has operated a licensed premises only to satisfy the minimum operating requirement for more than one calendar year must submit a complete copy of this form, including documentation, for each year.

Section 1 - Establishment Information

Enter information for the licensed establishment.

Licensee:	Sitka Golf Association	License Number:	606
License Type:	Beverage Dispensary		
DBA:	Sea Mountain Restaurant + 19 <sup>th</sup> Hole		
Premises Address:	301 Granite Creek		
City:	Sitka	State:	Alaska
		ZIP:	99835

Section 2 - Calendar Year & Proof of Operation (All Licenses)

Calendar Year 2023

Extra documentation may be provided in addition to all items listed below, but a license will not be found to have met the requirements set forth in 3 AAC 304.170(j) unless all mandatory documentation required below has been submitted.

You must be able to certify each statement below. Read and sign your initials next to each of the following:

Initials

1. I am attaching photos showing the signage displayed at my establishment during all hours of operation, of sufficient size and visibility to show the premises was open for business, and stating my business name and hours of operation.

KS

2. I am attaching a list of the variety of malt beverages, wines, and distilled spirits (as appropriate) that were offered for sale at the licensed premises during all hours of operation. Photos

KS

3. I am attaching a record of all purchases of alcoholic beverages made by this license for resale on the licensed premises of this establishment.

KS

4. I am attaching cash register/point of sale system receipts showing all alcoholic beverage transactions on the premises of this establishment.

KS



Alaska Alcoholic Beverage Control Board

**Form AB-30: Proof of Minimum Operation Checklist**

**Section 3 – Additional Proof Required of Specific License Types**

The following must be submitted for *package stores*. Read and sign your initials next to each statement.

Initials

5a. I am attaching photos showing how the stock of alcoholic beverages was displayed on the licensed premises of my package store during all hours of operation.

The following must be submitted for *beverage dispensaries*. Read and sign your initials next to each statement.

Initials

5b. I am attaching documentation showing that seating was provided on the licensed premises of my beverage dispensary for at least one-half of the maximum number allowed by the occupancy permit.

I hereby certify that I am the person herein named and subscribing to this application and that I have read the complete application, and I know the full content thereof. I declare that all of the information contained herein, and evidence or other documents submitted are true and correct. I understand that any falsification or misrepresentation of any item or response in this application, or any attachment, or documents to support this application, is sufficient grounds for denying or revoking a license/permit. I further understand that it is a Class A misdemeanor under Alaska Statute 11.56.210 to falsify an application and commit the crime of unsworn falsification.

Karl Stedman  
 Printed name of licensee

Karl E Stedman  
 Signature of licensee

OFFICE USE ONLY			
Investigator:		Date:	
Req. 1 met? (Y/N):		Req. 2 met? (Y/N):	
Req. 3 met? (Y/N):		Req. 4 met? (Y/N):	
Req. 5a/b met? (Y/N):		Burden of Proof Met?	
Comments:			



# Revenue Item Sales

Jan 1, 2023 12:00 AM - Nov 12, 2023 11:59 PM

Filters: Item Type = Revenue Items

**i** This report includes partial refunds.

<b>Gross Sales</b>	<b>Net Sales</b>	<b>COGS</b>	<b>Gross Profit</b>	<b>Gross Profit Margin</b>
<b>\$23,078.00</b>	<b>\$23,065.00</b>	<b>\$0.00</b>	<b>\$23,065.00</b>	<b>100.00%</b>

Name	Gross Sales	Sold	Modifier Name	Modifier Sold	Amount
<b>Bar</b>					
Bar	\$23,078.00	1168	-	-	\$23,078.00
			Bottle Beer	1302	\$7,161.00
			Draft Beer	467	\$3,502.50
			Can Beer	109	\$599.50
			Top Shelf Shot	303	\$2,575.50
			Well Shot	227	\$1,702.50
			Top Shelf Drink	167	\$1,753.50
			Champagne	22	\$165.00
			Mocktail	12	\$60.00
			Well Drink	474	\$4,503.00
			Mimosa	6	\$54.00
			Mum Champagne	31	\$310.00
			Top Shelf	5	\$50.00
			Standard Shot	17	\$127.50
			Wine Red/White	64	\$480.00
			Top Wine Red/White	4	\$34.00
<b>Total</b>	<b>\$23,078.00</b>	<b>1168</b>	<b>-</b>	<b>3210</b>	<b>\$23,078.00</b>



