

### STTCI Table Inventory

Corrected 11/10/2018 to accurately reflect table purchase prices based on cost of tables without the shipping charges. All e

<u>ation &amp; Descr.</u>	<u>Table #</u>	<u>Beg Value</u>						<u>Depr Value</u>	
	<u>Table #</u>	EOY Depreciation:	2015	2016	2017	2018	2018 EOY		
<b><u>Long Center</u></b>									
Europa 25	101	\$700.00	\$19.33	\$100.00	\$100.00	\$100.00	\$380.67		
Europa 25	102	\$700.00	\$19.33	\$100.00	\$100.00	\$100.00	\$380.67		
Europa 25	103	\$700.00	\$19.33	\$100.00	\$100.00	\$100.00	\$380.67		
Europa 25	104	\$700.00	\$19.33	\$100.00	\$100.00	\$100.00	\$380.67		
Europa 25	105	\$700.00	\$19.33	\$100.00	\$100.00	\$100.00	\$380.67		
Europa 25	106	\$700.00	\$19.33	\$100.00	\$100.00	\$100.00	\$380.67		
Europa 25	107	\$700.00	\$19.33	\$100.00	\$100.00	\$100.00	\$380.67		
Europa 25	108	\$700.00	\$19.33	\$100.00	\$100.00	\$100.00	\$380.67		
Europa 25	109	\$700.00	\$19.33	\$100.00	\$100.00	\$100.00	\$380.67		
Europa 25	110	\$700.00	\$19.33	\$100.00	\$100.00	\$100.00	\$380.67		
Europa 25	111	\$700.00	\$19.33	\$100.00	\$100.00	\$100.00	\$380.67		
Europa 25	112	\$700.00	\$19.33	\$100.00	\$100.00	\$100.00	\$380.67		
Butterfly	121	\$650.00			\$75.45	\$92.86	\$481.70	2017-03-07	
Butterfly	122	\$650.00			\$75.45	\$92.86	\$481.70	2017-03-07	
Butterfly	123	\$650.00			\$59.97	\$92.86	\$497.17	2017-05-06	
Butterfly	124	\$650.00			\$59.97	\$92.86	\$497.17	2017-05-06	
Butterfly	125	\$650.00			\$59.97	\$92.86	\$497.17	2017-05-06	
Butterfly	126	\$512.65				\$15.48	\$497.17	2018-11-03	
Butterfly	127	\$512.65				\$15.48	\$497.17	2018-11-03	
Butterfly	128	\$825.00				\$17.19	\$807.81	2018-11-07	
DHS	30	\$300.00	\$35.71	\$142.86	\$121.43		\$0.00		
DHS	32	\$300.00	\$35.71	\$142.86	\$121.43		\$0.00		
<b><u>Countryside</u></b>									
DHS	29	\$300.00	\$35.71	\$142.86	\$121.43		\$0.00		
DHS	31	\$300.00	\$35.71	\$142.86	\$121.43		\$0.00		
DHS	40	\$300.00	\$35.71	\$142.86	\$121.43		\$0.00		

### **Ross Norton**

Joola 2500	2351	\$358.38		\$42.66	\$51.20	\$51.20	\$213.32	2016-03-02
Joola 2500	2352	\$358.38		\$42.66	\$51.20	\$51.20	\$213.32	2016-03-02
Joola 2500	2353	\$358.38		\$42.66	\$51.20	\$51.20	\$213.32	2016-03-02
Joola 2500	2354	\$358.38		\$42.66	\$51.20	\$51.20	\$213.32	2016-03-02
Joola 2500	2355	\$358.38		\$42.66	\$51.20	\$51.20	\$213.32	2016-03-02
Joola 2500	2356	\$358.38		\$42.66	\$51.20	\$51.20	\$213.32	2016-03-02
Joola 2500	2357	\$358.38		\$42.66	\$51.20	\$51.20	\$213.32	2016-03-02
Joola 2500	2358	\$358.38		\$42.66	\$51.20	\$51.20	\$213.32	2016-03-02
Hi Qua	51	\$450.00	\$35.71	\$142.86	\$142.86	\$128.57	\$0.00	
Hi Qua	53	\$450.00	\$35.71	\$142.86	\$142.86	\$128.57	\$0.00	

#### **Morningside**

Killerspin	44	\$400.00	\$35.71	\$142.86	\$142.86	\$78.57	\$0.00	
Killerspin	45	\$400.00	\$35.71	\$142.86	\$142.86	\$78.57	\$0.00	

#### **North Greenwood**

Hi Qua	52	\$450.00	\$35.71	\$142.86	\$142.86	\$128.57	\$0.00	
Hi Qua	54	\$450.00	\$35.71	\$142.86	\$142.86	\$128.57	\$0.00	

#### **St. Pete Beach**

DHS	33	\$300.00	\$35.71	\$142.86	\$121.43		\$0.00	
DHS	26	\$100.00	\$35.71	\$64.29			\$0.00	
DHS	39	\$100.00	\$35.71	\$64.29			\$0.00	
Hi Qua	50	\$450.00	\$35.71	\$142.86	\$142.86	\$128.57	\$0.00	
Hi Qua	51	\$450.00	\$35.71	\$142.86	\$142.86	\$128.57	\$0.00	
Hi Qua	63	\$450.00	\$35.71	\$142.86	\$142.86	\$128.57	\$0.00	
Hi Qua	64	\$450.00	\$35.71	\$142.86	\$142.86	\$128.57	\$0.00	
Hi Qua	65	\$450.00	\$35.71	\$142.86	\$142.86	\$128.57	\$0.00	

#### **Rigsby**

Killerspin	42	\$300.00	\$35.71	\$142.86	\$121.43		\$0.00	
Killerspin	43	\$300.00	\$35.71	\$142.86	\$121.43		\$0.00	
DHS	2	\$300.00	\$35.71	\$142.86	\$121.43		\$0.00	

Total	\$24,117.34	\$1,017.71	\$4,527.04	\$4,604.68	\$3,436.27	\$10,531.64
						\$10,531.64

Valuation of Tables not purchased were received from SSF as a donation on 9/25/2015. Each used table valued at \$1000 original for de

**Owned by Florida Sports Foundation**

**Long Center**

Butterfly Europa	113	\$700.00	\$19.33	\$100.00	\$100.00	\$100.00	\$380.67
Butterfly Europa	114	\$700.00	\$19.33	\$100.00	\$100.00	\$100.00	\$380.67
Butterfly Europa	115	\$700.00	\$19.33	\$100.00	\$100.00	\$100.00	\$380.67
Butterfly Europa	116	\$700.00	\$19.33	\$100.00	\$100.00	\$100.00	\$380.67
Butterfly Europa	117	\$700.00	\$19.33	\$100.00	\$100.00	\$100.00	\$380.67
Butterfly Europa	118	\$700.00	\$19.33	\$100.00	\$100.00	\$100.00	\$380.67
Butterfly Europa	119	\$700.00	\$19.33	\$100.00	\$100.00	\$100.00	\$380.67
Butterfly Europa	120	\$700.00	\$19.33	\$100.00	\$100.00	\$100.00	\$380.67
		\$5,600.00					

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Purchased from Butterfly Online

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Acquired 5/6/17 by NGW, transferred ownershi

Acquired 5/6/17 by NGW, transferred ownershi

Purchased from Butterfly Online

Purchased from Sport Squad

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preciation purposes.