

BOH - Financial Statement for September 2017

Beginning Balance \$2,006.00

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
31-May-17	Houston National - Public <i>Donation - In Bank Over 3 Months</i>						
	Greg Winborn	\$0.00	\$2.00	\$2.00	\$0.00	06-Sep-17	\$2,006.00
	Larry Johnson	\$0.00	\$2.00	\$2.00	\$0.00	06-Sep-17	\$2,006.00
	Totals for 31-May-17	\$0.00	\$4.00	\$4.00	\$0.00		\$2,006.00
07-Jun-17	Quail Valley - La Quinta <i>Donation - In Bank Over 3 Months</i>						
	Ken Horn	\$0.00	\$2.00	\$2.00	\$0.00	06-Sep-17	\$2,006.00
	Ron Payne	\$0.00	\$2.00	\$2.00	\$0.00	06-Sep-17	\$2,006.00
	Shelley Levi	\$0.00	\$2.00	\$2.00	\$0.00	06-Sep-17	\$2,006.00
	Terrance Windham	\$9.00	\$2.00	\$11.00	\$0.00	06-Sep-17	\$2,006.00
	Totals for 07-Jun-17	\$0.00	\$8.00	\$8.00	\$0.00		\$2,006.00
14-Jun-17	Wildcat - Highlands Course <i>Donation - In Bank Over 3 Months</i>						
	Don Odom	\$18.00	\$2.00	\$20.00	\$0.00	13-Sep-17	\$2,006.00
	Jerry Love	\$0.00	\$2.00	\$2.00	\$0.00	13-Sep-17	\$2,006.00
	Marty Harvey	\$0.00	\$2.00	\$2.00	\$0.00	13-Sep-17	\$2,006.00
	Ron Booker	\$0.00	\$2.00	\$2.00	\$0.00	13-Sep-17	\$2,006.00
	Ron Payne	\$9.00	\$2.00	\$11.00	\$0.00	13-Sep-17	\$2,006.00
	Totals for 14-Jun-17	\$0.00	\$10.00	\$10.00	\$0.00		\$2,006.00
21-Jun-17	Magnolia Creek - Scotland/Ire <i>Skins/Rabbit Money</i>						
	Anthony Oakley	\$20.00	\$0.00	\$20.00	\$0.00		\$2,006.00
	Chris Devore	\$10.00	\$0.00	\$10.00	\$0.00		\$2,006.00
	Totals for 21-Jun-17	\$30.00	\$0.00	\$30.00	\$0.00		\$2,006.00
28-Jun-17	L'Auberge Contraband Bayou <i>Skins/Rabbit Money</i>						
	Richard Cook	\$9.00	\$0.00	\$9.00	\$0.00		\$2,006.00
	Totals for 28-Jun-17	\$9.00	\$0.00	\$9.00	\$0.00		\$2,006.00

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
05-Jul-17	Quail Valley - Eldorado						
	<i>Skins/Rabbit Money</i>						
	Anthony Oakley	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Chris Devore	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Corey Gallien	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Jeff Rose	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Jim Warner	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Ron Peay	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Terrance Windham	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$2,000.00
	Totals for 05-Jul-17	\$0.00	\$42.00	\$42.00	\$6.00		\$2,000.00
12-Jul-17	Clear Creek						
	<i>Skins/Rabbit Money</i>						
	Anthony Oakley	\$0.00	\$4.00	\$4.00	\$0.00		\$2,000.00
	Bill Stewart	\$0.00	\$4.00	\$4.00	\$0.00		\$2,000.00
	Billy Williams	\$0.00	\$4.00	\$4.00	\$0.00		\$2,000.00
	Charlie Frazier	\$0.00	\$4.00	\$4.00	\$0.00		\$2,000.00
	Hillary Comeaux	\$0.00	\$4.00	\$4.00	\$0.00		\$2,000.00
	Lester Goodwin	\$0.00	\$4.00	\$4.00	\$0.00		\$2,000.00
	Marc Metze	\$14.00	\$4.00	\$18.00	\$0.00		\$2,000.00
	Robert Griffin	\$0.00	\$4.00	\$4.00	\$0.00		\$2,000.00
	Totals for 12-Jul-17	\$14.00	\$32.00	\$46.00	\$0.00		\$2,000.00
19-Jul-17	Moody Gardens						
	<i>Skins/Rabbit Money</i>						
	Bill Daniel	\$0.00	\$2.00	\$2.00	\$2.00	06-Sep-17	\$1,998.00
	Chris Devore	\$0.00	\$2.00	\$2.00	\$0.00		\$1,998.00
	Craig Jenkins	\$0.00	\$2.00	\$2.00	\$0.00		\$1,998.00
	Don Washington	\$0.00	\$2.00	\$2.00	\$0.00		\$1,998.00
	John Levy	\$0.00	\$2.00	\$2.00	\$2.00	06-Sep-17	\$1,996.00
	John Taylor	\$0.00	\$2.00	\$2.00	\$0.00		\$1,996.00
	Jorrick Battle	\$0.00	\$2.00	\$2.00	\$0.00		\$1,996.00
	Lester Goodwin	\$0.00	\$2.00	\$2.00	\$0.00		\$1,996.00
	Totals for 19-Jul-17	\$0.00	\$16.00	\$16.00	\$4.00		\$1,996.00

