

Itemized Categories - 2017  
1/1/2017 through 12/31/2017 (Cash Basis)

1/28/2019

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Date	Account	Num	Description	Memo	Tag	Clr	Amount
<b>INCOME</b>							<b>89,230.03</b>
<b>0.0 BEGA, INC.</b>							<b>11,260.53</b>
<b>0.1 Beginning Balance</b>							<b>11,260.53</b>
1/1/2017	2017 BEGA, INC		Opening Bank Balance				11,260.53
1/3/2017	2017 BEGA, INC		2017 Beginning Ballance				0.00
<b>1.0 Registration Income</b>							<b>5,705.00</b>
<b>1.1 Membership Yearly Dues</b>							<b>5,250.00</b>
1/4/2017	2017 BEGA, INC DEP	...	Registration Deposit	Membership Dues	55 Each	R	1,375.00
1/4/2017	2017 BEGA, INC DEP	...	Registration Deposit	Membership Dues	51 Each	R	1,275.00
1/4/2017	2017 BEGA, INC DEP	...	Registration Deposit	Membership Dues	12 Each	R	325.00
2/9/2017	2017 BEGA, INC DEP	...	Scottsdale Deposit	2 Each	2 Each	R	50.00
2/10/2017	2017 BEGA, INC DEP		Registration Deposit	Membership Dues	23 Each	R	575.00
2/27/2017	2017 BEGA, INC DEP	...	Registration Deposit	Membership Dues	6 Each	R	150.00
3/15/2017	2017 BEGA, INC DEP	...	Registration Deposit	Membership Dues	24 Each	R	600.00
3/20/2017	2017 BEGA, INC DEP	...	Registration Deposit		5 Each	R	125.00
3/30/2017	2017 BEGA, INC DEP	...	Registration Deposit	Membership Dues	7 each	R	175.00
4/19/2017	2017 BEGA, INC DEP	...	Point Mallard Tournament	Membership Dues	7 each	R	175.00
5/8/2017	2017 BEGA, INC DEP		Registration Deposit	Membership Dues	1 Each	R	25.00
5/25/2017	2017 BEGA, INC DEP	...	Scottsdale Deposit	Cooper	1 Each	R	15.00
6/1/2017	2017 BEGA, INC DEP		Registration Deposit	Membership Dues	2 Each	R	50.00
7/2/2017	2017 BEGA, INC DEP		Registration Deposit	Membership Dues	3 Each	R	75.00
7/10/2017	2017 BEGA, INC DEP		Registration Deposit	Membership Dues	2 Each	R	50.00
7/24/2017	2017 BEGA, INC DEP	...	July Tournament Deposit	Cooper	Cooper	R	10.00
8/18/2017	2017 BEGA, INC DEP	...	Lake Guntersville State Park Tournam...	4 Each	4 Each	R	100.00
9/20/2017	2017 BEGA, INC DEP	...	Goose Pond Colony Tournament	1 each	1 Each	R	25.00
10/12/2017	2017 BEGA, INC DEP	...	Pumpkinball Tournament Deposit	1 Each Yearly Dues	1 Each Yearly Dues	R	25.00
11/17/2017	2017 BEGA, INC DEP		Registration Deposit	Membership Dues	2 Each	R	50.00
<b>1.2 Membership Event Dues</b>							<b>405.00</b>
2/9/2017	2017 BEGA, INC DEP	...	Scottsdale Deposit	14 Each	14 each	R	210.00
3/15/2017	2017 BEGA, INC DEP	...	Registration Deposit	Event Dues	2 Each	R	30.00
8/18/2017	2017 BEGA, INC DEP	...	Lake Guntersville State Park Tournam...	2 Each	2 Each	R	45.00
10/12/2017	2017 BEGA, INC DEP	...	Pumpkinball Tournament Deposit	4 Each Event Dues	4 Each Event Dues	R	60.00
10/26/2017	2017 BEGA, INC DEP	...	Perdido Bay Deposit	4 Each Event Dues	4 Each Event Dues	R	60.00
<b>1.3 Dues Overpayment</b>							<b>50.00</b>
1/4/2017	2017 BEGA, INC DEP	...	Registration Deposit	Dues Overpayment	2 Each	R	50.00
<b>2.0 Administrative Income</b>							<b>275.00</b>
<b>2.13 GHIN Fee</b>							<b>275.00</b>

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1/4/2017	2017 BEGA, INC DEP	...	Registration Deposit	2 GHIN Fee	2 Each	R	50.00
1/4/2017	2017 BEGA, INC DEP	...	Registration Deposit	GHIN Fees	4 Each	R	100.00
1/4/2017	2017 BEGA, INC DEP	...	Registration Deposit	GHIN Fee	1 Each	R	25.00
2/27/2017	2017 BEGA, INC DEP	...	Registration Deposit	GHIN Fee	1 Each	R	25.00
3/15/2017	2017 BEGA, INC DEP	...	Registration Deposit	GHIN Fee	2 Each	R	50.00
3/20/2017	2017 BEGA, INC DEP	...	Registration Deposit	GHIN Fee	1 Each	R	25.00
<b>8.0 Tournament Income</b>							<b>10,133.00</b>
<b>8.10 Pumpkin Ball</b>							<b>2,605.00</b>
<b>8.10.1 Green Fees</b>							<b>1,989.00</b>
10/12/2017	2017 BEGA, INC DEP	...	Pumpkinball Tournament Deposit	51 Each GFs	51 Each GFs	R	1,989.00
<b>8.10.2 Prize Fund</b>							<b>616.00</b>
10/12/2017	2017 BEGA, INC DEP	...	Pumpkinball Tournament Deposit	56 Each PF	56 Each PF	R	616.00
<b>8.4 April</b>							<b>1,566.00</b>
<b>8.4.1 Green Fees</b>							<b>1,015.00</b>
4/19/2017	2017 BEGA, INC DEP	...	Point Mallard Tournament	Green Fees	29 each	R	1,015.00
<b>8.4.2 Prize Fund</b>							<b>290.00</b>
4/19/2017	2017 BEGA, INC DEP	...	Point Mallard Tournament	Prize Fund	29 each	R	290.00
<b>8.4.3 Food</b>							<b>261.00</b>
4/19/2017	2017 BEGA, INC DEP	...	Point Mallard Tournament	Food	29 each	R	261.00
<b>8.7 July</b>							<b>1,984.00</b>
<b>8.7.1 Green Fees</b>							<b>1,376.00</b>
7/24/2017	2017 BEGA, INC DEP	...	July Tournament Deposit	GFs #2 Each	GFs 32 Each	R	1,376.00
<b>8.7.2 Prize Fund</b>							<b>475.00</b>
7/24/2017	2017 BEGA, INC DEP	...	July Tournament Deposit	PF 32 Each	PF 32 Each	R	475.00
<b>8.7.3 Food</b>							<b>133.00</b>
7/24/2017	2017 BEGA, INC DEP	...	July Tournament Deposit	Food 32 Each	Food 32 Each	R	133.00
<b>8.8 August</b>							<b>1,638.00</b>
<b>8.8.1 Green Fees</b>							<b>1,248.00</b>
8/18/2017	2017 BEGA, INC DEP	...	Lake Guntersville State Park Tournam...	40 Each GFs	40 Each GFs	R	1,248.00
<b>8.8.2 Prize Fund</b>							<b>390.00</b>
8/18/2017	2017 BEGA, INC DEP	...	Lake Guntersville State Park Tournam...	40 Each PF	40 Each PF	R	390.00
<b>8.9 Sept.</b>							<b>2,340.00</b>
<b>8.9.1 Green Fees</b>							<b>1,820.00</b>
9/20/2017	2017 BEGA, INC DEP	...	Goose Pond Colony Tournament	52 Each GFs	52 Each GFs	R	1,820.00
<b>8.9.2 Prize Fund</b>							<b>520.00</b>
9/20/2017	2017 BEGA, INC DEP	...	Goose Pond Colony Tournament	52 Each PF	52 Each PF	R	520.00
<b>9.0 Travel'N Golf Income</b>							<b>61,856.50</b>
<b>9.1 Scottsdale (2017)</b>							<b>32,482.50</b>

