

Itemized Categories - 2019
1/1/2019 through 12/31/2019 (Cash Basis)

1/2/2020

Page 1

Date	Account	Num	Description	Memo	Tag	Clr	Amount
INCOME							89,614.84
0.0 BEGA, INC.							16,464.34
0.1 Beginning Balance							16,464.34
1/1/2019	2019 BEGA...		Opening Balance			R	16,464.34
1.0 Registration Income							5,635.00
1.1 Membership Yearly Dues							5,550.00
1/2/2019	2019 BEGA...DEP	...	Registration Deposit	60 Each	Yearly Dues	R	1,500.00
1/2/2019	2019 BEGA...DEP	...	Registration Deposit	21 Each	Yearly Dues	R	525.00
1/18/2019	2019 BEGA...DEP	...	Registration Deposit	32 Each	Yearly Dues	R	800.00
1/25/2019	2019 BEGA...DEP	...	Registration Deposit	8 Each	Yearly Dues	R	200.00
1/25/2019	2019 BEGA...DEP		Registration Deposit	5 Each	Yearly Dues	R	125.00
1/25/2019	2019 BEGA...DEP	...	Registration Deposit	11 Each	Yearly Dues	R	275.00
2/2/2019	2019 BEGA...DEP	...	Registration Deposit	4 Each	Yearly Dues	R	100.00
2/15/2019	2019 BEGA...DEP	...	Registration Deposit	11 Each	Yearly Dues	R	275.00
2/19/2019	2019 BEGA...DEP	...	Registration Deposit	3 Each	Yearly Dues	R	75.00
2/28/2019	2019 BEGA...DEP	...	Registration Deposit	1 Each	Yearly Dues	R	25.00
3/5/2019	2019 BEGA...DEP	...	Spring Tournament Deposit	7 Each	Yearly Dues	R	200.00
3/8/2019	2019 BEGA...DEP		Registration Deposit	6 Each	Yearly Dues	R	150.00
3/12/2019	2019 BEGA...DEP	...	Registration Deposir	7 Each	Yearly Dues	R	175.00
3/15/2019	2019 BEGA...DEP	...	Registration Deposit		Yearly Dues	R	100.00
3/27/2019	2019 BEGA...DEP		Registration Deposit	3 Each	Yearly Dues	R	75.00
4/8/2019	2019 BEGA...DEP		Registration Deposit	6 Each	Yearly Dues	R	150.00
5/8/2019	2019 BEGA...DEP	...	ST Deposit For Skins	5 Each	Yearly Dues	R	125.00
5/21/2019	2019 BEGA...DEP	...	Registration Deposit	2 Each	Yearly Dues	R	50.00
6/2/2019	2019 BEGA...DEP		Regisrtation Deposit	1-each	Yearly Dues	R	25.00
6/7/2019	2019 BEGA...DEP		Registration Deposit	2 Each	Yearly Dues	R	50.00
7/5/2019	2019 BEGA...DEP		Registration Deposit	Membership Dues	2 Each	R	50.00
7/29/2019	2019 BEGA...DEP		Registration Deposit	Membership Dues	1 Each	R	25.00
8/23/2019	2019 BEGA...DEP		Registration Deposit	Membership Dues	2 Each	R	50.00
8/28/2019	2019 BEGA...DEP	...	Deposit For Perdido Bay	3 - Each	Yearly Dues	R	75.00
9/16/2019	2019 BEGA...DEP	...	September Tournament D...	2 Each	Yearly Dues	R	50.00
9/17/2019	2019 BEGA...DEP	...	Deposit For Perdido Bay	7 Each	Yearly Dues	R	175.00
9/23/2019	2019 BEGA...DEP		Registration Deposit	Membership Dues	1 Each	R	25.00
9/30/2019	2019 BEGA...DEP		Registration Deposit	3 Each	Yearly Dues	R	75.00
10/21/2019	2019 BEGA...DEP	...	Pumpkinball Deposit	1 Each	Yearly Dues	R	25.00
1.3 Dues Overpayment							85.00
1/2/2019	2019 BEGA...DEP	...	Registration Deposit	1 Each	Dues OP	R	35.00

Itemized Categories - 2019
1/1/2019 through 12/31/2019 (Cash Basis)

1/2/2020

Page 2

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1/25/2019	2019 BEGA...DEP	...	Registration Deposit	1 Each	Dues OP	R	25.00
3/12/2019	2019 BEGA...DEP	...	Registration Deposir	1 Each	Dues OP	R	25.00
2.0 Administrative Income							750.00
2.13 GHIN Fee							750.00
1/2/2019	2019 BEGA...DEP	...	Registration Deposit	11 Each	GHIN Fee	R	275.00
1/2/2019	2019 BEGA...DEP	...	Registration Deposit	1 Each	GHIN Fee	R	25.00
1/18/2019	2019 BEGA...DEP	...	Registration Deposit	7 Each	GHIN Fee	R	175.00
1/25/2019	2019 BEGA...DEP	...	Registration Deposit	1 Each	GHIN Fee	R	25.00
2/2/2019	2019 BEGA...DEP	...	Registration Deposit	1 Each	GHIN Fee	R	25.00
2/15/2019	2019 BEGA...DEP	...	Registration Deposit	3 Each	GHIN Fee	R	75.00
2/19/2019	2019 BEGA...DEP	...	Registration Deposit	3 Each	GHIN Fee	R	75.00
2/28/2019	2019 BEGA...DEP	...	Registration Deposit	1 Each	GHIN Fee	R	25.00
3/15/2019	2019 BEGA...DEP	...	Registration Deposit	1 Each	GHIN Fee	R	25.00
5/21/2019	2019 BEGA...DEP	...	Registration Deposit	1 Each	GHIN Fee	R	25.00
8.0 Tournament Income							4,252.50
8.10 Pumpkin Ball							3,430.00
8.10.1 Green Fees							2,604.00
10/9/2019	2019 BEGA...DEP	...	Pumpkinball Deposit	16 Each @ 42	Pumpkinball GFs	R	672.00
10/17/2019	2019 BEGA...DEP	...	Pumpkinball Deposit	14 Each @ 42	PB GFs	R	588.00
10/21/2019	2019 BEGA...DEP	...	Pumpkinball Deposit	32 Each@ 42	PB GFs	R	1,344.00
8.10.2 Prize Fund							826.00
10/9/2019	2019 BEGA...DEP	...	Pumpkinball Deposit	16 Each @ 10	Pumpkinball PF	R	160.00
				Extra PB	Extra PB	R	20.00
10/17/2019	2019 BEGA...DEP	...	Pumpkinball Deposit	14 Each @ 10		R	140.00
10/21/2019	2019 BEGA...DEP	...	Pumpkinball Deposit	46 Each	PB PF	R	460.00
				Extra PB	PB PF	R	46.00
8.7 July							170.00
8.7.2 Prize Fund							170.00
7/31/2019	2019 BEGA...DEP		Deposit July Tournament	Tour. PF Dep	July PF	R	170.00
8.8 August							477.50
8.8.2 Prize Fund							477.50
8/23/2019	2019 BEGA...DEP		August Tournament Deposit	August Tour. PF	August Tour. PF	R	477.50
8.9 Sept.							175.00
8.9.2 Prize Fund							175.00
9/16/2019	2019 BEGA...DEP	...	September Tournament D...	Sept. Tour PF	Sept. Tour PF	R	175.00
9.0 Travel'N Golf Income							62,513.00
9.1 Spring Tournament							26,226.00
9.1.1 Green Fees							24,220.00

