

**Steeplechase Association Inc.**  
**Steeplechase 2017 BOD Meeting Minutes**

Date: Sunday, May 7<sup>th</sup>, 2017

Time: 6:30 pm

Location: Steeplechase Pool

**2017 Steeplechase Board of Directors**

Brett Annis

Anville Francis

Tony Guinn

Steve Miracle

Hope Stall

Valerie Stephenson

Kirk Webster

Sarah Wolfe

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**I. Call To Order**

Majority of 2017 BOD members present to conduct meeting. Meeting started at 6:02pm.

**II. Attendance Roll Call and Establishment of HOA BOD Quorum**

Present 2017 BOD Members- Anville Francis, Sarah Wolfe, Tony Guinn, Steve Miracle, Brett Annis, and Hope Stall.

Absent 2017 BOD Members- Valerie Stephenson and Kirk Webster

b. Motion followed by a second to accept Kirk Webster's resignation. Motion approved unanimously.

**III. Approval of Previous Months Minutes-** There was a motion followed by a second to approve the minutes from the May meeting. Minutes were unanimously approved.

**IV. Treasury Report**

a. General Fund- \$79,744.38 Rainy Day Fund- \$81,033.44  
Special Assessment- \$0 Total- \$150,777.82

b. Discussed starting yard of the month. Winner announced each month and grand prize winner drawn at annual meeting each year. Hope will order "yard of the month" sign.

c. Discussed continued communication issues with Drury

**V. Grounds**

a. Retention pond and trickle channel need to be cleaned out- waiting for formal bid from Cimmaron.

b. Discussed removing tree on center island of east entrance- will get an estimate.

c. Steve will get a bid from Faith Electric to replace the light post at 3609 Derby Run.

d. Getting estimates from Grooms to replace sprinklers in some areas.

**VI. Pool**

a. Neighbors are welcome to host parties at the pool with the understanding that the pool will remain open to the neighborhood and all trash must be picked up. They may also reserve the table under the cabana.

b. Getting quote for sun shade so we can use up the remaining \$9000 in the pool special assessment fund.

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**VII. Social**

- a. Vicki Dolezal is helping with the summer party. She will order the food. Sarah will reserve the sno cone truck and the inflatables. Anville may host a fishing tournament.

**VIII. Old Business**

- a) None

**IX. New Business**

- a) Form letter was sent to people who store trailers on driveway
- b) Discussed repairing the Harness Creek bridge. We will table until next month's meeting.
- c) Next BOD meeting scheduled for June 11th at 6:30 at the pool.

**X. Executive Session**

- a) none

**XI. Adjourned at 7:45pm**

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# Steeplechase Association, Inc.

Monthly Accounting Report

May 31, 2017

Prepared by  
Drury B. Roberts



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**Steeplechase Association, Inc.**  
**Profit & Loss YTD Comparison**  
 May 2017

	May 17	Jan - May 17
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>Special Assessments</b>		
Pool Renovations	250.00	1,098.42
<b>Total Special Assessments</b>	250.00	1,098.42
Homeowners Dues	4,727.41	93,065.05
Finance Charges	219.98	350.17
<b>Interest Income</b>		
MidFirst Bank	13.76	65.32
<b>Total Interest Income</b>	13.76	65.32
<b>Total Income</b>	5,211.15	94,578.96
<b>Expense</b>		
Neighborhood Party Administration	0.00	33.98
Legal Fees	0.00	100.00
Management Fees	0.00	750.00
Miscellaneous	40.00	653.09
Newsletter	0.00	114.75
<b>Total Administration</b>	40.00	1,617.84
Bank Service Charges	0.00	5.00
<b>Grounds</b>		
Repairs	0.00	315.36
Mowing	0.00	14,875.32
Pest Control	0.00	250.00
<b>Total Grounds</b>	0.00	15,440.68
<b>Pool Expenses</b>		
Chemicals	374.18	374.18
License	100.00	100.00
Pool Management	2,815.00	2,815.00
Repairs	822.27	822.27
<b>Total Pool Expenses</b>	4,111.45	4,111.45
<b>Utilities</b>		
Harness Creek	19.41	64.67
North Entrance	31.97	108.89
East Entrance	170.94	718.58
Pool	81.47	329.00
Irrigation	243.29	265.67
Lighting	102.26	409.04
<b>Total Utilities</b>	649.34	1,895.85
<b>Total Expense</b>	4,800.79	23,104.80
<b>Net Ordinary Income</b>	410.36	71,474.16
<b>Net Income</b>	<b>410.36</b>	<b>71,474.16</b>

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**Steeplechase Association, Inc.**  
**Balance Sheet**  
As of May 31, 2017

	May 31, 17
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
MidFirst Bank	
Operating Account	71,819.61
Rainy Day	81,047.20
Total MidFirst Bank	152,866.81
Total Checking/Savings	152,866.81
Accounts Receivable	
Accounts Receivable	-9.00
Total Accounts Receivable	-9.00
Total Current Assets	152,857.81
<b>TOTAL ASSETS</b>	<b>152,857.81</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Balance Equity	75,918.39
Retained Earnings	5,465.26
Net Income	71,474.16
Total Equity	152,857.81
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>152,857.81</b>

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Steeplechase Association, Inc.

A/R Aging Summary

As of May 31, 2017

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
3800 - Hanneman - 334	0.00	0.00	0.00	-9.00	0.00	-9.00
3609 - Crawford - 226	4.02	0.00	3.89	4.02	274.38	286.31
3716 - Horn - 332	5.38	0.00	5.20	5.38	367.15	383.11
2624 - Sivley - 149	5.82	0.00	5.64	5.82	397.72	415.00
2649 - Webster - 110	5.82	0.00	5.64	5.82	397.72	415.00
3800 - Thorson - 825	5.82	0.00	5.64	5.82	397.72	415.00
3601 - Peck - 520	5.82	0.00	5.64	5.82	397.72	415.00
3608 - Kennedy - 531	5.82	0.00	5.64	5.82	397.72	415.00
3633 - Ginn - 223	5.82	0.00	5.64	5.82	397.72	415.00
3701 - Mask - 220	5.82	0.00	5.64	5.82	397.72	415.00
3808 - Veirs - 523	5.82	0.00	5.64	5.82	397.72	415.00
2508 - Fulton - 822	5.82	0.00	5.64	5.82	397.72	415.00
2425 - Henry - 817	5.82	0.00	5.64	5.82	397.72	415.00
2609 - Smith - 851	5.82	0.00	5.64	5.82	402.73	420.01
3901 - Reynolds - 543	9.64	0.00	9.34	9.64	683.22	711.84
2750 - Platt - 702	28.42	0.00	27.52	28.42	2,262.51	2,344.67
3517 - Link - 517	28.01	0.00	27.12	28.01	2,274.71	2,357.85
<b>TOTAL</b>	<b>139.49</b>	<b>0.00</b>	<b>135.11</b>	<b>130.49</b>	<b>10,239.70</b>	<b>10,644.79</b>

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Steeplechase Association, Inc.

