

BOH - Financial Statement for:December 2017

Beginning Balance \$2,006.00

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
06-Sep-17	Wildcat - Highlands Course						
	<i>Donation - In Bank Over 3 Months</i>						
	Steve Thompson	\$52.00	\$6.00	\$58.00	\$0.00	13-Dec-17	\$2,006.00
	Totals for 06-Sep-17	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
13-Sep-17	Magnolia Creek - Scotland/En						
	<i>Donation - In Bank Over 3 Months</i>						
	Harold Odom	\$12.00	\$6.00	\$18.00	\$0.00	13-Dec-17	\$2,006.00
	Rodney Griggs	\$0.00	\$6.00	\$6.00	\$0.00	13-Dec-17	\$2,006.00
	Totals for 13-Sep-17	\$0.00	\$12.00	\$12.00	\$0.00		\$2,006.00
20-Sep-17	Redstone Tournament Course						
	<i>Donation - In Bank Over 3 Months</i>						
	Jason Park	\$0.00	\$2.00	\$2.00	\$0.00	20-Dec-17	\$2,006.00
	<i>Skins/Rabbit Money</i>						
	Harold Odom	\$0.00	\$2.00	\$2.00	\$2.00	13-Dec-17	\$2,004.00
	Totals for 20-Sep-17	\$0.00	\$4.00	\$4.00	\$2.00		\$2,004.00
27-Sep-17	Cinco Ranch						
	<i>Skins/Rabbit Money</i>						
	George Borders	\$8.00	\$0.00	\$8.00	\$0.00		\$2,004.00
	Totals for 27-Sep-17	\$8.00	\$0.00	\$8.00	\$0.00		\$2,004.00
04-Oct-17	The Quarry						
	<i>Skins/Rabbit Money</i>						
	Curtis Williams	\$15.00	\$0.00	\$15.00	\$0.00		\$2,004.00
	Totals for 04-Oct-17	\$15.00	\$0.00	\$15.00	\$0.00		\$2,004.00
11-Oct-17	Quail Valley - Eldorado						
	<i>Skins/Rabbit Money</i>						
	Bill Wyatt	\$0.00	\$2.00	\$2.00	\$0.00		\$2,004.00
	Doks Odunsi	\$0.00	\$2.00	\$2.00	\$0.00		\$2,004.00
	Lonnie Smith	\$0.00	\$2.00	\$2.00	\$2.00	13-Dec-17	\$2,002.00
	Totals for 11-Oct-17	\$0.00	\$6.00	\$6.00	\$2.00		\$2,002.00

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
25-Oct-17	Clear Creek						
	<i>Skins/Rabbit Money</i>						
	AJ Brown	\$0.00	\$6.00	\$6.00	\$6.00	13-Dec-17	\$1,996.00
	Anthony Anderson	\$0.00	\$6.00	\$6.00	\$0.00		\$1,996.00
	Brandon Cartwright	\$0.00	\$6.00	\$6.00	\$0.00		\$1,996.00
	Charles Robinson	\$0.00	\$6.00	\$6.00	\$0.00		\$1,996.00
	Glenn Waller	\$0.00	\$6.00	\$6.00	\$0.00		\$1,996.00
	Kevin Bass	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,990.00
	Lonnie Smith	\$29.00	\$6.00	\$35.00	\$35.00	13-Dec-17	\$1,955.00
	Ron Payne	\$0.00	\$6.00	\$6.00	\$0.00		\$1,955.00
	Roosevelt Lee	\$0.00	\$6.00	\$6.00	\$0.00		\$1,955.00
	Wynn Dixon	\$0.00	\$6.00	\$6.00	\$6.00	13-Dec-17	\$1,949.00
	Totals for 25-Oct-17	\$29.00	\$60.00	\$89.00	\$53.00		\$1,949.00
08-Nov-17	Weston Lakes						
	<i>Skins/Rabbit Money</i>						
	AJ Brown	\$10.00	\$0.00	\$10.00	\$10.00	13-Dec-17	\$1,939.00
	Totals for 08-Nov-17	\$10.00	\$0.00	\$10.00	\$10.00		\$1,939.00
15-Nov-17	Southwyck Golf Course						
	<i>Skins/Rabbit Money</i>						
	Chris Devore	\$13.00	\$0.00	\$13.00	\$0.00		\$1,939.00
	Gerald Ellis	\$13.00	\$0.00	\$13.00	\$13.00	20-Dec-17	\$1,926.00
	Lonnie Smith	\$6.00	\$0.00	\$6.00	\$6.00	13-Dec-17	\$1,920.00
	Skip Harris	\$13.00	\$0.00	\$13.00	\$13.00	20-Dec-17	\$1,907.00
	Totals for 15-Nov-17	\$45.00	\$0.00	\$45.00	\$32.00		\$1,907.00