# Revenue Item Sales

Apr 1, 2023 11:00 PM - Jun 30, 2023 9:59 PM

Filters: Item Type = Revenue Items

<b>Gross Sales</b>	<b>Net Sales</b>	<b>COGS</b>	<b>Gross Profit</b>	<b>Gross Profit Margin</b>
<b>\$10,338.00</b>	<b>\$10,325.00</b>	<b>\$0.00</b>	<b>\$10,325.00</b>	<b>100.00%</b>

Name	Gross Sales	Sold	Modifier Details		
			Name	Sold	
Amount					
<b>Bar</b>					
Bar	\$10,338.00	509	-	-	\$10,338.00
			Bottle Beer	588	\$3,234.00
			Draft Beer	185	\$1,387.50
			Can Beer	35	\$192.50
			Top Shelf Shot	106	\$901.00
			Well Shot	119	\$892.50
			Top Shelf Drink	37	\$388.50
			Champagne	8	\$60.00
			Mocktail	7	\$35.00
			Well Drink	272	\$2,584.00
			Mimosa	2	\$18.00
			Mum Champagne	31	\$310.00
			Top Shelf	5	\$50.00
			Standard Shot	17	\$127.50
			Wine Red/White	21	\$157.50
<b>Total</b>	<b>\$10,338.00</b>	<b>509</b>	<b>-</b>	<b>1433</b>	<b>\$10,338.00</b>
<b>Total</b>	<b>\$10,338.00</b>	<b>509</b>	<b>-</b>	<b>-</b>	<b>\$10,338.00</b>



### Revenue Item Sales

Jun 30, 2023 10:00 PM - Sep 30, 2023 8:59 PM

Filters: Item Type = Revenue Items

<b>Gross Sales</b>	<b>Net Sales</b>	<b>COGS</b>	<b>Gross Profit</b>	<b>Gross Profit Margin</b>
<b>\$12,602.00</b>	<b>\$12,602.00</b>	<b>\$0.00</b>	<b>\$12,602.00</b>	<b>100.00%</b>

Name	Gross Sales	Sold	Modifier Details		Amount
			Name	Sold	
<b>Bar</b>					
Bar	\$12,602.00	653	-	-	\$12,602.00
			Bottle Beer	711	\$3,910.50
			Draft Beer	278	\$2,085.00
			Can Beer	74	\$407.00
			Top Shelf Shot	194	\$1,649.00
			Well Shot	104	\$780.00
			Top Shelf Drink	128	\$1,344.00
			Champagne	14	\$105.00
			Mocktail	5	\$25.00
			Well Drink	202	\$1,919.00
			Mimosa	4	\$36.00
			Wine Red/White	41	\$307.50
			Top Wine Red/White	4	\$34.00
<b>Total</b>	<b>\$12,602.00</b>	<b>653</b>	<b>-</b>	<b>1759</b>	<b>\$12,602.00</b>
<b>Total</b>	<b>\$12,602.00</b>	<b>653</b>	<b>-</b>	<b>-</b>	<b>\$12,602.00</b>



### Revenue Item Sales

Oct 1, 2023 10:00 PM - Nov 12, 2023 8:59 PM

Filters: Item Type = Revenue Items

<b>Gross Sales</b>	<b>Net Sales</b>	<b>COGS</b>	<b>Gross Profit</b>	<b>Gross Profit Margin</b>
<b>\$138.00</b>	<b>\$138.00</b>	<b>\$0.00</b>	<b>\$138.00</b>	<b>100.00%</b>

