

Los Angeles Robotics Financial Report Summary -- Fiscal Years 2011 and 2012

Tag	Fiscal Year 2011: 07/01/2011-06/30/2012						Fiscal Year 2012: 07/01/2012-06/30/2013						Change %	
	FLL	FTC	SCRRF	Other	TOTAL	%	FLL	FTC	SCRRF	Other	TOTAL	%		
Donation	3,979.77		15.00	500.00	4,494.77	5.8%	1,750.00		10.27	4,600.00	6,360.27	5.9%	41.5%	
Food Income	953.73				953.73	1.2%							0.0%	-100.0%
Grant Income	40,609.00	10,000.00			50,609.00	64.8%	51,064.00	8,000.00			59,064.00	54.5%	16.7%	
Refund Income	1,010.45				1,010.45		1,079.74	720.94	4.52		1,805.20	1.7%	78.7%	
Registration	11,125.00	4,250.00	5,305.00		20,680.00	26.5%	19,818.38	11,525.00	8,900.00		40,243.38	37.1%	94.6%	
Sales	340.64	20.00			360.64	0.5%	485.46	435.00			920.46	0.8%	155.2%	
TOTAL REVENUE	58,018.59	14,270.00	5,320.00	500.00	78,108.59	100.0%	74,197.58	20,680.94	8,914.79	4,600.00	108,393.31	100.0%	38.8%	
In Kind Income							97,200.00				97,200.00	89.7%		
GROSS REVENUE	58,018.59	14,270.00	5,320.00	500.00	78,108.59	100.0%	171,397.58	20,680.94	8,914.79	4,600.00	205,593.31	189.7%	163.2%	
Fundraising							-502.21				-502.21	0.5%	∞%	
Admin	-271.71	-27.53			-299.24	0.4%	-421.49				-421.49	0.4%	40.9%	
Bank	-182.11		-79.73		-261.84	0.3%	-411.52	-15.00	-96.93		-523.45	0.5%	99.9%	
Write Off	-110.00		-508.94		-618.94	0.8%						0.0%	-100.0%	
Admin Expense	-563.82	-27.53	-588.67	0.00	-1,180.02	1.5%	-833.01	-15.00	-96.93	0.00	-944.94	0.9%	-19.9%	
Hardship Grants						0.0%	-1,007.03				-1,007.03	0.9%	∞%	
Other Grants						0.0%	-2,200.00				-2,200.00	2.0%	∞%	
Scholarship			-3,000.00		-3,000.00	3.8%			-3,000.00		-3,000.00	2.7%	0.0%	
Stipend 2nd Year	-1,500.00				-1,500.00	1.9%	-1,250.00				-1,250.00	1.1%	-16.7%	
Stipend New	-3,500.00				-3,500.00	4.4%	-2,500.00				-2,500.00	2.3%	-28.6%	
Team 2nd Year	-3,396.97				-3,396.97	4.3%	-2,862.59				-2,862.59	2.6%	-15.7%	
Team New	-10,367.87				-10,367.87	13.1%	-9,031.39	-978.00			-10,009.39	9.1%	-3.5%	
Grant Expense	-18,764.84	0.00	-3,000.00	0.00	-21,764.84	27.4%	-18,851.01	-978.00	-3,000.00	0.00	-22,829.01	20.7%	4.9%	
Awards	-10,687.51	-3,167.43	-188.67		-14,043.61	17.7%	-13,433.89	-5,048.97	-188.67		-18,671.53	16.9%	33.0%	
Demos & Expos	-543.56				-543.56	0.7%						0.0%	-100.0%	
Equipment	-1,580.96	-820.34			-2,401.30	3.0%	-2,545.60	-7,033.51	-104.90	-4,600.00	-14,284.01	12.9%	494.8%	
Events	-119.28	-323.95			-443.23	0.6%	-140.60	-802.03	-107.24		-1,049.87	1.0%	136.9%	
Facilities	-3,752.83				-3,752.83	4.7%	-6,338.84		-690.00		-7,028.84	6.4%	87.3%	
Fields	-2,443.80	-3,601.48	-619.94		-6,665.22	8.4%	-2,412.90	-1,628.04	-1,384.85		-5,425.79	4.9%	-18.6%	
Food	-2,043.13	-1,095.94	-305.00		-3,444.07	4.3%	-1,852.50	-1,760.87	-121.35		-3,734.72	3.4%	8.4%	
Food Expense	-537.86				-537.86	0.7%						0.0%	-100.0%	
Fuel	-358.58		-46.79		-405.37	0.5%	-358.29		-429.42		-787.71	0.7%	94.3%	
Host Fees	-6,780.00				-6,780.00	8.5%	-9,159.85				-9,159.85	8.3%	35.1%	
Insurance	-1,595.56	-651.67	-438.77	-500.00	-3,186.00	4.0%	-2,202.68	-584.39	-233.93		-3,021.00	2.7%	-5.2%	
Printing&Shipping	-1,537.87				-1,537.87	1.9%	-2,552.67	-1,848.56			-4,401.23	4.0%	186.2%	
Refund Expense	-1,000.48				-1,000.48	1.3%	-918.44	-1,276.88	-205.46		-2,400.78	2.2%	140.0%	
Rentals	-3,259.03	-94.00	-251.87		-3,604.90	4.5%	-2,894.80	-1,678.96	-164.34		-4,738.10	4.3%	31.4%	
Shirts	-1,753.48	-4,743.62			-6,497.10	8.2%	-1,765.58	-5,945.87			-7,711.45	7.0%	18.7%	
Storage	-878.61				-878.61	1.1%	-828.00				-828.00	0.7%	-5.8%	
Training						0.0%	-86.09				-86.09	0.1%	∞%	
Travel	-392.89		-311.92		-704.81	0.9%	-1,148.34	-1,554.61	-153.80		-2,856.75	2.6%	305.3%	
Other Expense	-39,265.43	-14,498.43	-2,162.96	-500.00	-56,426.82	71.1%	-48,639.07	-29,162.69	-3,783.96	-4,600.00	-86,185.72	78.0%	52.7%	
Program Expense	-58,030.27	-14,498.43	-5,162.96	-500.00	-78,191.66	98.5%	-67,490.08	-30,140.69	-6,783.96	-4,600.00	-109,014.73	98.7%	39.4%	
Admin + Other	-39,829.25	-14,525.96	-2,751.63	-500.00	-57,606.84	72.6%	-49,472.08	-29,177.69	-3,880.89	-4,600.00	-87,130.66	78.9%	51.3%	
TOTAL EXPENSE	-58,594.09	-14,525.96	-5,751.63	-500.00	-79,371.68	100.0%	-68,825.30	-30,155.69	-6,880.89	-4,600.00	-110,461.88	100.0%	39.2%	
In Kind Expense							-97,200.00				-97,200.00	88.0%	∞%	
GROSS EXPENSE	-58,594.09	-14,525.96	-5,751.63	-500.00	-79,371.68	100.0%	-166,025.30	-30,155.69	-6,880.89	-4,600.00	-207,661.88	188.0%	161.6%	
Transfers (Net)														
NET INCOME	-575.50	-255.96	-431.63	0.00	-1,263.09	-1.6%	5,372.28	-9,474.75	2,033.90	0.00	-2,068.57	1.9%	63.8%	
BEGIN BALANCE	3,116.95	15,179.02	9,107.55	0.00	27,403.52		2,541.45	14,923.06	8,675.92	0.00	26,140.43		-4.6%	
END BALANCE	2,541.45	14,923.06	8,675.92	0.00	26,140.43		7,913.73	5,448.31	10,709.82	0.00	24,071.86		-7.9%	
Balance / Expenses	4%	103%	151%		33%		11%	18%	156%		22%			

FLL = FIRST LEGO League, FTC = FIRST Tech Challenge, SCRRF = Southern California Regional Robotics Forum