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Date	Account	Num	Description	Memo	Tag	Clr	Amount
<b>9.1.1 Green Fees</b>							<b>28,443.38</b>
2/9/2017	2017 BEGA, INC DEP	...	Scottsdale Deposit	Green Fees	Green Fees	R	17,077.50
2/17/2017	2017 BEGA, INC DEP	...	Scottsdale Deposit	Scottsdale GFs	Scottsdale GFs	R	3,124.81
3/3/2017	2017 BEGA, INC DEP	...	Scottsdale Deposit	Scottsdale Green F...	Scottsdale Green ...	R	8,241.07
<b>9.1.2 Prize Fund</b>							<b>4,039.12</b>
2/17/2017	2017 BEGA, INC DEP	...	Scottsdale Deposit	Scottsdale Prize F...	Scottsdale Prize ...	R	505.19
3/3/2017	2017 BEGA, INC DEP	...	Scottsdale Deposit	Scottsdale Prize F...	Scottsdale Prize ...	R	1,678.93
3/30/2017	2017 BEGA, INC DEP	...	Registration Deposit	Scottsdale Prize F...	Scottsdale Prize ...	R	220.00
5/25/2017	2017 BEGA, INC DEP	...	Scottsdale Deposit	Scottsdale Prize F...	Scottsdale Prize ...	R	1,635.00
<b>9.2 Perdido Key</b>							<b>29,374.00</b>
<b>9.2.1 Green Fees</b>							<b>29,374.00</b>
10/22/2017	2017 BEGA, INC DEP		Perdido Bay Deposit	Perdido Bay Deposit	Perdido Bay Dep...	R	25,542.00
10/26/2017	2017 BEGA, INC DEP		Perdido Bay Deposit	Perdido Bay Deposit	Perdido Bay Dep...	R	200.00
10/26/2017	2017 BEGA, INC DEP	...	Perdido Bay Deposit	1 each	1 Each	R	521.00
10/26/2017	2017 BEGA, INC DEP		Perdido Bay Deposit	Perdido Bay Deposit	Perdido Bay Dep...	R	835.00
11/6/2017	2017 BEGA, INC DEP		Perdido Bay Deposit	Perdido Bay Deposit	Perdido Bay Dep...	R	2,256.00
11/9/2017	2017 BEGA, INC DEP		Perdido Bay Deposit	Perdido Bay Deposit	Perdido Bay Dep...	R	100.00
11/11/2017	2017 BEGA, INC 17250		Sherry Paxson	Prize Fund	Prize Fund	R	-80.00
<b>EXPENSES</b>							<b>-77,711.37</b>
<b>1.0 Registration Expenses (Transfers)</b>							<b>-50.00</b>
<b>1.1 Dues Overpayment</b>							<b>-50.00</b>
1/4/2017	2017 BEGA, INC 17003		Keith Underwood	Dues Overpament	Dues Overpayment	R	-25.00
1/4/2017	2017 BEGA, INC 17004		John McSwain	Dues Overpament	Dues Overpayment	R	-25.00
<b>2.0 Administration Expenses</b>							<b>-2,475.94</b>
<b>2.1 Golf Software</b>							<b>-825.00</b>
10/19/2017	2017 BEGA, INC 17216		Stephen Ellzey	150 Each Golf SW	150 Each Golf SW	R	-825.00
<b>2.12 Misc.</b>							<b>-484.64</b>
12/29/2017	2017 BEGA, INC 17282	...	Stephen Ellzey	Ink Pens	#109528458		-109.64
				Computer use	Computer Use Ex...		-200.00
				BEGA Envelopes	BEGA Envelopes ...		-175.00
<b>2.13 GHIN Fee</b>							<b>-275.00</b>
1/4/2017	2017 BEGA, INC 17000		Alabama Golf Association	7 GHIN Fees	7 GHIN Fees	R	-175.00
2/16/2017	2017 BEGA, INC 17006		Alabama Golf Association	1 GHIN Fee	1 GHIN Fee (199...	R	-25.00
6/28/2017	2017 BEGA, INC 17090		Alabama Golf Association	3 GHIN Fees	3 GHIN Fees	R	-75.00
<b>2.15 Outstanding Checks</b>							<b>-350.50</b>
1/1/2017	2017 BEGA, INC 16190		Brent Mason	PK PF	PK PF	R	-153.00
1/1/2017	2017 BEGA, INC 16218		Eddie Rodriguez, Jr.	PK PF	PK PF		-13.00