Itemized Categories - 2019
1/1/2019 through 12/31/2019 (Cash Basis)

1/2/2020

Page 3

Date	Account	Num	Description	Memo	Tag	Clr	Amount
2/8/2019	2019 BEGA...DEP		Spring Tournament Deposit	ST Green Fees	ST Green Fees	R	10,984.00
2/20/2019	2019 BEGA...DEP	...	Spring Tournament Deposit	ST GFs	ST GFs	R	2,232.00
3/5/2019	2019 BEGA...DEP	...	Spring Tournament Deposit	ST GFs	ST GFs	R	3,516.00
3/25/2019	2019 BEGA...DEP		Spring Tournament Deposit	ST GFs	ST GFs	R	5,085.00
4/10/2019	2019 BEGA...DEP		Spring Tournament Deposit	ST GFs	ST GFs	R	1,087.00
5/24/2019	2019 BEGA...DEP	...	ST Deposit Refund	CB Refund	CasaBlanca Refund	R	916.00
				WC Refund	Wolf Creek Refund	R	400.00
			9.1.2 Prize Fund				1,986.00
2/20/2019	2019 BEGA...DEP	...	Spring Tournament Deposit	ST Prize Fund	ST Prize Fund	R	1,672.00
5/8/2019	2019 BEGA...DEP	...	ST Deposit For Skins	ST Skins	ST Skins	R	314.00
			9.1.5 Misc.				20.00
3/5/2019	2019 BEGA...DEP	...	Spring Tournament Deposit	Wed BBQ	Wed BBQ	R	20.00
			9.2 Perdido Key				36,287.00
			9.2.1 Green Fees				20,046.84
9/17/2019	2019 BEGA...DEP	...	Deposit For Perdido Bay	PB GFs	PB GFs	R	20,046.84
			9.2.2 Prize Fund				10,052.09
8/28/2019	2019 BEGA...DEP	...	Deposit For Perdido Bay	PB PF	PB PF	R	652.00
9/17/2019	2019 BEGA...DEP	...	Deposit For Perdido Bay	Perdido Prize Fund	Perdido Prize Fund	R	4,363.09
10/1/2019	2019 BEGA...DEP		Perdido Deposit	Perdido PF	Perdido PF	R	3,840.00
10/8/2019	2019 BEGA...DEP		Perdido Deposit	Perdido PF	Perdido PF	R	476.00
10/21/2019	2019 BEGA...DEP		Deposit	Prize Fund	Prize Fund	R	712.00
11/7/2019	2019 BEGA...DEP	...	Perdido Deposit	PB PF	PB PF	R	9.00
			9.2.3 Hospitality Suite				2,893.07
9/17/2019	2019 BEGA...DEP	...	Deposit For Perdido Bay	Hospitality Room	Hospitality Room	R	2,893.07
			9.2.5 Sponsor				1,300.00
11/7/2019	2019 BEGA...DEP	...	Perdido Deposit	Sponsor	Sports Bar	R	200.00
				Sponsor	Oyster Bar	R	200.00
				Sponsor	Fisherman's Corner	R	200.00
				Sponsor	Perdido Realty	R	200.00
				Sponsor	Wolf Bay	R	100.00
				Sponsor	Butch's Bistro	R	100.00
				Sponsor	Lulu's	R	100.00
				Sponsor	Perdido Chamber	R	100.00
				Sponsor	Pedro's	R	100.00
			9.2.7 WFF Raffle				1,995.00
11/7/2019	2019 BEGA...DEP	...	Perdido Deposit	Raffle - Auction	Raffle - Auction	R	1,995.00

EXPENSES

-76,036.79

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1/1/2019 through 12/31/2019 (Cash Basis)

