

League of Fan Funds - accounts

Date	Event	In	£	Out	£	Balance
Balance in Newsletter 3.5						617.16
		JETS bonds	100.00			717.16
2006 closing balance						717.16
1-Jan-07		Opening balance	717.16			717.16
17-Jan-07		Memory Hole Annex loan repaid	250.00			967.16 See Newsletter 3.5 accounts note 2
		JETS votes	33.00			1000.16
24-Jan-07				Corflu Fifty	50.00	950.16 Donation to informal fund to support attendance at Corflu
18-Feb-07	Corflu	JETS votes	31.00			981.16
		Auction \$110	58.82			1039.98
20-Mar-07		Interaction for JETS	1250.00			2289.98
		Interaction for LFF	2500.00			4789.98 This forms the Interaction Pot: see below
9-Apr-07	Eastercon 2007	Auction	761.90			5551.88
		Shaving people	97.50			5649.38
		Eating chocolate	20.50			5669.88
		Sales table	132.00			5801.88
		Donations/fanzines	32.06			5833.94
		JETS votes	275.00			6108.94
		JETS bonds	20.00			6128.94
12-Apr-07				GUFF	550.00	5578.94
				TAFF	250.00	5328.94
18-Apr-07		Sales table	2.00			5330.94 Where was this?
		JETS votes (cash)	248.40			5579.34
19-Apr-07		JETS votes and bonds (PayPal, Euros etc)	253.25			5832.59
				JETS	2400.00	3432.59 Approx £200 of this was from LFF funds raised at Eastercon
8-May-07	Seccon	Donation	39.70			3472.29
14-May-07		JETS bonds	20.00			3492.29
19-Jun-07		JETS donation	3.00			3495.29
19-Jun-07				JETS - admin expenses	31.92	3463.37
<i>Switch from Bug to Flick</i>						3463.37
22-Jul-07	Year of the Teledu	GUFF tin passing	35.32			3498.69
		Auction	94.00			3592.69
		Tombola	232.00			3824.69
		Donation	3.68			3828.37
7-Sep-07				To Corflu fund	28.00	3800.37 In exchange for a donation of magazines from Rob Jackson
27-Jul-07				TAFF	165.00	3635.37
27-Jul-07				GUFF	200.00	3435.37
2007 totals			6393.13		3674.92	3435.37
1-Jan-08		Opening balance	3435.37			3435.37
3-Feb-08				Footloose Filkers	100.00	3335.37 A donation to help establish a new European fan fund
25-Mar-08	Eastercon 2008	Auction etc	900.00			4235.37
31-Mar-08				TAFF	750.00	3485.37
				GUFF	850.00	2635.37
2008 totals			900.00		1700.00	2635.37
1-Jan-09		Opening balance	2635.37			2635.37
12-Apr-09	Eastercon 2009	Auction etc	598.00			3233.37
				GUFF (cash)	100.00	3133.37
		Fanzine sale	20.00			3153.37 To Peter Sullivan
				TAFF	185.00	2968.37
				GUFF	200.00	2768.37
17-Nov-09	Novacon 2009	Sales table/tin	146.77			2915.14 This is almost all Alberto Potato
2009 totals			764.77		485.00	2915.14
1-Jan-10		Opening balance	2915.14			2915.14
4-Apr-10	Eastercon 2010	Auction etc	850.38			3765.52
				TAFF	500.00	3265.52
				GUFF	600.00	2665.52
Balance at 28 April 2010						2665.52
The Interaction Pot						
A donation of £2,500 was made by Interaction, the 2005 Worldcon, to the LFF, with the intention that it be used over a number of years to aid fannish causes.						
20-Mar-07		Initial donation	2,500.00			2,500.00
3-Feb-08				Footloose Filkers	100.00	2,400.00
31-Mar-08				TAFF	400.00	2,000.00
31-Mar-08				GUFF	400.00	1,600.00
28-Apr-10				TAFF	100.00	1,500.00
28-Apr-10				GUFF	100.00	1,400.00
		Balance at 28 April 2010				1,400.00