

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		from 9/1/06 through 7/6/12			
DATE	ACCOUNT	DESCRIP	WRITTO	CHNO	AMOUNT
9/1/2006	Opening				\$75,000.00
9/8/2006	Rotsler Award LACon Masque	2006 Winner	A. Gilliland	334	(300.00)
2/3/2007	Photo Exhibit LACon Masque	display expenses	M. Donahue	350	(27.71)
2/3/2007	Photo Exhibit	display expenses	J. Hertz	351	(21.08)
4/25/2007	Worldcon History	Worldcon History	E. Pelz	357	(20.00)
5/17/2007	Worldcon History	Worldcon History	EFP	359	(913.00)
6/14/2007	Donations - TAFF Octavia Bulter	report published			(100.00)
6/24/2007	Fund				(1,500.00)
6/30/2007	Worldcon History	Worldcon history Nippon Worldcon -	E. Pelz	361	(45.00)
8/20/2007	Donations	Hugo Party	Nippon	723	(5,000.00)
10/1/2007	Donations	ISL	ISL	725	(3,000.00)
10/28/2007	Rotsler Award	2007 Winner LASFS Storage Shed	Dave Rowe	364	(300.00)
12/9/2007	Local Fandom	Rental	Studio Storage	371	(935.00)
2/18/2008	Local Fandom	Cell Phone Booster	EFP	730	(327.00)
3/17/2008	Local Fandom	Cell Phone Booster	EFP	731	(150.00)
3/17/2008	Local Fandom	Master Card Machines	EFP	731	(1,685.00)
5/2/2008	Donations - TAFF	con report	IATSE	382	(62.77)
5/9/2008	Projects - Photos		M. Stevens	384	(468.71)
5/21/2008	Donations - TAFF	report	C. Garcia	385	(500.00)
6/18/2008	Misc.	memory for computer	E. Pelz	386	(69.00)
6/18/2008	Projects - Photos		M. Stevens	387	(106.09)
7/13/2008	Projects - Photos		M. Stevens	396	(205.68)
7/13/2008	Donations	Seattle Worldcon	SWOC	392	(500.00)
7/13/2008	Worldcon History			394	(1,429.00)
8/21/2008	Projects - Photos		M. Stevens	396	(254.39)
11/20/2008	Donations	Nippon	Nippon	402	(10,000.00)
10/2/2008	Projects - Photos		M. Stevens	398	(207.84)
12/4/2008	Projects - Photos		M. Stevens	403	(339.43)
12/4/2008	Worldcon History		E. Pelz	409	(17.30)
12/23/2008	Worldcon History		E. Pelz	409	(17.30)
2/3/2009	Donations	Eaton Conferance	UCR	414	(1,500.00)
2/3/2009	Storage	SCIFI Shed	M. Hills Storage	415	(3,223.00)
2/27/2009	Donations	Shed rent	LASFS	417	(935.00)

DATE	ACCOUNT	DESCRIP	WRITTO	CHNO	AMOUNT
2/27/2009	Donations	75th Anniversary	LASFS	417	(500.00)
3/14/2009	Admin	Paper for large printer	Stedman	418	(75.96)
3/17/2009	Equipment	Large cutter	EFP	419	(311.00)
4/15/2009	Donations - DUFF	Duff Report	Steve Francis	421	(500.00)
5/4/2009	Projects - Photos	Moffatt picture transfer	Milt Stevens	422	(308.51)
5/19/2009	Donations - TAFF	2005 TAFF Report	Chris Garcia	423	(500.00)
7/14/2009	Projects	Hugo Award Contest	Jeremy Katz	426	(500.00)
7/16/2009	Projects	Worldcon History			(16.00)
9/17/2009	Projects	reg; wc history	EFP	432	(512.80)
11/4/2009	Donations	Archive fanzines at Riverside	UC Regents	435	(2,500.00)
11/19/2009	Projects	Registration	EFP	436	(175.00)
11/24/2009	Rotsler Award	plaque		437	(66.80)
11/24/2009	Rotsler Award	honor	D. Steffan	438	(300.00)
12/7/2009	Projects	Registration	J. Brown	443	(1,700.00)
10/10/2009	Projects	Con Registration	L. Nakashima	446	(1,700.00)
12/10/2009	Projects	Registration	E. Pelz	447	(1,700.00)
12/17/2009	Projects	Registration	EFP	448	(500.00)
1/22/2010	Projects	Registration	EFP	455	(1,521.80)
2/1/2010	Storage		MH Storage	457	(3,223.00)
2/1/2010	Projects	WC History	EFP	458	(35.00)
4/14/2010	Donations - GUFF	2004	Beacon	465	(500.00)
8/7/2010	Donations - GUFF	2009	E. Hawkes	471	(500.00)
8/13/2010	Projects	Art show update	EFP	472	(92.00)
8/16/2010	Projects	Art show update	EFP	473	(153.00)
8/21/2010	Projects	Art show update	EFP	474	(685.00)
2/8/2011	Donations	UCR - Eaton Conferance			(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)

DATE	ACCOUNT	DESCRIP	WRITTO	CHNO	AMOUNT
2/20/2012	Projects	Paper & Ink			(487.55)
7/6/2012	Projects	WSFS Banner restoration			(375.00)
Total					\$15,420.28