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1/1/2017	2017 BEGA, INC 16226		Harold Stephens	PK PF	PK PF		-3.00
1/1/2017	2017 BEGA, INC 16228		Wade Stidger	PK PF	PK PF	R	-12.00
1/1/2017	2017 BEGA, INC 16229		Gary Thompson	PK PF	PK PF		-6.00
1/1/2017	2017 BEGA, INC 16230		Dave Todd	PK PF	PK PF	R	-32.00
1/1/2017	2017 BEGA, INC 16025		Matt Crandon	HVS 2016 Prize Fu...	HSV 2016 PF		-71.00
1/1/2017	2017 BEGA, INC 16026		Sean Curry	HVS 2016 Prize Fu...	HSV 2016 PF		-34.00
1/1/2017	2017 BEGA, INC 16041		Dick Hardy	HSV 2016 Prize Fu...	HSV 2016 PF		-8.00
1/1/2017	2017 BEGA, INC 16054		Kirby Lawless	HSV 2016 Prize Fu...	HSV 2016 PF		-6.00
1/1/2017	2017 BEGA, INC 16107		Rich Warfel	PB Prize Fund	PB B Flt. T-5th Pl...		-10.00
1/1/2017	2017 BEGA, INC 16139		Joanne Mason	PB Prize Fund	PB B Flt. T-5th Pl...		-2.50
<b>2.2 Mailing Supplies</b>							<b>-188.00</b>
9/24/2017	2017 BEGA, INC 17147		Stephen Ellzey	2 Roles of Stamps	2 Rolls of Stamps	R	-98.00
12/29/2017	2017 BEGA, INC 17282		...Stephen Ellzey	Stamps	2 -rolls of stamps		-90.00
<b>2.3 WEB Site</b>							<b>-142.80</b>
7/30/2017	2017 BEGA, INC 17113		Stephen Ellzey	Account 1498760-8	Web Site Renewal	R	-142.80
<b>2.4 USGA Dues</b>							<b>-110.00</b>
1/4/2017	2017 BEGA, INC 17002		United States Golf Association	2017 Dues	USGA Dues	R	-110.00
<b>2.5 AGA Dues</b>							<b>-100.00</b>
1/4/2017	2017 BEGA, INC 17001		Alabama Golf Association	2017 Dues	AGA Dues	R	-100.00
<b>6.0 League Expenses</b>							<b>-2,230.00</b>
<b>6.1 Monday League Expenses</b>							<b>-330.00</b>
12/29/2017	2017 BEGA, INC 17281		Dave Hall	ML PF	ML Prize Fund		-330.00
<b>6.2 Tuesday League Expenses</b>							<b>-1,000.00</b>
2/28/2017	2017 BEGA, INC 17007		Harry Wiley	Tuesday League PF	TL Prize Fund	R	-300.00
5/26/2017	2017 BEGA, INC 17039		Harry Wiley	TL PF	Prize Fund	R	-300.00
7/30/2017	2017 BEGA, INC 17112		Harry Wiley	Tuesday League P...	Tuesday League ...	R	-400.00
<b>6.3 Wednesday League Expenses</b>							<b>-400.00</b>
6/28/2017	2017 BEGA, INC 17091		Larry Bryan	Wed. League Prize...	Wed. League Priz...	R	-400.00
<b>6.6 Saturday League Expenses</b>							<b>-500.00</b>
6/28/2017	2017 BEGA, INC 17092		Bryan Nye	Sat. League Prize ...	Sat. League Prize...	R	-500.00
<b>8.0 Tournament Expenses</b>							<b>-11,101.55</b>
<b>8.10 Pumpkin Ball</b>							<b>-2,740.16</b>
<b>8.10.1 Green Fees</b>							<b>-1,989.00</b>
10/8/2017	2017 BEGA, INC 17174		...Stephen Ellzey	51 Each GFs	51 Each GFs	R	-1,989.00
<b>8.10.2 Prize Fund</b>							<b>-751.16</b>
10/8/2017	2017 BEGA, INC 17174		...Stephen Ellzey	#0001008744526486	Orange Golf Balls	R	-10.86
				PB C Flt. 1st Place	PB Tour. PF	R	-20.00
10/12/2017	2017 BEGA, INC 17175		Joe Jackson	PB C Flt.-1st Place	PB Tour. PF	R	-20.00

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10/12/2017	2017 BEGA, INC	17176	Kirby Lawless	PB B Flt.-1st Place	PB Tour. PF	R	-20.00
10/12/2017	2017 BEGA, INC	17177	Sid Gorti	PB B Flt.-1st Place	PB Tour. PF	R	-20.00
10/12/2017	2017 BEGA, INC	17178	Don Jordan	PB B Flt.-1st Place	PB Tour. PF	R	-20.00
10/12/2017	2017 BEGA, INC	17179	...Wade Stidger	Tie PB Winner	PB Tour. PF	R	-25.00
				PB A Flt. 3rd Place	PB Tour. PF	R	-10.00
10/12/2017	2017 BEGA, INC	17180	Tom Franks	PB A Flt.-1st Place	PB Tour. PF	R	-20.00
10/12/2017	2017 BEGA, INC	17181	Nathan Wallace	PB A Flt.-1st Place	PB Tour. PF	R	-20.00
10/12/2017	2017 BEGA, INC	17182	Cindy Jordan	PB B Flt.-1st Place	PB Tour. PF	R	-20.00
10/12/2017	2017 BEGA, INC	17183	Brent Mason	PB A Flt.-2nd Place	PB Tour. PF	R	-15.00
10/12/2017	2017 BEGA, INC	17184	Dave Todd	PB A Flt.-2nd Place	PB Tour. PF	R	-15.00
10/12/2017	2017 BEGA, INC	17185	Jimmy Brothers	PB A Flt.-2nd Place	PB Tour. PF	R	-15.00
10/12/2017	2017 BEGA, INC	17186	Mike Henry	PB A Flt.-2nd Place	PB Tour. PF	R	-15.00
10/12/2017	2017 BEGA, INC	17187	...Charlie McElroy	Tie PB Winner	PB Tour. PF	R	-25.00
				PB A Flt. 3rd Place	PB Tour. PF	R	-10.00
10/12/2017	2017 BEGA, INC	17188	...Bobby Lauderdale	Tie PB Winner	PB Tour. PF	R	-25.00
				PB A Flt. 3rd Place	PB Tour. PF	R	-10.00
10/12/2017	2017 BEGA, INC	17189	...Ernest Crabtree	Tie PB Winner	PB Tour. PF	R	-25.00
				PB A Flt. 3rd Place	PB Tour. PF	R	-10.00
10/12/2017	2017 BEGA, INC	17190	Peggy Stanley	PB B Flt.-Tie 2nd P...	PB Tour. PF	R	-12.50
10/12/2017	2017 BEGA, INC	17191	Mike Greene	PB B Flt.-Tie 2nd P...	PB Tour. PF	R	-12.80
10/12/2017	2017 BEGA, INC	17192	Mike McGuire	PB B Flt.-Tie 2nd P...	PB Tour. PF	R	-12.50
10/12/2017	2017 BEGA, INC	17193	Joy McGuire	PB B Flt.-Tie 2nd P...	PB Tour. PF	R	-12.50
10/12/2017	2017 BEGA, INC	17194	Daniel Bradley	PB B Flt.-Tie 2nd P...	PB Tour. PF	R	-12.50
10/12/2017	2017 BEGA, INC	17195	Dennis Blanco	PB B Flt.-Tie 2nd P...	PB Tour. PF	R	-12.50
10/12/2017	2017 BEGA, INC	17196	Scott Atkins	PB B Flt.-Tie 2nd P...	PB Tour. PF	R	-12.50
10/12/2017	2017 BEGA, INC	17197	Dominic Pastizzo	PB B Flt.-Tie 2nd P...	PB Tour. PF	R	-12.50
10/12/2017	2017 BEGA, INC	17198	Keith Heidecker	PB C Flt.-1st Place	PB Tour. PF	R	-20.00
10/12/2017	2017 BEGA, INC	17199	Tom Gordon	PB C Flt.-2nd Place	PB Tour. PF	R	-15.00
10/12/2017	2017 BEGA, INC	17200	Frank Vicuna	PB C Flt.-1st Place	PB Tour. PF	R	-20.00
10/12/2017	2017 BEGA, INC	17201	Michael Davis	PB C Flt.-3rd Place	PB Tour. PF	R	-10.00
10/12/2017	2017 BEGA, INC	17202	Dick Hardy	PB C Flt.-1st Place	PB Tour. PF	R	-20.00
10/12/2017	2017 BEGA, INC	17203	Pete Alley	PB C Flt.-2nd Place	PB Tour. PF	R	-15.00
10/12/2017	2017 BEGA, INC	17204	Dianna Wilson	PB C Flt.-3rd Place	PB Tour. PF	R	-10.00
10/12/2017	2017 BEGA, INC	17205	David Mershon	PB C Flt.-2nd Place	PB Tour. PF	R	-15.00
10/12/2017	2017 BEGA, INC	17206	Kathy Young	PB C Flt.-3rd Place	PB Tour. PF	R	-10.00
10/12/2017	2017 BEGA, INC	17207	Linda Brooks	PB C Flt.-1st Place	PB Tour. PF	R	-20.00
10/12/2017	2017 BEGA, INC	17208	Rick Nabors	PB C Flt.-2nd Place	PB Tour. PF	R	-15.00
10/12/2017	2017 BEGA, INC	17209	Ron Shadrick	PB C Flt.-3rd Place	PB Tour. PF	R	-10.00