LARobotics Account Balances - As of 06/30/13

As of 06/30/13

08/10/13

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Account	06/30/11 Balance	12/31/11 Balance	06/30/12 Balance	12/31/12 Balance	06/30/13 Balance
Bank Accounts					
FTC Checking	14,051.05	18,823.33	15,406.76	19,260.03	6,330.49
LARobotics Checking	10,996.28	18,965.90	8,093.13	11,847.30	15,681.99
LARobotics PayPal	1,637.06	10,753.47	1,318.31	15,705.06	2,485.72
SCRRF Old Checking	0.00	0.00	0.00	0.00	0.00
TOTAL Bank Accounts	26,684.39	48,542.70	24,818.20	46,812.39	24,498.20
Asset Accounts					
FLL Invoices	0.00	0.00	0.00	0.00	0.00
FLL Receivable	0.00	7,783.00	822.23	1,069.50	0.00
FTC Receivable	960.00	0.00	0.00	85.33	85.33
SCRRF Invoices	0.00	0.00	0.00	0.00	0.00
SCRRF Receivable	508.94	0.00	0.00	0.00	0.00
VRC Receivable	0.00	0.00	500.00	0.00	0.00
TOTAL Asset Accounts	1,468.94	7,783.00	1,322.23	1,154.83	85.33
Liability Accounts					
FLL Payable	-749.81	-20,069.40	0.00	-6,601.97	-511.67
FTC Payable	0.00	-3,340.46	0.00	0.00	0.00
LARobotics In-Kind	0.00	0.00	0.00	0.00	0.00
SCRRF Payable	0.00	0.00	0.00	0.00	0.00
TOTAL Liability Accounts	-749.81	-23,409.86	0.00	-6,601.97	-511.67
OVERALL TOTAL	27,403.52	32,915.84	26,140.43	41,365.25	24,071.86

LARobotics

LARobotics Tags by Year

07/01/11 through 06/30/13

08/11/13

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Class Description	07/01/11- 06/30/12	07/01/12- 06/30/13	OVERALL TOTAL
Admin	-299.24	-421.49	-720.73
Awards	-14,043.61	-18,671.53	-32,715.14
Bank	-261.84	-523.45	-785.29
Demo	-543.56	0.00	-543.56
Donation	4,494.77	6,360.27	10,855.04
Equipment	-2,401.30	-14,284.04	-16,685.34
Event	-443.23	-1,049.87	-1,493.10
Facilities	-3,752.83	-7,028.84	-10,781.67
Field	-6,665.22	-5,425.76	-12,090.98
Food	-3,444.07	-3,734.72	-7,178.79
Food Exp	-537.86	0.00	-537.86
Food Inc	953.73	0.00	953.73
Fuel	-405.37	-787.71	-1,193.08
Fundraising	0.00	-502.21	-502.21
Grant Inc	50,609.00	59,064.00	109,673.00
Hardship	0.00	-1,007.03	-1,007.03
Host	-6,780.00	-9,159.85	-15,939.85
In Kind Exp	0.00	-97,200.00	-97,200.00
In Kind Inc	0.00	97,200.00	97,200.00
Insurance	-3,186.00	-3,021.00	-6,207.00
Other Grants	0.00	-2,200.00	-2,200.00
Print Ship	-1,537.87	-4,401.23	-5,939.10
Refund Exp	-1,000.48	-2,400.78	-3,401.26
Refund Inc	1,010.45	1,805.20	2,815.65
Registration	20,680.00	40,243.38	60,923.38
Rental	-3,604.90	-4,738.10	-8,343.00
Sales	360.64	920.46	1,281.10
Scholarship	-3,000.00	-3,000.00	-6,000.00
Shirts	-6,497.10	-7,711.45	-14,208.55
Stipend 2nd	-1,500.00	-1,250.00	-2,750.00
Stipend New	-3,500.00	-2,500.00	-6,000.00
Storage	-878.61	-828.00	-1,706.61
Team 2nd	-3,396.97	-2,862.59	-6,259.56
Team New	-10,367.87	-10,009.39	-20,377.26
Training	0.00	-86.09	-86.09
Transfer	0.00	0.00	0.00
Travel	-704.81	-2,856.75	-3,561.56
Write Off	-618.94	0.00	-618.94
OVERALL TOTAL	-1,263.09	-2,068.57	-3,331.66

FLL / FTC / SCRRF / LARobotics Financial Report Totals

Program	06/30/07	12/31/07	06/30/08	12/31/08	06/30/09	12/31/09	06/30/10	12/31/10	06/30/11
FLL	0.00	9,078.26	3,609.43	8,449.80	635.36	4,941.99	31,124.08	11,477.98	3,116.95
Δ 6 mo		9,078.26	-5,468.83	4,840.37	-7,814.44	4,306.63	26,182.09	-19,646.10	-8,361.03
Δ 12 mo			3,609.43		-2,974.07		30,488.72		-28,007.13
FTC	0.00	0.00	0.00	0.00	0.00	7,313.74	7,313.74	6,128.02	15,179.02
Δ 6 mo		0.00	0.00	0.00	0.00	7,313.74	0.00	-1,185.72	9,051.00
Δ 12 mo			0.00		0.00		7,313.74		7,865.28
SCRRF	5,754.02	7,256.85	5,452.63	6,325.83	5,636.43	5,778.22	6,582.96	10,206.92	9,107.55
Δ 6 mo		1,502.83	-1,804.22	873.20	-689.40	141.79	804.74	3,623.96	-1,099.37
Δ 12 mo			-301.39		183.80		946.53		2,524.59
Total	5,754.02	16,335.11	9,062.06	14,775.63	6,271.79	18,033.95	45,020.78	27,812.92	27,403.52
Δ 6 mo		10,581.09	-7,273.05	5,713.57	-8,503.84	11,762.16	26,986.83	-17,207.86	-409.40
Δ 12 mo			3,308.04		-2,790.27		38,748.99		-17,617.26
LARobotics									
Banks	5,754.02	16,260.11	8,917.69	14,918.85	6,271.79	17,848.53	43,865.78	29,877.21	26,684.39
Δ 6 mo		10,506.09	-7,342.42	6,001.16	-8,647.06	11,576.74	26,017.25	-13,988.57	-3,192.82
Δ 12 mo			3,163.67		-2,645.90		37,593.99		-17,181.39
Assets	0.00	75.00	144.37	1,732.47	0.00	2,069.35	1,155.00	3,083.94	1,468.94
Δ 6 mo		75.00	69.37	1,588.10	-1,732.47	2,069.35	-914.35	1,928.94	-1,615.00
Δ 12 mo			144.37		-144.37		1,155.00		313.94
Liabilities	0.00	0.00	0.00	-1,875.69	0.00	-1,883.93	0.00	-5,148.23	-749.81
Δ 6 mo		0.00	0.00	-1,875.69	1,875.69	-1,883.93	1,883.93	-5,148.23	4,398.42
Δ 12 mo			0.00		0.00		0.00		-749.81
Total	5,754.02	16,335.11	9,062.06	14,775.63	6,271.79	18,033.95	45,020.78	27,812.92	27,403.52
Δ 6 mo		10,581.09	-7,273.05	5,713.57	-8,503.84	11,762.16	26,986.83	-17,207.86	-409.40
Δ 12 mo			3,308.04		-2,790.27		38,748.99		-17,617.26

FLL / FTC / SCRRF / LARobotics Financial Report Totals

Program	12/31/11	06/30/12	12/31/12	06/30/13
FLL	6,602.01	2,541.45	10,808.69	7,913.73
Δ 6 mo	3,485.06	-4,060.56	8,267.24	-2,894.96
Δ 12 mo		-575.50		5,372.28
FTC	15,650.84	14,923.06	18,861.66	5,448.31
Δ 6 mo	471.82	-727.78	3,938.60	-13,413.35
Δ 12 mo		-255.96		-9,474.75
SCRRF	10,662.99	8,675.92	11,694.90	10,709.82
Δ 6 mo	1,555.44	-1,987.07	3,018.98	-985.08
Δ 12 mo		-431.63		2,033.90
Total	32,915.84	26,140.43	41,365.25	24,071.86
Δ 6 mo	5,512.32	-6,775.41	15,224.82	-17,293.39
Δ 12 mo		-1,263.09		-2,068.57
LARobotics	12/31/11	06/30/12	12/31/12	06/30/13
Banks	48,542.70	24,818.20	46,812.39	24,498.20
Δ 6 mo	21,858.31	-23,724.50	21,994.19	-22,314.19
Δ 12 mo	18,665.49	-1,866.19	-1,730.31	-320.00
Assets	7,783.00	1,322.23	1,154.83	85.33
Δ 6 mo	6,314.06	-6,460.77	-167.40	-1,069.50
Δ 12 mo		-146.71		-1,236.90
Liabilities	-23,409.86	0.00	-6,601.97	-511.67
Δ 6 mo	-22,660.05	23,409.86	-6,601.97	6,090.30
Δ 12 mo		749.81		-511.67
Total	32,915.84	26,140.43	41,365.25	24,071.86
Δ 6 mo	5,512.32	-6,775.41	15,224.82	-17,293.39
Δ 12 mo		-1,263.09		-2,068.57