Date	Account	Num	Description	Memo	Tag	Clr	Amount
1.0 Registration Expenses (Transfers)							-50.00
1.1 Dues Overpayment							-50.00
1/2/2019	2019 BEGA...	19003	Jim Wiggins	Dues OP	Dues OP	R	-25.00
3/15/2019	2019 BEGA...	19015	Dominic Pastizzo	Dues OP	Dues OP	R	-25.00
2.0 Administration Expenses							-6,131.00
2.1 Golf Software							-825.00
11/26/2019	2019 BEGA...	19978	Stephen Ellzey	Golf SW (150)	Golf SW Inv. 80663	R	-825.00
2.13 GHIN Fee							-750.00
1/2/2019	2019 BEGA...	19002	Alabama Golf Association	12 GHIN Fees	12 GHIN Fees	R	-300.00
1/12/2019	2019 BEGA...	19004	Alabama Golf Association	8 GHIN Fees	8 GHIN Fees	R	-200.00
2/19/2019	2019 BEGA...	19006	Alabama Golf Association	7 GHIN Fees	GHIN Fee	R	-175.00
3/5/2019	2019 BEGA...	19009	Alabama Golf Association	2 Each	GHIN Fees	R	-50.00
5/21/2019	2019 BEGA...	19552	Alabama Golf Association	1 GHIN Fee	1 GHIN Fee	R	-25.00
2.14 Computer							-200.00
12/20/2019	2019 BEGA...	19981	Stephen Ellzey	Computer Expenses	Computer Expenses		-200.00
2.15 Outstanding Checks							-3,760.00
1/1/2019	2019 BEGA...	18018	Brad Rodgers	ML Winner	ML Winner	R	-25.00
1/1/2019	2019 BEGA...	18048	Dave Mershon	Closest to Pin	April Prize Fund		-20.00
1/1/2019	2019 BEGA...	18123	Kirby Lawless	C-Fit. T-3rd Place	June PF		-8.00
1/1/2019	2019 BEGA...	18169	Kirby Lawless	B-FLT. 1st Place	PB PF	R	-15.00
1/1/2019	2019 BEGA...	18199	Larry Augsburger	Prize Fund	Prize Fund	R	-205.00
1/1/2019	2019 BEGA...	18204	Larry Smith	Prize Fund	Prize Fund	R	-76.00
1/1/2019	2019 BEGA...	18257	Rick Pena	Prize Fund	Prize Fund	R	-114.00
1/1/2019	2019 BEGA...	18264	Sherry Paxson	Prize Fund	Prize Fund	R	-18.00
1/1/2019	2019 BEGA...	18267	Warriors For Freedom Fou...	WFFF	WFFF	R	-1,200.00
1/1/2019	2019 BEGA...	18269	Folds of Honor	FOH	FOH	R	-1,729.00
1/1/2019	2019 BEGA...	18270	Mike C Pena Memorial Fund	MCP Mem. Fund	MCP Mem. Fund	R	-350.00
2.2 Mailing Supplies							-110.00
5/22/2019	2019 BEGA...	19553	...Stephen Ellzey	2 Rolls Stamps	2 Rolls Stamps	R	-110.00
2.3 WEB Site							-156.19
5/23/2019	2019 BEGA...	19554	Rick Rush	Dreamhost	Acct #:XX-66001	R	-142.20
12/8/2019	2019 BEGA...	19979	Rick Rush	Dreamhost	Dreamhost	R	-13.99
2.4 USGA Dues							-150.00
1/2/2019	2019 BEGA...	19000	United States Golf Associa...	2019 Dues	USGA Dues	R	-150.00
2.5 AGA Dues							-100.00
1/2/2019	2019 BEGA...	19001	Alabama Golf Association	2019 Dues	AGA Dues	R	-100.00
2.8 Printer Supplies							-79.81
5/22/2019	2019 BEGA...	19553	...Stephen Ellzey	2 Reams Paper	2 Reams Paper	R	-9.81

Itemized Categories - 2019
1/1/2019 through 12/31/2019 (Cash Basis)

1/2/2020

Page 5

Date	Account	Num	Description	Memo	Tag	Clr	Amount
11/21/2019	2019 BEGA...	19973	...Michael Pline	Ink Cartridges	Ink Cartridges	R	-70.00
6.0 League Expenses							-2,280.00
6.1 Monday League Expenses							-330.00
3/12/2019	2019 BEGA...	19010	Dave Hall	ML Prize Fund	ML Prize Fund	R	-330.00
6.2 Tuesday League Expenses							-1,000.00
3/12/2019	2019 BEGA...	19011	Harry Wiley	TL Prize Fund	TL Prize Fund	R	-1,000.00
6.3 Wednesday League Expenses							-450.00
3/12/2019	2019 BEGA...	19012	Larry Bryan	WL Prize Fund	WL Prize Fund	R	-450.00
6.6 Saturday League Expenses							-500.00
3/12/2019	2019 BEGA...	19013	Lance Morris	SL Prize Fund	SL Prize Fund	R	-500.00
8.0 Tournament Expenses							-5,144.52
8.10 Pumpkin Ball							-3,548.94
8.10.1 Green Fees							-2,562.00
10/8/2019	2019 BEGA...	19850	...Stephen Ellzey	61 Each	PB GFs	R	-2,562.00
8.10.2 Prize Fund							-934.94
10/8/2019	2019 BEGA...	19850	...Stephen Ellzey	2 Boxes Golf Balls	2 Boxes Golf Balls	R	-49.94
10/20/2019	2019 BEGA...	19852	Dana Amberson	1st Place PB	Pumpkinball PF	R	-30.00
10/20/2019	2019 BEGA...	19853	Rob Gregg	1st Place PB	Pumpkinball PF	R	-30.00
10/20/2019	2019 BEGA...	19854	Kevin Rice	1st Place PB	Pumpkinball PF	R	-30.00
10/20/2019	2019 BEGA...	19856	Tom Franks	2nd Place PB	Pumpkinball PF	R	-20.00
10/20/2019	2019 BEGA...	19857	Lance Morris	2nd Place PB	Pumpkinball PF	R	-20.00
10/20/2019	2019 BEGA...	19858	Jim Kirby	2nd Place PB	Pumpkinball PF	R	-20.00
10/20/2019	2019 BEGA...	19859	Larry Bryan	2nd Place PB	Pumpkinball PF	R	-20.00
10/20/2019	2019 BEGA...	19860	Dennis Blanco	A Flt 4th Place	Pumpkinball PF	R	-15.00
10/20/2019	2019 BEGA...	19861	Wilkie Davenport	A Flt 5th Place	Pumpkinball PF	R	-10.00
10/20/2019	2019 BEGA...	19862	Linda Keen	A Flt 5th Place	Pumpkinball PF	R	-10.00
10/20/2019	2019 BEGA...	19863	Mary Ann Mason	A Flt 5th Place	Pumpkinball PF	R	-10.00
10/20/2019	2019 BEGA...	19864	Dominic Pastizzo	A Flt 4th Place	Pumpkinball PF	R	-15.00
10/20/2019	2019 BEGA...	19865	Frank Vicuna	A Flt 5th Place	Pumpkinball PF	R	-10.00
10/20/2019	2019 BEGA...	19866	Kevin Paulson	A Flt 4th Place	Pumpkinball PF	R	-15.00
10/20/2019	2019 BEGA...	19867	Daniel Bradley	A Flt 4th Place	Pumpkinball PF	R	-15.00
10/20/2019	2019 BEGA...	19868	Larry Bryan	A Flt 3rd Place	Pumpkinball PF	R	-17.50
10/20/2019	2019 BEGA...	19869	Lance Morris	A Flt 3rd Place	Pumpkinball PF	R	-17.50
10/20/2019	2019 BEGA...	19870	Jim Kirby	A Flt 3rd Place	Pumpkinball PF	R	-17.50
10/20/2019	2019 BEGA...	19871	Tom Franks	A Flt 3rd Place	Pumpkinball PF	R	-17.50
10/20/2019	2019 BEGA...	19872	Rusty Lundy	A Flt 2nd Place	Pumpkinball PF	R	-20.00
10/20/2019	2019 BEGA...	19873	Gary Magnuson	A Flt 2nd Place	Pumpkinball PF	R	-20.00
10/20/2019	2019 BEGA...	19874	Joe Jackson	A Flt 2nd Place	Pumpkinball PF	R	-20.00