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10/12/2017	2017 BEGA, INC	17210	Thad Montgomery	Tie PB Winner	Tie PB Winner	R	-25.00
10/12/2017	2017 BEGA, INC	17211	Kris Montgomery	Tie PB Winner	Tie PB Winner	R	-25.00
10/12/2017	2017 BEGA, INC	17212	Michael Pline	Tie PB Winner	Tie PB Winner	R	-25.00
10/12/2017	2017 BEGA, INC	17213	Linda Pline	Tie PB Winner	Tie PB Winner	R	-25.00
<b>8.11 League Playoff</b>							<b>-546.39</b>
<b>8.11.1 Green Fees</b>							<b>-480.04</b>
10/14/2017	2017 BEGA, INC	17215	...Stephen Ellzey	8 Each LC GFs	8 Each LC GFs	R	-480.04
<b>8.11.2 Prize Fund</b>							<b>-66.35</b>
10/14/2017	2017 BEGA, INC	17214	Tom Franks	League Champion...	League Champio...	R	-50.00
10/14/2017	2017 BEGA, INC	17215	...Stephen Ellzey	Invoice #003	LC Trophy	R	-16.35
<b>8.4 April</b>							<b>-1,701.00</b>
<b>8.4.1 Green fees</b>							<b>-1,015.00</b>
4/19/2017	2017 BEGA, INC	17008	...Point Mallard Golf Course	Green Fees	29 each	R	-1,015.00
<b>8.4.2 Prize Fund</b>							<b>-425.00</b>
4/30/2017	2017 BEGA, INC	17009	Tom Franks	A Flt. Tie 1st Place	April Prize Fund	R	-25.00
4/30/2017	2017 BEGA, INC	17010	Nathan Wallace	A Flt. Tie 1st Place	April Prize Fund	R	-25.00
4/30/2017	2017 BEGA, INC	17011	Rick Rush	A Flt. Tie 1st Place	April Prize Fund	R	-25.00
4/30/2017	2017 BEGA, INC	17012	Rob Gregg	A Flt. Tie 1st Place	April Prize Fund	R	-25.00
4/30/2017	2017 BEGA, INC	17013	Doug Rhodes	A Flt. Tie 1st Place	April Prize Fund	R	-25.00
4/30/2017	2017 BEGA, INC	17014	Patrick Gehringer	A Flt. Tie 1st Place	April Prize Fund	R	-25.00
4/30/2017	2017 BEGA, INC	17015	Donnie Dickey	A Flt. 4th Place	April Prize Fund	R	-15.00
4/30/2017	2017 BEGA, INC	17016	Stephen Ellzey	A Flt. 4th Place	April Prize Fund	R	-15.00
4/30/2017	2017 BEGA, INC	17017	Craig Gonsewski	B Flt. 1st Place	April Prize Fund	R	-30.00
4/30/2017	2017 BEGA, INC	17018	Mark Gonsewski	B Flt. 1st Place	April Prize Fund	R	-30.00
4/30/2017	2017 BEGA, INC	17019	Nick Luman	B Flt. 2nd Place	April Prize Fund	R	-25.00
4/30/2017	2017 BEGA, INC	17020	Daniel Bradley	B Flt. 2nd Place	April Prize Fund	R	-25.00
4/30/2017	2017 BEGA, INC	17021	Brenda Morris	B Flt. 3rd Place	April Prize Fund	R	-20.00
4/30/2017	2017 BEGA, INC	17022	Randy Morris	B Flt. 3rd Place	April Prize Fund	R	-20.00
4/30/2017	2017 BEGA, INC	17023	Lance Morris	B Flt. 4th Place	April Prize Fund	R	-15.00
4/30/2017	2017 BEGA, INC	17024	Rick Nabors	B Flt. 4th Place	April Prize Fund	R	-15.00
4/30/2017	2017 BEGA, INC	17025	Larry Bryan	Food Rebate	April Prize Fund	R	-5.00
4/30/2017	2017 BEGA, INC	17026	Gary Ferguson	Food Rebate	April Prize Fund		-5.00
4/30/2017	2017 BEGA, INC	17027	Tom Haller	Food Rebate	April Prize Fund	R	-5.00
4/30/2017	2017 BEGA, INC	17028	Ed Hess	Food Rebate	April Prize Fund		-5.00
4/30/2017	2017 BEGA, INC	17029	George Landingham	Food Rebate	April Prize Fund	R	-5.00
4/30/2017	2017 BEGA, INC	17030	Larry Smith	Food Rebate	April Prize Fund	R	-5.00
4/30/2017	2017 BEGA, INC	17031	Dewey Slater	Food Rebate	April Prize Fund	R	-5.00
4/30/2017	2017 BEGA, INC	17032	Rick Strain	Food Rebate	April Prize Fund	R	-5.00