LARobotics Transactions by Account - 2013

07/01/12 through 06/30/13

08/11/13

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Date	Num	Description	Memo	Category	Tag	Cl	Amount
FTC Checking							-9,076.27
08/09/12	QPay	Suparna Mukherjee	FTC Yugster Dell D620 Laptop Refunded 11/13	[FTC CTs]	Refund Exp	R	-277.97
08/17/12	QPay	Suparna Mukherjee	FTC Yugster Dell D620 Laptop Refunded 11/21	[FTC CTs]	Refund Exp	R	-277.97
08/26/12	DEP	FIRST	FTC 2012 Rockwell Collins Grant - FTC CT	[FTC RC Champ Gra...]	Grant Inc	R	8,000.00
10/09/12	QPay	SRic Wilson	AndyMark (rings)	[FTC RC Champ Gra...]	Field	R	-111.80
			PVC Fittings Direct	[FTC RC Champ Gra...]	Field	R	-206.52
			Home Depot parts	[FTC RC Champ Gra...]	Field	R	-104.18
10/14/12	DEP	S FTC QT Registration Checks	FTC Team 3493 Annette Mercer Los Angeles	[FTC QTs]	Registration	R	50.00
			FRC Team 5211 Linda Parry Lancaster	[FTC QTs]	Registration	R	50.00
			FRC Team 6077 Kristen Kovacs Santa Barbara	[FTC QTs]	Registration	R	50.00
			FRC Team 542 Terrance Domae Cerritos	[FTC QTs]	Registration	R	50.00
			FRC Team 5943 Church Living Word Centers of Learning N Hills	[FTC QTs]	Registration	R	50.00
			FRC Team 5380 Paraclele High School Lancaster	[FTC QTs]	Registration	R	50.00
			FRC Team 6236 St. Francis High School La Canada	[FTC QTs]	Registration	R	50.00
10/14/12	DEP	John Sansalone	FTC QT Team 5285x2 Torrance	[FTC QTs]	Registration	R	100.00
10/19/12	DEP	S FTC QT Registration Checks	FTC QT Team 5889 Melody Dennert Simi Valley	[FTC QTs]	Registration	R	50.00
			FTC QT Team 6104 Martha Sandoval Diamond Bar	[FTC QTs]	Registration	R	50.00
			FTC QT Team 3526 Andrew Witman Los Angeles	[FTC QTs]	Registration	R	50.00
			FTC QT Team 6074 Diane Jacobs Del Mar	[FTC QTs]	Registration	R	50.00
			FTC QT Team 452 Phi Robotics Lancaster 3 QTs	[FTC QTs]	Registration	R	150.00
			FTC QT Team 4322 Phi Robotics Lancaster 2 QTs	[FTC QTs]	Registration	R	100.00
			FTC QT Team 358 Una Walker Claremont	[FTC QTs]	Registration	R	50.00
			FTC QT Team 6179 Karen Swing Grand Terrace REFUNDED 12/17	[FTC QTs]	Refund Inc	R	50.00
			FTC QT Team 5390 Sarah Sweatlock Hawthorne	[FTC QTs]	Registration	R	50.00
			FTC QT Team 4512 Christy Kaar Evans Torrance	[FTC QTs]	Registration	R	50.00
			FTC QT Team 6064 Michelle Bianco Morongo Valley 3 QTs	[FTC QTs]	Registration	R	150.00
			FTC QT Team 6382 Raj Bharathan Simi Valley	[FTC QTs]	Registration	R	50.00
			FTC QT Team 6436 Justin Ro La Palma	[FTC QTs]	Registration	R	50.00
10/24/12	DEP	S FTC QT Registration Checks	FTC Team 4112 Jason Berchek San Diego	[FTC QTs]	Registration	R	50.00
			FTC Teams 4153,4625,4628 Thomas Dobson Monrovia	[FTC QTs]	Registration	R	150.00
			FTC Team 25 GSGLA rock N Roll Robots Team 25 Long Beach	[FTC QTs]	Registration	R	50.00
10/24/12	DEP	S FTC QT Registration Checks	FTC Team 5279 Amnon Glaser San Diego	[FTC QTs]	Registration	R	50.00
			FTC Team 3600 Colton High School ASB Colton 2 QTs	[FTC QTs]	Registration	R	100.00
			FTC Team 5310,4348 Notre Dame High School Sherman Oaks	[FTC QTs]	Registration	R	100.00
			FTC Team 6006 Beckman High School ASB Irvine	[FTC QTs]	Registration	R	50.00
10/29/12	DEP	S FTC QT Registration Checks	FTC Team 6326 Louis Quevedo Granada Hills	[FTC QTs]	Registration	R	50.00
			FTC Team 6109 Punabots Honolulu	[FTC QTs]	Registration	R	50.00
10/29/12	DEP	S FTC QT Registration Checks	FTC Team 3483 Sandy Lego Beachbots San Diego	[FTC QTs]	Registration	R	50.00
			FTC Team 6525 M7 Systems Inc Walnut	[FTC QTs]	Registration	R	50.00
			FTC Team 5325 Archer School for Girls Los Angeles	[FTC QTs]	Registration	R	50.00
			FTC Team 4278 Canyon Crest Academy San Diego	[FTC QTs]	Registration	R	50.00
10/29/12	QPay	Theresa Klemme	FTC QT Pasadena 3 Ref Shirts, 26 Judge polos	[FTC QTs]	Shirts	R	-514.48
11/06/12	DEP	S FTC QT Registration Checks	FTC Team 4119 Blake Pannell Long Beach	[FTC QTs]	Registration	R	50.00
			FTC Team 6233 Steven Lee Harless San Juan Capistrano	[FTC QTs]	Registration	R	50.00
			FTC Team 6570 Todd E. Dirks Monrovia	[FTC QTs]	Registration	R	50.00
11/06/12	DEP	S FTC QT Registration Checks	FTC Team ____ Worley Parsons Houston TX	[FTC QTs]	Registration	R	50.00
			FTC Team ____ Worley Parsons Houston TX	[FTC QTs]	Registration	R	50.00
			FTC Team 3840 The Grauer School Encinitas	[FTC QTs]	Registration	R	50.00

