

# BOH - Financial Statement for: March 2018

**Beginning Balance \$2,006.00**

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
13-Dec-17	Wilderness						
	<i>Donation - In Bank Over 3 Months</i>						
	AJ Brown	\$14.00	\$6.00	\$20.00	\$0.00	14-Mar-18	\$2,006.00
	<b>Totals for 13-Dec-17</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$6.00</b>	<b>\$0.00</b>		<b>\$2,006.00</b>
20-Dec-17	Clear Creek						
	<i>Skins/Rabbit Money</i>						
	Bobby Smith	\$0.00	\$4.00	\$4.00	\$4.00	07-Mar-18	\$2,002.00
	Curtis Jones	\$0.00	\$4.00	\$4.00	\$4.00	07-Mar-18	\$1,998.00
	<b>Totals for 20-Dec-17</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$8.00</b>	<b>\$8.00</b>		<b>\$1,998.00</b>
10-Jan-18	Cinco Ranch						
	<i>Skins/Rabbit Money</i>						
	Curtis Jones	\$9.00	\$0.00	\$9.00	\$9.00	07-Mar-18	\$1,989.00
	<b>Totals for 10-Jan-18</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$9.00</b>	<b>\$9.00</b>		<b>\$1,989.00</b>
24-Jan-18	Southwyck Golf Course						
	<i>Skins/Rabbit Money</i>						
	Anthony Anderson	\$0.00	\$6.00	\$6.00	\$0.00		\$1,989.00
	Craig Whittington	\$0.00	\$6.00	\$6.00	\$0.00		\$1,989.00
	Damian Smith	\$0.00	\$6.00	\$6.00	\$0.00		\$1,989.00
	Gerald Ellis	\$0.00	\$6.00	\$6.00	\$6.00	07-Mar-18	\$1,983.00
	Harold Odom	\$0.00	\$6.00	\$6.00	\$0.00		\$1,983.00
	Lloyd Hart	\$0.00	\$6.00	\$6.00	\$6.00	14-Mar-18	\$1,977.00
	Ron Payne	\$0.00	\$6.00	\$6.00	\$0.00		\$1,977.00
	<b>Totals for 24-Jan-18</b>	<b>\$0.00</b>	<b>\$42.00</b>	<b>\$42.00</b>	<b>\$12.00</b>		<b>\$1,977.00</b>
31-Jan-18	Glenbrook						
	<i>Skins/Rabbit Money</i>						
	Anthony Anderson	\$8.00	\$0.00	\$8.00	\$0.00		\$1,977.00
	Phillip Solari	\$8.00	\$0.00	\$8.00	\$0.00		\$1,977.00
	<b>Totals for 31-Jan-18</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>		<b>\$1,977.00</b>

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
14-Feb-18	Clear Creek						
	<i>Skins/Rabbit Money</i>						
	Bill Daniel	\$0.00	\$6.00	\$6.00	\$6.00	07-Mar-18	\$1,971.00
	Billy Williams	\$0.00	\$6.00	\$6.00	\$6.00	14-Mar-18	\$1,965.00
	Bobby Smith	\$26.00	\$6.00	\$32.00	\$32.00	07-Mar-18	\$1,933.00
	Charles Stafford	\$0.00	\$6.00	\$6.00	\$0.00		\$1,933.00
	Charlie Frazier	\$0.00	\$6.00	\$6.00	\$6.00	14-Mar-18	\$1,927.00
	Curtis Jones	\$9.00	\$6.00	\$15.00	\$15.00	07-Mar-18	\$1,912.00
	Gerald Ellis	\$26.00	\$6.00	\$32.00	\$32.00	07-Mar-18	\$1,880.00
	Gerald Pratt	\$0.00	\$6.00	\$6.00	\$6.00	14-Mar-18	\$1,874.00
	John Levy	\$0.00	\$6.00	\$6.00	\$0.00		\$1,874.00
	John Taylor	\$26.00	\$6.00	\$32.00	\$0.00		\$1,874.00
	Lloyd Hart	\$0.00	\$6.00	\$6.00	\$6.00	14-Mar-18	\$1,868.00
	Lonnie Smith	\$0.00	\$6.00	\$6.00	\$0.00		\$1,868.00
	Nolen Landry	\$0.00	\$6.00	\$6.00	\$0.00		\$1,868.00
	Roosevelt Lee	\$0.00	\$6.00	\$6.00	\$6.00	07-Mar-18	\$1,862.00
	Sam Brown	\$0.00	\$6.00	\$6.00	\$6.00	21-Mar-18	\$1,856.00
	Skip Harris	\$9.00	\$6.00	\$15.00	\$15.00	14-Mar-18	\$1,841.00
	Willie Dugas	\$0.00	\$6.00	\$6.00	\$0.00		\$1,841.00
	Wynn Dixon	\$0.00	\$6.00	\$6.00	\$6.00	07-Mar-18	\$1,835.00
	<b>Totals for 14-Feb-18</b>	<b>\$96.00</b>	<b>\$108.00</b>	<b>\$204.00</b>	<b>\$142.00</b>		<b>\$1,835.00</b>