General Ledger

As of May 31, 2017

Type	Date	Num	Name	Memo	Split	Debit	Credit	Original Amount	Balance
<b>MidFirst Bank</b>									152,456.45
<b>Operating Account</b>									71,423.01
Check	05/01/2017	1040	Steve Miracle		Repairs		122.27	-122.27	71,300.74
Check	05/04/2017	Draft	City of Edmond		-SPLIT-		649.34	-649.34	70,651.40
Check	05/05/2017	1041	Dave Kennell		Pool Manage...		2,815.00	-2,815.00	67,836.40
Check	05/10/2017	5063	Leslie's Swimming ...	CID 15522078	Chemicals		374.18	-374.18	67,462.22
Check	05/10/2017	5064	Marco Cabrera	Inv 383910	Repairs		700.00	-700.00	66,762.22
Check	05/10/2017	5065	Blue Door Designs	Inv 322	Miscellaneous		40.00	-40.00	66,722.22
Deposit	05/10/2017			Deposit	-SPLIT-	3,736.82		3,736.82	70,459.04
Check	05/16/2017	1042	Oklahoma City Hea...		Lincense		100.00	-100.00	70,359.04
Deposit	05/31/2017			Deposit	-SPLIT-	1,460.57		1,460.57	71,819.61
Total Operating Account						5,197.39	4,800.79		71,819.61
<b>Special Assessment</b>									0.00
Total Special Assessment									0.00
<b>Rainy Day</b>									81,033.44
Deposit	05/31/2017			Deposit	MidFirst Bank	13.76		13.76	81,047.20
Total Rainy Day						13.76	0.00		81,047.20
<b>MidFirst Bank - Other</b>									0.00
Total MidFirst Bank - Other									0.00
Total MidFirst Bank						5,211.15	4,800.79		152,866.81
<b>First Citizens Bank</b>									0.00
<b>Operating Account</b>									0.00
Total Operating Account									0.00
<b>2010 Savings Money Market</b>									0.00
Total 2010 Savings Money Market									0.00
<b>Money Market Savings</b>									0.00
Total Money Market Savings									0.00
<b>First Citizens Bank - Other</b>									0.00
Total First Citizens Bank - Other									0.00
Total First Citizens Bank									0.00
<b>Accounts Receivable</b>									-9.00
Payment	05/10/2017	4115	3409 - MacDonald ...		Undeposited ...		381.00	-381.00	-390.00
Payment	05/10/2017	4115	3409 - MacDonald ...		Undeposited ...	381.00		-381.00	-9.00
Payment	05/10/2017	1568	3601 - Boyd - 315		Undeposited ...	381.00		-409.18	372.00
Payment	05/10/2017	1568	3601 - Boyd - 315		Undeposited ...	11.46		-409.18	383.46
Payment	05/10/2017	1568	3601 - Boyd - 315		Undeposited ...	5.82		-409.18	389.28
Payment	05/10/2017	1568	3601 - Boyd - 315		Undeposited ...	5.64		-409.18	394.92
Payment	05/10/2017	1568	3601 - Boyd - 315		Undeposited ...		409.18	-409.18	-14.26
Payment	05/10/2017	1568	3601 - Boyd - 315		Undeposited ...	5.26		-409.18	-9.00
Payment	05/10/2017	0890	3700 - Thomas - 126		Undeposited ...		381.00	-381.00	-390.00
Payment	05/10/2017	0890	3700 - Thomas - 126		Undeposited ...	381.00		-381.00	-9.00
Payment	05/10/2017	4620	2340 - Herrig - 504		Undeposited ...	5.64		-409.18	-3.36
Payment	05/10/2017	4620	2340 - Herrig - 504		Undeposited ...	5.82		-409.18	2.46
Payment	05/10/2017	4620	2340 - Herrig - 504		Undeposited ...	11.46		-409.18	13.92
Payment	05/10/2017	4620	2340 - Herrig - 504		Undeposited ...	381.00		-409.18	394.92
Payment	05/10/2017	4620	2340 - Herrig - 504		Undeposited ...		409.18	-409.18	-14.26
Payment	05/10/2017	4620	2340 - Herrig - 504		Undeposited ...	5.26		-409.18	-9.00
Payment	05/10/2017	140	2646 - Mayleben - ...		Undeposited ...		381.00	-381.00	-390.00
Payment	05/10/2017	140	2646 - Mayleben - ...		Undeposited ...	381.00		-381.00	-9.00
Payment	05/10/2017	527	3817 - Scott - 540		Undeposited ...		381.00	-381.00	-390.00
Payment	05/10/2017	527	3817 - Scott - 540		Undeposited ...	381.00		-381.00	-9.00
Payment	05/10/2017	2895	2625 - Berger - 143		Undeposited ...	5.26		-409.18	-3.74
Payment	05/10/2017	2895	2625 - Berger - 143		Undeposited ...	5.82		-409.18	2.08
Payment	05/10/2017	2895	2625 - Berger - 143		Undeposited ...	11.46		-409.18	13.54
Payment	05/10/2017	2895	2625 - Berger - 143		Undeposited ...	381.00		-409.18	394.54
Payment	05/10/2017	2895	2625 - Berger - 143		Undeposited ...		409.18	-409.18	-14.64
Payment	05/10/2017	2895	2625 - Berger - 143		Undeposited ...	5.64		-409.18	-9.00
Payment	05/10/2017	50265...	2516 - Cooke - 209		Undeposited ...	5.64		-409.18	-3.36
Payment	05/10/2017	50265...	2516 - Cooke - 209		Undeposited ...	5.26		-409.18	1.90
Payment	05/10/2017	50265...	2516 - Cooke - 209		Undeposited ...	11.46		-409.18	13.36
Payment	05/10/2017	50265...	2516 - Cooke - 209		Undeposited ...	381.00		-409.18	394.36
Payment	05/10/2017	50265...	2516 - Cooke - 209		Undeposited ...		409.18	-409.18	-14.82
Payment	05/10/2017	50265...	2516 - Cooke - 209		Undeposited ...	5.82		-409.18	-9.00
Payment	05/10/2017	1013	3851 - Wood - 605		Undeposited ...		409.18	-409.18	-418.18
Payment	05/10/2017	1013	3851 - Wood - 605		Undeposited ...	381.00		-409.18	-37.18
Payment	05/10/2017	1013	3851 - Wood - 605		Undeposited ...	5.26		-409.18	-31.92
Payment	05/10/2017	1013	3851 - Wood - 605		Undeposited ...	5.82		-409.18	-26.10
Payment	05/10/2017	1013	3851 - Wood - 605		Undeposited ...	5.64		-409.18	-20.46
Payment	05/10/2017	1013	3851 - Wood - 605		Undeposited ...	11.46		-409.18	-9.00
Payment	05/10/2017	1151	3641 - Hamon - 222		Undeposited ...	2.15		-166.92	-6.85
Payment	05/10/2017	1151	3641 - Hamon - 222		Undeposited ...		166.92	-166.92	-173.77
Payment	05/10/2017	1151	3641 - Hamon - 222		Undeposited ...	155.41		-166.92	-18.36
Payment	05/10/2017	1151	3641 - Hamon - 222		Undeposited ...	2.38		-166.92	-15.98
Payment	05/10/2017	1151	3641 - Hamon - 222		Undeposited ...	2.30		-166.92	-13.68
Payment	05/10/2017	1151	3641 - Hamon - 222		Undeposited ...	4.68		-166.92	-9.00
Payment	05/15/2017	13640...	2617 - Christian - 8...		Undeposited ...		698.57	-698.57	-707.57
Payment	05/15/2017	13640...	2617 - Christian - 8...		Undeposited ...			-698.57	-701.86
Payment	05/15/2017	13640...	2617 - Christian - 8...		Undeposited ...	250.00		-698.57	-451.86
Payment	05/15/2017	13640...	2617 - Christian - 8...		Undeposited ...	1.85		-698.57	-450.01
Payment	05/15/2017	13640...	2617 - Christian - 8...		Undeposited ...	3.70		-698.57	-446.31
Payment	05/15/2017	13640...	2617 - Christian - 8...		Undeposited ...	3.82		-698.57	-442.49