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
26-Jul-17	Southwyck Golf Course <i>Skins/Rabbit Money</i>						
	AJ Brown	\$13.00	\$6.00	\$19.00	\$0.00		\$1,996.00
	Amos Sowell	\$0.00	\$6.00	\$6.00	\$0.00		\$1,996.00
	Bill Daniel	\$7.00	\$6.00	\$13.00	\$13.00	06-Sep-17	\$1,983.00
	Billy Williams	\$0.00	\$6.00	\$6.00	\$0.00		\$1,983.00
	Clyde Harper	\$0.00	\$6.00	\$6.00	\$0.00		\$1,983.00
	Damian Smith	\$0.00	\$6.00	\$6.00	\$6.00	06-Sep-17	\$1,977.00
	Damon Wilson	\$0.00	\$6.00	\$6.00	\$0.00		\$1,977.00
	Doks Odunsi	\$0.00	\$6.00	\$6.00	\$0.00		\$1,977.00
	Eddie Smith	\$0.00	\$6.00	\$6.00	\$0.00		\$1,977.00
	James Ferguson	\$0.00	\$6.00	\$6.00	\$0.00		\$1,977.00
	James Hackney	\$0.00	\$6.00	\$6.00	\$0.00		\$1,977.00
	John Levy	\$0.00	\$6.00	\$6.00	\$6.00	06-Sep-17	\$1,971.00
	Johnny Williams	\$0.00	\$6.00	\$6.00	\$0.00		\$1,971.00
	Lonnie Smith	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,965.00
	Robert Griffin	\$7.00	\$6.00	\$13.00	\$0.00		\$1,965.00
	Rodney Griggs	\$0.00	\$6.00	\$6.00	\$6.00	06-Sep-17	\$1,959.00
	Ron Rayford	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,953.00
	Wayne Porter	\$0.00	\$6.00	\$6.00	\$0.00		\$1,953.00
	Totals for 26-Jul-17	\$27.00	\$108.00	\$135.00	\$43.00		\$1,953.00