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11/10/12	DEP	Quartz Hill High School ASB	FTC Team 5420 The Educational Bridge Foundation City Industry	[FTC QTs]	Registration	R	50.00
11/10/12	DEP	S FTC QT Registration Checks	FTC QT Team 6354x2	[FTC QTs]	Registration	R	100.00
			FTC Team 6077 Kristen Kovacs Santa Barbara 2 QTs	[FTC QTs]	Registration	R	100.00
			FTC Teams 4153,4625,4628 Thomas Dobson Monrovia 2 QTs	[FTC QTs]	Registration	R	300.00
			FTC Team 3526 Andrew Witman Los Angeles 2 QTs	[FTC QTs]	Registration	R	100.00
			FTC Team 3493 Annette Mercer Los Angeles	[FTC QTs]	Registration	R	50.00
			FTC Team 6500 Peter G. Halverson Temple City	[FTC QTs]	Registration	R	50.00
11/13/12	QPay	Suparna Mukherjee	FTC Team 6233 Steven Lee Harless San Juan Capistrano	[FTC QTs]	Registration	R	50.00
11/13/12	QPay	Theresa Klemme	FTC Yugster Dell D620 Laptop Refund 8/9 Purchase	[FTC CTs]	Refund Inc	R	277.97
11/18/12	DEP	S FTC QT Registration Checks	FTC QT Pasadena Trophies 11/8 Crown Trophy	[FTC QTs]	Awards	R	-652.52
			FTC 5 Teams 6370-6374 Gears 2 Robots LLC Temecula	[FTC QTs]	Registration	R	250.00
			FTC Team 542 Terrance Domae Cerritos	[FTC QTs]	Registration	R	50.00
			FTC Team 72 David F Voracek	[FTC QTs]	Registration	R	50.00
11/18/12	DEP	S FTC QT Registration Checks	FTC Teams 5127,6399,6398 SMaRT Education Indio	[FTC QTs]	Registration	R	150.00
			FTC Team 5380 Paraclete High School ASB Lancaster 2 QTs	[FTC QTs]	Registration	R	100.00
			FTC Teams 6685,6686,6687,4899 Educare Foundation	[FTC QTs]	Registration	R	200.00
11/21/12	DEP	S FTC QT Registration Checks	FTC Team 5325 Archer School for Girls Los Angeles	[FTC QTs]	Registration	R	50.00
			FTC Team 5889 Vaughn Next Century Learning Center 2 QTs	[FTC QTs]	Registration	R	100.00
11/21/12	QPay	Suparna Mukherjee	FTC Yugster Dell D620 Laptop Refund 8/17 Purchase	[FTC CTs]	Refund Inc	R	277.97
11/21/12	DEP	S FTC QT Registration Checks	FTC Team 5921 Stephen John Zimmerman Los Angeles	[FTC QTs]	Registration	R	50.00
			FTC Team 4322 Phi Robotics Lancaster	[FTC QTs]	Registration	R	50.00
			FTC Team 5011 Linda Parry Lancaster 2 QTs	[FTC QTs]	Registration	R	100.00
			FTC QT Team 6179x2 Karen Swing Grand Terrace	[FTC QTs]	Refund Inc	R	100.00
11/21/12	QPay	Theresa Klemme	FTC QT Logo Loc 2 Ref shirts & 14 Judge Polos	[FTC QTs]	Shirts	R	-429.81
11/27/12	QPay	S Theresa Klemme	FTC QT PalmSprings 11/26 Crown Trophy 13trophy,84medl,300pin,1pl	[FTC QTs]	Awards	R	-655.90
			FTC QT Claremont 11/26 Crown Trophy 13trophy,84medl,300pin,1plaq	[FTC QTs]	Awards	R	-655.10
11/28/12	DEP	S FTC QT Registration Checks	FTC Team 6282 Raj Bharathan Simi Valley 2 QTs	[FTC QTs]	Registration	R	100.00
			FTC Team 4512 Christy Kaar Evans Torrance 2 QTs	[FTC QTs]	Registration	R	100.00
11/28/12	DEP	S FTC QT Registration Checks	FTC Team 5942 Church Living Word Centers of Learning N Hills 2QT	[FTC QTs]	Registration	R	100.00
			FTC Teams 4348,5510 Notre Dame High School La Canada 2 QTs	[FTC QTs]	Registration	R	200.00
			FTC Team 6236 St Francis High School La Canada 2 QTs	[FTC QTs]	Registration	R	100.00
			FTC Team 5390 Vistimar School El Segundo	[FTC QTs]	Registration	R	50.00
12/01/12	DEP	S FTC QT Registration Checks	FTC Team 6325 M7 Systems Inc Walnut	[FTC QTs]	Registration	R	50.00
			FTC Team 2007457 Ray Trinidad Mpact People Chula Vista	[FTC QTs]	Registration	R	50.00
12/17/12	QPay	Mike Burger	FTC 12/12 Amazon USB Hub and Cables for QTs	[FTC RC Champ Gra...]	Field	R	-133.92
12/17/12	QPay	Karen Swing	FTC Team 6179 Grand Terrace REFUND QT 10/19 & 2 QTs 11/21	[FTC QTs]	Refund Exp	R	-150.00
12/17/12	QPay	SSuparna Mukherjee	FTC 9/7 Kickoff Pavillions	[FTC Other]	Food	R	-47.86
			FTC 9/7 Kickoff Alitalia Pizza	[FTC Other]	Food	R	-400.00
			FTC 9/7 Kickoff FedEx Office 56 clr, 56 bw copy/print	[FTC Other]	Print Ship	R	-43.24
			FTC 9/7 Kickoff FedEx Office 326 B&W, 40 Clr Copy/Print	[FTC Other]	Print Ship	R	-63.80
12/21/12	QPay	Theresa Klemme	FTC QT 12/19 Logo Loc 3 Ref shirts, 9 Judge polos	[FTC QTs]	Shirts	R	-251.62
12/21/12	QPay	S Theresa Klemme	FTC QT Claremont Logo Loc 2 ref shirts, 14 judge polos	[FTC QTs]	Shirts	R	-429.15
			FTC paid wrong invoice amount - OVERPAID \$85.33	[FTC Receivable]	Refund Exp	R	-85.33
12/21/12	QPay	Suparna Mukherjee	FTC CT 7/17 Yugster 2 Dell D620 laptop computers - Reissue	[FTC RC Champ Gra...]	Refund Exp	R	-555.94
12/21/12	QPay	Kristen Kovacs	FTC Team 6077 rookie team grant	[FTC CTs]	Team New	R	-978.00
12/21/12	QPay	SSuparna Mukherjee	FTC QT Pasadena 11/8 Logo Loc volunteer shirts	[FTC QTs]	Shirts	R	-581.65
			FTC QT Claremont 12/3 Logo Loc volunteer shirts	[FTC QTs]	Shirts	R	-347.28
			FTC QT Lancaster 12/21 Logo Loc volunteer shirts	[FTC QTs]	Shirts	R	-329.29
			FTC QT Palm Springs 12/5 UPS ship volunteer shirts	[FTC QTs]	Print Ship	R	-20.37

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Date	Num	Description	Memo	Category	Tag	Cl	Amount
			FTC QT Palm Springs 12/5 UPS ship volunteer shirts	[FTC QTs]	Print Ship	R	-20.37
			FTC 11/19 Office Depot FCS Mobile Cart	[FTC RC Champ Gra...]	Field	R	-26.09
			FTC 11/8 Amazon 3x 7 port USB Squid Hub	[FTC RC Champ Gra...]	Field	R	-18.12
			FTC 11/8 Amazon 6x Belkin Hi-Speed USB 2.0 Cable 10'	[FTC RC Champ Gra...]	Field	R	-43.93
			FTC 11/24 Amazon Linksys Router, 25' VGA Cable, 2 Audio Cables	[FTC RC Champ Gra...]	Field	R	-50.97
12/22/12	DEP	FTC QT Registration Checks	FTC QT Teams 6179 Grand Terrace HS ASB, Grand Terrace 3 QTs	[FTC QTs]	Registration	R	150.00
12/22/12	DEP	S FTC QT Registration Checks	FTC Team 6436 Justin Ro, La Palma	[FTC QTs]	Registration	R	50.00
			FTC Team 6500 Peter G Halverson, Temple City	[FTC QTs]	Registration	R	50.00
			FTC Team 5420 The Educational Bridge Foundatn, City of Industry	[FTC QTs]	Registration	R	50.00
			FTC Team 6300 Brainstorm Studios LLC, San Juan Capistrano	[FTC QTs]	Registration	R	50.00
12/27/12	DEP	FTC QT Registration Checks	FTC Team QT 5230 Millionaire Minds Kids, Apple Valley	[FTC QTs]	Registration	R	50.00
12/27/12	QPay	Ric Wilson	FTC CT 12/1 Guitar Center Behringer PMP-4000 PA, wireless mics	[FTC CTs]	Equipment	R	-1,939.49
01/16/13	QPay	Maggie Scholtz	FTC QT 1/11 Booking.com 2 rooms Lancaster MS & Brian Burget	[FLL QTs]	Travel	R	-100.58
01/16/13	QPay	Suparna Mukherjee	FTC QT Monrovia 1/22 Logo Loc 60 Volunteer Shirts	[FTC QTs]	Shirts	R	-370.34
01/16/13	QPay	Maggie Scholtz	FTC CT 12/22 Yugster ASUS Laptop	[FTC CTs]	Equipment	R	-389.97
01/16/13	QPay	Suparna Mukherjee	FTC CT 12/22 Yugster ASUS Laptop	[FTC CTs]	Equipment	R	-389.97
01/16/13	QPay	Theresa Klemme	FTC QT Monrovia 1/15 Crown Trophy 13trophy,54medal,200pin,1plaq	[FTC QTs]	Awards	R	-494.62
01/17/13	QPay	Theresa Klemme	FTC QT Lancaster 12/14 Crown Trophy 13trophy,84medal,300pin,2pla	[FTC QTs]	Awards	R	-661.97
01/18/13	QPay	Theresa Klemme	FTC QT Monrovia 4 Ref Shirts, 3 Judge polos	[FTC QTs]	Shirts	R	-179.42
01/19/13	DEP	S FTC QT Registration Checks	FTC Teams 5921x2 12/8 Stephen John Zimmerman	[FTC QTs]	Registration	R	100.00
			FTC Team 72 1/12 David F Voracek Lancaster	[FTC QTs]	Registration	R	50.00
			FTC Teams 5755,5826,5828,6350 1/14 Gregory Joseph Fuller	[FTC QTs]	Registration	R	200.00
			FTC Team 6233 1/12 Steven Lee Harless	[FTC QTs]	Registration	R	50.00
01/26/13	DEP	S FTC CT Registration Checks	FTC Team 6500 1/21 Peter G Halverson	[FTC CTs]	Registration	R	125.00
			FTC Team 6109 1/18 Punabots Honolulu	[FTC CTs]	Registration	R	125.00
			FTC Team 6077 1/16 Kristen Kovacs	[FTC CTs]	Registration	R	125.00
01/28/13	QPay	Theresa Klemme	FTC QT Monrovia 1/23 Crown Trophy 11trophy,60medal,180pin,1plaq	[FTC QTs]	Awards	R	-465.04
02/02/13	DEP	S FTC CT Registration Checks	FTC Team 9119 1/28 Brain Nuggets	[FTC CTs]	Registration	R	125.00
			FTC Team 4278 1/23 Canyon Crest Academy ASB	[FTC CTs]	Registration	R	125.00
			FTC Team 6354 1/24 Quartz Hill HS ASB	[FTC CTs]	Registration	R	125.00
			FTC Team 6300 1/20 Brainstorm Studios LLC	[FTC CTs]	Registration	R	125.00
			FTC Team 6282 1/28 Raj Bharathan	[FTC CTs]	Registration	R	125.00
02/02/13	DEP	S FTC Registration Checks	FTC Team 3493 1/27 Annette Mercer	[FTC CTs]	Registration	R	125.00
			FTC Team 542 1/28 Terrance Domae	[FTC CTs]	Registration	R	125.00
			FTC Team 25 1/31 GSGLA Rock N Roll Robots Team 25	[FTC CTs]	Registration	R	125.00
			FTC Team 5011 1/24 Soar HS	[FTC CTs]	Registration	R	125.00
			FTC Team 5380 1/23 Paraclete HS ASB	[FTC CTs]	Registration	R	125.00
			FTC Team 4512 1/29 West HS ASB	[FTC CTs]	Registration	R	125.00
			FTC Team 4344 1/27 John W Kelley	[FTC QTs]	Registration	R	50.00
			FTC Team 6500 1/30 Peter G Halverson	[FTC QTs]	Registration	R	50.00
02/09/13	DEP	FTC CT Registration Checks	FTC CT Team 72 1/26 Phi Robotics	[FTC CTs]	Registration	R	125.00
02/09/13	DEP	S FTC Registration Checks	FTC Team 6179 1/30 Grand Terrace HS ASB, Grand Terrace	[FTC CTs]	Registration	R	125.00
			FTC Team 5942 1/31 New Community Jewish HS, West Hills	[FTC QTs]	Registration	R	50.00
02/11/13	QPay	Suparna Mukherjee	FTC CT 1/25 Logo Loc 57 Volunteer T-shirts	[FTC RC Champ Gra...]	Shirts	R	-363.69
02/14/13	QPay	Theresa Klemme	FTC CT 2/14 Logo10 Ref shirts, 2 Judge polos	[FTC RC Champ Gra...]	Shirts	R	-449.33
02/21/13	QPay	Theresa Klemme	FTC CT 2/20 Crown Trophy 11trophies,60medals,180pins,1plaque	[FTC RC Champ Gra...]	Awards	R	-1,259.34
02/21/13	QPay	SMike Burger	FTC CT 2/16 Orchard Supply Hdw PVC pipe	[FTC RC Champ Gra...]	Field	R	-23.41
			FTC CT 2/12 B&H Photo Projector	[FTC RC Champ Gra...]	Equipment	R	-529.00
			FTC CT 2/12 B&H Photo Screen	[FTC RC Champ Gra...]	Equipment	R	-403.03