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4/30/2017	2017 BEGA, INC 17033		Sheila Hershey	Food Rebate	April Prize Fund	R	-5.00
4/30/2017	2017 BEGA, INC 17034		Richard Darden	Food Rebate	April Prize Fund	R	-5.00
4/30/2017	2017 BEGA, INC 17035		Carol Darden	Food Rebate	April Prize Fund	R	-5.00
4/30/2017	2017 BEGA, INC 17036		Len Gonsewski	Food Rebate	April Prize Fund	R	-5.00
4/30/2017	2017 BEGA, INC 17037		Jay McCluskey	Food Rebate	April Prize Fund	R	-5.00
<b>8.4.3 Food</b>							<b>-261.00</b>
4/19/2017	2017 BEGA, INC 17008		...Point Mallard Golf Course	Food	29 each	R	-261.00
<b>8.7 July</b>							<b>-2,136.00</b>
<b>8.7.1 Green fees</b>							<b>-1,376.00</b>
7/23/2017	2017 BEGA, INC 17093		...Dogwood Hills	GFs 32 Each	GFs 32 Each	R	-1,376.00
<b>8.7.2 Prize Fund</b>							<b>-472.00</b>
7/24/2017	2017 BEGA, INC 17094		George Landingham	B-Flt. 2nd Place	July Tour. PF	R	-33.00
7/24/2017	2017 BEGA, INC 17095		Kevin Paulson	A-Flt. Tie 3rd Place	July Tour. PF	R	-15.00
7/24/2017	2017 BEGA, INC 17096		Charlie McElroy	A-Flt. 1st Place	July Tour. PF	R	-40.00
7/24/2017	2017 BEGA, INC 17097		Tom Gordon	B-Flt. 1st Place	July Tour. PF	R	-40.00
7/24/2017	2017 BEGA, INC 17098		Craig Gonsewski	A-Flt. 2nd Place	July Tour. PF	R	-33.00
7/24/2017	2017 BEGA, INC 17099		Daniel Bradley	A-Flt. Tie 3rd Place	July Tour. PF	R	-15.00
7/24/2017	2017 BEGA, INC 17100		Len Gonsewski	A-Flt. 2nd Place	July Tour. PF	R	-33.00
7/24/2017	2017 BEGA, INC 17101		Dewey Slater	B-Flt. 1st Place	July Tour. PF	R	-40.00
7/24/2017	2017 BEGA, INC 17102		Ernest Crabtree	A-Flt. Tie 3rd Place	July Tour. PF	R	-15.00
7/24/2017	2017 BEGA, INC 17103		Stephen Ellzey	B-Flt. 4th Place	July Tour. PF	R	-20.00
7/24/2017	2017 BEGA, INC 17104		Bobby Lauderdale	A-Flt. Tie 3rd Place	July Tour. PF	R	-15.00
7/24/2017	2017 BEGA, INC 17105		John Prater	B-Flt. 2nd Place	July Tour. PF	R	-33.00
7/24/2017	2017 BEGA, INC 17106		Donnie Dickey	A-Flt. Tie 3rd Place	July Tour. PF	R	-15.00
7/24/2017	2017 BEGA, INC 17107		Larry Smith	B-Flt. 4th Place	July Tour. PF	R	-20.00
7/24/2017	2017 BEGA, INC 17108		Buddy Owens	A-Flt. Tie 3rd Place	July Tour. PF	R	-15.00
7/24/2017	2017 BEGA, INC 17109		Wade Stidger	A-Flt. 1st Place	July Tour. PF	R	-40.00
7/24/2017	2017 BEGA, INC 17110		Lance Morris	B-Flt. 3rd Place	July Tour. PF	R	-25.00
7/24/2017	2017 BEGA, INC 17111		Rick Nabors	B-Flt. 3rd Place	July Tour. PF	R	-25.00
<b>8.7.3 Food</b>							<b>-288.00</b>
7/23/2017	2017 BEGA, INC 17093		...Dogwood Hills	Food 32 Each	Food 32 Each	R	-288.00
<b>8.8 August</b>							<b>-1,638.00</b>
<b>8.8.1 Green fees</b>							<b>-1,248.00</b>
8/18/2017	2017 BEGA, INC 17114		Lake Guntersville State Park	GFs 40 Each	40 Each GFs	R	-1,248.00
<b>8.8.2 Prize Fund</b>							<b>-390.00</b>
8/20/2017	2017 BEGA, INC 17115		Kevin Paulson	B-Flt. 1st Place	August Tour. PF	R	-20.00
8/20/2017	2017 BEGA, INC 17116		Linda Brooks	A-Flt. 1st Place	August Tour. PF	R	-20.00
8/20/2017	2017 BEGA, INC 17117		Cindy Jordon	B-Flt. 1st Place	August Tour. PF	R	-20.00

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8/20/2017	2017 BEGA, INC	17118	Joe Jackson	A-Flt. 1st Place	August Tour. PF	R	-20.00
8/20/2017	2017 BEGA, INC	17119	George Landingham	A-Flt. 2nd Place	August Tour. PF	R	-15.00
8/20/2017	2017 BEGA, INC	17120	John Prater	A-Flt. 2nd Place	August Tour. PF	R	-15.00
8/20/2017	2017 BEGA, INC	17121	Michael Pline	A-Flt. 2nd Place	August Tour. PF	R	-15.00
8/20/2017	2017 BEGA, INC	17122	Nathan Wallace	A-Flt. 3rd Place	August Tour. PF	R	-10.00
8/20/2017	2017 BEGA, INC	17123	Warner Davis	A-Flt. 3rd Place	August Tour. PF	R	-10.00
8/20/2017	2017 BEGA, INC	17124	Michael Speer	A-Flt. 4th Place	August Tour. PF	R	-5.00
8/20/2017	2017 BEGA, INC	17125	Phillip Barr	A-Flt. 3rd Place	August Tour. PF	R	-10.00
8/20/2017	2017 BEGA, INC	17126	Stephen Ellzey	A-Flt. 4th Place	August Tour. PF	R	-5.00
8/20/2017	2017 BEGA, INC	17127	Richard Darden	A-Flt. 3rd Place	August Tour. PF	R	-10.00
8/20/2017	2017 BEGA, INC	17128	Larry Bryan	A-Flt. 4th Place	August Tour. PF	R	-5.00
8/20/2017	2017 BEGA, INC	17129	Donnie Dickey	B-Flt. 1st Place	August Tour. PF	R	-5.00
8/20/2017	2017 BEGA, INC	17130	Paul Clay	A-Flt. 4th Place	August Tour. PF	R	-5.00
8/20/2017	2017 BEGA, INC	17131	Chuck Collins	B-Flt. 4th Place	August Tour. PF	R	-5.00
8/20/2017	2017 BEGA, INC	17132	Crystal Dickey	B-Flt.4th Place	August Tour. PF	R	-5.00
8/20/2017	2017 BEGA, INC	17133	Don Jordon	B-Flt. 1st Place	August Tour. PF	R	-20.00
8/20/2017	2017 BEGA, INC	17134	Kirby Lawless	B-Flt. 2nd Place	August Tour. PF	R	-15.00
8/20/2017	2017 BEGA, INC	17135	Sid Gorti	B-Flt. 2nd Place	August Tour. PF	R	-15.00
8/20/2017	2017 BEGA, INC	17136	Jay McCluskey	B-Flt. 2nd Place	August Tour. PF	R	-15.00
8/20/2017	2017 BEGA, INC	17137	Daniel Bradley	B-Flt. 1st Place	August Tour. PF	R	-20.00
8/20/2017	2017 BEGA, INC	17138	Doug Roberts	B-Flt. 3rd Place	August Tour. PF	R	-10.00
8/20/2017	2017 BEGA, INC	17139	Rick Nabors	B-Flt. 2nd Place	August Tour. PF	R	-15.00
8/20/2017	2017 BEGA, INC	17140	Gunner Wallis	B-Flt. 4th Place	August Tour. PF	R	-5.00
8/20/2017	2017 BEGA, INC	17141	Mark Baginski	B-Flt. 3rd Place	August Tour. PF	R	-10.00
8/20/2017	2017 BEGA, INC	17142	Scott Brnum	B-Flt. 3rd Place	August Tour. PF	R	-10.00
8/20/2017	2017 BEGA, INC	17143	Tom Franks	A-Flt. 1st Place	August Tour. PF	R	-20.00
8/20/2017	2017 BEGA, INC	17144	Gary Magnuson	A-Flt. 1st Place	August Tour. PF	R	-20.00
8/20/2017	2017 BEGA, INC	17145	Rob Gregg	A-Flt. 2nd Place	August Tour. PF	R	-15.00
<b>8.9 September</b>							<b>-2,340.00</b>
<b>8.9.1 Green fees</b>							<b>-1,820.00</b>
9/24/2017	2017 BEGA, INC	17146	Goose Pond Colony	52 Each GFs	52 Each GFs	R	-1,820.00
<b>8.9.2 Prize Fund</b>							<b>-520.00</b>
9/24/2017	2017 BEGA, INC	17148	Wade Stidger	A Flt. - 4th Place	Sept. Tour. PF	R	-10.00
9/24/2017	2017 BEGA, INC	17149	Tom Franks	A Flt. - 3rd Place	Sept. Tour. PF	R	-20.00
9/24/2017	2017 BEGA, INC	17150	Nathan Wallace	A Flt. - 3rd Place	Sept. Tour. PF	R	-20.00
9/24/2017	2017 BEGA, INC	17151	John Prater	B Flt. - Tie 1st Place	Sept. Tour. PF	R	-21.25
9/24/2017	2017 BEGA, INC	17152	Kevin Paulson	A Flt. - 2nd Place	Sept. Tour. PF	R	-25.00
9/24/2017	2017 BEGA, INC	17153	Charlie McElroy	A Flt. - 4th Place	Sept. Tour. PF	R	-10.00