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7/31/2019	2019 BEGA...	19701	Glen Roark	B-Fit. 1st Place	July Tour. PF	R	-40.00
7/31/2019	2019 BEGA...	19702	Michael Speer	B-Fit. 1st Place	July Tour. PF	R	-40.00
7/31/2019	2019 BEGA...	19703	Carroll Hershey	A-Fit. 2nd Place	July Tour. PF	R	-30.00
7/31/2019	2019 BEGA...	19704	Doug Street	A-Fit. 2nd Place	July Tour. PF	R	-30.00
7/31/2019	2019 BEGA...	19705	Mike Paxson	B-Fit. 2nd Place	July Tour. PF	R	-30.00
8.8 August							-492.00
8.8.2 Prize Fund							-492.00
8/19/2019	2019 BEGA...	19800	Dave Mershon	Tie-6th Place	August Tour PF	R	-5.00
8/19/2019	2019 BEGA...	19801	Pete Andrews	Tie-4th Place	August Tour PF	R	-10.00
8/19/2019	2019 BEGA...	19802	Michael Speer	Closest to Pin Hole #3	August Tour PF	R	-10.00
8/19/2019	2019 BEGA...	19803	John Jordan	Tie-4th Place	August Tour PF	R	-10.00
8/19/2019	2019 BEGA...	19804	William Abbott	Tie-6th Place	August Tour PF		-5.00
8/19/2019	2019 BEGA...	19805	Frank Vicuna	Tie-4th Place	August Tour PF	R	-10.00
8/19/2019	2019 BEGA...	19806	Pete Alley	B Flt Skin	August Tour PF	R	-42.50
8/19/2019	2019 BEGA...	19807	Bob Senn	Tie-4th Place	August Tour PF	R	-10.00
8/19/2019	2019 BEGA...	19808	Daniel Shaffer	Tie-6th Place	August Tour PF	R	-5.00
8/19/2019	2019 BEGA...	19809	Patrick Gehringer	Tie-4th Place	August Tour PF	R	-10.00
8/19/2019	2019 BEGA...	19810	John Jordan	B Flt Skin	August Tour PF	R	-42.50
8/19/2019	2019 BEGA...	19811	George Landingham	Tie-4th Place	August Tour PF	R	-10.00
8/19/2019	2019 BEGA...	19812	Larry Smith	2nd Place	August Tour PF	R	-22.50
8/19/2019	2019 BEGA...	19813	Jay McCluskey	Tie-6th Place	August Tour PF	R	-5.00
8/19/2019	2019 BEGA...	19814	Ken Doss	2nd Place	August Tour PF	R	-22.50
8/19/2019	2019 BEGA...	19815	Mike Paxson	Tie-4th Place	August Tour PF	R	-10.00
8/19/2019	2019 BEGA...	19816	Pete Alley	2nd Place	August Tour PF	R	-22.50
8/19/2019	2019 BEGA...	19817	Wade Stidger	1st Place	August Tour PF	R	-25.00
8/19/2019	2019 BEGA...	19818	Stephen Ellzey	Tie-4th Place	August Tour PF	R	-10.00
8/19/2019	2019 BEGA...	19819	Charlie McElroy	1st Place	August Tour PF	R	-25.00
8/19/2019	2019 BEGA...	19820	Tom Gordon	2nd Place	August Tour PF	R	-22.50
8/19/2019	2019 BEGA...	19821	Bobby Lauderdale	1st Place	August Tour PF	R	-25.00
8/19/2019	2019 BEGA...	19822	Larry Bryan	Tie-6th Place	August Tour PF	R	-5.00
8/19/2019	2019 BEGA...	19823	Gary Ferguson	Tie-6th Place	August Tour PF	R	-5.00
8/19/2019	2019 BEGA...	19824	Lance Morris	Tie-6th Place	August Tour PF	R	-5.00
8/19/2019	2019 BEGA...	19825	Harry Wiley	Tie-6th Place	August Tour PF	R	-5.00
8/19/2019	2019 BEGA...	19826	Paul Weinberg	Tie-6th Place	August Tour PF	R	-5.00
8/19/2019	2019 BEGA...	19827	Crystal Dickey	Tie-6th Place	August Tour PF	R	-5.00
8/19/2019	2019 BEGA...	19828	Mike Paxson	A Flt Skin	August Tour PF	R	-12.00
8/19/2019	2019 BEGA...	19829	Donnie Dickey	Tie-6th Place	August Tour PF	R	-5.00
8/19/2019	2019 BEGA...	19830	Dominic Pastizzo	A Flt Skin	August Tour PF	R	-12.00

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1/1/2019 through 12/31/2019 (Cash Basis)