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			FTC CT 2/13 ESafetySupplies 125 Safety glasses	[FTC RC Champ Gra... Event		R	-192.42
			FTC CT 2/14 Amazon.com FTS Controllers	[FTC RC Champ Gra... Field		R	-200.24
			FTC CT 2/15 Amazon.com FTS Controllers	[FTC RC Champ Gra... Field		R	-200.24
			FTC CT Name Tag Inc 305 name tags	[FTC RC Champ Gra... Event		R	-85.81
			FTC CT 2/12 FindTape.com 18 gaffers tape, 1 caution tape	[FTC RC Champ Gra... Field		R	-310.76
02/22/13	QPay	Theresa Klemme	FTC CT 2/21 TechWholesale.com 12 Motorola Radios, Mics, Chargers	[FTC CTs]	Equipment	R	-2,649.42
03/03/13	DEP	S FTC QT Registration Checks	FTC Team 5942 QT Reg Church of Living Word Centers of Learning	[FTC QTs]	Registration	R	50.00
			FTC Team 6233 QT Reg Steven Lee Harless	[FTC QTs]	Registration	R	50.00
			FTC Team 5285 QT Reg John Sansalone	[FTC QTs]	Registration	R	50.00
03/03/13	DEP	S FTC CT Registration Checks	FTC Team 4383 Sandy LEGO Beachbots	[FTC CTs]	Registration	R	125.00
			FTC Team 358 The Webb Schools	[FTC CTs]	Registration	R	125.00
			FTC Teams 4153,4625,4628 Thomas Dobson	[FTC CTs]	Registration	R	250.00
03/03/13	DEP	S FTC CT Registration Checks	FTC Team 4344 John W Kelly	[FTC CTs]	Registration	R	125.00
			FTC Team 6325 M7 Systems Inc	[FTC CTs]	Registration	R	125.00
			FTC Team 5751 Quartz Hill HS ASB	[FTC CTs]	Registration	R	125.00
			FTC Team 3848 The Grauer School	[FTC CTs]	Registration	R	125.00
			FTC Team 5230 Millionaire Mind Kids	[FTC CTs]	Registration	R	125.00
03/03/13	DEP	S FTC CT Registration Checks	FTC Team 5942 Church of Living Word Centers of Learning	[FTC CTs]	Registration	R	125.00
			FTC Team 3526 Andrew J Witman	[FTC CTs]	Registration	R	125.00
			FTC Team 6685 Educare Foundation	[FTC CTs]	Registration	R	125.00
			FTC Team 5390 Vistamar School	[FTC CTs]	Registration	R	125.00
			FTC Team 6233 Steven Lee Harless	[FTC CTs]	Registration	R	125.00
03/03/13	DEP	S FTC CT Registration Checks	FTC Teams 452 \$25 ,4322 \$125 Phi Robotics	[FTC CTs]	Registration	R	150.00
			FTC Team 6075 Todd E Dirks	[FTC CTs]	Registration	R	125.00
			FTC Teams 5826,5828 Gregory Joseph Fuller	[FTC CTs]	Registration	R	250.00
			FTC Team 5279 Amnon Glaser	[FTC CTs]	Registration	R	125.00
03/03/13	DEP	S FTC CT Registration Checks	FTC Team 6236 St. Francis HS	[FTC CTs]	Registration	R	125.00
			FTC Team 6064 Xavier College Prep HS	[FTC CTs]	Registration	R	125.00
			FTC Team 4112 The San Diego Church, The Rock Academy	[FTC CTs]	Registration	R	125.00
			FTC Teams 6398,6399 SMaRT Education	[FTC CTs]	Registration	R	250.00
			FTC Team 5889 Vaugh Next Century Learning Center	[FTC CTs]	Registration	R	125.00
			FTC Team 5285 John Sansalone	[FTC CTs]	Registration	R	125.00
03/04/13	QPay	SMike Burger	FTC 3/2 CT 2/27 Amazon 3 CAT5e cables, Kensington mouse	[FTC RC Champ Gra... Field		R	-89.04
			FTC 3/2 CT 2/26 Amazon 3x 25' VGA cable	[FTC RC Champ Gra... Field		R	-51.63
			FTC 3/2 CT 2/25 Amazon 8x 6"x9", 12x 9"x12" Clipboards	[FTC RC Champ Gra... Field		R	-57.16
03/04/13	QPay	Steve Mahr	FTC 3/2 CT Mars Printing 500 Pgm books; 60 color, 63 B&W signs	[FTC RC Champ Gra... Print Ship		R	-1,561.36
03/05/13	QPay	SSMaRT Education	FTC 3/2 CT 3/1 Lowe's 6 5' cord covers	[FTC RC Champ Gra... Equipment		R	-71.02
			FTC 3/2 CT 3/1 Home Depot 1x5', 2x15' cord covers	[FTC RC Champ Gra... Equipment		R	-68.55
			FTC 3/2 CT 3/1 Home Depot 12x9',20x25',2x50',2x100' 16/3 ext crd	[FTC RC Champ Gra... Equipment		R	-416.62
03/05/13	QPay	Theresa Klemme	FTC 3/2 CT 2/28 Crown Trophy 101 plates, 2 plaques, Next day air	[FTC RC Champ Gra... Awards		R	-204.48
03/05/13	QPay	SRic Wilson	FTC 3/2 CT 3/2 Kinkos Copies	[FTC RC Champ Gra... Print Ship		R	-62.14
			FTC 3/2 CT 3/2 Radio Shack 10' SVGA Ext Cable	[FTC RC Champ Gra... Equipment		R	-27.24
			FTC 3/2 CT 3/2 Radio Shack 4 20' 1/8in St Ext	[FTC RC Champ Gra... Equipment		R	-56.64
			FTC 3/2 CT 3/2 Radio Shack 2 10' SVGA Ext Cable	[FTC RC Champ Gra... Equipment		R	-54.48
			FTC 3/2 CT 3/2 Radio Shack 5V 1A Car Adapter with 1 USB White	[FTC RC Champ Gra... Equipment		R	-19.61
			FTC 3/2 CT 3/2 Radio Shack 6' 1/8" St to dual RCA Plug Y-Cable	[FTC RC Champ Gra... Equipment		R	-10.34
			FTC 3/2 CT 3/2 Radio Shack 2 Mono Phono to 1/4" Mono Plug Adapt	[FTC RC Champ Gra... Equipment		R	-8.16
03/09/13	DEP	FTC Shirt Sales Cash	FTC 3/2 CT T-shirt sales	[FTC Other]	Sales	R	435.00
04/08/13	QPay	SMaRT Education	FTC 6/11-15 Partner Conf 3/18 United Air Liberty&Maggie	[FTC CTs]	Travel	R	-885.20