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Steeplechase Association, Inc.

General Ledger

As of May 31, 2017

Type	Date	Num	Name	Memo	Split	Debit	Credit	Original Amount	Balance
Payment	05/15/2017	13640...	2617 - Christian - 8...		Undeposited ...	3.82		-698.57	-438.67
Payment	05/15/2017	13640...	2617 - Christian - 8...		Undeposited ...	3.70		-698.57	-434.97
Payment	05/15/2017	13640...	2617 - Christian - 8...		Undeposited ...	3.82		-698.57	-431.15
Payment	05/15/2017	13640...	2617 - Christian - 8...		Undeposited ...	3.70		-698.57	-427.45
Payment	05/15/2017	13640...	2617 - Christian - 8...		Undeposited ...	381.00		-698.57	-46.45
Payment	05/15/2017	13640...	2617 - Christian - 8...		Undeposited ...	19.09		-698.57	27.36
Payment	05/15/2017	13640...	2617 - Christian - 8...		Undeposited ...	18.36		-698.57	9.00
Payment	05/16/2017	1025	3717 - Hobbs - 536		Undeposited ...		381.00	-381.00	-390.00
Payment	05/16/2017	1025	3717 - Hobbs - 536		Undeposited ...	381.00		-381.00	-9.00
Payment	05/23/2017	4065	2409 - Keeling - 547		Undeposited ...		381.00	-381.00	-390.00
Payment	05/23/2017	4065	2409 - Keeling - 547		Undeposited ...	381.00		-381.00	-9.00
Total Accounts Receivable						5,197.39	5,197.39		-9.00
<b>Undeposited Funds</b>									0.00
Payment	05/10/2017	4115	3409 - MacDonald ...		Accounts Rec...	381.00		381.00	381.00
Payment	05/10/2017	1568	3601 - Boyd - 315		Accounts Rec...	409.18		409.18	790.18
Payment	05/10/2017	0890	3700 - Thomas - 126		Accounts Rec...	381.00		381.00	1,171.18
Payment	05/10/2017	4620	2340 - Herrig - 504		Accounts Rec...	409.18		409.18	1,580.36
Payment	05/10/2017	140	2616 - Mayleben - ...		Accounts Rec...	381.00		381.00	1,961.36
Payment	05/10/2017	527	3817 - Scott - 540		Accounts Rec...	381.00		381.00	2,342.36
Payment	05/10/2017	2895	2625 - Berger - 143		Accounts Rec...	409.18		409.18	2,751.54
Payment	05/10/2017	50265...	2516 - Cooke - 209		Accounts Rec...	409.18		409.18	3,160.72
Payment	05/10/2017	1013	3851 - Wood - 605		Accounts Rec...	409.18		409.18	3,569.90
Payment	05/10/2017	1151	3641 - Hamon - 222		Accounts Rec...	166.92		166.92	3,736.82
Deposit	05/10/2017	4115	3409 - MacDonald ...	Deposit	Operating Acc...		381.00	-381.00	3,355.82
Deposit	05/10/2017	1568	3601 - Boyd - 315	Deposit	Operating Acc...		409.18	-409.18	2,946.64
Deposit	05/10/2017	0890	3700 - Thomas - 126	Deposit	Operating Acc...		381.00	-381.00	2,565.64
Deposit	05/10/2017	4620	2340 - Herrig - 504	Deposit	Operating Acc...		409.18	-409.18	2,156.46
Deposit	05/10/2017	140	2616 - Mayleben - ...	Deposit	Operating Acc...		381.00	-381.00	1,775.46
Deposit	05/10/2017	527	3817 - Scott - 540	Deposit	Operating Acc...		381.00	-381.00	1,394.46
Deposit	05/10/2017	2895	2625 - Berger - 143	Deposit	Operating Acc...		409.18	-409.18	985.28
Deposit	05/10/2017	50265...	2516 - Cooke - 209	Deposit	Operating Acc...		409.18	-409.18	576.10
Deposit	05/10/2017	1013	3851 - Wood - 605	Deposit	Operating Acc...		409.18	-409.18	166.92
Deposit	05/10/2017	1151	3641 - Hamon - 222	Deposit	Operating Acc...		166.92	-166.92	0.00