Name	Gross Sales	Sold	Modifier Details		Amount
			Name	Sold	
<b>Bar</b>					
Bar	\$138.00	6	-	-	\$138.00
			Bottle Beer	3	\$16.50
			Draft Beer	4	\$30.00
			Top Shelf Shot	3	\$25.50
			Well Shot	4	\$30.00
			Top Shelf Drink	2	\$21.00
			Wine Red/White	2	\$15.00
<b>Total</b>	<b>\$138.00</b>	<b>6</b>	<b>-</b>	<b>18</b>	<b>\$138.00</b>
<b>Total</b>	<b>\$138.00</b>	<b>6</b>	<b>-</b>	<b>-</b>	<b>\$138.00</b>



HOUSE OF LIQUOR  
 705 HALIBUT PT. RD STE D  
 SITKA, AK

99835  
 907-747-5322

STATEMENT DATE: 05/01/23

TYPE: B/FORWARD

ACCOUNT NUMBER: 122

PAGE: 1

SEA MOUNTAIN GOLF  
 GRANITE CREEK  
 P.O. 1693  
 SITKA, AK

99835

\$ \_\_\_\_\_  
 AMOUNT REMITTED

INVOICE	DATE	DESCRIPTION	DEBITS	CREDITS	BALANC
		PREVIOUS BALANCE	0.00		0.0
433890	04/26/23	8.00 PACIFICO	93.52		
433890	04/26/23	4.00 CORONA EXTRA 12	88.16		
433890	04/26/23	8.00 MILLER H LIFE	79.12		
433890	04/26/23	8.00 COOR'S LIGHT	82.72		
433890	04/26/23	4.00 ALASKAN AMBER 1	89.96		
433890	04/26/23	2.00 ALASKAN WHITE	44.98		
433890	04/26/23	3.00 SHOCK TOP	32.37		
433890	04/26/23	1.00 MAKERS MARK	29.74		
433890	04/26/23	1.00 CROWN ROYAL	26.34		
433890	04/26/23	TTL AT ST# 1 09:57 POS 1	566.91		
433890	04/26/23	CHARGE 09:57 POS 1	566.91		566.9

CURRENT	PAST DUE	30 DAYS	60 DAYS	90 DAYS	PRIO
566.91	0.00	0.00	0.00	0.00	0.0

PLEASE INCLUDE THE TOP  
 PORTION OF THIS STATEMENT  
 WITH YOUR REMITTANCE  
 THANK YOU.

