

LACon IV 2009 Financial Report

DATE	ACCOUNT	DESCRIP	AMOUNT
9/1/2006	Opening		\$75,000.00
9/8/2006	Rotsler Award	2006 Winner	-\$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 Bulter 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	LASFS 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	Donation	Seattle Worldcon	-\$500.00
7/13/2008	Worldcon History		-\$1,429.00
8/21/2008	Projects - Photos		-\$254.39
11/20/2008	Donations	Nippon	-\$10,000.00
10/2/2008	Projects - Photos		-\$207.84
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
			\$38,645.23