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8/19/2019	2019 BEGA...	19831	Patrick Gehringer	A Flt Skin	August Tour PF	R	-12.00
8/19/2019	2019 BEGA...	19832	Michael Speer	A Flt Skin	August Tour PF	R	-12.00
8/19/2019	2019 BEGA...	19833	Gerald Kyle	A Flt Skin	August Tour PF	R	-12.00
8/19/2019	2019 BEGA...	19834	Gerald Kyle	1st Place	August Tour PF	R	-25.00
8/19/2019	2019 BEGA...	19835	Wade Stidger	A Flt Skin	August Tour PF	R	-12.00
8.9 September							-175.00
8.9.2 Prize Fund							-175.00
9/15/2019	2019 BEGA...	19837	Gerald Kyle	Sept. A-Flt. T-2nd Place	Sept. Tour PF	R	-20.00
9/15/2019	2019 BEGA...	19838	Larry Augsburg	Sept. A-Flt. T-2nd Place	Sept. Tour PF	R	-20.00
9/15/2019	2019 BEGA...	19839	John McSwain	Sept. A-Flt. T-2nd Place	Sept. Tour PF	R	-20.00
9/15/2019	2019 BEGA...	19840	Bill Veith	A-Flt. 5th Place	Sept. Tour PF	R	-5.00
9/15/2019	2019 BEGA...	19841	Patrick Gehringer	A-Flt. 5th Place	Sept. Tour PF	R	-5.00
9/15/2019	2019 BEGA...	19842	Siebert Lusk	B-Flt. 2nd Place	Sept. Tour PF	R	-25.00
9/15/2019	2019 BEGA...	19843	Ken Doss	B-Flt. 3rd Place	Sept. Tour PF	R	-20.00
9/15/2019	2019 BEGA...	19844	Larry Smith	B-Flt. 3rd Place	Sept. Tour PF	R	-20.00
9/15/2019	2019 BEGA...	19845	Gunner Wallis	B-Flt. 4th Place	Sept. Tour PF	R	-15.00
9/15/2019	2019 BEGA...	19846	Pam Wallis	B-Flt. 4th Place	Sept. Tour PF	R	-15.00
9/15/2019	2019 BEGA...	19847	John Jordon	B-Flt. 5th Place	Sept. Tour PF	R	-5.00
9/15/2019	2019 BEGA...	19848	Bob Senn	B-Flt. 5th Place	Sept. Tour PF	R	-5.00
9.0 Travel'N Golf Expenses							-62,431.27
9.1 Spring Tournament							-26,225.00
9.1.1 Green Fees							-21,436.00
2/27/2019	2019 BEGA...	19008	Stephen Ellzey	ST GF	ST GFs	R	-8,000.00
3/26/2019	2019 BEGA...	19016	...Stephen Ellzey	WC GFs	WC GFs	R	-6,500.00
				CB R&S GFs	CB R&S GFs	R	-6,936.00
9.1.2 Prize Fund							-1,885.00
5/8/2019	2019 BEGA...	19519	...Stephen Ellzey	ST PF	ST Prize Fund	R	-60.00
5/8/2019	2019 BEGA...	19520	Tom Buter	ST Prize Fund	ST Prize Fund	R	-54.00
5/8/2019	2019 BEGA...	19521	Daniel Bradley	ST Prize Fund	ST Prize Fund	R	-90.00
5/8/2019	2019 BEGA...	19522	Ken Doss	ST Prize Fund	ST Prize Fund	R	-101.00
5/8/2019	2019 BEGA...	19523	Kimberlee Buter	ST Prize Fund	ST Prize Fund	R	-39.00
5/8/2019	2019 BEGA...	19524	Glenn Gregg	ST Prize Fund	ST Prize Fund	R	-139.00
5/8/2019	2019 BEGA...	19525	Rob Gregg	ST Prize Fund	ST Prize Fund	R	-106.00
5/8/2019	2019 BEGA...	19526	Keith Heidecker	ST Prize Fund	ST Prize Fund	R	-120.00
5/8/2019	2019 BEGA...	19527	Chip Heinol	ST Prize Fund	ST Prize Fund	R	-26.00
5/8/2019	2019 BEGA...	19528	Sharon Hodgens	ST Prize Fund	ST Prize Fund	R	-96.00
5/8/2019	2019 BEGA...	19529	Carolyn Helton	ST Prize Fund	ST Prize Fund	R	-74.00
5/8/2019	2019 BEGA...	19530	Kevin Paulson	ST Prize Fund	ST Prize Fund	R	-36.00

Itemized Categories - 2019
1/1/2019 through 12/31/2019 (Cash Basis)

1/2/2020

Page 9

Date	Account	Num	Description	Memo	Tag	Clr	Amount
5/8/2019	2019 BEGA...	19531	Jimmy Hill	ST Prize Fund	ST Prize Fund	R	-34.00
5/8/2019	2019 BEGA...	19532	Rick Pena	ST Prize Fund	ST Prize Fund	R	-11.00
5/8/2019	2019 BEGA...	19533	Linda Keen	ST Prize Fund	ST Prize Fund	R	-15.00
5/8/2019	2019 BEGA...	19534	Bobby Lauderdale	ST Prize Fund	ST Prize Fund	R	-4.00
5/8/2019	2019 BEGA...	19535	Linda Pline	ST Prize Fund	ST Prize Fund	R	-52.00
5/8/2019	2019 BEGA...	19536	Mary Ann Mason	ST Prize Fund	ST Prize Fund	R	-57.00
5/8/2019	2019 BEGA...	19537	Jim Schwarz	ST Prize Fund	ST Prize Fund	R	-24.00
5/8/2019	2019 BEGA...	19538	Kris Montgomery	ST Prize Fund	ST Prize Fund	R	-56.00
5/8/2019	2019 BEGA...	19539	Michael Pline	ST Prize Fund	ST Prize Fund	R	-60.00
5/8/2019	2019 BEGA...	19540	Thad Montgomery	ST Prize Fund	ST Prize Fund	R	-42.00
5/8/2019	2019 BEGA...	19541	Dewey Slater	ST Prize Fund	ST Prize Fund	R	-9.00
5/8/2019	2019 BEGA...	19542	Lance Morris	ST Prize Fund	ST Prize Fund	R	-101.00
5/8/2019	2019 BEGA...	19543	Dwight Potter	ST Prize Fund	ST Prize Fund	R	-47.00
5/8/2019	2019 BEGA...	19545	Michael Patzke	ST Prize Fund	ST Prize Fund	R	-33.00
5/8/2019	2019 BEGA...	19547	Gunner Wallis	ST Prize Fund	ST Prize Fund	R	-98.00
5/8/2019	2019 BEGA...	19548	Pam Wallis	ST Prize Fund	ST Prize Fund	R	-96.00
5/8/2019	2019 BEGA...	19549	Paul Weinberg	ST Prize Fund	ST Prize Fund	R	-116.00
5/8/2019	2019 BEGA...	19550	Charlie Wells	ST Prize Fund	ST Prize Fund	R	-15.00
5/8/2019	2019 BEGA...	19551	Nik Zurkin	ST Prize Fund	ST Prize Fund	R	-74.00
9.1.4 Refund							-1,416.00
5/8/2019	2019 BEGA...	19544	Gary Sandman	ST Refund	ST Refund	R	-708.00
5/8/2019	2019 BEGA...	19546	Mike Henry	Refund	ST Refund	R	-708.00
9.1.6 Misc.							-738.00
2/8/2019	2019 BEGA...		Bnk DebitRegions Bank	Bad Check	Bad Check	R	-708.00
2/8/2019	2019 BEGA...		Bnk DebitRegions Bank	SC For Bad Check	SF For Bad Check	R	-10.00
5/8/2019	2019 BEGA...	19519	...Stephen Ellzey	Buffett Refund	Buffet Refund	R	-20.00
9.1.7 Deposit							-750.00
1/17/2019	2019 BEGA...	19005	...CasaBlanca Resort and C...	Canyons GC	Deposit	R	-62.50
				Palmer GC	Deposit	R	-62.50
				Conastoga GC	Deposit	R	-62.50
				Falcon Ridge GC	Deposit	R	-62.50
2/19/2019	2019 BEGA...	19007	Stephen Ellzey	WC Deposit(773949)	Wolf Creek Deposit	R	-500.00
9.2 Perdido Key							-36,206.27
9.2.1 Gree Fees							-20,046.84
11/5/2019	2019 BEGA...	19900	...Stephen Ellzey	42 Each Green Fees	Perdido Bay	R	-1,758.12
				43 Each Green Fees	Glen Lakes	R	-1,719.83
				25 Each Gree Fees	Lost Key	R	-1,048.13
				74 Each Green Fees	Peninsula	R	-4,366.30