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04/11/13	QPay	Maggie Scholtz	FTC 3/2 CT Party Unlimited Rental 6 Tents, 31 tables	[FTC RC Champ Gra... Rental		R	-1,678.96
04/11/13	QPay	SSuparna Mukherjee	FTC 3/2 CT 2/28 General Idea Promotional Products 100 T-shirts	[FTC RC Champ Gra... Shirts		R	-1,699.81
			FTC 3/2 CT 2/28 120 Boogie Bot Wind-up Robot, Imprint FTC logo	[FTC RC Champ Gra... Event		R	-473.79
			FTC 3/2 CT 3/1 Sweet & Savory Catering	[FTC RC Champ Gra... Food		R	-877.01
			FTC 3/2 CT 2/28 Big Lots!	[FTC RC Champ Gra... Food		R	-76.67
			FTC 3/2 CT 3/1 Fresh & Easy	[FTC RC Champ Gra... Food		R	-131.40
			FTC 3/2 CT 2/28 Vons	[FTC RC Champ Gra... Food		R	-98.96
			FTC 3/2 CT 2/28 Big Lots!	[FTC RC Champ Gra... Food		R	-128.97
			FTC 3/2 CT 3/1 Office Depot markers, pens, self-adh lam sheets	[FTC RC Champ Gra... Event		R	-50.01
			FTC 3/2 CT 3/1 FedEx Office 98 color	[FTC RC Champ Gra... Print Ship		R	-60.89
			FTC 3/2 CT 3/1 FedEx Office 9 signs	[FTC RC Champ Gra... Print Ship		R	-16.39
05/31/13		Bank Service Fee	FTC average dailiy balance below \$7,500	[FTC Other]	Refund Exp	c	-15.00
06/10/13		Service Fee Reversal	FTC average dailiy balance below \$7,500 WAIVED	[FTC Other]	Refund Inc	c	15.00
06/19/13		Chris Naud	FTC 6/11-15 Partner Conf Hotel Room & 2 meals	[FTC RC Champ Gra... Travel		c	-669.41
06/28/13		Bank Service Fee	FTC average daily balance below \$7,500	[FTC Other]	Bank	c	-15.00
LARobotics Checking							7,588.86
07/01/12		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	Storage	R	-138.00
07/03/12		LEGO Education 620-231-0000 KS	FLL Team 3709 RC New Team Support TR	[FLL RC Team Grants]	Team New	R	-746.59
07/12/12		LEGO Education 620-231-0000 KS	FLL Team 450 RC 2nd Yr Team Support T	[FLL RC Team Grants]	Team 2nd	R	-260.44
07/20/12		www.1and1.com 877-461-2631 PA	LARobotics.org WebsiteBuilder Plus 3 mo	[FLL Team Mgmt]	Admin	R	-29.97
07/26/12		LEGO Education 620-231-0000 KS	FLL Team 5582 RC New Team Support TR	[FLL RC Team Grants]	Team New	R	-746.59
07/31/12		Bank Service Fee	Low balance because RC grant funds delayed	[FLL Team Mgmt]	Bank	R	-21.00
08/01/12		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	Storage	R	-138.00
08/08/12		LEGO Education 620-231-0000 KS	FLL 2 FSKs	[FLL RC Champ Grant]	Field	R	-173.63
08/14/12	2216	Manhattan Beach Unified School District	FLL 8/30 CRW MBMS Facility Use Fee	[FLL Nelson Grant]	Facilities	R	-50.00
08/15/12		Transfer	Transfer from PayPal to Checking	[LARobotics PayPal]	Transfer	R	1,318.31
08/20/12	Receivable	Center for Advanced Learning	FLL 2011 FSK	[FLL Receivable]	Transfer	R	75.64
08/28/12	120820	Society Of Manufacturing Engineering - CSUN Chapter S327	VRC General & D&O Liability Insurance	[VRC Receivable]	Insurance	R	500.00
08/28/12	120823	Chaminade College Preparatory.	SCRRF Team 1138 10/27 Fall Classic	[SCRRF Receivable]	Registration	R	250.00
08/31/12		Bank Service Fee	Low balance because RC grant funds delayed	[FLL Team Mgmt]	Bank	R	-21.00
09/01/12		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	Storage	R	-138.00
09/10/12	1208230 ...	FIRST	FLL 2012 RC CT Grant	[FLL RC Champ Grant]	Grant Inc	R	11,671.24
			FLL 2012 RC New Team Support Grant	[FLL RC Team Grants]	Grant Inc	R	9,036.48
			FLL 2012 RC New Team Stipends Grant	[FLL RC Team Grants]	Grant Inc	R	4,000.00
			FLL 2012 RC 2nd Year Team Support Grant	[FLL RC Team Grants]	Grant Inc	R	3,152.28
			FLL 2012 RC 2nd Year Stipends Grant	[FLL RC Team Grants]	Grant Inc	R	1,500.00
			FLL 2012 RC Teacher Training Grant	[FLL RC Training Gra...]	Grant Inc	R	640.00
09/11/12		LEGO Education 620-231-0000 KS	FLL Team 9585 RC New Team Support TR	[FLL RC Team Grants]	Team New	R	-746.59
09/11/12		LEGO Education 620-231-0000 KS	FLL Team 9587 RC New Team Support TR	[FLL RC Team Grants]	Team New	R	-746.59
09/11/12		LEGO Education 620-231-0000 KS	FLL Team 10661 RC New Team Support TR	[FLL RC Team Grants]	Team New	R	-746.59
09/11/12		LEGO Education 620-231-0000 KS	FLL Team 10730 RC New Team Support TR	[FLL RC Team Grants]	Team New	R	-746.59
09/11/12		LEGO Education 620-231-0000 KS	FLL Team 10734 RC 2nd Yr Team Support T	[FLL RC Team Grants]	Team 2nd	R	-260.44
09/12/12		LEGO Education 620-231-0000 KS	FLL Team 12926 RC New Team Support TR	[FLL RC Team Grants]	Team New	R	-746.59
09/19/12	QPay	Ken Miller	Grant for Boy Scouts Troup 605 FLL Team 7430 Poisonous Dragons	[FLL Bank of America]	Other Grants	R	-200.00
09/19/12	QPay	Kenneth Green	FLL Team 11274 RC 2nd Yr Team Support T	[FLL RC Team Grants]	Team 2nd	R	-258.19
09/20/12		AndyMark, Inc. 765-868-4779 IN	SCRRF 10/27 Fall Classic game balls	[SCRRF Classic]	Field	R	-275.75
09/24/12		LEGO Education 620-231-0000 KS	FLL Team 3911 RC New Team Support TR	[FLL RC Team Grants]	Team New	R	-746.59
09/27/12		LEGO Education 620-231-0000 KS	FLL Team 3185 Hardship T	[FLL Nguyen Grant]	Hardship	R	-260.44
09/27/12		LEGO Education 620-231-0000 KS	FLL Team 3187 Hardship TR	[FLL Nguyen Grant]	Hardship	R	-746.59