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9/24/2017	2017 BEGA, INC 17154		Daniel Bradley	A Flt. - 2nd Place	Sept. Tour. PF	R	-25.00
9/24/2017	2017 BEGA, INC 17155		Carl Heater	A Flt. - 1st Place	Sept. Tour. PF	R	-30.00
9/24/2017	2017 BEGA, INC 17156		Lance Morris	A Flt. - 1st Place	Sept. Tour. PF	R	-30.00
9/24/2017	2017 BEGA, INC 17157		Ed Hess	B Flt. - Tie 1st Place	Sept. Tour. PF	R	-21.25
9/24/2017	2017 BEGA, INC 17158		Tom Haller	B Flt. - Tie 1st Place	Sept. Tour. PF	R	-21.25
9/24/2017	2017 BEGA, INC 17159		Sid Gorti	B Flt. - Tie 1st Place	Sept. Tour. PF	R	-21.25
9/24/2017	2017 BEGA, INC 17160		George Landingham	B Flt. - Tie 1st Place	Sept. Tour. PF	R	-21.25
9/24/2017	2017 BEGA, INC 17161		Dewey Slater	B Flt. - Tie 1st Place	Sept. Tour. PF	R	-21.25
9/24/2017	2017 BEGA, INC 17162		Kirby Lawless	B Flt. - Tie 1st Place	Sept. Tour. PF	R	-21.25
9/24/2017	2017 BEGA, INC 17163		Larry Smith	B Flt. - Tie 1st Place	Sept. Tour. PF	R	-21.25
9/24/2017	2017 BEGA, INC 17164		Richard Darden	C Flt. - 1st Place	Sept. Tour. PF	R	-30.00
9/24/2017	2017 BEGA, INC 17165		Carol Darden	C Flt. - 1st Place	Sept. Tour. PF	R	-30.00
9/24/2017	2017 BEGA, INC 17166		Tom Gordon	C Flt. - 2nd Place	Sept. Tour. PF	R	-25.00
9/24/2017	2017 BEGA, INC 17167		Pete Alley	C Flt. - 2nd Place	Sept. Tour. PF	R	-25.00
9/24/2017	2017 BEGA, INC 17168		Cindy Jordan	C Flt. - 3rd Place	Sept. Tour. PF	R	-20.00
9/24/2017	2017 BEGA, INC 17169		Don Jordan	C Flt. - 3rd Place	Sept. Tour. PF	R	-20.00
9/24/2017	2017 BEGA, INC 17170		Sherry Paxson	C Flt. - Tie 4th Place	Sept. Tour. PF	R	-7.50
9/24/2017	2017 BEGA, INC 17171		Sheila Hershey	C Flt. - Tie 4th Place	Sept. Tour. PF	R	-7.50
9/24/2017	2017 BEGA, INC 17172		Carroll Hershey	C Flt. - Tie 4th Place	Sept. Tour. PF	R	-7.50
9/24/2017	2017 BEGA, INC 17173		Mike Paxson	C Flt. - Tie 4th Place	Sept. Tour. PF	R	-7.50
<b>9.0 Travel'N Golf Expenses</b>							<b>-61,853.88</b>
<b>9.1 Scottsdale (2017)</b>							<b>-32,479.88</b>
<b>9.1.1 Green Fees</b>							<b>-28,443.38</b>
2/9/2017	2017 BEGA, INC 17005		...Dwight Potter	TPC	Scottsdale Deposit	R	-9,090.70
				Troon North	Scottsdale Deposit	R	-1,299.00
				Kierland	Scottsdale Deposit	R	-1,500.00
4/30/2017	2017 BEGA, INC 17038		...Dwight Potter	TPC GFs	TPC GFs	R	-4,546.85
				Deposit	Sunridge Canyon	R	-500.00
5/28/2017	2017 BEGA, INC 17040		...Stephen Ellzey	Scottsdale GFs	Troon GFs	R	-7,545.11
				Scottsdale GFs	Kierland GFs	R	-2,067.17
5/28/2017	2017 BEGA, INC 17041		Dwight Potter	Scottsdale GFs	Scottsdale GFs	R	-1,894.55
<b>9.1.2 Prize Fund</b>							<b>-1,864.00</b>
5/29/2017	2017 BEGA, INC 17046		Rick Ott	Scottsdale Prize F...	Scottsdale Prize ...	R	-25.00
5/29/2017	2017 BEGA, INC 17047		Glenn Neighbors	Scottsdale Prize F...	Scottsdale Prize ...	R	-55.00
5/29/2017	2017 BEGA, INC 17048		Lance Morris	Scottsdale Prize F...	Scottsdale Prize ...	R	-70.00
5/29/2017	2017 BEGA, INC 17049		Thad Montgomery	Scottsdale Prize F...	Scottsdale Prize ...	R	-116.00
5/29/2017	2017 BEGA, INC 17050		Rob Melville	Scottsdale Prize F...	Scottsdale Prize ...	R	-20.00
5/29/2017	2017 BEGA, INC 17051		Paul Tyler	Scottsdale Prize F...	Scottsdale Prize ...	R	-30.00

