

Under Section 6-4-35 (B1a), the Tourism Expenditure Review Committee directed the State Treasurer's Office to withhold \$394,715.79 from various entities accommodations tax disbursements for FY 02-03. All were for inappropriate expenditures based on Section 6-4-10 in that they do not attract, promote or provide for tourists. Below is a list of expenditures that were not approved and the reasons for non-approval.

- \$230,000 – Funds not voted upon by local committee per Section unds given to the Sheriff's Department in a non high-concentration of tourism area.
- \$9,375 – funds for patriotic display flags.
- \$2,000 – funds were given to promote a local festival.
- \$2,000 – funds were given to offset expenses for a local parade.
- \$63,264.94 – because this entity's local committee was not in compliance, it was determined their 65% expenditures were not appropriate.
- \$500 a month up to \$5,000 – local committee was not in compliance.
- \$5,000 – funds were to offset expenses for a local parade.
- \$15,000 – funds were given to a for profit entity.
- \$26,464.83 – several expenditures were for local events.
- \$30,000 – funds were given to a for profit entity.
- \$11,111.02 – funds were given to offset expenses for a local fair.