

## Lep42 Summary

### LepreCon 42 Summary

#### INCOME

Cash/Checks	1919.41	1919.41
Corporate Transfers	4232.25	
Donation (anonymous)	400.00	400.00
Donation (UFP)	655.40	655.40
Memberships at conventions	1690.90	1690.90
Westercon 70 Transfers	1500.00	
	'=====	'=====
	10397.96	4665.71

#### EXPENSES

Art Show Sales	1532.06	1532.06
Cash Withdrawals	600.00	600.00
Consuite / Staff Lounge Advance	800.00	800.00
Corporate Refund	25.00	25.00
GoH Airfare	529.20	529.20
GoH Dinner	256.71	256.71
Hotel	5261.17	5261.17
Logistics	424.97	424.97
Publications	690.70	690.70
Registration	192.64	192.64
	'=====	'=====
	10312.45	10312.45

Gross Profit/Loss	85.51	-5646.74
Corp/W70 Transfers	-5732.25	0
PayPal Funds not credited	2823.06	2823.06
	'=====	'=====
Net Profit/Loss	-2823.68	-2823.68