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
22-Nov-17	Cinco Ranch						
	<i>Skins/Rabbit Money</i>						
	Anthony Sutton	\$0.00	\$6.00	\$6.00	\$0.00		\$1,907.00
	Billy Williams	\$0.00	\$6.00	\$6.00	\$0.00		\$1,907.00
	Bobby Smith	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,901.00
	Charles Stafford	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,895.00
	Clyde Harper	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,889.00
	Craig Whittington	\$0.00	\$6.00	\$6.00	\$0.00		\$1,889.00
	Curtis Jones	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,883.00
	Damian Smith	\$0.00	\$6.00	\$6.00	\$0.00		\$1,883.00
	Harold Odom	\$0.00	\$6.00	\$6.00	\$6.00	13-Dec-17	\$1,877.00
	James Sherrod	\$0.00	\$6.00	\$6.00	\$0.00		\$1,877.00
	Jorrick Battle	\$0.00	\$6.00	\$6.00	\$0.00		\$1,877.00
	Ken Walker	\$0.00	\$6.00	\$6.00	\$0.00		\$1,877.00
	Lloyd Hart	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,871.00
	Lonnie Smith	\$0.00	\$6.00	\$6.00	\$6.00	13-Dec-17	\$1,865.00
	Phillip Solari	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,859.00
	PK Harris	\$0.00	\$6.00	\$6.00	\$0.00		\$1,859.00
	Ronald Lewis	\$0.00	\$6.00	\$6.00	\$0.00		\$1,859.00
	Terrance Windham	\$29.00	\$6.00	\$35.00	\$0.00		\$1,859.00
	Wayne Simon	\$0.00	\$6.00	\$6.00	\$0.00		\$1,859.00
	Totals for 22-Nov-17	\$29.00	\$114.00	\$143.00	\$48.00		\$1,859.00