Payment	05/15/2017	13640...	2617 - Christian - 8...		Accounts Rec...	698.57		698.57	698.57
Payment	05/16/2017	1025	3717 - Hobbs - 536		Accounts Rec...	381.00		381.00	1,079.57
Payment	05/23/2017	4065	2409 - Keeling - 547		Accounts Rec...	381.00		381.00	1,460.57
Deposit	05/31/2017	13640...	2617 - Christian - 8...	Deposit	Operating Acc...		698.57	-698.57	762.00
Deposit	05/31/2017	1025	3717 - Hobbs - 536	Deposit	Operating Acc...		381.00	-381.00	381.00
Deposit	05/31/2017	4065	2409 - Keeling - 547	Deposit	Operating Acc...		381.00	-381.00	0.00
Total Undeposited Funds						5,197.39	5,197.39		0.00
<b>Accumulated Depreciation</b>									0.00
Total Accumulated Depreciation									0.00
<b>Furniture and Equipment</b>									0.00
Total Furniture and Equipment									0.00
<b>Accounts Payable</b>									0.00
Total Accounts Payable									0.00
<b>Payroll Liabilities</b>									0.00
Total Payroll Liabilities									0.00
<b>Opening Balance Equity</b>									-75,918.39
Total Opening Balance Equity									-75,918.39
<b>Retained Earnings</b>									-5,465.26
Total Retained Earnings									-5,465.26
<b>Pool Key</b>									0.00
Total Pool Key									0.00
<b>Special Assessments</b>									-848.42
<b>Pool Renovations</b>									-848.42
Invoice	05/15/2017	441	2617 - Christian - 8...	Special Asse...	Accounts Rec...		250.00	-250.00	-1,098.42
Total Pool Renovations						0.00	250.00		-1,098.42
<b>Special Assessments - Other</b>									0.00
Total Special Assessments - Other									0.00
Total Special Assessments						0.00	250.00		-1,098.42
<b>Homeowners Dues</b>									-88,337.64
Invoice	05/10/2017	625	2340 - Herrig - 504	2017 HOA D...	Accounts Rec...		381.00	-381.00	-88,718.64
Invoice	05/10/2017	664	2516 - Cooke - 209	2017 HOA D...	Accounts Rec...		381.00	-381.00	-89,099.64
Invoice	05/10/2017	702	2616 - Mayleben - ...	2017 HOA D...	Accounts Rec...		381.00	-381.00	-89,480.64
Invoice	05/10/2017	711	2625 - Berger - 143	2017 HOA D...	Accounts Rec...		381.00	-381.00	-89,861.64
Invoice	05/10/2017	759	3409 - MacDonald ...	2017 HOA D...	Accounts Rec...		381.00	-381.00	-90,242.64
Invoice	05/10/2017	778	3601 - Boyd - 315	2017 HOA D...	Accounts Rec...		381.00	-381.00	-90,623.64
Invoice	05/10/2017	806	3641 - Hamon - 222	2017 HOA D...	Accounts Rec...		155.41	-381.00	-90,779.05
Invoice	05/10/2017	811	3700 - Thomas - 126	2017 HOA D...	Accounts Rec...		381.00	-381.00	-91,160.05
Invoice	05/10/2017	858	3817 - Scott - 540	2017 HOA D...	Accounts Rec...		381.00	-381.00	-91,541.05
Invoice	05/10/2017	863	3851 - Wood - 605	2017 HOA D...	Accounts Rec...		381.00	-381.00	-91,922.05
Invoice	05/15/2017	705	2617 - Christian - 8...	2017 HOA D...	Accounts Rec...		381.00	-381.00	-92,303.05
Invoice	05/16/2017	830	3717 - Hobbs - 536	2017 HOA D...	Accounts Rec...		381.00	-381.00	-92,684.05
Invoice	05/23/2017	638	2409 - Keeling - 547	2017 HOA D...	Accounts Rec...		381.00	-381.00	-93,065.05
Total Homeowners Dues						0.00	4,727.41		-93,065.05

Property of Steeplechase Association, Inc. for publication on www.SteeplechaseEdmond.com only



Steeplechase Association, Inc.