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09/28/12	120925	Clark Magnet High School	SCRRF Team 696 10/27 Fall Classic	[SCRRF Classic]	Registration	R	250.00
09/28/12		LEGO Education 620-231-0000 KS	FLL Team 3182 RC 2nd Yr Team Support T	[FLL RC Team Grants]	Team 2nd	R	-260.44
10/01/12		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	Storage	R	-138.00
10/04/12		Topkids Foundation	FLL 2011 FSK	[FLL Other]	Sales	R	75.00
10/05/12	QPay	Kenneth D Miller	FLL Team 7430 QT Fee	[FLL QTs]	Registration	R	60.00
10/08/12		LEGO Education 620-231-0000 KS	FLL 22 FSKs	[FLL RC Champ Grant]	Field	R	-1,909.88
10/10/12	121004	FIRST	FLL Karlene Nguyen grant	[FLL Nguyen Grant]	Donation	R	1,000.00
10/10/12	121002	Ryan F. Sparre	FLL Team 3100 QT Fee	[FLL QTs]	Registration	R	60.00
10/10/12	121003	Cerritos Student Body.	FLL Team 14232,14254 QT Fee	[FLL QTs]	Registration	R	120.00
10/10/12	121004	Mary R Stauffer Foundation	FLL Teams 3192,3193,3194,3195 QT Fee	[FLL QTs]	Registration	R	240.00
10/10/12	120928	Orcutt Union School District	SCRRF Team 3512 10/27 Fall Classic	[SCRRF Classic]	Registration	R	250.00
10/11/12		Uline *SHIP Supplies 800-295-5510 IL	FLL 25 4" shipping tube for FSK mats	[FLL RC Champ Grant]	Field	R	-119.09
10/13/12		AD Manufacturing Corp Floral Park NY	SCRRF 10/27 Fall Classic Plaques	[SCRRF Classic]	Awards	R	-188.67
10/13/12		Industrial Safety Gear 419-841-7720 OH	SCRRF 10/27 Fall Classic Safety Glasses	[SCRRF Classic]	Event	R	-107.24
10/14/12	QPay	Ricky Austinson	FLL Team 6639 QT Fee	[FLL QTs]	Registration	R	60.00
10/14/12	QPay	Nancy Whetter	FLL Team 919 QT Fee	[FLL QTs]	Registration	R	60.00
10/15/12	121008	Delphi Academy Of Los Angeles	FLL Team 6269,6272 QT Fee	[FLL QTs]	Registration	R	120.00
10/15/12	QPay	Steven or Samantha Hsu	FLL Team 4357 QT Fee	[FLL QTs]	Registration	R	60.00
10/15/12	QPay	Yusuf Adanur	FLL Team 13952 QT Fee	[FLL QTs]	Registration	R	60.00
10/15/12	QPay	Ali Deyer	FLL Team 10661,10730,10734 QT Fee REFUNDED 10/19	[FLL QTs]	Refund Inc	R	180.00
10/17/12	121011	Jefferson Middle School	FLL Teams 443,450,5313 QT Fee	[FLL QTs]	Registration	R	180.00
10/17/12		LEGO Education 620-231-0000 KS	FLL 2 FSKs	[FLL Other]	Field	R	-173.63
10/17/12	121014	Debra Ansell	FLL Team 2395 11/10 El Segundo PT Fee	[FLL El Segundo]	Registration	R	50.00
10/17/12	121010	Kathye Petters-Armitage	FLL Team 8684 QT Fee	[FLL QTs]	Registration	R	60.00
10/17/12	121012	St. James School	FLL Team 12391 QT Fee	[FLL QTs]	Registration	R	60.00
10/17/12	121009	Santa Clarita Valley International School	FLL Teams 11656,11658,11659,11660 QT Fee	[FLL QTs]	Registration	R	240.00
10/17/12	121011	Sacred Heart School	FLL Team 4273 QT Fee	[FLL QTs]	Registration	R	60.00
10/17/12	121009	Woodrow Wilson Middle School Student Body	FLL Teams 9799,11976,15392 QT Fee	[FLL QTs]	Registration	R	180.00
10/19/12	QPay	Ali Deyer	FLL Team 10661,10730,10734 QT Fee REFUND 10/15	[FLL QTs]	Refund Exp	R	-180.00
10/19/12	QPay	Lisa Fiore	FLL Team 7180,7181,7182 QT Fee	[FLL QTs]	Registration	R	180.00
10/20/12		U Haul The Swim Guy Redondo Beach CA	FLL 10/20 Eagle Rock Van Rental	[FLL Eagle Rock]	Rental	R	-71.16
10/22/12		Costco Gas Hawthorne Ca	FLL 10/20 Eagle Rock Van Rental Fuel	[FLL Eagle Rock]	Fuel	R	-53.40
10/22/12		www.1and1.com 877-461-2631 PA	LARobotics.org WebsiteBuilder Plus 3 mo	[FLL Team Mgmt]	Admin	R	-29.97
10/23/12	121013	Topkids Foundation	FLL 2011 FSK	[FLL Other]	Sales	R	86.81
10/23/12	121016	Robert Wheeler	FLL Team 4915 FLL QT	[FLL QTs]	Registration	R	60.00
10/30/12	121027	... SCRRF Registration Checks	SCRRF Team 330 10/27 Fall Classic	[SCRRF Classic]	Registration	R	250.00
			SCRRF Team 1197 10/27 Fall Classic	[SCRRF Classic]	Registration	R	250.00
			SCRRF Team 1661 10/27 Fall Classic	[SCRRF Classic]	Registration	R	250.00
			SCRRF Team 2404 10/27 Fall Classic	[SCRRF Classic]	Registration	R	250.00
			SCRRF Team 3309 10/27 Fall Classic	[SCRRF Classic]	Registration	R	250.00
			SCRRF Team 3476 10/27 Fall Classic	[SCRRF Classic]	Registration	R	250.00
			SCRRF Team 3925 10/27 Fall Classic	[SCRRF Classic]	Registration	R	250.00
			SCRRF Team 4019 10/27 Fall Classic	[SCRRF Classic]	Registration	R	250.00
10/31/12	QPay	Lauren D Tigrett	FLL Team 2780 QT Fee	[FLL QTs]	Registration	R	60.00
11/01/12		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	Storage	R	-138.00
11/02/12		The Home Depot Hawthorne CA	FLL Painter's tape	[FLL QTs]	Event	R	-91.25
11/02/12		U-Haul of Gardena CA	FLL 11/4 Torrance PT	[FLL TWC Grant]	Rental	R	-104.73
11/04/12		Amazon.com	12' S-Video Cable	[FLL QTs]	Equipment	R	-2.86
11/04/12		Amazon.com	FLL 8x RCA-BNC Connectors, 4x 6' 3.5mm to Stereo RCA Male Cable	[FLL QTs]	Equipment	R	-8.93

