

LACON IV Funds

08/13/11

9/1/2006	Opening		\$75,000.00
9/8/2006	Rotsler Award	2006 Winner	(\$300.00)
10/11/2006	Equipment	Reg system	(\$300.00)
2/3/2007	LACon Masque Photo Exhibit	display expenses	(\$27.71)
2/3/2007	LACon Masque Photo Exhibit	display expenses	(\$21.08)
4/25/2007	Worldcon History	Worldcon History	(\$20.00)
5/17/2007	Worldcon History	Worldcon History	(\$913.00)
6/14/2007	Donations - TAFF	report published	(\$100.00)
6/24/2007	Octavia Butler Fund		(\$1,500.00)
6/30/2007	Worldcon History	Worldcon history	(\$45.00)
8/20/2007	Donations	Nippon Worldcon - Hugo Party	(\$5,000.00)
10/1/2007	Donations	ISL	(\$3,000.00)
10/28/2007	Rotsler Award	2007 Winner	(\$300.00)
12/9/2007	Local Fandom	Storage Shed Rental	(\$935.00)
2/18/2008	Local Fandom	Cell Phone Booster	(\$327.00)
3/17/2008	Local Fandom	Cell Phone Booster	(\$150.00)
3/17/2008	Local Fandom	Master Card Machines	(\$1,685.00)
5/2/2008	Donations - TAFF	con report	(\$62.77)
5/9/2008	Projects - Photos		(\$468.71)
5/21/2008	Donations - TAFF	report	(\$500.00)
6/18/2008	Misc.	memory for computer	(\$69.00)
6/18/2008	Projects - Photos		(\$106.09)
7/13/2008	Projects - Photos		(\$205.68)
7/13/2008	Donations	Seattle Worldcon	(\$500.00)
7/13/2008	Worldcon History		(\$1,429.00)
8/21/2008	Projects - Photos		(\$254.39)
10/2/2008	Projects - Photos		(\$207.84)
10/11/2008	Storage		(\$120.00)
10/11/2008	Storage		(\$510.00)
10/11/2008	Storage	WC History	(\$292.00)
11/20/2008	Donations	Nippon	(\$10,000.00)
12/4/2008	Projects - Photos		(\$339.43)
12/4/2008	Worldcon History		(\$17.30)
12/23/2008	Worldcon History		(\$17.30)
2/3/2009	Donations	Eaton Conferance	(\$1,500.00)
2/3/2009	Storage	SCIFI Shed	(\$3,223.00)
2/27/2009	Donations	Shed rent	(\$935.00)
2/27/2009	Donations	75th Anniversary	(\$500.00)
3/14/2009	Admin	Paper for large printer	(\$75.96)
3/17/2009	Equipment	Large cutter	(\$311.00)
4/15/2009	Donations - DUFF	Duff Report	(\$500.00)
5/4/2009	Projects - Photos	Moffatt picture transfer	(\$308.51)
5/19/2009	Donations - TAFF	2005 TAFF Report	(\$500.00)
7/14/2009	Projects	Hugo Award Contest	(\$500.00)
7/16/2009	Projects	Worldcon History	(\$16.00)

9/17/2009 Projects	reg; wc history	(\$512.80)
10/10/2009 Projects	Con Registration	(\$1,700.00)
11/4/2009 Donations	Archive fanzines at Riverside	(\$2,500.00)
11/19/2009 Projects	Registration	(\$175.00)
11/24/2009 Rotsler Award	plaque	(\$66.80)
11/24/2009 Rotsler Award	honor	(\$300.00)
12/7/2009 Projects	Registration	(\$1,700.00)
12/10/2009 Projects	Registration	(\$1,700.00)
12/17/2009 Projects	Registration	(\$500.00)
1/1/2010 Storage	WC History	(\$2,930.00)
1/22/2010 Projects	Registration	(\$1,521.80)
2/1/2010 Storage		(\$3,223.00)
2/1/2010 Projects	WC History	(\$35.00)
4/14/2010 Donations - GUFF	2004	(\$500.00)
5/1/2010 Storage	WC History	(\$255.00)
8/7/2010 Donations - GUFF	2009	(\$500.00)
8/13/2010 Projects	Art show update	(\$92.00)
8/16/2010 Projects	Art show update	(\$153.00)
8/21/2010 Projects	Art show update	(\$685.00)
2/8/2011 Donations	UCR - Eaton Conferance	(\$1,500.00)
5/2/2011 Donations	RCFI	(\$1,000.00)
7/15/2011 Rotsler Award	Shiffman	(\$300.00)

\$15,057.83