Itemized Categories - 2019
1/1/2019 through 12/31/2019 (Cash Basis)

1/2/2020

Page 10

Date	Account	Num	Description	Memo	Tag	Clr	Amount
				75 Each Green Fees	CF-Cypress Bend	R	-4,080.00
				74 each Green Fees	CF- Cotton Creek	R	-3,972.00
				74 Each Green Fees	Lost Key	R	-3,102.46
							-5,098.00
9.2.2 Prize Fund							
11/21/2019	2019 BEGA...	19901	...Rick Rush	Perdido PF	Perdido PF	R	-84.00
11/21/2019	2019 BEGA...	19902	...Linda Keen	Perdido PF	Perdido PF	R	-99.00
11/21/2019	2019 BEGA...	19903	...Nicky Nixon	Perdido PF	Perdido PF	R	-24.00
11/21/2019	2019 BEGA...	19904	...Cliff Ritter	Perdido PF	Perdido PF	R	-20.00
11/21/2019	2019 BEGA...	19907	...Dianna Wilson	Perdido PF	Perdido PF	R	-118.00
11/21/2019	2019 BEGA...	19908	...Paul Weinberg	Perdido PF	Perdido PF	R	-152.00
11/21/2019	2019 BEGA...	19909	...Pam Wallis	Perdido PF	Perdido PF	R	-85.00
11/21/2019	2019 BEGA...	19910	...Gunner Wallis	Perdido PF	Perdido PF	R	-132.00
11/21/2019	2019 BEGA...	19911	...Louis Tumminello	Perdido PF	Perdido PF	R	-4.00
11/21/2019	2019 BEGA...	19912	...Doug Street	Perdido PF	Perdido PF	R	-165.00
11/21/2019	2019 BEGA...	19913	...Rick Strain	Perdido PF	Perdido PF	R	-8.00
11/21/2019	2019 BEGA...	19914	...Wade Stidger	Perdido PF	Perdido PF		-52.00
11/21/2019	2019 BEGA...	19915	...Harold Stephens	Perdido PF	Perdido PF	R	-26.00
11/21/2019	2019 BEGA...	19916	...Larry Smith	Perdido PF	Perdido PF	R	-50.00
11/21/2019	2019 BEGA...	19917	...Dewey Slater	Perdido PF	Perdido PF	R	0.00
11/21/2019	2019 BEGA...	19918	...Ron Shadrick	Perdido PF	Perdido PF	R	-39.00
11/21/2019	2019 BEGA...	19919	...Gary Sandman	Perdido PF	Perdido PF	R	-64.00
11/21/2019	2019 BEGA...	19920	...Kevin Rice	Perdido PF	Perdido PF	R	-59.00
11/21/2019	2019 BEGA...	19921	...Linda Pline	Perdido PF	Perdido PF	R	-282.00
11/21/2019	2019 BEGA...	19922	...Rick Phillips	Perdido PF	Perdido PF	R	-116.00
11/21/2019	2019 BEGA...	19923	...Mike Paxson	Perdido PF	Perdido PF	R	-64.00
11/21/2019	2019 BEGA...	19926	...Bob Obergfell	Perdido PF	Perdido PF	R	-20.00
11/21/2019	2019 BEGA...	19927	...Tom Newman	Perdido PF	Perdido PF	R	-59.00
11/21/2019	2019 BEGA...	19928	...Glenn Neighbors	Perdido PF	Perdido PF	R	-120.00
11/21/2019	2019 BEGA...	19929	...Randy Morris	Perdido PF	Perdido PF	R	-30.00
11/21/2019	2019 BEGA...	19930	...Lance Morris	Perdido PF	Perdido PF	R	-88.00
11/21/2019	2019 BEGA...	19931	...Brenda Morris	Perdido PF	Perdido PF	R	-57.00
11/21/2019	2019 BEGA...	19932	...Thad Montgomery	Perdido PF	Perdido PF	R	-74.00
11/21/2019	2019 BEGA...	19933	...Kris Montgomery	Perdido PF	Perdido PF	R	-96.00
11/21/2019	2019 BEGA...	19934	...Dave Mershon	Perdido PF	Perdido PF	R	0.00
11/21/2019	2019 BEGA...	19935	...John McSwain	Perdido PF	Perdido PF	R	-115.00
11/21/2019	2019 BEGA...	19936	...Charlie McElroy	Perdido PF	Perdido PF	R	-10.00
11/21/2019	2019 BEGA...	19938	...Bobby Lauderdale	Perdido PF	Perdido PF	R	-52.00
11/21/2019	2019 BEGA...	19939	...George Landingham	Perdido PF	Perdido PF	R	-18.00

Itemized Categories - 2019
1/1/2019 through 12/31/2019 (Cash Basis)