CURRENT CHARGES	566.9
PREVIOUS BALANCE	0.0
LATE PAYMENT CHARGE	0.0
PAYMENTS AND CREDITS	0.0

HOUSE OF LIQUOR

AMOUNT NOW DUE 566.9

HOUSE OF LIQUOR  
705 HALIBUT PT. RD STE D  
SITKA, AK

99835

907-747-5322

STATEMENT DATE: 07/01/23

TYPE: B/FORWARD

ACCOUNT NUMBER: 122

PAGE: 1

SEA MOUNTAIN GOLF  
GRANITE CREEK  
P.O. 1693  
SITKA, AK

99835

\$ \_\_\_\_\_  
AMOUNT REMITTED

INVOICE	DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		PREVIOUS BALANCE	2086.10		2,086.10
449972	06/01/23	R/A AT ST# 1 13:35 POS 2			1,519.19
452543	06/06/23	12.00 OYSTER BAY PINO	163.08	566.91	
452543	06/06/23	12.00 OYSTER BAY PINO	173.28		
452543	06/06/23	12.00 MATUA SAUVIGNON	155.88		
452543	06/06/23	12.00 J. LOHR EST CHA	132.48		
452543	06/06/23	4.00 CORONA EXTRA 12	88.16		
452543	06/06/23	1.00 ALASKAN AMBER 5	86.39		
452543	06/06/23	-1.00 DEPOSIT /BARREL*		50.00	
452543	06/06/23	2.00 ALASKAN IPA	44.98		
452543	06/06/23	2.00 ALASKAN WHITE	44.98		
452543	06/06/23	4.00 SHOCK TOP	43.16		
452543	06/06/23	4.00 STELLA ARTOIS	82.76		
452543	06/06/23	8.00 BLUE MOON BELG	89.92		
452543	06/06/23	8.00 MODELO ESP	93.52		
452543	06/06/23	1.00 PENDLETON	29.74		
452543	06/06/23	1.00 TANQUERAY	23.99		
452543	06/06/23	1.00 KNOB CREEK	29.74		
452543	06/06/23	1.00 TANQUERAY	23.99		
452543	06/06/23	1.00 CROWN ROYAL	26.34		
452543	06/06/23	1.00 CROWN ROYAL	26.34		
452543	06/06/23	1.00 ALASKAN SLTZ 4	21.14		
452543	06/06/23	1.00 ALASKAN SLTZ LE	11.24		
452543	06/06/23	1.00 CAROLANS	16.99		
452543	06/06/23	1.00 KAHLUA	17.99		
452543	06/06/23	1.00 BACARDI LIGHT	16.14		
452543	06/06/23	1.00 BACARDI LIGHT	16.14		
452543	06/06/23	TTL AT ST# 1 15:05 POS 2	1408.37		
452543	06/06/23	CHARGE 15:05 POS 2	1408.37		2,927.56
455982	06/13/23	R/A AT ST# 1 15:23 POS 2		1519.19	1,408.37

HOUSE OF LIQUOR  
 705 HALIBUT PT. RD STE D  
 SITKA, AK

99835

907-747-5322

STATEMENT DATE: 08/01/23

TYPE: B/FORWARD

ACCOUNT NUMBER: 122

PAGE: 1

SEA MOUNTAIN GOLF  
 GRANITE CREEK  
 P.O. 1693  
 SITKA, AK

99835

\$ \_\_\_\_\_  
 AMOUNT REMITTED

INVOICE	DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		PREVIOUS BALANCE	1408.37		1,408.37
466610	07/03/23	4.00 COOR'S LIGHT	70.16		
466610	07/03/23	4.00 PACIFICO	88.16		
466610	07/03/23	8.00 MODELO ESP	93.52		
466610	07/03/23	1.00 BACARDI ORANGE	9.99		
466610	07/03/23	1.00 SAILOR JERRY RU	22.94		
466610	07/03/23	1.00 FIREBALL CINNAM	17.84		
466610	07/03/23	1.00 PENDLETON CANAD	22.99		
466610	07/03/23	1.00 JAGERMEISTER	20.99		
466610	07/03/23	1.00 ABSOLUT VODKA	17.99		
466610	07/03/23	1.00 CROWN ROYAL PEA	26.99		
466610	07/03/23	4.00 TITO'S VODKA	79.96		
466610	07/03/23	1.00 KRAKEN BLACK SP	22.09		
466610	07/03/23	1.00 PENDLETON CANAD	22.99		
466610	07/03/23	TTL AT ST# 1 09:52 POS 2	516.61		
466610	07/03/23	CHARGE 09:52 POS 2	516.61		1,924.98
477937	07/25/23	1.00 CROWN ROYAL	26.34		
477937	07/25/23	1.00 JAMESON IRISH	25.49		
477937	07/25/23	1.00 JAMESON IRISH	25.49		
477937	07/25/23	TTL AT ST# 1 11:11 POS 2	77.32		
477937	07/25/23	CHARGE 11:11 POS 2	77.32		2,002.30
478528	07/26/23	R/A AT ST# 1 13:31 POS 1		1408.37	593.93
478998	07/27/23	2.00 JAMESON CKTL LE	18.98		
478998	07/27/23	5.00 ALASKAN RTD VOD	72.20		
478998	07/27/23	1.00 ANGRY ORCHARD C	20.81		
478998	07/27/23	1.00 ANGRY ORCHARD C	20.81		
478998	07/27/23	2.00 ALASKAN SLTZ 4	42.28		
478998	07/27/23	2.00 FIREBALL TRAVLE	35.68		
478998	07/27/23	1.00 BAILEY'S	25.49		
478998	07/27/23	1.00 LUXARDO AMARETT	28.04		
478998	07/27/23	1.00 ALASKAN AMBER 5	86.39		
478998	07/27/23	TTL AT ST# 1 13:26 POS 1	350.68		
478998	07/27/23	CHARGE 13:26 POS 1	350.68		944.61

