

2.1.2 L.A. con IV (2006)

LACon IV has not yet disposed of its surplus, and therefore this is not its final report.

LACON IV Funds			7/16/13
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	Donations	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 Conference	(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)

DATE	ACCOUNT	DESCRIP	AMOUNT
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)
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)
10/10/2009	Projects	Con Registration	(1,700.00)
12/10/2009	Projects	Registration	(1,700.00)
12/17/2009	Projects	Registration	(500.00)
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)
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 Conference	(1,500.00)
2/8/2011	Storage	LASFS	(120.00)
2/8/2011	Storage	LASFS	(510.00)
2/8/2011	Storage	WC History	(292.00)
2/8/2011	Storage	WC History	(2,930.00)
2/8/2011	Storage	WC History	3,225.00
5/2/2011	Donations	RCFI	(1,000.00)
6/12/2011	Storage	WC History	(255.00)
6/12/2011	Equipment	Reg system	(300.00)
8/31/2011	Storage	LASFS Library	(170.00)
8/31/2011	Projects	Registration printer	(100.00)
11/27/2011	Projects	Loscon donation	(860.00)
11/28/2011	Projects	Printers for Art Show	(400.00)
11/28/2011	Projects	Credit card machine	(400.00)
12/12/2011	Rotsler Award	Shiffman	(300.00)
2/8/2012	Projects	Shredder	(70.00)
2/20/2012	Projects	Paper & Ink	(487.55)
7/6/2012	Projects	WSFS Banner restoration	(375.00)
12/2/2012	Equipment	Phones	(450.00)
12/20/2012	Rotsler Award		(300.00)

DATE	ACCOUNT	DESCRIP	AMOUNT
12/20/2012	Rotsler Award	Plaque	(160.00)
12/27/2012	Equipment	Radios	(6,000.00)
3/20/2013	Projects	UCR - Eaton Conf	(2,500.00)
4/02/2013	Projects	Outreach Project	(1,000.00)
6/15/2013	Equipment	extension cords, TV	(500.00)
7/12/2013	Equipment	exten cordsholders	(59.00)
7/16/2013	Equipment	repeater, license	(3349.70)
7/16/2013	Equipment	payback from Anime, Galli	1200.00
Total			\$2,301.58