1/2/2020

Page 11

Date	Account	Num	Description	Memo	Tag	Clr	Amount
11/21/2019	2019 BEGA...	19940	...Matt Laing	Perdido PF	Perdido PF	R	-107.00
11/21/2019	2019 BEGA...	19941	...Sharon Hodgens	Perdido PF	Perdido PF	R	-122.00
11/21/2019	2019 BEGA...	19942	...Morton Hodgens	Perdido PF	Perdido PF	R	-152.00
11/21/2019	2019 BEGA...	19943	...Jimmy Hill	Perdido PF	Perdido PF	R	0.00
11/21/2019	2019 BEGA...	19944	...Mike Henry	Perdido PF	Perdido PF	R	-9.00
11/21/2019	2019 BEGA...	19945	...Carolyn Helton	Perdido PF	Perdido PF	R	-107.00
11/21/2019	2019 BEGA...	19946	...Grandville Helton	Perdido PF	Perdido PF	R	-49.00
11/21/2019	2019 BEGA...	19947	...Keith Heidecker	Perdido PF	Perdido PF	R	-30.00
11/21/2019	2019 BEGA...	19948	...Carl Heater	Perdido PF	Perdido PF	R	-74.00
11/21/2019	2019 BEGA...	19949	...Dick Hardy	Perdido PF	Perdido PF	R	-14.00
11/21/2019	2019 BEGA...	19950	...Rob Gregg	Perdido PF	Perdido PF	R	-146.00
11/21/2019	2019 BEGA...	19951	...Glenn Gregg	Perdido PF	Perdido PF	R	-9.00
11/21/2019	2019 BEGA...	19952	...Tom Gordon	Perdido PF	Perdido PF	R	-58.00
11/21/2019	2019 BEGA...	19953	...Terry Gordon	Perdido PF	Perdido PF	R	-72.00
11/21/2019	2019 BEGA...	19954	...Ted Gordon	Perdido PF	Perdido PF	R	-20.00
11/21/2019	2019 BEGA...	19955	...Mark Gonsewski	Perdido PF	Perdido PF		-48.00
11/21/2019	2019 BEGA...	19956	...Len Gonsewski	Perdido PF	Perdido PF	R	-63.00
11/21/2019	2019 BEGA...	19957	...Chuck Duckett	Perdido PF	Perdido PF	R	-184.00
11/21/2019	2019 BEGA...	19958	...Donnie Dickey	Perdido PF	Perdido PF	R	-178.00
11/21/2019	2019 BEGA...	19959	...Chrystal Dickey	Perdido PF	Perdido PF	R	-66.00
11/21/2019	2019 BEGA...	19960	...Bill Cummings	Perdido PF	Perdido PF	R	-54.00
11/21/2019	2019 BEGA...	19961	...Chuck Collins	Perdido PF	Perdido PF	R	-14.00
11/21/2019	2019 BEGA...	19962	...Tommie Cofield	Perdido PF	Perdido PF	R	-136.00
11/21/2019	2019 BEGA...	19963	...Tom Carroll	Perdido PF	Perdido PF	R	-151.00
11/21/2019	2019 BEGA...	19964	...Daniel Bradley	Perdido PF	Perdido PF	R	-64.00
11/21/2019	2019 BEGA...	19966	...Dennis Blanco	Perdido PF	Perdido PF	R	-4.00
11/21/2019	2019 BEGA...	19967	...Phillip Barr	Perdido PF	Perdido PF	R	-179.00
11/21/2019	2019 BEGA...	19968	...Ray Amberson	Perdido PF	Perdido PF	R	-14.00
11/21/2019	2019 BEGA...	19969	...Phillip Amberson	Perdido PF	Perdido PF	R	-34.00
11/21/2019	2019 BEGA...	19970	...Dana Amberson	Perdido PF	Perdido PF	R	-114.00
11/21/2019	2019 BEGA...	19971	...Pete Alley	Perdido PF	Perdido PF	R	-4.00
11/21/2019	2019 BEGA...	19972	...Stephen Ellzey	Perdido PF	Perdido PF	R	-132.00
11/21/2019	2019 BEGA...	19973	...Michael Pline	Perdido PF	Perdido PF	R	-142.00
11/21/2019	2019 BEGA...	19974	...Dwight Potter	Perdido PF	Perdido PF	R	-166.00
	9.2.3 Hospitality						-4,019.43
11/5/2019	2019 BEGA...	19900	...Stephen Ellzey	Receipt 930448681433 Order # 212527	BEGA Banquet The Sports Bar	R	-2,763.12
11/21/2019	2019 BEGA...	19973	...Michael Pline	Water-Mixers	Water-Mixers	R	-18.62

Itemized Categories - 2019
1/1/2019 through 12/31/2019 (Cash Basis)

1/2/2020

Page 12

Date	Account	Num	Description	Memo	Tag	Clr	Amount
				Alcohol-Mixers	Alcohol-Mixers	R	-102.90
				Mixers-Paper Clips	Mixers-Paper Clips	R	-18.00
				Wine	Wine	R	-277.85
				Ice	Ice	R	-15.00
11/21/2019	2019 BEGA...	19974	...Dwight Potter	Hospitality	Chili Dinner-Food Supplies	R	-693.99
							-2,448.00
				Perdido Refund	Perdido Refund	R	-88.00
11/21/2019	2019 BEGA...	19901	...Rick Rush	Perdido Refund	Perdido Refund	R	49.00
11/21/2019	2019 BEGA...	19902	...Linda Keen	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19903	...Nicky Nixon	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19904	...Cliff Ritter	Perdido Refund	Perdido Refund	R	0.00
11/21/2019	2019 BEGA...	19905	...Nik Zurkin	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19906	Kathey Young	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19907	...Dianna Wilson	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19908	...Paul Weinberg	Perdido Refund	Perdido Refund	R	-88.00
11/21/2019	2019 BEGA...	19909	...Pam Wallis	Perdido Refund	Perdido Refund	R	-88.00
11/21/2019	2019 BEGA...	19910	...Gunner Wallis	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19911	...Louis Tumminello	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19912	...Doug Street	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19913	...Rick Strain	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19914	...Wade Stidger	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19915	...Harold Stephens	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19916	...Larry Smith	Perdido Refund	Perdido Refund	R	0.00
11/21/2019	2019 BEGA...	19917	...Dewey Slater	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19918	...Ron Shadrick	Perdido Refund	Perdido Refund	R	-88.00
11/21/2019	2019 BEGA...	19919	...Gary Sandman	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19920	...Kevin Rice	Perdido Refund	Perdido Refund	R	-88.00
11/21/2019	2019 BEGA...	19921	...Linda Pline	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19922	...Rick Phillips	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19923	...Mike Paxson	Perdido Refund	Perdido Refund	R	-88.00
11/21/2019	2019 BEGA...	19924	Michael Patzke	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19925	Dominic Pastizzo	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19926	...Bob Obergfell	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19927	...Tom Newman	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19928	...Glenn Neighbors	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19929	...Randy Morris	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19930	...Lance Morris	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19931	...Brenda Morris	Perdido Refund	Perdido Refund	R	-88.00
11/21/2019	2019 BEGA...	19932	...Thad Montgomery	Perdido Refund	Perdido Refund	R	