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
16-Aug-17	Eagle Pointe						
	<i>Skins/Rabbit Money</i>						
	Benny Harris	\$0.00	\$6.00	\$6.00	\$0.00		\$1,953.00
	Bill Daniel	\$0.00	\$6.00	\$6.00	\$6.00	06-Sep-17	\$1,947.00
	Bill Wyatt	\$0.00	\$6.00	\$6.00	\$0.00		\$1,947.00
	Bobby Smith	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,941.00
	Charles Stafford	\$0.00	\$6.00	\$6.00	\$0.00		\$1,941.00
	Chris Devore	\$11.00	\$6.00	\$17.00	\$0.00		\$1,941.00
	Clyde Harper	\$0.00	\$6.00	\$6.00	\$0.00		\$1,941.00
	Craig Whittington	\$0.00	\$6.00	\$6.00	\$6.00	06-Sep-17	\$1,935.00
	Curtis Jones	\$11.00	\$6.00	\$17.00	\$17.00	06-Sep-17	\$1,918.00
	Damion Haskett	\$0.00	\$6.00	\$6.00	\$0.00		\$1,918.00
	Damon Wilson	\$21.00	\$6.00	\$27.00	\$0.00		\$1,918.00
	Darwin Thomas	\$0.00	\$6.00	\$6.00	\$6.00	06-Sep-17	\$1,912.00
	Gerald Ellis	\$11.00	\$6.00	\$17.00	\$17.00	13-Sep-17	\$1,895.00
	Gerald Pratt	\$0.00	\$6.00	\$6.00	\$0.00		\$1,895.00
	James Malveaux	\$0.00	\$6.00	\$6.00	\$0.00		\$1,895.00
	Raymond Hall	\$0.00	\$6.00	\$6.00	\$0.00		\$1,895.00
	Ricky Bushnell	\$0.00	\$6.00	\$6.00	\$0.00		\$1,895.00
	Robert Griffin	\$0.00	\$6.00	\$6.00	\$0.00		\$1,895.00
	Ron Rayford	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,889.00
	Roosevelt Lee	\$0.00	\$6.00	\$6.00	\$6.00	06-Sep-17	\$1,883.00
	Steve Thompson	\$0.00	\$6.00	\$6.00	\$6.00	06-Sep-17	\$1,877.00
	Wayne Simon	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,871.00
	Willie Dugas	\$0.00	\$6.00	\$6.00	\$6.00	06-Sep-17	\$1,865.00
	Wynn Dixon	\$0.00	\$6.00	\$6.00	\$0.00		\$1,865.00
	Totals for 16-Aug-17	\$54.00	\$144.00	\$198.00	\$88.00		\$1,865.00

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
23-Aug-17	Oakhurst Golf Course <i>Skins/Rabbit Money</i>						
	Bill Daniel	\$8.00	\$2.00	\$10.00	\$10.00	06-Sep-17	\$1,855.00
	Charles Robinson	\$0.00	\$2.00	\$2.00	\$2.00	06-Sep-17	\$1,853.00
	Charles Wilson	\$0.00	\$2.00	\$2.00	\$2.00	06-Sep-17	\$1,851.00
	Clarence Williams	\$0.00	\$2.00	\$2.00	\$2.00	06-Sep-17	\$1,849.00
	Curtis Jones	\$0.00	\$2.00	\$2.00	\$2.00	06-Sep-17	\$1,847.00
	Curtis Lucas	\$0.00	\$2.00	\$2.00	\$0.00		\$1,847.00
	Damon Wilson	\$0.00	\$2.00	\$2.00	\$0.00		\$1,847.00
	David Josiah	\$0.00	\$2.00	\$2.00	\$2.00	13-Sep-17	\$1,845.00
	Dudley Stackhouse	\$0.00	\$2.00	\$2.00	\$0.00		\$1,845.00
	Fritz Greer	\$0.00	\$2.00	\$2.00	\$2.00	06-Sep-17	\$1,843.00
	Harold Odom	\$0.00	\$2.00	\$2.00	\$2.00	13-Sep-17	\$1,841.00
	Ira Gordon	\$0.00	\$2.00	\$2.00	\$2.00	13-Sep-17	\$1,839.00
	Jorrick Battle	\$16.00	\$2.00	\$18.00	\$0.00		\$1,839.00
	Kevin Bass	\$8.00	\$2.00	\$10.00	\$10.00	06-Sep-17	\$1,829.00
	Kevin Perkins	\$0.00	\$2.00	\$2.00	\$2.00	06-Sep-17	\$1,827.00
	Lafayette Howell	\$0.00	\$2.00	\$2.00	\$0.00		\$1,827.00
	Leon Briley	\$8.00	\$2.00	\$10.00	\$10.00	06-Sep-17	\$1,817.00
	Lloyd Hart	\$0.00	\$2.00	\$2.00	\$2.00	06-Sep-17	\$1,815.00
	Lonnie Smith	\$0.00	\$2.00	\$2.00	\$2.00	13-Sep-17	\$1,813.00
	Mike Brumfield	\$0.00	\$2.00	\$2.00	\$2.00	06-Sep-17	\$1,811.00
	Nate Johnson	\$0.00	\$2.00	\$2.00	\$2.00	06-Sep-17	\$1,809.00
	Nolen Landry	\$0.00	\$2.00	\$2.00	\$2.00	13-Sep-17	\$1,807.00
	Phillip Solari	\$0.00	\$2.00	\$2.00	\$2.00	06-Sep-17	\$1,805.00
	PK Harris	\$0.00	\$2.00	\$2.00	\$0.00		\$1,805.00
	Ralph Anderson	\$0.00	\$2.00	\$2.00	\$2.00	06-Sep-17	\$1,803.00
	Reginald Trahan	\$0.00	\$2.00	\$2.00	\$2.00	13-Sep-17	\$1,801.00
	Robert Griffin	\$0.00	\$2.00	\$2.00	\$0.00		\$1,801.00
	Robert Reed	\$0.00	\$2.00	\$2.00	\$2.00	13-Sep-17	\$1,799.00
	Ron Rayford	\$0.00	\$2.00	\$2.00	\$2.00	13-Sep-17	\$1,797.00
	Sam Brown	\$0.00	\$2.00	\$2.00	\$2.00	06-Sep-17	\$1,795.00
	Sean Gay	\$0.00	\$2.00	\$2.00	\$2.00	06-Sep-17	\$1,793.00
	Skip Harris	\$23.00	\$2.00	\$25.00	\$25.00	06-Sep-17	\$1,768.00
	Steve Brown	\$8.00	\$2.00	\$10.00	\$0.00		\$1,768.00
	Steve Newsome	\$0.00	\$2.00	\$2.00	\$2.00	06-Sep-17	\$1,766.00
	Willie Dugas	\$0.00	\$2.00	\$2.00	\$2.00	13-Sep-17	\$1,764.00
	Totals for 23-Aug-17	\$71.00	\$70.00	\$141.00	\$101.00		\$1,764.00

