

BOH - Financial Statement for: November 2017

Beginning Balance \$2,006.00

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		\$2,006.00
	Bill Wyatt	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Clyde Harper	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Damion Haskett	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Raymond Hall	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Ricky Bushnell	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Totals for 16-Aug-17	\$0.00	\$36.00	\$36.00	\$0.00		\$2,006.00
23-Aug-17	Oakhurst Golf Course <i>Skins/Rabbit Money</i>						
	Lafayette Howell	\$0.00	\$2.00	\$2.00	\$0.00		\$2,006.00
	Steve Brown	\$8.00	\$2.00	\$10.00	\$0.00		\$2,006.00
	Totals for 23-Aug-17	\$8.00	\$4.00	\$12.00	\$0.00		\$2,006.00
06-Sep-17	Wildcat - Highlands Course <i>Skins/Rabbit Money</i>						
	Curtis Jones	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Damian Smith	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Lloyd Hart	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Steve Thompson	\$52.00	\$6.00	\$58.00	\$0.00		\$2,006.00
	Terrance Windham	\$26.00	\$6.00	\$32.00	\$0.00		\$2,006.00
	Totals for 06-Sep-17	\$78.00	\$30.00	\$108.00	\$0.00		\$2,006.00
13-Sep-17	Magnolia Creek - Scotland/En <i>Skins/Rabbit Money</i>						
	Bill Daniel	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Harold Odom	\$12.00	\$6.00	\$18.00	\$0.00		\$2,006.00
	Rodney Griggs	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Totals for 13-Sep-17	\$12.00	\$18.00	\$30.00	\$0.00		\$2,006.00
20-Sep-17	Redstone Tournament Course <i>Skins/Rabbit Money</i>						
	Curtis Lucas	\$0.00	\$2.00	\$2.00	\$0.00		\$2,006.00
	Harold Odom	\$0.00	\$2.00	\$2.00	\$0.00		\$2,006.00
	Jason Park	\$0.00	\$2.00	\$2.00	\$0.00		\$2,006.00
	Totals for 20-Sep-17	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
27-Sep-17	Cinco Ranch						
	<i>Skins/Rabbit Money</i>						
	George Borders	\$8.00	\$0.00	\$8.00	\$0.00		\$2,006.00
	Phillip Solari	\$8.00	\$0.00	\$8.00	\$0.00		\$2,006.00
	Totals for 27-Sep-17	\$16.00	\$0.00	\$16.00	\$0.00		\$2,006.00
04-Oct-17	The Quarry						
	<i>Skins/Rabbit Money</i>						
	Curtis Lucas	\$22.00	\$0.00	\$22.00	\$0.00		\$2,006.00
	Curtis Williams	\$15.00	\$0.00	\$15.00	\$0.00		\$2,006.00
	Totals for 04-Oct-17	\$37.00	\$0.00	\$37.00	\$0.00		\$2,006.00
05-Oct-17	Willow Springs						
	<i>Skins/Rabbit Money</i>						
	Bill Daniel	\$8.00	\$0.00	\$8.00	\$0.00		\$2,006.00
	Totals for 05-Oct-17	\$8.00	\$0.00	\$8.00	\$0.00		\$2,006.00
11-Oct-17	Quail Valley - Eldorado						
	<i>Skins/Rabbit Money</i>						
	Bill Wyatt	\$0.00	\$2.00	\$2.00	\$0.00		\$2,006.00
	Bobby Smith	\$0.00	\$2.00	\$2.00	\$0.00		\$2,006.00
	Curtis Lucas	\$0.00	\$2.00	\$2.00	\$0.00		\$2,006.00
	Doks Odunsi	\$0.00	\$2.00	\$2.00	\$0.00		\$2,006.00
	James Sherrod	\$0.00	\$2.00	\$2.00	\$0.00		\$2,006.00
	Jim Warner	\$0.00	\$2.00	\$2.00	\$0.00		\$2,006.00
	Lonnie Smith	\$0.00	\$2.00	\$2.00	\$0.00		\$2,006.00
	Terrance Windham	\$22.00	\$2.00	\$24.00	\$0.00		\$2,006.00
	Totals for 11-Oct-17	\$22.00	\$16.00	\$38.00	\$0.00		\$2,006.00
18-Oct-17	Bay Forest Golf Club						
	<i>Skins/Rabbit Money</i>						
	James Malveaux	\$6.00	\$0.00	\$6.00	\$0.00		\$2,006.00
	Nolen Landry	\$11.00	\$0.00	\$11.00	\$0.00		\$2,006.00
	Totals for 18-Oct-17	\$17.00	\$0.00	\$17.00	\$0.00		\$2,006.00

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	\$0.00		\$2,006.00
	Anthony Anderson	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Brandon Cartwright	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Charles Robinson	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Charles Stafford	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Charles Wilson	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Chris Devore	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Clyde Harper	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Darwin Thomas	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Fritz Greer	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Gerald Ellis	\$43.00	\$6.00	\$49.00	\$0.00		\$2,006.00
	Gerald Pratt	\$7.00	\$6.00	\$13.00	\$0.00		\$2,006.00
	Glenn Waller	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Ira Gordon	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	John Levy	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Ken Walker	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Kevin Bass	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Kevin Perkins	\$36.00	\$6.00	\$42.00	\$0.00		\$2,006.00
	Leon Briley	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Lloyd Hart	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Lonnie Smith	\$29.00	\$6.00	\$35.00	\$0.00		\$2,006.00
	Nate Johnson	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Nolen Landry	\$7.00	\$6.00	\$13.00	\$0.00		\$2,006.00
	PK Harris	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Ralph Anderson	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Robert Griffin	\$7.00	\$6.00	\$13.00	\$0.00		\$2,006.00
	Robert Reed	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Ron Payne	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Ron Rayford	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Roosevelt Lee	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Sam Brown	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Skip Harris	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Steve Newsome	\$0.00	\$6.00	\$6.00	\$0.00		\$2,006.00
	Totals for 25-Oct-17	\$129.00	\$198.00	\$327.00	\$0.00		\$2,006.00

Date	Transaction	Credit/ Skins	Credit/ Rabbit	Total	Paid	Date Paid	Balance
08-Nov-17	Weston Lakes						
	<i>Dues and Round Off for Skins</i>						
	Treasury	\$58.00	(\$2.00)	\$56.00	\$0.00		\$2,062.00
	<i>Skins/Rabbit Money</i>						
	AJ Brown	\$10.00	\$0.00	\$10.00	\$0.00		\$2,072.00
	Curtis Lucas	\$10.00	\$0.00	\$10.00	\$0.00		\$2,082.00
	Damion Haskett	\$30.00	\$0.00	\$30.00	\$0.00		\$2,112.00
	Ira Gordon	\$10.00	\$0.00	\$10.00	\$0.00		\$2,122.00
	Mike Brumfield	\$10.00	\$0.00	\$10.00	\$0.00		\$2,132.00
	Phillip Solari	\$10.00	\$0.00	\$10.00	\$0.00		\$2,142.00
	Robert Guerrero	\$20.00	\$0.00	\$20.00	\$0.00		\$2,162.00
	Sean Gay	\$50.00	\$0.00	\$50.00	\$0.00		\$2,212.00
	Totals for 08-Nov-17	\$208.00	(\$2.00)	\$206.00	\$0.00		\$2,212.00
	<u>Balance</u>						
	\$2,212.00						
		<u>Skins/Rabbit Money Held</u>					
		\$785.00					
						<u>Net Balance</u>	
						\$1,427.00	