

STTCI Table Inventory

<u>Location & Descr.</u>	<u>Table #</u>	<u>Beg Value</u>				<u>Depr Value</u>	
	<u>Table #</u>	EOY Depreciation:	2015	2016	2017		
<u>Long Center</u>							
Joola 2500 8 tables		\$3,406.02		\$405.48	\$486.57	\$2,513.97	Acquired 3/2/16
Europa 25 12 tables	101-112	\$9,151.52	\$217.89	\$1,307.36	\$1,307.36	\$6,318.91	
<u>Countryside</u>							
DHS	29	\$300.00	\$29.76	\$142.86	\$127.38	\$0.00	
DHS	31	\$300.00	\$29.76	\$142.86	\$127.38	\$0.00	
DHS	28	\$300.00	\$29.76	\$142.86	\$127.38	\$0.00	
<u>Ross Norton</u>							
DHS	2	\$300.00	\$29.76	\$142.86	\$127.38	\$0.00	
DHS	30	\$300.00	\$29.76	\$142.86	\$127.38	\$0.00	
DHS	32	\$300.00	\$29.76	\$142.86	\$127.38	\$0.00	
DHS	40	\$300.00	\$29.76	\$142.86	\$127.38	\$0.00	
Hi Qua	51	\$450.00	\$29.76	\$142.86	\$142.86	\$134.52	
Hi Qua	52	\$450.00	\$29.76	\$142.86	\$142.86	\$134.52	
Hi Qua	53	\$450.00	\$29.76	\$142.86	\$142.86	\$134.52	
Hi Qua	54	\$450.00	\$29.76	\$142.86	\$142.86	\$134.52	
Killerspin	44	\$400.00	\$29.76	\$142.86	\$142.86	\$84.52	
Killerspin	45	\$400.00	\$29.76	\$142.86	\$142.86	\$84.52	
<u>North Greenwood</u>							
Butterfly	121	\$772.50			\$82.77	\$689.73	Acquired 3/7/17
Butterfly	122	\$772.50			\$82.77	\$689.73	Acquired 3/7/17
Butterfly	123	\$772.50			\$82.77	\$689.73	Acquired 5/6/17

Butterfly	124	\$772.50			\$82.77	\$689.73 Acquired 5/6/17
Butterfly	125	\$772.50			\$82.77	\$689.73 Acquired 5/6/17

St. Pete Beach

DHS	33	\$300.00	\$29.76	\$142.86	\$127.38	\$0.00
DHS	26	\$100.00	\$29.76	\$70.24		\$0.00
DHS	39	\$100.00	\$29.76	\$70.24		\$0.00
Hi Qua	50	\$450.00	\$29.76	\$142.86	\$142.86	\$134.52
Hi Qua	51	\$450.00	\$29.76	\$142.86	\$142.86	\$134.52
Hi Qua	63	\$450.00	\$29.76	\$142.86	\$142.86	\$134.52
Hi Qua	64	\$450.00	\$29.76	\$142.86	\$142.86	\$134.52
Hi Qua	65	\$450.00	\$29.76	\$142.86	\$142.86	\$134.52

Rigsby

Killerspin	42	\$300.00	\$29.76	\$142.86	\$127.38	\$0.00
Killerspin	43	\$300.00	\$29.76	\$142.86	\$127.38	\$0.00

Keith's House

Stiga Expert Roller	21	\$250.00	\$29.76	\$142.86	\$77.38	\$0.00
---------------------	----	----------	---------	----------	---------	--------

Total		\$24,720.04	\$932.18	\$4,996.18	\$5,130.38	\$13,661.30 \$13,661.30
-------	--	-------------	----------	------------	------------	----------------------------

Valuation of Tables not purchased were received from SSF as a donation on 10/14/2015

Owned by Florida Sports Foundation

Long Center

Butterfly Europa	#113-120	\$6,101.01	\$145.26	\$871.57	\$871.57	\$4,212.60
------------------	----------	------------	----------	----------	----------	------------