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** Opening		
09/01/97 Opening	From LACON	64445.86
** Subtotal **		64445.86
** EQUIPMENT		
10/20/98 EQUIPMENT	RADIOS	-3326.78
05/29/99 EQUIPMENT	NEW MC/VISA MACHINE	-1483.03
** Subtotal **		-4809.81
** PROJECTS		
10/23/97 PROJECTS	SFOHA SUPPORT:5 YEAR	-100.00
01/06/98 PROJECTS	TAFF DONATION - BULMER REPORT	-500.00
01/26/98 PROJECTS	S. GOLDBERG MEMORIAL: HAR MUDD COLLEGE	-500.00
01/26/98 PROJECTS	1964 LEIBER SPEECH TRANS	-25.00
01/26/98 PROJECTS	1964 BAYCON TAPES TRANSFER	-113.00
02/17/98 PROJECTS	FAN GALLERY	-452.19
05/03/98 PROJECTS	TAFF - TUDOR REPORT	-500.00
06/22/98 PROJECTS	DONATION TO ASIMOV LECTURESHIP FUND	-1000.00
10/18/98 PROJECTS	ROTSLER AWARD	-300.00
10/20/98 PROJECTS	X PRIZE DONATION	-500.00
11/18/98 PROJECTS	ROTSLER AWARD	-229.50
11/18/98 PROJECTS	ROTSLER AWARD	-49.85
11/24/98 PROJECTS	EATON CONFERENCE	-3000.00
01/08/00 PROJECTS	ROTSLER AWARD	-300.00
01/08/00 PROJECTS	TAPE TRANSCRIPTION	-25.00
02/16/00 PROJECTS	COPY LASFS HISTORY PIX	-64.95
02/16/00 PROJECTS	GARY BOOKS TO NESFA	-38.01
04/26/00 PROJECTS	GARY BOOKS TO BALTIMORE	-14.41
04/29/99 PROJECTS	FFANZ REPORT - 2 LOONIES	-500.00
05/26/00 PROJECTS	GARY BOOKS TO NESFA	-210.52
05/29/99 PROJECTS	CUFF REPORT - SPENSER	-500.00
09/18/99 PROJECTS	FAN GALLERY	-298.19
10/17/99 PROJECTS	FAN GALLERY	-30.23
12/03/99 PROJECTS	TAFF REPORT - ROBERTS	-500.00
12/24/99 PROJECTS	GUFF REPORTS:FOYSTER, GUNN, HARVEY, HAUS	-2000.00
** Subtotal **		-11750.85
*** Total ***		47885.20