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5/29/2017	2017 BEGA, INC	17052	John Liter	Scottsdale Prize F...	Scottsdale Prize ...	R	-30.00
5/29/2017	2017 BEGA, INC	17053	George Landingham	Scottsdale Prize F...	Scottsdale Prize ...	R	-15.00
5/29/2017	2017 BEGA, INC	17054	Bart Maurer	Scottsdale Prize F...	Scottsdale Prize ...	R	-66.00
5/29/2017	2017 BEGA, INC	17055	Joe Jackson	Scottsdale Prize F...	Scottsdale Prize ...	R	-37.00
5/29/2017	2017 BEGA, INC	17056	Jimmy Hill	Scottsdale Prize F...	Scottsdale Prize ...	R	-60.00
5/29/2017	2017 BEGA, INC	17057	Chip Heinol	Scottsdale Prize F...	Scottsdale Prize ...	R	-20.00
5/29/2017	2017 BEGA, INC	17058	Keith Heidecker	Scottsdale Prize F...	Scottsdale Prize ...	R	-65.00
5/29/2017	2017 BEGA, INC	17059	Garrett Graziano	Scottsdale Prize F...	Scottsdale Prize ...		-5.00
5/29/2017	2017 BEGA, INC	17060	Len Gonsewski	Scottsdale Prize F...	Scottsdale Prize ...	R	-47.00
5/29/2017	2017 BEGA, INC	17061	Craig Gonsewski	Scottsdale Prize F...	Scottsdale Prize ...	R	-63.00
5/29/2017	2017 BEGA, INC	17062	John Golec	Scottsdale Prize F...	Scottsdale Prize ...	R	-15.00
5/29/2017	2017 BEGA, INC	17063	Stephen Ellzey	Scottsdale Prize F...	Scottsdale Prize ...	R	-110.00
5/29/2017	2017 BEGA, INC	17064	Bill Cummings	Scottsdale Prize F...	Scottsdale Prize ...	R	-20.00
5/29/2017	2017 BEGA, INC	17065	Guy Cormack	Scottsdale Prize F...	Scottsdale Prize ...	R	-10.00
5/29/2017	2017 BEGA, INC	17066	Donnie Cooper	Scottsdale Prize F...	Scottsdale Prize ...	R	-15.00
5/29/2017	2017 BEGA, INC	17067	Marty Carter	Scottsdale Prize F...	Scottsdale Prize ...	R	-45.00
5/29/2017	2017 BEGA, INC	17068	Dick Carter	Scottsdale Prize F...	Scottsdale Prize ...	R	-91.00
5/29/2017	2017 BEGA, INC	17069	Linda Brooks	Scottsdale Prize F...	Scottsdale Prize ...	R	-40.00
5/29/2017	2017 BEGA, INC	17070	Tom Carroll	Scottsdale Prize F...	Scottsdale Prize ...	R	-50.00
5/29/2017	2017 BEGA, INC	17071	Dan Bradley	Scottsdale Prize F...	Scottsdale Prize ...	R	-40.00
5/29/2017	2017 BEGA, INC	17072	Dwight Potter	Scottsdale Prize F...	Scottsdale Prize ...	R	-75.00
5/29/2017	2017 BEGA, INC	17073	Michael Patzke	Scottsdale Prize F...	Scottsdale Prize ...	R	-25.00
5/29/2017	2017 BEGA, INC	17074	Bob Obergfell	Scottsdale Prize F...	Scottsdale Prize ...	R	-14.00
5/29/2017	2017 BEGA, INC	17075	Bob Owen	Scottsdale Prize F...	Scottsdale Prize ...	R	-35.00
5/29/2017	2017 BEGA, INC	17076	Kevin Paulson	Scottsdale Prize F...	Scottsdale Prize ...	R	-25.00
5/29/2017	2017 BEGA, INC	17077	Rick Pena	Scottsdale Prize F...	Scottsdale Prize ...	R	-15.00
5/29/2017	2017 BEGA, INC	17078	Dan Peterson	Scottsdale Prize F...	Scottsdale Prize ...	R	-50.00
5/29/2017	2017 BEGA, INC	17079	Rick Phillips	Scottsdale Prize F...	Scottsdale Prize ...	R	-28.00
5/29/2017	2017 BEGA, INC	17080	Brad Riddle	Scottsdale Prize F...	Scottsdale Prize ...	R	-50.00
5/29/2017	2017 BEGA, INC	17081	Michael Pline	Scottsdale Prize F...	Scottsdale Prize ...	R	-75.00
5/29/2017	2017 BEGA, INC	17082	Charlie Riddle	Scottsdale Prize F...	Scottsdale Prize ...	R	-40.00
5/29/2017	2017 BEGA, INC	17083	Frank Vicuna	Scottsdale Prize F...	Scottsdale Prize ...	R	-40.00
5/29/2017	2017 BEGA, INC	17084	Rick Rush	Scottsdale Prize F...	Scottsdale Prize ...	R	-35.00
5/29/2017	2017 BEGA, INC	17085	Dave Todd	Scottsdale Prize F...	Scottsdale Prize ...	R	-92.00
6/9/2017	2017 BEGA, INC	17086	Gunner Wallis	Scottsdale Prize F...	Scottsdale Prize ...	R	-40.00
6/9/2017	2017 BEGA, INC	17087	Pam Wallis	Scottsdale Prize F...	Scottsdale Prize ...	R	-10.00
6/9/2017	2017 BEGA, INC	17089	Paul Weinberg	Scottsdale Prize F...	Scottsdale Prize ...	R	-55.00

**9.1.4 Refund**

**-2,172.50**

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5/28/2017	2017 BEGA, INC 17042		Kris Montgomery	Scottsdale Refund	Scottsdale Refund	R	-655.00
5/28/2017	2017 BEGA, INC 17043		Keith Underwood	Scottsdale Refund	Scottsdale Refund	R	-255.00
5/29/2017	2017 BEGA, INC 17044		Linda Pline	Scottsdale Refund	Scottsdale Refund	R	-600.00
5/29/2017	2017 BEGA, INC 17045		Gary Hodge	Scottsdale Refund	Scottsdale Refund	R	-492.50
6/9/2017	2017 BEGA, INC 17088		George Wandler	Scottsdale Refund	Scottsdale Refund	R	-170.00
<b>9.2 Perdido Key</b>							<b>-29,374.00</b>
<b>9.2.1 Gree Fees</b>							<b>-18,059.72</b>
10/30/2017	2017 BEGA, INC 17218		Country Club Of Brewton	28GFs	28 GFs	R	-1,177.47
10/31/2017	2017 BEGA, INC 17219		Perdido Bay Golf Club	29 GFs	29 GFs	R	-1,160.00
11/1/2017	2017 BEGA, INC 17220		Peninsula Golf Club	32 GFs	32 GFs	R	-1,918.40
11/2/2017	2017 BEGA, INC 17221		Craft Farms Golf Club	68 GFs	68 GFs	R	-3,808.07
11/3/2017	2017 BEGA, INC 17222		Rock Creek Golf Club	68 GFs	68 GFs	R	-3,331.69
11/4/2017	2017 BEGA, INC 17223		Craft Farms Golf Club	68 GFs	68 GFs	R	-3,808.07
11/5/2017	2017 BEGA, INC 17224		Lost Key Golf Club	68 GFs	68 GFs	R	-2,856.02
<b>9.2.2 Prize Fund</b>							<b>-4,111.00</b>
11/5/2017	2017 BEGA, INC 17226		...Stephen Ellzey	Prize Fund	Prize Fund	R	-117.00
11/11/2017	2017 BEGA, INC 17228		John McArthur	Prize Fund	Prize Fund		-5.00
11/11/2017	2017 BEGA, INC 17229		Sharon Hodgens	Prize Fund	Prize Fund	R	-30.00
11/11/2017	2017 BEGA, INC 17230		Denise Saint	Prize Fund	Prize Fund		-35.00
11/11/2017	2017 BEGA, INC 17231		Kathey Young	Prize Fund	Prize Fund	R	-8.00
11/11/2017	2017 BEGA, INC 17232		Mike Root	Prize Fund	Prize Fund		-57.00
11/11/2017	2017 BEGA, INC 17233		Dominic Pastizzo	Prize Fund	Prize Fund	R	-77.00
11/11/2017	2017 BEGA, INC 17234		Gary Magnuson	Prize Fund	Prize Fund	R	-314.00
11/11/2017	2017 BEGA, INC 17235		George Wandler	Prize Fund	Prize Fund	R	-314.00
11/11/2017	2017 BEGA, INC 17236		Pam Wallis	Prize Fund	Prize Fund	R	-171.00
11/11/2017	2017 BEGA, INC 17237		Gunner Wallis	Prize Fund	Prize Fund	R	-170.00
11/11/2017	2017 BEGA, INC 17238		Frank Vicuna	Prize Fund	Prize Fund	R	-43.00
11/11/2017	2017 BEGA, INC 17239		Dave Todd	Prize Fund	Prize Fund	R	-94.00
11/11/2017	2017 BEGA, INC 17240		Wade Stidger	Prize Fund	Prize Fund	R	-61.00
11/11/2017	2017 BEGA, INC 17241		Larry Smith	Prize Fund	Prize Fund	R	-15.00
11/11/2017	2017 BEGA, INC 17242		Dewey Slater	Prize Fund	Prize Fund	R	-9.00
11/11/2017	2017 BEGA, INC 17243		Tom Shaner	Prize Fund	Prize Fund	R	-19.00
11/11/2017	2017 BEGA, INC 17244		Ron Shadrick	Prize Fund	Prize Fund	R	-80.00
11/11/2017	2017 BEGA, INC 17245		Fran Shaner	Prize Fund	Prize Fund	R	-7.00
11/11/2017	2017 BEGA, INC 17246		Gary Sandman	Prize Fund	Prize Fund		-101.00
11/11/2017	2017 BEGA, INC 17247		Rick Rush	Prize Fund	Prize Fund	R	-98.00
11/11/2017	2017 BEGA, INC 17248		Charlie Riddle	Prize Fund	Prize Fund	R	-64.00
11/11/2017	2017 BEGA, INC 17249		John Prater	Prize Fund	Prize Fund	R	-54.00