General Ledger

As of May 31, 2017

Type	Date	Num	Name	Memo	Split	Debit	Credit	Original Amount	Balance
<b>Pool Rental</b>									0.00
Total Pool Rental									0.00
<b>Late Fees</b>									0.00
Total Late Fees									0.00
<b>Finance Charges</b>									-350.19
Invoice	05/10/2017	FC 597	2340 - Herrig - 504	Finance Cha...	Accounts Rec...		11.46	-11.46	-141.65
Invoice	05/10/2017	FC 601	2516 - Cooke - 209	Finance Cha...	Accounts Rec...		11.46	-11.46	-153.11
Invoice	05/10/2017	FC 606	2625 - Berger - 143	Finance Cha...	Accounts Rec...		11.46	-11.46	-164.57
Invoice	05/10/2017	FC 612	3601 - Boyd - 315	Finance Cha...	Accounts Rec...		11.46	-11.46	-176.03
Invoice	05/10/2017	FC 617	3641 - Hamon - 222	Finance Cha...	Accounts Rec...		4.68	-4.68	-180.71
Invoice	05/10/2017	FC 626	3851 - Wood - 605	Finance Cha...	Accounts Rec...		11.46	-11.46	-192.17
Invoice	05/10/2017	FC 628	2340 - Herrig - 504	Finance Cha...	Accounts Rec...		5.26	-5.26	-197.43
Invoice	05/10/2017	FC 632	2516 - Cooke - 209	Finance Cha...	Accounts Rec...		5.26	-5.26	-202.69
Invoice	05/10/2017	FC 637	2625 - Berger - 143	Finance Cha...	Accounts Rec...		5.26	-5.26	-207.95
Invoice	05/10/2017	FC 643	3601 - Boyd - 315	Finance Cha...	Accounts Rec...		5.26	-5.26	-213.21
Invoice	05/10/2017	FC 648	3641 - Hamon - 222	Finance Cha...	Accounts Rec...		2.15	-2.15	-215.36
Invoice	05/10/2017	FC 657	3851 - Wood - 605	Finance Cha...	Accounts Rec...		5.26	-5.26	-220.62
Invoice	05/10/2017	FC 659	2340 - Herrig - 504	Finance Cha...	Accounts Rec...		5.82	-5.82	-226.44
Invoice	05/10/2017	FC 663	2516 - Cooke - 209	Finance Cha...	Accounts Rec...		5.82	-5.82	-232.26
Invoice	05/10/2017	FC 667	2625 - Berger - 143	Finance Cha...	Accounts Rec...		5.82	-5.82	-238.08
Invoice	05/10/2017	FC 673	3601 - Boyd - 315	Finance Cha...	Accounts Rec...		5.82	-5.82	-243.90
Invoice	05/10/2017	FC 678	3641 - Hamon - 222	Finance Cha...	Accounts Rec...		2.38	-2.38	-246.28
Invoice	05/10/2017	FC 687	3851 - Wood - 605	Finance Cha...	Accounts Rec...		5.82	-5.82	-252.10
Invoice	05/10/2017	FC 689	2340 - Herrig - 504	Finance Cha...	Accounts Rec...		5.64	-5.64	-257.74
Invoice	05/10/2017	FC 693	2516 - Cooke - 209	Finance Cha...	Accounts Rec...		5.64	-5.64	-263.38
Invoice	05/10/2017	FC 698	2625 - Berger - 143	Finance Cha...	Accounts Rec...		5.64	-5.64	-269.02
Invoice	05/10/2017	FC 704	3601 - Boyd - 315	Finance Cha...	Accounts Rec...		5.64	-5.64	-274.66
Invoice	05/10/2017	FC 709	3641 - Hamon - 222	Finance Cha...	Accounts Rec...		2.30	-2.30	-276.96
Invoice	05/10/2017	FC 718	3851 - Wood - 605	Finance Cha...	Accounts Rec...		5.64	-5.64	-282.60
Invoice	05/15/2017	FC 80	2617 - Christian - 8...	Finance Cha...	Accounts Rec...		5.71	-5.71	-288.31
Invoice	05/15/2017	FC 149	2617 - Christian - 8...	Finance Cha...	Accounts Rec...		1.85	-1.85	-290.16
Invoice	05/15/2017	FC 217	2617 - Christian - 8...	Finance Cha...	Accounts Rec...		3.70	-3.70	-293.86
Invoice	05/15/2017	FC 291	2617 - Christian - 8...	Finance Cha...	Accounts Rec...		3.82	-3.82	-297.68
Invoice	05/15/2017	FC 391	2617 - Christian - 8...	Finance Cha...	Accounts Rec...		3.82	-3.82	-301.50
Invoice	05/15/2017	FC 454	2617 - Christian - 8...	Finance Cha...	Accounts Rec...		3.70	-3.70	-305.20
Invoice	05/15/2017	FC 536	2617 - Christian - 8...	Finance Cha...	Accounts Rec...		3.82	-3.82	-309.02
Invoice	05/15/2017	FC 576	2617 - Christian - 8...	Finance Cha...	Accounts Rec...		3.70	-3.70	-312.72
Invoice	05/15/2017	FC 594	2617 - Christian - 8...	Finance Cha...	Accounts Rec...		19.09	-19.09	-331.81
Invoice	05/15/2017	FC 604	2617 - Christian - 8...	Finance Cha...	Accounts Rec...		18.36	-18.36	-350.17
Total Finance Charges						0.00	219.98		-350.17
<b>Newsletter Advertising</b>									0.00
Total Newsletter Advertising									0.00
<b>Interest Income</b>									-51.56
MidFirst Bank									-51.56
Deposit	05/31/2017		MidFirst	Deposit	Rainy Day		13.76	-13.76	-65.32
Total MidFirst Bank						0.00	13.76		-65.32
<b>First Citizens Bank</b>									0.00
Total First Citizens Bank									0.00
<b>Interest Income - Other</b>									0.00
Total Interest Income - Other									0.00
Total Interest Income						0.00	13.76		-65.32
<b>Unknown Deposits</b>									0.00
Total Unknown Deposits									0.00
<b>Neighborhood Party</b>									33.98
Total Neighborhood Party									33.98
<b>Administration</b>									1,577.84
Annual Meeting									0.00
Total Annual Meeting									0.00
<b>Legal Fees</b>									100.00
Total Legal Fees									100.00
<b>Telephone Expense</b>									0.00
Total Telephone Expense									0.00
<b>Management Fees</b>									750.00
Total Management Fees									750.00
<b>Miscellaneous</b>									613.09
Check	05/10/2017	5065	Blue Door Designs	Inv 322	Operating Acc...	40.00		40.00	653.09
Total Miscellaneous						40.00	0.00		653.09
<b>Newsletter</b>									114.75
Total Newsletter									114.75
<b>Office Supplies</b>									0.00
Total Office Supplies									0.00
<b>Postage &amp; Copies</b>									0.00
Total Postage & Copies									0.00

Property of Steeplechase Association, Inc. for publication on www.SteeplechaseEdmond.com only

Steeplechase Association, Inc.