Itemized Categories - 2019
1/1/2019 through 12/31/2019 (Cash Basis)

1/2/2020

Page 13

Date	Account	Num	Description	Memo	Tag	Clr	Amount
11/21/2019	2019 BEGA...	19933	...Kris Montgomery	Perdido Refund	Perdido Refund	R	-88.00
11/21/2019	2019 BEGA...	19934	...Dave Mershon	Perdido Refund	Perdido Refund	R	0.00
11/21/2019	2019 BEGA...	19935	...John McSwain	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19936	...Charlie McElroy	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19937	Brent Mason	Perdido Refund	Perdido Refund	R	-88.00
11/21/2019	2019 BEGA...	19938	...Bobby Lauderdale	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19939	...George Landingham	Perdido Refund	Perdido Refund	R	-88.00
11/21/2019	2019 BEGA...	19940	...Matt Laing	Perdido Refund	Perdido Refund	R	-88.00
11/21/2019	2019 BEGA...	19941	...Sharon Hodgens	Perdido Refund	Perdido Refund	R	-41.00
11/21/2019	2019 BEGA...	19942	...Morton Hodgens	Perdido Refund	Perdido Refund	R	-41.00
11/21/2019	2019 BEGA...	19943	...Jimmy Hill	Perdido Refund	Perdido Refund	R	0.00
11/21/2019	2019 BEGA...	19944	...Mike Henry	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19945	...Carolyn Helton	Perdido Refund	Perdido Refund	R	-88.00
11/21/2019	2019 BEGA...	19946	...Grandville Helton	Perdido Refund	Perdido Refund	R	-88.00
11/21/2019	2019 BEGA...	19947	...Keith Heidecker	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19948	...Carl Heater	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19949	...Dick Hardy	Perdido Refund	Perdido Refund	R	-88.00
11/21/2019	2019 BEGA...	19950	...Rob Gregg	Perdido Refund	Perdido Refund	R	9.00
11/21/2019	2019 BEGA...	19951	...Glenn Gregg	Perdido Refund	Perdido Refund	R	9.00
11/21/2019	2019 BEGA...	19952	...Tom Gordon	Perdido Refund	Perdido Refund	R	-88.00
11/21/2019	2019 BEGA...	19953	...Terry Gordon	Perdido Refund	Perdido Refund	R	-88.00
11/21/2019	2019 BEGA...	19954	...Ted Gordon	Perdido Refund	Perdido Refund	R	-88.00
11/21/2019	2019 BEGA...	19955	...Mark Gonsewski	Perdido Refund	Perdido Refund		-16.00
11/21/2019	2019 BEGA...	19956	...Len Gonsewski	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19957	...Chuck Duckett	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19958	...Donnie Dickey	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19959	...Chrystal Dickey	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19960	...Bill Cummings	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19961	...Chuck Collins	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19962	...Tommie Cofield	Perdido Refund	Perdido Refund	R	-41.00
11/21/2019	2019 BEGA...	19963	...Tom Carroll	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19964	...Daniel Bradley	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19965	Eric Boykin	Perdido Refund	Perdido Refund	R	-88.00
11/21/2019	2019 BEGA...	19966	...Dennis Blanco	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19967	...Phillip Barr	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19968	...Ray Amberson	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19969	...Phillip Amberson	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19970	...Dana Amberson	Perdido Refund	Perdido Refund	R	-16.00

Itemized Categories - 2019
1/1/2019 through 12/31/2019 (Cash Basis)

1/2/2020

Page 14

Date	Account	Num	Description	Memo	Tag	Clr	Amount
11/21/2019	2019 BEGA...	19971	...Pete Alley	Perdido Refund	Perdido Refund	R	-88.00
11/21/2019	2019 BEGA...	19972	...Stephen Ellzey	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19973	...Michael Pline	Perdido Refund	Perdido Refund	R	-16.00
11/21/2019	2019 BEGA...	19974	...Dwight Potter	Perdido Refund	Perdido Refund	R	-16.00
9.2.5 Charities							-3,869.00
11/21/2019	2019 BEGA...	19975	...Warriors For Freedom Fou...	PB Sponsors - Raffle	PB Sponsors - Raffle	R	-1,248.00
				From Jimmy Hill PB PF	From Jimmy Hill PB PF	R	-114.00
				From Jimmy Hill PB Ref...	From Jimmy Hill PB Refund	R	-88.00
11/24/2019	2019 BEGA...	19976	...Mike C Pena Memorial Fund	PB Sponsors - Raffle	PB Sponsors - Raffle	R	-349.00
				From Kevin Rice PB PF	From Kevin Rice PB PF	R	-51.00
11/24/2019	2019 BEGA...	19977	...Folds of Honor	PB Sponsors - Raffle	PB Sponsors - Raffle	R	-1,900.00
				From Nik Zurkin PB Ref...	From Nik Zurkin PB Refund	R	-41.00
				From Dewey Slater PB PFF	From Dewey Slater PB PF	R	-12.00
				From Dave Mershon PB...	From Dave Mershon PB PF	R	-16.00
				From Mike Henry PB PF	From Mike Henry PB PF	R	-3.00
				Move Tom Shadrick PB ...	Move Tom Shadrick PB PF	R	-15.00
				From Dewey Slater PB ...	From Dewey Slater PB Ref...	R	-16.00
				From Dave Mershon PB...	From Dave Mershon PB R...	R	-16.00
9.2.6 Misc.							-725.00
11/5/2019	2019 BEGA...	19900	...Stephen Ellzey	Scorer Fee	Scorer Fee	R	-500.00
11/21/2019	2019 BEGA...	19973	...Michael Pline	Entertainment	Entertainment	R	-200.00
				BEGA Bag Tags	BEGA Bag Tags	R	-20.00
11/21/2019	2019 BEGA...	19974	...Dwight Potter	Raffle Tickets	Raffle Tickets	R	-5.00
OVERALL TO...							13,578.05