

LTA Hall of Fame Fund

6/1/2019

INFLOWS

HOF Transferred from Baton Rouge Acct.	\$ 2,575.82
Fees collected @ 2003 St. Shoot	\$ 500.00
Fees collected @ 2004 St. Shoot	\$ 562.00
Fees collected @ 2005 St. Shoot	\$ 60.00
Fees collected @ 2006 St. Shoot	\$ 95.00
Fees collected @ 2007 St. Shoot	\$ 60.00
Fees collected @ 2008 St. Shoot	\$ 85.00
Allocation from general fund (5/1/2008)	\$ 500.00
Allocation from general fund (5/1/2010)	\$ 464.45
Fees collected @ 2010 St. Shoot	\$ 100.00
Fees collected @ 2011 St. Shoot	\$ 100.00
Fees collected @ 2012 St. Shoot	\$ 130.00
Allocation from general fund (5/1/2013)	\$ 500.00
Fees collected @ 2013 St. Shoot	\$ 150.00
Fees collected @ 2014 St. Shoot	\$ 70.00
Fees collected @ 2015 St. Shoot	\$ 90.00
Fees collected @ 2017 St. Shoot	\$ 60.00
Fees collected @ 2018 St. Shoot	\$ 120.00
Fees collected @ 2019 St. Shoot	\$ 100.00
TOTAL INFLOWS	<u>\$ 6,322.27</u>

OUTFLOWS

LTA Hall Of Fame Expenses	
Contribution to Mid-Carolina Relief Fund (10/4/05)	\$ 1,000.00
Photo of Mercer Tenille	\$ 18.50
Display	\$ 264.95
Plaques for Inductees	\$ 173.20
HOF Marquis	\$ 784.80
HOF Plaques (3) for 2006	\$ 678.70
HOF Plaques (2) for 2007	\$ 463.95
HOF Plaques (3) & photos for 2008	\$ 690.09
Picture Frames for photos 5/18/2009	\$ 73.69
HOF Plaques (2) for 2010	\$ 464.45
HOF Plaques (1) for 2014	\$ 283.95
HOF Plaques (1) for 2015	\$ 242.95
HOF Plaques (1) for 2017	\$ 241.45
HOF Plaques (1) for 2019	\$ 263.95
TOTAL OUTFLOWS	<u>\$ 5,644.63</u>

OVERALL TOTAL

\$ 677.64