General Ledger

As of May 31, 2017

Type	Date	Num	Name	Memo	Split	Debit	Credit	Original Amount	Balance
<b>Professional Fees</b>									0.00
Total Professional Fees									0.00
<b>Administration - Other</b>									0.00
Total Administration - Other									0.00
Total Administration						40.00	0.00		1,617.84
<b>Automobile Expense</b>									0.00
Total Automobile Expense									0.00
<b>Bank Service Charges</b>									5.00
Total Bank Service Charges									5.00
<b>Depreciation Expense</b>									0.00
Total Depreciation Expense									0.00
<b>Grounds</b>									15,440.68
<b>Services</b>									0.00
Total Services									0.00
<b>Repairs</b>									315.36
Total Repairs									315.36
<b>Debris Removal</b>									0.00
Total Debris Removal									0.00
<b>Mowing</b>									14,875.32
Total Mowing									14,875.32
<b>Pest Control</b>									250.00
Total Pest Control									250.00
<b>Grounds - Other</b>									0.00
Total Grounds - Other									0.00
Total Grounds									15,440.68
<b>Insurance Expense</b>									0.00
Total Insurance Expense									0.00
<b>Interest Expense</b>									0.00
Total Interest Expense									0.00
<b>Maintenance &amp; Repairs</b>									0.00
<b>Common Area</b>									0.00
Total Common Area									0.00
<b>Electrical</b>									0.00
Total Electrical									0.00
<b>Maintenance &amp; Repairs - Other</b>									0.00
Total Maintenance & Repairs - Other									0.00
Total Maintenance & Repairs									0.00
<b>Payroll Expenses</b>									0.00
Total Payroll Expenses									0.00
<b>Pool Expenses</b>									0.00
<b>Pool Project</b>									0.00
Total Pool Project									0.00
<b>Chemicals</b>									0.00
Check	05/10/2017	5063	Leslie's Swimming ...	269-559713	Operating Acc...	374.18		374.18	374.18
Total Chemicals						374.18	0.00		374.18
<b>Lifeguard</b>									0.00
Total Lifeguard									0.00
<b>Lincense</b>									0.00
Check	05/15/2017	1042	Okiahoma City Hea...		Operating Acc...	100.00		100.00	100.00
Total Lincense						100.00	0.00		100.00
<b>Opening</b>									0.00
Total Opening									0.00
<b>Pool Management</b>									0.00
Check	05/05/2017	1041	Dave Kennell		Operating Acc...	2,815.00		2,815.00	2,815.00
Total Pool Management						2,815.00	0.00		2,815.00
<b>Repairs</b>									0.00
Check	05/01/2017	1040	Steve Miracle		Operating Acc...	122.27		122.27	122.27
Check	05/10/2017	5064	Marco Cabrera	Inv 383910	Operating Acc...	700.00		700.00	822.27
Total Repairs						822.27	0.00		822.27
<b>Pool Expenses - Other</b>									0.00
Total Pool Expenses - Other									0.00
Total Pool Expenses						4,111.45	0.00		4,111.45

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Steeplechase Association, Inc.


General Ledger

As of May 31, 2017

Type	Date	Num	Name	Memo	Split	Debit	Credit	Original Amount	Balance
<b>Taxes</b>									0.00
Property Taxes									0.00
Total Property Taxes									0.00
<b>Taxes - Other</b>									0.00
Total Taxes - Other									0.00
<b>Total Taxes</b>									0.00
<b>Utilities</b>									1,246.51
<b>Harness Creek</b>									45.26
Check	05/04/2017	Draft	City of Edmond		Operating Acc...	19.41		19.41	64.67
Total Harness Creek						19.41	0.00		64.67
<b>North Entrance</b>									76.92
Check	05/04/2017	Draft	City of Edmond		Operating Acc...	31.97		31.97	108.89
Total North Entrance						31.97	0.00		108.89
<b>East Entrance</b>									547.64
Check	05/04/2017	Draft	City of Edmond		Operating Acc...	170.94		170.94	718.58
Total East Entrance						170.94	0.00		718.58
<b>Pool</b>									247.53
Check	05/04/2017	Draft	City of Edmond		Operating Acc...	81.47		81.47	329.00
Total Pool						81.47	0.00		329.00
<b>2708 Harness Creek Court</b>									0.00
Total 2708 Harness Creek Court									0.00
<b>2800 Steeplechase Road - A</b>									0.00
Total 2800 Steeplechase Road - A									0.00
<b>4025 Churchill Downs Road</b>									0.00
Total 4025 Churchill Downs Road									0.00
<b>2800 Steeplechase Road</b>									0.00
<b>Drainage</b>									0.00
Total Drainage									0.00
<b>Electricity</b>									0.00
Total Electricity									0.00
<b>Solid Waste</b>									0.00
Total Solid Waste									0.00
<b>Tax</b>									0.00
Total Tax									0.00
<b>Waste Water</b>									0.00
Total Waste Water									0.00
<b>Water</b>									0.00
Total Water									0.00
<b>2800 Steeplechase Road - Other</b>									0.00
Total 2800 Steeplechase Road - Other									0.00
<b>Total 2800 Steeplechase Road</b>									0.00
<b>Irrigation</b>									22.38
Check	05/04/2017	Draft	City of Edmond		Operating Acc...	243.29		243.29	265.67
Total Irrigation						243.29	0.00		265.67
<b>Lighting</b>									306.78
Check	05/04/2017	Draft	City of Edmond		Operating Acc...	102.26		102.26	409.04
Total Lighting						102.26	0.00		409.04
<b>Utilities - Other</b>									0.00
Total Utilities - Other									0.00
<b>Total Utilities</b>						649.34	0.00		1,895.85
<b>Ask My Accountant</b>									0.00
Total Ask My Accountant									0.00
<b>No acct</b>									0.00
Total no acct									0.00
<b>TOTAL</b>						<b>20,406.72</b>	<b>20,406.72</b>		<b>0.00</b>

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STEEPLECHASE ASSOCIATION INC  
 2800 STEEPLECHASE RD  
 EDMOND OK 73034

 6/5/17  

**3801015699 Free Business Checking**

Low Balance:	\$69,337.27	Beginning Balance:	\$70,515.99
Average Balance:	\$69,752.93	Ending Balance:	\$69,337.27
Interest Paid This Statement:	\$0.00	Total No. of Additions:	1
Interest Paid Year to Date:	\$0.00	Total No. of Subtractions:	8