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11/11/2017	2017 BEGA, INC	17251	Michael Patzke	Prize Fund	Prize Fund	R	-67.00
11/11/2017	2017 BEGA, INC	17252	Bob Obergfell	Prize Fund	Prize Fund	R	-44.00
11/11/2017	2017 BEGA, INC	17253	Ann Moore	Prize Fund	Prize Fund		-3.00
11/11/2017	2017 BEGA, INC	17254	Thad Montgomery	Prize Fund	Prize Fund	R	-188.00
11/11/2017	2017 BEGA, INC	17255	Kris Montgomery	Prize Fund	Prize Fund	R	-104.00
11/11/2017	2017 BEGA, INC	17256	Charlie McElroy	Prize Fund	Prize Fund	R	-78.00
11/11/2017	2017 BEGA, INC	17257	Bobby Lauderdale	Prize Fund	Prize Fund		-25.00
11/11/2017	2017 BEGA, INC	17258	George Landingham	Prize Fund	Prize Fund	R	-45.00
11/11/2017	2017 BEGA, INC	17259	Walley Kirby	Prize Fund	Prize Fund	R	-46.00
11/11/2017	2017 BEGA, INC	17260	Jim Kirby	Prize Fund	Prize Fund	R	-51.00
11/11/2017	2017 BEGA, INC	17261	Jimmy Hill	Prize Fund	Prize Fund	R	-134.00
11/11/2017	2017 BEGA, INC	17262	Keith Heidecker	Prize Fund	Prize Fund	R	-152.00
11/11/2017	2017 BEGA, INC	17263	Carolyn Helton	Prize Fund	Prize Fund		-20.00
11/11/2017	2017 BEGA, INC	17264	Bill Harris	Prize Fund	Prize Fund	R	-39.00
11/11/2017	2017 BEGA, INC	17265	Rob Gregg	Prize Fund	Prize Fund	R	-56.00
11/11/2017	2017 BEGA, INC	17266	Zack Gordon	Prize Fund	Prize Fund		-43.00
11/11/2017	2017 BEGA, INC	17267	Tom Gordon	Prize Fund	Prize Fund	R	-35.00
11/11/2017	2017 BEGA, INC	17268	Terry Gordon	Prize Fund	Prize Fund	R	-80.00
11/11/2017	2017 BEGA, INC	17269	Ted Gordon	Prize Fund	Prize Fund	R	-66.00
11/11/2017	2017 BEGA, INC	17270	Len Gonsewski	Prize Fund	Prize Fund		-4.00
11/11/2017	2017 BEGA, INC	17271	Chuck Duckett	Prize Fund	Prize Fund	R	-117.00
11/11/2017	2017 BEGA, INC	17272	Donnie Dickey	Prize Fund	Prize Fund		-60.00
11/11/2017	2017 BEGA, INC	17273	Crystal Dickey	Prize Fund	Prize Fund	R	-136.00
11/11/2017	2017 BEGA, INC	17274	Bill Cummings	Prize Fund	Prize Fund	R	-37.00
11/11/2017	2017 BEGA, INC	17275	Tom Carroll	Prize Fund	Prize Fund	R	-138.00
11/11/2017	2017 BEGA, INC	17276	Daniel Bradley	Prize Fund	Prize Fund	R	-90.00
11/11/2017	2017 BEGA, INC	17277	Ray Amberson	Prize Fund	Prize Fund	R	-94.00
11/11/2017	2017 BEGA, INC	17278	Phillip Amberson	Prize Fund	Prize Fund	R	-112.00
11/11/2017	2017 BEGA, INC	17279	Dana Amberson	Prize Fund	Prize Fund	R	-104.00
<b>9.2.3 Hospitality</b>							<b>-4,678.19</b>
10/29/2017	2017 BEGA, INC	17217	Chuck Duckett	Hospitality	HReceipt # 4875	R	-421.33
11/5/2017	2017 BEGA, INC	17225	...Dwight Potter	Banquet	Banquet	R	-2,768.50
				Food	Food	R	-991.49
				Beverages	Beverages	R	-185.05
11/5/2017	2017 BEGA, INC	17226	...Stephen Ellzey	Food	Food	R	-22.00
11/11/2017	2017 BEGA, INC	17227	Dwight Potter	Hospitality	Hospitality Room	R	-289.82
<b>9.2.5 Charities</b>							<b>-1,675.09</b>
11/12/2017	2017 BEGA, INC	17280	Warriors For Freedom Foundation	WFF Donation	WFF Donation	R	-1,675.09

Itemized Categories - 2017  
1/1/2017 through 12/31/2017 (Cash Basis)

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Date	Account	Num	Description	Memo	Tag	Clr	Amount
<b>9.2.6 Misc.</b>							<b>-850.00</b>
11/5/2017	2017 BEGA, INC	17226	...Stephen Ellzey	Misc	Misc.	R	-850.00
<b>OVERALL TOTAL</b>							<b>11,518.66</b>