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
29-Nov-17	Houston National - Public <i>Skins/Rabbit Money</i>						
	Bill Daniel	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,853.00
	Charles Wilson	\$0.00	\$6.00	\$6.00	\$6.00	13-Dec-17	\$1,847.00
	Charlie Frazier	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,841.00
	Chris Devore	\$0.00	\$6.00	\$6.00	\$0.00		\$1,841.00
	Clarence Williams	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,835.00
	Curtis Jones	\$11.00	\$6.00	\$17.00	\$17.00	20-Dec-17	\$1,818.00
	Curtis Lucas	\$0.00	\$6.00	\$6.00	\$0.00		\$1,818.00
	Damion Haskett	\$0.00	\$6.00	\$6.00	\$0.00		\$1,818.00
	Darren Jones	\$0.00	\$6.00	\$6.00	\$0.00		\$1,818.00
	Darwin Thomas	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,812.00
	Fritz Greer	\$0.00	\$6.00	\$6.00	\$6.00	13-Dec-17	\$1,806.00
	George Boldridge	\$0.00	\$6.00	\$6.00	\$0.00		\$1,806.00
	Gerald Ellis	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,800.00
	Gerald Pratt	\$0.00	\$6.00	\$6.00	\$6.00	13-Dec-17	\$1,794.00
	Harold Odom	\$5.00	\$6.00	\$11.00	\$11.00	13-Dec-17	\$1,783.00
	Ira Gordon	\$16.00	\$6.00	\$22.00	\$22.00	20-Dec-17	\$1,761.00
	James Malveaux	\$0.00	\$6.00	\$6.00	\$0.00		\$1,761.00
	Jim Warner	\$0.00	\$6.00	\$6.00	\$0.00		\$1,761.00
	John Levy	\$0.00	\$6.00	\$6.00	\$6.00	13-Dec-17	\$1,755.00
	Larry Johnson	\$0.00	\$6.00	\$6.00	\$0.00		\$1,755.00
	Leon Briley	\$0.00	\$6.00	\$6.00	\$6.00	13-Dec-17	\$1,749.00
	Lloyd Hart	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,743.00
	Lonnie Smith	\$11.00	\$6.00	\$17.00	\$17.00	13-Dec-17	\$1,726.00
	Mike Brumfield	\$0.00	\$6.00	\$6.00	\$6.00	13-Dec-17	\$1,720.00
	Nate Johnson	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,714.00
	Ralph Anderson	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,708.00
	Reginald Trahan	\$0.00	\$6.00	\$6.00	\$6.00	13-Dec-17	\$1,702.00
	Robert Griffin	\$0.00	\$6.00	\$6.00	\$0.00		\$1,702.00
	Robert Guerrero	\$0.00	\$6.00	\$6.00	\$0.00		\$1,702.00
	Robert Reed	\$0.00	\$6.00	\$6.00	\$0.00		\$1,702.00
	Ron Rayford	\$0.00	\$6.00	\$6.00	\$6.00	13-Dec-17	\$1,696.00
	Sam Brown	\$0.00	\$6.00	\$6.00	\$6.00	13-Dec-17	\$1,690.00
	Sean Gay	\$0.00	\$6.00	\$6.00	\$0.00		\$1,690.00
	Steve Newsome	\$0.00	\$6.00	\$6.00	\$6.00	13-Dec-17	\$1,684.00
	Willie Dugas	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,678.00
	Wynn Dixon	\$0.00	\$6.00	\$6.00	\$6.00	21-Dec-17	\$1,672.00
	Totals for 29-Nov-17	\$43.00	\$216.00	\$259.00	\$187.00		\$1,672.00

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
13-Dec-17	Wilderness						
	<i>Dues and Round Off for Skins</i>						
	Treasury	\$38.00	(\$2.00)	\$36.00	\$0.00		\$1,708.00
	<i>Skins/Rabbit Money</i>						
	AJ Brown	\$14.00	\$6.00	\$20.00	\$0.00		\$1,728.00
	Bobby Smith	\$7.00	\$6.00	\$13.00	\$13.00	20-Dec-17	\$1,728.00
	Charles Wilson	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,728.00
	David Josiah	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,728.00
	Fritz Greer	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,728.00
	Gerald Pratt	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,728.00
	Harold Odom	\$0.00	\$6.00	\$6.00	\$0.00		\$1,734.00
	James Ferguson	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,734.00
	John Levy	\$0.00	\$6.00	\$6.00	\$0.00		\$1,740.00
	Leon Briley	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,740.00
	Lonnie Smith	\$0.00	\$6.00	\$6.00	\$0.00		\$1,746.00
	Mike Brumfield	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,746.00
	Nolen Landry	\$41.00	\$6.00	\$47.00	\$47.00	20-Dec-17	\$1,746.00
	PK Harris	\$0.00	\$6.00	\$6.00	\$0.00		\$1,752.00
	Reginald Trahan	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,752.00
	Ron Rayford	\$0.00	\$6.00	\$6.00	\$0.00		\$1,758.00
	Sam Brown	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,758.00
	Steve Newsome	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,758.00
	Willie Dugas	\$0.00	\$6.00	\$6.00	\$6.00	20-Dec-17	\$1,758.00
	Totals for 13-Dec-17	\$100.00	\$112.00	\$212.00	\$126.00		\$1,758.00