Date	Description	Additions	Subtractions	Balance	Number	Date	Amount
04-30	Beginning balance			\$70,515.99	1040	05-01	122.27
05-01	Check 1040		-122.27	70,393.72	1041	05-15	2,815.00
05-04	#ACH W/D CITY OF EDMOND UCS DRAFT 170503		-649.34	69,744.38	1042	05-31	100.00
					5061 *	05-04	114.75
					5063 *	05-15	374.18
05-04	Check 5061		-114.75	69,629.63	5064	05-22	700.00
05-15	Deposit	3,736.82		73,366.45	5065	05-15	40.00
05-15	Check 1041		-2,815.00	70,551.45	* Skip in check sequence		
05-15	Check 5063		-374.18	70,177.27			
05-15	Check 5065		-40.00	70,137.27			
05-22	Check 5064		-700.00	69,437.27			
05-31	Check 1042		-100.00	69,337.27			
<b>05-31</b>	<b>Ending totals</b>	<b>3,736.82</b>	<b>-4,915.54</b>	<b>\$69,337.27</b>			

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DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
5/15	DEPOSIT		3,736.82	3,736.82
5/1	CHECK 1040	122.27		3,614.55
5/15	CHECK 1041	2,815.00		800.00
5/31	CHECK 1042	100.00		700.00
5/4	CHECK 5061	1,137.50		562.50
5/15	CHECK 5063	374.18		188.32
5/22	CHECK 5064	700.00		188.32
5/15	CHECK 5065	40.00		148.32
TOTAL		4,261.85	3,736.82	148.32

Deposit, Amount \$3,736.82, Date 5/15

STEEPLECHASE ASSOCIATION INC  
2800 STEEPLCHASE RD  
EDMOND OK 73034

DATE 4/28/17

PAY TO THE ORDER OF Steve Miracle \$ 122.27

One hundred twenty two and 27/100 DOLLARS

MIDFIRST BANK  
230 E. Summit Street, Edmond, Oklahoma 73034

FOR Jalen Stephenson

#001040# #303087995# #3801015699#

Check 1040, Date 5/1, Amount \$122.27

STEEPLECHASE ASSOCIATION INC  
2800 STEEPLCHASE RD  
EDMOND OK 73034

DATE 5-5-17

PAY TO THE ORDER OF David Kennell \$ 2,815.00

Two thousand eight hundred fifteen and 00/100 DOLLARS

MIDFIRST BANK  
230 E. Summit Street, Edmond, Oklahoma 73034

FOR Jalen Stephenson

#001041# #303087995# #3801015699#

Check 1041, Date 5/15, Amount \$2,815.00

STEEPLECHASE ASSOCIATION INC  
2800 STEEPLCHASE RD  
EDMOND OK 73034

DATE 5/16/17

PAY TO THE ORDER OF Oklahoma City County Health Department \$ 100.00

One hundred and 00/100 DOLLARS

MIDFIRST BANK  
230 E. Summit Street, Edmond, Oklahoma 73034

FOR Jalen Stephenson

#001042# #303087995# #3801015699#

Check 1042, Date 5/31, Amount \$100.00

STEEPLECHASE ASSOCIATION INC  
2800 STEEPLCHASE RD  
EDMOND OK 73034

DATE 4/18/2017

PAY TO THE ORDER OF DM Mailing Service, Inc. \$ 1,137.50

One Hundred Fourteen and 75/100 DOLLARS

DM Mailing Service, Inc.  
237 S Coltrane Road  
Edmond, OK 73034

MEMO Inv 22483

#005061# #303087995# #3801015699#

Check 5061, Date 5/4, Amount \$1,137.50

STEEPLECHASE ASSOCIATION INC  
2800 STEEPLCHASE RD  
EDMOND OK 73034

DATE 5/11/2017

PAY TO THE ORDER OF Leslie's Swimming Pool Supplies \$ 374.18

Three Hundred Seventy-Four and 18/100 DOLLARS

Leslie's Swimming Pool Supplies  
P.O. Box 501162  
St. Louis, MO 63150-1162

MEMO CID 15622078

#005063# #303087995# #3801015699#

Check 5063, Date 5/15, Amount \$374.18

STEEPLECHASE ASSOCIATION INC  
2800 STEEPLCHASE RD  
EDMOND OK 73034

DATE 5/10/2017

PAY TO THE ORDER OF Marco Cabrera \$ 700.00

Seven Hundred and 00/100 DOLLARS

Marco Cabrera  
3208 N. T. Johnson Ave  
Oklahoma City, OK 73112

MEMO Inv 383610

#005064# #303087995# #3801015699#

Check 5064, Date 5/22, Amount \$700.00

STEEPLECHASE ASSOCIATION INC  
2800 STEEPLCHASE RD  
EDMOND OK 73034

DATE 5/10/2017

PAY TO THE ORDER OF Blue Door Designs \$ 40.00

Forty and 00/100 DOLLARS

Blue Door Designs  
2212 Wadsworth  
Edmond, OK 73034

MEMO Inv 322

#005065# #303087995# #3801015699#

Check 5065, Date 5/15, Amount \$40.00

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10:47 AM

06/05/17

**Steeplechase Association, Inc.**  
**Reconciliation Summary**  
Operating Account, Period Ending 05/31/2017

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	<u>May 31, 17</u>
Beginning Balance	70,515.99
Cleared Transactions	
Checks and Payments - 8 items	-4,915.54
Deposits and Credits - 1 item	3,736.82
Total Cleared Transactions	<u>-1,178.72</u>
Cleared Balance	<u>69,337.27</u>
Uncleared Transactions	
Deposits and Credits - 3 items	1,021.77
Total Uncleared Transactions	<u>1,021.77</u>
Register Balance as of 05/31/2017	<u>70,359.04</u>
Ending Balance	<u>70,359.04</u>

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**Steeplechase Association, Inc.**  
**Reconciliation Detail**  
 Operating Account, Period Ending 05/31/2017