HOUSE OF LIQUOR  
705 HALIBUT PT. RD STE D  
SITKA, AK

99835

907-747-5322

STATEMENT DATE: 08/01/23

TYPE: B/FORWARD

ACCOUNT NUMBER: 122

PAGE: 2

SEA MOUNTAIN GOLF  
GRANITE CREEK  
P.O. 1693  
SITKA, AK

99835

\$ \_\_\_\_\_  
AMOUNT REMITTED

INVOICE	DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
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CURRENT	PAST DUE	30 DAYS	60 DAYS	90 DAYS	PRIOR
944.61	0.00	0.00	0.00	0.00	0.00

PLEASE INCLUDE THE TOP  
PORTION OF THIS STATEMENT  
WITH YOUR REMITTANCE  
THANK YOU.

CURRENT CHARGES	944.61
PREVIOUS BALANCE	1,408.37
LATE PAYMENT CHARGE	0.00
PAYMENTS AND CREDITS	-1,408.37

HOUSE OF LIQUOR

AMOUNT NOW DUE 944.61

HOUSE OF LIQUOR  
705 HALIBUT PT. RD STE D  
SITKA, AK

99835  
907-747-5322

STATEMENT DATE: 09/01/23

TYPE: B/FORWARD

ACCOUNT NUMBER: 122

PAGE: 1

SEA MOUNTAIN GOLF  
GRANITE CREEK  
P.O. 1693  
SITKA, AK

99835

\$ \_\_\_\_\_  
AMOUNT REMITTED

INVOICE	DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
		PREVIOUS BALANCE	944.61		944.61
487548	08/12/23	1.00 CAMARENA SILVER	22.94		
487548	08/12/23	1.00 TEREMANA TEQ BL	29.74		
487548	08/12/23	1.00 MALIBU	21.24		
487548	08/12/23	1.00 CUERVO GOLD	18.69		
487548	08/12/23	1.00 MILLER H LIFE	9.89		
487548	08/12/23	1.00 MILLER H LIFE	9.89		
487548	08/12/23	1.00 MILLER H LIFE	9.89		
487548	08/12/23	8.00 MODELO ESP	93.52		
487548	08/12/23	TTL AT ST# 1 11:18 POS 2	215.80		
487548	08/12/23	CHARGE 11:18 POS 2	215.80		1,160.41
492596	08/22/23	2.00 ALASKAN RTD MUS	28.88		
492596	08/22/23	3.00 ALASKAN RTD VOD	43.32		
492596	08/22/23	1.00 ALASKAN SLTZ 4	21.14		
492596	08/22/23	4.00 SHOCK TOP	43.16		
492596	08/22/23	1.00 TEREMANA TEQ BL	29.74		
492596	08/22/23	2.00 TITO'S VODKA	39.98		
492596	08/22/23	1.00 WHITECLAW VARIE	21.14		
492596	08/22/23	1.00 ALASKAN AMBER 5	86.39		
492596	08/22/23	1.00 DEPOSIT /BARREL*	50.00		
492596	08/22/23	TTL AT ST# 1 09:58 POS 1	363.75		
492596	08/22/23	CHARGE 09:58 POS 1	363.75		1,524.16
496365	08/29/23	8.00 MODELO ESP	93.52		
496365	08/29/23	8.00 PACIFICO	93.52		
496365	08/29/23	1.00 TITO'S VODKA	19.99		
496365	08/29/23	1.00 PENDLETON CANAD	22.99		
496365	08/29/23	1.00 TEREMANA TEQ BL	29.74		
496365	08/29/23	1.00 CROWN ROYAL VAN	26.34		
496365	08/29/23	1.00 CROWN ROYAL PEA	26.99		
496365	08/29/23	1.00 CROWN ROYAL	26.34		
496365	08/29/23	1.00 CROWN ROYAL	26.34		
496365	08/29/23	TTL AT ST# 1 11:14 POS 2	365.77		
496365	08/29/23	CHARGE 11:14 POS 2	365.77		1,889.93