28-Feb-18	Weston Lakes						
	<i>Skins/Rabbit Money</i>						
	Bill Daniel	\$10.00	\$0.00	\$10.00	\$10.00	07-Mar-18	\$1,825.00
	Clyde Harper	\$10.00	\$0.00	\$10.00	\$10.00	07-Mar-18	\$1,815.00
	Dudley Stackhouse	\$30.00	\$0.00	\$30.00	\$30.00	14-Mar-18	\$1,785.00
	James Sherrod	\$10.00	\$0.00	\$10.00	\$0.00		\$1,785.00
	Nate Johnson	\$30.00	\$0.00	\$30.00	\$30.00	07-Mar-18	\$1,755.00
	Ronald Lewis	\$20.00	\$0.00	\$20.00	\$20.00	21-Mar-18	\$1,735.00
	Roosevelt Lee	\$30.00	\$0.00	\$30.00	\$30.00	07-Mar-18	\$1,705.00
	Sean Gay	\$20.00	\$0.00	\$20.00	\$20.00	07-Mar-18	\$1,685.00
	<b>Totals for 28-Feb-18</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$160.00</b>	<b>\$150.00</b>		<b>\$1,685.00</b>

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
07-Mar-18	Quail Valley - La Quinta						
	<i>Dues and Round Off for Skins</i>						
	Treasury	\$84.00	\$3.00	\$87.00	\$0.00		\$1,772.00
	<i>Skins/Rabbit Money</i>						
	Anthony Anderson	\$23.00	\$0.00	\$23.00	\$0.00		\$1,795.00
	Anthony Oakley	\$11.00	\$0.00	\$11.00	\$0.00		\$1,806.00
	Curtis Lucas	\$23.00	\$0.00	\$23.00	\$0.00		\$1,829.00
	Gerald Ellis	\$11.00	\$0.00	\$11.00	\$0.00		\$1,840.00
	Nolen Landry	\$11.00	\$0.00	\$11.00	\$0.00		\$1,851.00
	PK Harris	\$11.00	\$0.00	\$11.00	\$0.00		\$1,862.00
	<b>Totals for 07-Mar-18</b>	<b>\$174.00</b>	<b>\$3.00</b>	<b>\$177.00</b>	<b>\$0.00</b>		<b>\$1,862.00</b>
14-Mar-18	Country Place Golf Club						
	<i>Dues and Round Off for Skins</i>						
	Treasury	\$94.00	\$0.00	\$94.00	\$0.00		\$1,956.00
	<i>Skins/Rabbit Money</i>						
	Anthony Anderson	\$11.00	\$0.00	\$11.00	\$0.00		\$1,967.00
	Chet Servance	\$11.00	\$0.00	\$11.00	\$11.00	21-Mar-18	\$1,967.00
	Curtis Lucas	\$11.00	\$0.00	\$11.00	\$0.00		\$1,978.00
	Harold Odom	\$11.00	\$0.00	\$11.00	\$0.00		\$1,989.00
	Kevin Bass	\$11.00	\$0.00	\$11.00	\$0.00		\$2,000.00
	Lonnie Smith	\$11.00	\$0.00	\$11.00	\$0.00		\$2,011.00
	Nolen Landry	\$23.00	\$0.00	\$23.00	\$0.00		\$2,034.00
	Ron Rayford	\$23.00	\$0.00	\$23.00	\$0.00		\$2,057.00
	Terrance Windham	\$11.00	\$0.00	\$11.00	\$11.00	21-Mar-18	\$2,057.00
	Van Warren	\$11.00	\$0.00	\$11.00	\$0.00		\$2,068.00
	<b>Totals for 14-Mar-18</b>	<b>\$228.00</b>	<b>\$0.00</b>	<b>\$228.00</b>	<b>\$22.00</b>		<b>\$2,068.00</b>