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
20-Dec-17	Clear Creek						
	<i>Dues and Round Off for Skins</i>						
	Treasury	\$72.00	\$4.00	\$76.00	\$0.00		\$1,834.00
	<i>Skins/Rabbit Money</i>						
	Anthony Anderson	\$9.00	\$4.00	\$13.00	\$0.00		\$1,847.00
	Bill Daniel	\$0.00	\$4.00	\$4.00	\$0.00		\$1,851.00
	Billy Williams	\$0.00	\$4.00	\$4.00	\$0.00		\$1,855.00
	Bobby Smith	\$0.00	\$4.00	\$4.00	\$0.00		\$1,859.00
	Charles Stafford	\$0.00	\$4.00	\$4.00	\$0.00		\$1,863.00
	Charles Wilson	\$0.00	\$4.00	\$4.00	\$0.00		\$1,867.00
	Charlie Frazier	\$0.00	\$4.00	\$4.00	\$0.00		\$1,871.00
	Clarence Williams	\$0.00	\$4.00	\$4.00	\$0.00		\$1,875.00
	Clyde Harper	\$0.00	\$4.00	\$4.00	\$0.00		\$1,879.00
	Curtis Jones	\$0.00	\$4.00	\$4.00	\$0.00		\$1,883.00
	Curtis Lucas	\$0.00	\$4.00	\$4.00	\$0.00		\$1,887.00
	Darwin Thomas	\$0.00	\$4.00	\$4.00	\$0.00		\$1,891.00
	David Josiah	\$0.00	\$4.00	\$4.00	\$0.00		\$1,895.00
	Fritz Greer	\$0.00	\$4.00	\$4.00	\$0.00		\$1,899.00
	Gerald Ellis	\$9.00	\$4.00	\$13.00	\$0.00		\$1,912.00
	Gerald Pratt	\$0.00	\$4.00	\$4.00	\$0.00		\$1,916.00
	Harold Odom	\$0.00	\$4.00	\$4.00	\$0.00		\$1,920.00
	Ira Gordon	\$0.00	\$4.00	\$4.00	\$0.00		\$1,924.00
	James Ferguson	\$0.00	\$4.00	\$4.00	\$0.00		\$1,928.00
	Kevin Bass	\$0.00	\$4.00	\$4.00	\$0.00		\$1,932.00
	Kevin Perkins	\$18.00	\$4.00	\$22.00	\$0.00		\$1,954.00
	Leon Briley	\$0.00	\$4.00	\$4.00	\$0.00		\$1,958.00
	Lloyd Hart	\$0.00	\$4.00	\$4.00	\$0.00		\$1,962.00
	Lonnie Smith	\$0.00	\$4.00	\$4.00	\$0.00		\$1,966.00
	Mike Brumfield	\$0.00	\$4.00	\$4.00	\$0.00		\$1,970.00
	Nate Johnson	\$0.00	\$4.00	\$4.00	\$0.00		\$1,974.00
	Nolen Landry	\$28.00	\$4.00	\$32.00	\$0.00		\$2,006.00
	Phillip Solari	\$0.00	\$4.00	\$4.00	\$0.00		\$2,010.00
	PK Harris	\$18.00	\$4.00	\$22.00	\$0.00		\$2,032.00
	Ralph Anderson	\$0.00	\$4.00	\$4.00	\$0.00		\$2,036.00
	Reginald Trahan	\$0.00	\$4.00	\$4.00	\$0.00		\$2,040.00
	Ron Rayford	\$0.00	\$4.00	\$4.00	\$0.00		\$2,044.00
	Sam Brown	\$0.00	\$4.00	\$4.00	\$0.00		\$2,048.00
	Skip Harris	\$0.00	\$4.00	\$4.00	\$0.00		\$2,052.00
	Steve Newsome	\$0.00	\$4.00	\$4.00	\$0.00		\$2,056.00
	Willie Dugas	\$0.00	\$4.00	\$4.00	\$0.00		\$2,060.00

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
	Totals for 20-Dec-17	\$154.00	\$148.00	\$302.00	\$0.00		\$2,060.00
	<u>Balance</u>	<u>Skins/Rabbit Money Held</u>		<u>Net Balance</u>			
	\$2,060.00	\$519.00		\$1,541.00			