**Total**

**\$23,078.00 1168**

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**\$23,078.00**

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Sitka Golf Association  
Dbc Sea Mountain Restaurant & 19<sup>th</sup> Hole

301 Granite Creek Rd.  
Sitka Alaska 99835

2022 AB-30 Form

We did not have POS so I  
have given you sales amount,  
these amounts are Not Dailey, They  
are bunched in a Group from 2 days  
or longer.

2022 & 2023 AB-30

I used photos for the list  
of Malts, Wine, & Distilled spirits.

Seating capacity - I used photos.  
We can seat about 90% of  
our Occupancy limit.



Karl Steadman  
Treasurer  
11-13-23



## ENTITY DETAILS

### Name(s)

Type	Name
Legal Name	SITKA GOLF ASSOCIATION, INC.

**Entity Type:** Nonprofit Corporation

**Entity #:** 63716D

**Status:** Good Standing

**AK Formed Date:** 4/30/1998

**Duration/Expiration:** Perpetual

**Home State:** ALASKA

**Next Biennial Report Due:** 7/2/2026

**Entity Mailing Address:** 301 GRANITE CREEK RD, SITKA, AK 99835

**Entity Physical Address:** 301 GRANITE CREEK, SITKA, AK 99835

### Registered Agent

**Agent Name:** KARL STEDMAN

**Registered Mailing Address:** PO BOX 6172, SITKA, AK 99835

**Registered Physical Address:** 1109 HALIBUT POINT RD, SITKA, AK 99835

### Officials

Show Former

AK Entity #	Name	Titles	Owned
	Ed Conway	Director	
	Jerry Sutton	Vice President	
	KARL STEDMAN	Treasurer	
	KENNETH HELEM	Director	
	SCOTT GUTHRIE	Director	
	TOM MATTINGLY	President	
	Willy Schrantz	Secretary	

### Filed Documents

Date Filed	Type	Filing	Certificate
4/30/1998	Creation Filing		
12/14/2000	Biennial Report	<a href="#">Click to View</a>	
8/20/2002	Biennial Report	<a href="#">Click to View</a>	
11/05/2002	Change of Officials	<a href="#">Click to View</a>	
12/26/2002	Amendment	<a href="#">Click to View</a>	
6/12/2003	Amendment	<a href="#">Click to View</a>	
6/20/2003	Change of Officials	<a href="#">Click to View</a>	
6/09/2004	Biennial Report	<a href="#">Click to View</a>	
8/12/2004	Change of Officials	<a href="#">Click to View</a>	
10/24/2005	Agent Change	<a href="#">Click to View</a>	
6/30/2006	Biennial Report	<a href="#">Click to View</a>	
9/08/2009	Biennial Report	<a href="#">Click to View</a>	
10/21/2010	Biennial Report	<a href="#">Click to View</a>	
11/17/2010	Agent Change	<a href="#">Click to View</a>	
7/08/2012	Biennial Report	<a href="#">Click to View</a>	
11/21/2013	Change of Officials	<a href="#">Click to View</a>	
1/15/2014	Agent Change	<a href="#">Click to View</a>	
9/23/2014	Biennial Report	<a href="#">Click to View</a>	
5/03/2016	Biennial Report	<a href="#">Click to View</a>	
7/05/2016	Agent Change	<a href="#">Click to View</a>	
6/15/2018	Biennial Report	<a href="#">Click to View</a>	
6/25/2018	Agent Change	<a href="#">Click to View</a>	
11/01/2019	Change of Officials	<a href="#">Click to View</a>	
6/11/2020	Biennial Report	<a href="#">Click to View</a>	
7/02/2022	Biennial Report	<a href="#">Click to View</a>	
6/20/2024	Biennial Report	<a href="#">Click to View</a>	