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
06-Sep-17	Wildcat - Highlands Course						
	<i>Dues and Round Off for Skins</i>						
	Treasury	\$78.00	\$0.00	\$78.00	\$0.00		\$1,842.00
	<i>Skins/Rabbit Money</i>						
	Bill Daniel	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,842.00
	Bobby Smith	\$13.00	\$6.00	\$19.00	\$19.00	13-Sep-17	\$1,842.00
	Charles Robinson	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,842.00
	Charles Wilson	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,842.00
	Clarence Williams	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,842.00
	Craig Whittington	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,842.00
	Curtis Jones	\$0.00	\$6.00	\$6.00	\$0.00		\$1,848.00
	Curtis Lucas	\$13.00	\$6.00	\$19.00	\$0.00		\$1,867.00
	Damian Smith	\$0.00	\$6.00	\$6.00	\$0.00		\$1,873.00
	Darwin Thomas	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,873.00
	David Josiah	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,873.00
	Dudley Stackhouse	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,873.00
	Fritz Greer	\$13.00	\$6.00	\$19.00	\$0.00		\$1,892.00
	Gerald Ellis	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,892.00
	Harold Odom	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,892.00
	Ira Gordon	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,892.00
	John Levy	\$13.00	\$6.00	\$19.00	\$0.00		\$1,911.00
	Kevin Bass	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,911.00
	Kevin Perkins	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,911.00
	Leon Briley	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,911.00
	Lloyd Hart	\$0.00	\$6.00	\$6.00	\$0.00		\$1,917.00
	Lonnie Smith	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,917.00
	Mike Brumfield	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,917.00
	Nate Johnson	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,917.00
	Nolen Landry	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,917.00
	Phillip Solari	\$13.00	\$6.00	\$19.00	\$19.00	13-Sep-17	\$1,917.00
	Ralph Anderson	\$39.00	\$6.00	\$45.00	\$45.00	13-Sep-17	\$1,917.00
	Reginald Trahan	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,917.00
	Robert Griffin	\$13.00	\$6.00	\$19.00	\$0.00		\$1,936.00
	Rodney Griggs	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,936.00
	Ron Rayford	\$13.00	\$6.00	\$19.00	\$19.00	13-Sep-17	\$1,936.00
	Roosevelt Lee	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,936.00
	Sam Brown	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,936.00
	Sean Gay	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,936.00
	Skip Harris	\$13.00	\$6.00	\$19.00	\$0.00		\$1,955.00
	Steve Newsome	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$1,955.00