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
21-Mar-18	Cinco Ranch						
	<i>Dues and Round Off for Skins</i>						
	Treasury	\$82.00	\$6.00	\$88.00	\$0.00		\$2,156.00
	<i>Skins/Rabbit Money</i>						
	Anthony Anderson	\$14.00	\$6.00	\$20.00	\$0.00		\$2,176.00
	Bill Daniel	\$14.00	\$6.00	\$20.00	\$0.00		\$2,196.00
	Billy Williams	\$0.00	\$6.00	\$6.00	\$0.00		\$2,202.00
	Bobby Smith	\$0.00	\$6.00	\$6.00	\$0.00		\$2,208.00
	Charles Robinson	\$0.00	\$6.00	\$6.00	\$0.00		\$2,214.00
	Charles Wilson	\$0.00	\$6.00	\$6.00	\$0.00		\$2,220.00
	Charlie Frazier	\$0.00	\$6.00	\$6.00	\$0.00		\$2,226.00
	Clarence Williams	\$0.00	\$6.00	\$6.00	\$0.00		\$2,232.00
	Clyde Harper	\$0.00	\$6.00	\$6.00	\$0.00		\$2,238.00
	Curtis Lucas	\$28.00	\$6.00	\$34.00	\$0.00		\$2,272.00
	Damion Haskett	\$0.00	\$6.00	\$6.00	\$0.00		\$2,278.00
	Doks Odunsi	\$14.00	\$6.00	\$20.00	\$0.00		\$2,298.00
	Dudley Stackhouse	\$0.00	\$6.00	\$6.00	\$0.00		\$2,304.00
	Fritz Greer	\$0.00	\$6.00	\$6.00	\$0.00		\$2,310.00
	Gerald Pratt	\$0.00	\$6.00	\$6.00	\$0.00		\$2,316.00
	Gregory Phillips	\$0.00	\$6.00	\$6.00	\$0.00		\$2,322.00
	Harold Odom	\$0.00	\$6.00	\$6.00	\$0.00		\$2,328.00
	Ira Gordon	\$14.00	\$6.00	\$20.00	\$0.00		\$2,348.00
	James Ferguson	\$0.00	\$6.00	\$6.00	\$0.00		\$2,354.00
	Jim Warner	\$0.00	\$6.00	\$6.00	\$0.00		\$2,360.00
	Ken Horn	\$0.00	\$6.00	\$6.00	\$0.00		\$2,366.00
	Kevin Bass	\$0.00	\$6.00	\$6.00	\$0.00		\$2,372.00
	Kevin Perkins	\$0.00	\$6.00	\$6.00	\$0.00		\$2,378.00
	Leon Briley	\$0.00	\$6.00	\$6.00	\$0.00		\$2,384.00
	Leroy Honora	\$0.00	\$6.00	\$6.00	\$0.00		\$2,390.00
	Lonnie Smith	\$0.00	\$6.00	\$6.00	\$0.00		\$2,396.00
	Mike Brumfield	\$0.00	\$6.00	\$6.00	\$0.00		\$2,402.00
	Nate Johnson	\$0.00	\$6.00	\$6.00	\$0.00		\$2,408.00
	Nolen Landry	\$0.00	\$6.00	\$6.00	\$0.00		\$2,414.00
	PK Harris	\$0.00	\$6.00	\$6.00	\$0.00		\$2,420.00
	Ralph Anderson	\$0.00	\$6.00	\$6.00	\$0.00		\$2,426.00
	Reginald Trahan	\$0.00	\$6.00	\$6.00	\$0.00		\$2,432.00
	Robert Griffin	\$0.00	\$6.00	\$6.00	\$0.00		\$2,438.00
	Robert Reed	\$0.00	\$6.00	\$6.00	\$0.00		\$2,444.00
	Roosevelt Lee	\$0.00	\$6.00	\$6.00	\$0.00		\$2,450.00
	Sam Brown	\$0.00	\$6.00	\$6.00	\$0.00		\$2,456.00

<b>Date</b>	<b>Transaction</b>	<b>Credit/ Skins</b>	<b>Credit/ Rabbit</b>	<b>Total</b>	<b>Paid</b>	<b>Date Paid</b>	<b>Balance</b>
	Sean Gay	\$0.00	\$6.00	\$6.00	\$0.00		\$2,462.00
	Steve Newsome	\$0.00	\$6.00	\$6.00	\$0.00		\$2,468.00
	Terrance Windham	\$0.00	\$6.00	\$6.00	\$0.00		\$2,474.00
	Wayne Simon	\$0.00	\$6.00	\$6.00	\$0.00		\$2,480.00
	Wynn Dixon	\$0.00	\$6.00	\$6.00	\$0.00		\$2,486.00
	<b>Totals for 21-Mar-18</b>	<b>\$166.00</b>	<b>\$252.00</b>	<b>\$418.00</b>	<b>\$0.00</b>		<b>\$2,486.00</b>

**Balance**

**\$2,486.00**

**Skins/Rabbit Money Held**

**\$650.00**

**Net Balance**

**\$1,836.00**