Type	Date	Num	Name	Cir	Amount	Balance
<b>Beginning Balance</b>						70,515.99
<b>Cleared Transactions</b>						
<b>Checks and Payments - 8 items</b>						
Check	04/18/2017	5061	DM Mailing Service, ...	X	-114.75	-114.75
Check	05/01/2017	1040	Steve Miracle	X	-122.27	-237.02
Check	05/04/2017	Draft	City of Edmond	X	-649.34	-886.36
Check	05/05/2017	1041	Dave Kennell	X	-2,815.00	-3,701.36
Check	05/10/2017	5064	Marco Cabrera	X	-700.00	-4,401.36
Check	05/10/2017	5063	Leslie's Swimming P...	X	-374.18	-4,775.54
Check	05/10/2017	5065	Blue Door Designs	X	-40.00	-4,815.54
Check	05/16/2017	1042	Oklahoma City Healt...	X	-100.00	-4,915.54
Total Checks and Payments					-4,915.54	-4,915.54
<b>Deposits and Credits - 1 item</b>						
Deposit	05/10/2017			X	3,736.82	3,736.82
Total Deposits and Credits					3,736.82	3,736.82
Total Cleared Transactions					-1,178.72	-1,178.72
Cleared Balance						69,337.27
<b>Uncleared Transactions</b>						
<b>Deposits and Credits - 3 items</b>						
Deposit	12/01/2016				266.89	266.89
Deposit	12/27/2016				254.88	521.77
Deposit	02/28/2017				500.00	1,021.77
Total Deposits and Credits					1,021.77	1,021.77
Total Uncleared Transactions					1,021.77	1,021.77
Register Balance as of 05/31/2017					-156.95	70,359.04
<b>Ending Balance</b>					<b>-156.95</b>	<b>70,359.04</b>

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STEEPLECHASE ASSOCIATION INC  
 2800 STEEPLECHASE RD  
 EDMOND OK 73034

45/17  
            
            
 [Signature]

**3801015680 Business Money Market**

Low Balance:	\$81,033.44	Beginning Balance:	\$81,033.44
Average Balance:	\$81,033.44	Ending Balance:	\$81,047.20
Interest Paid This Statement:	\$13.76	Total No. of Additions:	0
Interest Paid Year to Date:	\$65.32	Total No. of Subtractions:	0

Date	Description	Additions	Subtractions	Balance
04-30	Beginning balance			\$81,033.44
05-31	# Interest Credit	13.76		81,047.20
<b>05-31</b>	<b>Ending totals</b>	<b>13.76</b>	<b>.00</b>	<b>\$81,047.20</b>

<u>Effective dates</u>	<u>INTEREST RATE</u>
04-30-17	0.200%

Annual percentage yield earned	0.20%
Interest-bearing days	31
Average balance for APY	\$81,033.44
Interest earned	\$13.76

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9:57 AM

06/05/17

**Steeplechase Association, Inc.**  
**Reconciliation Summary**  
Rainy Day, Period Ending 05/31/2017

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	<u>May 31, 17</u>
Beginning Balance	81,033.44
Cleared Transactions	
Deposits and Credits - 1 item	<u>13.76</u>
Total Cleared Transactions	<u>13.76</u>
Cleared Balance	<u><u>81,047.20</u></u>
Register Balance as of 05/31/2017	81,047.20
Ending Balance	81,047.20

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**Steeplechase Association, Inc.**  
**Reconciliation Detail**  
Rainy Day, Period Ending 05/31/2017

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						81,033.44
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	05/31/2017			X	13.76	13.76
Total Deposits and Credits					13.76	13.76
Total Cleared Transactions					13.76	13.76
Cleared Balance					13.76	81,047.20
Register Balance as of 05/31/2017					13.76	81,047.20
Ending Balance					13.76	81,047.20

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Welcome Home Management  
P.O. Box 1044  
Oklahoma City, OK 73101  
Tel: 405.231.2119 Fax: 405.231.2110  
[www.WelcomeHomeOk.com](http://www.WelcomeHomeOk.com)

**Homeowner Update & Acknowledgment Form**

Notice to New Homeowners. This home is a part of the Steeplechase Association, Inc. which is a mandatory association. Please complete form and submit to our office. A complete copy of the Association governing documents can be found on our website under the HOA tab. Please be aware that it is your responsibility to contact the Management Company with your new phone numbers so we may keep you updated.

**Primary Owner Information**

Address: 3708 River Downs Dr  
Owner (s) Names: Jerimiah Johnson, Petrina Johnson  
Email Address: thetigriseuphrates@gmail.com  
Home #: \_\_\_\_\_ Cell #: 405-496-9888 (JS) Work #: \_\_\_\_\_  
405-420-2090 (PS)

**Tenants (List each occupant residing at the property optional).**

Name	Age	Relationship
_____	_____	_____
_____	_____	_____

**What is the best way to reach you? Additional information you would like noted?**

I, Jerimiah Johnson  
Petrina Johnson, homeowner for the property listed above, understand notice of the mandatory homeowners association and property restrictions. I understand any special assessments associated with the home owners association. I understand the due schedule and where to direct any questions or concerns.

Owner: [Signature] Date: 5-16-17

Owner: Petrina Johnson Date: 5/16/17



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**Primary Owner Information**

Address: 2617 Waxness Creek Court  
Owner (s) Names: Ugene Allen and Adriann Byenes  
Email Address: ~~u~~ m.a. mallen10820@yahoo.com  
Home #: \_\_\_\_\_ Cell #: \_\_\_\_\_ Work #: \_\_\_\_\_

**Tenants (List each occupant residing at the property optional).**

Name	Age	Relationship
_____	_____	_____
_____	_____	_____

**What is the best way to reach you? Additional information you would like noted?**

I, \_\_\_\_\_, homeowner for the property listed above, understand notice of the mandatory homeowners association and property restrictions. I understand any special assessments associated with the home owners association. I understand the due schedule and where to direct any questions or concerns.

Owner: Ugene Allen by Marisa Allen Date: 5/15/17  
ATIF  
Owner: Adriann Byenes by Marisa Allen Date: 5/15/17  
ATIF



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**Primary Owner Information**

Address: Property  
Owner (s) Names: Jack W Park  
Email Address: \_\_\_\_\_  
Home #: 10 Cell #: 405-250-6867 Work #: \_\_\_\_\_

**Tenants (List each occupant residing at the property - optional).**

Name	Age	Relationship
<u>Jack Park</u>	<u>53</u>	_____
_____	_____	_____

**What is the best way to reach you? Additional information you would like noted?**

I, \_\_\_\_\_, homeowner for the property listed above, understand notice of the mandatory homeowners association and property restrictions. I understand any special assessments associated with the home owners association. I understand the due schedule and where to direct any questions or concerns.

Owner: [Signature] Date: MAY 26 2017

Owner: \_\_\_\_\_ Date: MAY 26 2017



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