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
	Steve Thompson	\$52.00	\$6.00	\$58.00	\$0.00		\$2,013.00
	Terrance Windham	\$26.00	\$6.00	\$32.00	\$0.00		\$2,045.00
	Willie Dugas	\$0.00	\$6.00	\$6.00	\$6.00	13-Sep-17	\$2,045.00
	Totals for 06-Sep-17	\$299.00	\$234.00	\$533.00	\$252.00		\$2,045.00

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
13-Sep-17	Magnolia Creek - Scotland/En						
	<i>Dues and Round Off for Skins</i>						
	Treasury	\$68.00	\$5.00	\$73.00	\$0.00		\$2,118.00
	<i>Skins/Rabbit Money</i>						
	Bill Daniel	\$0.00	\$6.00	\$6.00	\$0.00		\$2,124.00
	Bobby Smith	\$0.00	\$6.00	\$6.00	\$0.00		\$2,130.00
	Charles Robinson	\$0.00	\$6.00	\$6.00	\$0.00		\$2,136.00
	Charles Wilson	\$0.00	\$6.00	\$6.00	\$0.00		\$2,142.00
	Clarence Williams	\$0.00	\$6.00	\$6.00	\$0.00		\$2,148.00
	Craig Whittington	\$0.00	\$6.00	\$6.00	\$0.00		\$2,154.00
	Curtis Lucas	\$6.00	\$6.00	\$12.00	\$0.00		\$2,166.00
	Darwin Thomas	\$0.00	\$6.00	\$6.00	\$0.00		\$2,172.00
	David Josiah	\$0.00	\$6.00	\$6.00	\$0.00		\$2,178.00
	Dudley Stackhouse	\$12.00	\$6.00	\$18.00	\$0.00		\$2,196.00
	Gerald Ellis	\$30.00	\$6.00	\$36.00	\$0.00		\$2,232.00
	Harold Odom	\$12.00	\$6.00	\$18.00	\$0.00		\$2,250.00
	Ira Gordon	\$0.00	\$6.00	\$6.00	\$0.00		\$2,256.00
	John Levy	\$6.00	\$6.00	\$12.00	\$0.00		\$2,268.00
	Kevin Bass	\$0.00	\$6.00	\$6.00	\$0.00		\$2,274.00
	Kevin Perkins	\$0.00	\$6.00	\$6.00	\$0.00		\$2,280.00
	Leon Briley	\$12.00	\$6.00	\$18.00	\$0.00		\$2,298.00
	Lonnie Smith	\$6.00	\$6.00	\$12.00	\$0.00		\$2,310.00
	Mike Brumfield	\$0.00	\$6.00	\$6.00	\$0.00		\$2,316.00
	Nate Johnson	\$0.00	\$6.00	\$6.00	\$0.00		\$2,322.00
	Nolen Landry	\$6.00	\$6.00	\$12.00	\$0.00		\$2,334.00
	Phillip Solari	\$0.00	\$6.00	\$6.00	\$0.00		\$2,340.00
	PK Harris	\$12.00	\$6.00	\$18.00	\$0.00		\$2,358.00
	Ralph Anderson	\$0.00	\$6.00	\$6.00	\$0.00		\$2,364.00
	Reginald Trahan	\$0.00	\$6.00	\$6.00	\$0.00		\$2,370.00
	Robert Reed	\$0.00	\$6.00	\$6.00	\$0.00		\$2,376.00
	Rodney Griggs	\$0.00	\$6.00	\$6.00	\$0.00		\$2,382.00
	Ron Rayford	\$0.00	\$6.00	\$6.00	\$0.00		\$2,388.00
	Roosevelt Lee	\$0.00	\$6.00	\$6.00	\$0.00		\$2,394.00
	Sam Brown	\$0.00	\$6.00	\$6.00	\$0.00		\$2,400.00
	Sean Gay	\$18.00	\$6.00	\$24.00	\$0.00		\$2,424.00
	Steve Newsome	\$0.00	\$6.00	\$6.00	\$0.00		\$2,430.00
	Wayne Simon	\$0.00	\$6.00	\$6.00	\$0.00		\$2,436.00
	Willie Dugas	\$0.00	\$6.00	\$6.00	\$0.00		\$2,442.00
	Totals for 13-Sep-17	\$188.00	\$209.00	\$397.00	\$0.00		\$2,442.00

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
	<u>Balance</u>						
	\$2,442.00		\$902.00				<u>Net Balance</u> \$1,540.00