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Date	Num	Description	Memo	Category	Tag	Cl	Amount
11/04/12	S	Amazon.com	MacGregor Count Up/Down Clock	[FLL QTs]	Equipment	R	-181.01
			Sewell Direct SW-23000 PC to TV Converter	[FLL QTs]	Equipment	R	-33.25
11/05/12		Costco Gas Hawthorne CA	FLL 11/4 Torrance PT	[FLL TWC Grant]	Fuel	R	-33.92
11/05/12		U-Haul of Gardena CA	FLL 11/4 Torrance PT	[FLL TWC Grant]	Rental	R	-4.61
11/06/12		Amazon.com	Cables To Go 28750 4x2 S-Video/Composite/Stereo Selector Switch	[FLL QTs]	Equipment	R	-24.40
11/08/12	121031	West Valley Boys & Girls Club, Inc.	FLL Team 16114 11/10 El Segundo PT Fee	[FLL El Segundo]	Registration	R	50.00
11/08/12	121019	Joseph Franck	FLL Team 2840 10/20 Eagle Rock PT Fee	[FLL Eagle Rock]	Registration	R	40.00
11/08/12	QPay	Reginald Hardine	FLL Team 9393 11/10 El Segundo PT Fee REFUNDED	[FLL El Segundo]	Refund Inc	R	50.00
11/09/12	S	U-Haul of Gardena CA	FLL 11/10 El Segundo PT rental truck	[FLL El Segundo]	Rental	R	-52.48
			FLL 11/11 Culver City PT rental truck	[FLL TWC Grant]	Rental	R	-52.47
			FLL 11/11 Culver City PT rental truck REFUNDED	[FLL TWC Grant]	Refund Exp	R	-25.48
11/12/12	S	Costco Gas Hawthorne CA	FLL 11/10 El Segundo PT rental truck fuel	[FLL El Segundo]	Fuel	R	-8.13
			FLL 11/11 Culver City PT rental truck fuel	[FLL TWC Grant]	Fuel	R	-8.13
11/12/12		U-Haul of Gardena CA	FLL 11/11 Culver City PT rental truck REFUND	[FLL TWC Grant]	Refund Inc	R	25.48
11/13/12		Target Manhattan Beach CA	FLL storage containers	[FLL QTs]	Equipment	R	-37.01
11/13/12	QPay	Reginald Hardine	FLL Team 9393 11/10 El Segundo PT Fee REFUND	[FLL El Segundo]	Refund Exp	R	-50.00
11/15/12		Epic Sports 316-612-0150 KS	FLL Referee shirts - 4 small, 2 4XL	[FLL QTs]	Equipment	R	-133.94
11/16/12	121108	Valerie Trenev	FLL Team 2034 QT Fee	[FLL QTs]	Registration	R	60.00
11/16/12	121108	... Pleasant Valley Education Foundation	FLL 24 Teams PVEF QT Fees	[FLL QTs]	Registration	R	1,440.00
			FLL 28 Teams 12/1 PVEF Host Fee	[FLL QTs]	Host	R	-1,260.00
11/16/12		U-Haul of Gardena CA	FLL 11/17-18 AT rental truck deposit	[FLL QTs]	Rental	R	-123.09
11/16/12		Premier Lighting & Pr 818-762-08	FLL projector base - 50 pounds	[FLL CTs]	Equipment	R	-199.74
11/17/12		Costco Gas Hawthorne CA	FLL 11/17-18 QT rental truck fuel	[FLL QTs]	Fuel	R	-92.76
11/19/12		Costco Gas Hawthorne CA	FLL 11/17-18 QT rental truck fuel	[FLL QTs]	Fuel	R	-33.78
11/19/12		BSN*SPORT Supply Group 806-527-7510 TX	FLL Referee shirts - 8 large	[FLL QTs]	Equipment	R	-169.91
11/19/12	ATM	U-Haul of Gardena CA	FLL 11/17-18 QT rental truck balance	[FLL QTs]	Rental	R	-176.54
11/19/12	2217	Mark-It Place	FLL 91 vests for volunteers and judges	[FLL TWC Grant]	Shirts	R	-1,512.76
11/20/12		www.1and1.com 877-461-2631 PA	LARobotics.org	[FLL Team Mgmt]	Admin	R	-41.94
11/24/12	121109	Time Warner Cable	FLL Donation	[FLL Invoices]	Grant Inc	R	15,000.00
11/27/12	S	Lowes Torrance CA	FLL 12 Deck Joist Tie for field light supports	[FLL MB QT]	Field	R	-36.67
			FLL 10 Power strips	[FLL MB QT]	Equipment	R	-40.67
11/29/12	S	Crown Trophy #18 603-645-1022 NH	FLL 10/20 Eagle Rock PT Trophies & Ribbons	[FLL Eagle Rock]	Awards	R	-29.74
11/29/12	S	Crown Trophy #18 603-645-1022 NH	FLL 11/10 El Segundo PT Trophies & Ribbons	[FLL El Segundo]	Awards	R	-97.04
			FLL QTs 2600 medals	[FLL TWC Grant]	Awards	R	-7,800.00
			FLL QTs medals shipping	[FLL TWC Grant]	Awards	R	-511.34
			FLL QTs 170 trophies	[FLL QTs]	Awards	R	-1,183.50
			FLL QTs trophies shipping	[FLL QTs]	Awards	R	-77.59
			FLL QTs trophies billing error REFUNDED 1/2	[FLL Receivable]	Refund Exp	R	-109.50
11/30/12		McDonald's Manhattan Beach CA	FLL 12/1 MB QT Setup volunteer food	[FLL MB QT]	Food	R	-63.80
11/30/12		U-Haul of Gardena CA	FLL 12/1 MB and 12/2 SG QTs Rental Truck deposit	[FLL QTs]	Rental	R	-164.19
12/01/12		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	Storage	R	-138.00
12/03/12		Costco Gas Hawthorne CA	FLL 12/1 MB and 12/2 SG QTs Rental Truck Fuel	[FLL QTs]	Fuel	R	-68.60
12/03/12		The Home Depot Hawthorne CA	Pipe for projector stand	[FLL CTs]	Equipment	R	-44.09
12/03/12		U-Haul of Gardena CA	FLL 12/1 MB and 12/2 SG QTs Rental Truck balance	[FLL QTs]	Rental	R	-30.55
12/04/12		Crown Trophy #18 603-645-1022 NH	FLL 12/15-16 CT Trophies	[FLL RC Champ Grant]	Awards	R	-3,453.20
12/05/12	2223	Burbank Unified School District	SCRRF 10/27 Fall Classic - Invoice 12-0077 - John Benne	[SCRRF Classic]	Facilities	R	-490.00
12/05/12	2224	S FRC Team 980 Thunderbots	SCRRF 10/27 Fall Classic - 10/27 Dominos volunteer sandwiches	[SCRRF Classic]	Food	R	-121.35
			SCRRF 10/27 Fall Classic - 10/26 Film Tools - gaffer' tape	[SCRRF Classic]	Field	R	-106.68
			SCRRF 10/27 Fall Classic - 10/9 Fry's - electronics hardware	[SCRRF Classic]	Field	R	-46.72

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			SCRRF 10/27 Fall Classic - 8/1 DigiKey - switches	[SCRRF Classic]	Field	R	-40.15
12/05/12	2225	S David E. Brinza	SCRRF 10/27 Fall Classic - 10/24 McMaster-Carr - lynch pins	[SCRRF Classic]	Field	R	-18.51
			SCRRF 10/27 Fall Classic - 10/28 Southwest - SJC-LAX return	[SCRRF Classic]	Travel	R	-146.80
			SCRRF 10/27 Fall Classic - 10/28 Love's Travel Santa Nella Fuel	[SCRRF Classic]	Fuel	R	-200.00
12/05/12	2221	S David E. Brinza	SCRRF 10/27 Fall Classic - Airport Bus Van Nuys - return	[SCRRF Classic]	Travel	R	-7.00
			SCRRF 10/27 Fall Classic - 10/3 Amazon - Cat5 cables	[SCRRF Classic]	Equipment	R	-28.79
			SCRRF 10/27 Fall Classic - 11/9 Pasadena 76 - Fuel	[SCRRF Classic]	Fuel	R	-25.05
12/05/12	QPay	Joseph Franck	SCRRF 10/27 Fall Classic - 11/9 Burbank World Oil - Fuel	[SCRRF Classic]	Fuel	R	-105.00
			SCRRF 10/27 Fall Classic - 11/10 Buena Park Lucky Oil - Fuel	[SCRRF Classic]	Fuel	R	-70.01
			FLL Team 2840 CT Fee	[FLL CTs]	Registration	R	60.00
12/06/12		Amazon.com	FLL Norris 450 250-Pound Capacity Telescoping Utility Cart	[FLL Other]	Equipment	R	-86.98
12/07/12		BSN*SPORT Supply Group 806-527-7510 TX	FLL 1 XL, 6 Med Referee Jerseys	[FLL QTs]	Shirts	R	-148.67
12/10/12		Amazon.com	FLL Wireless headset/lapel microphones	[FLL QTs]	Equipment	R	-160.68
12/11/12		Nathan Cook	FLL Team 14853 CT Fee	[FLL CTs]	Registration	R	60.00
12/14/12		All American Audiovisual Chatsworth CA	FLL 12/15-16 CT Projector, screen, 2 pole stands	[FLL RC Champ Grant]	Rental	R	-331.69
12/16/12		ARCO Chatstworth CA	FLL 12/14-16 CT Rental Truck Fuel	[FLL RC Champ Grant]	Fuel	R	-59.57
12/22/12	121217	Woodrow Wilson Middle School Student Body	FLL Team 9799 CT Fee	[FLL CTs]	Registration	R	60.00
12/22/12	121207	David McQuiggan	FLL Team 10546 CT Fee	[FLL CTs]	Registration	R	60.00
12/22/12	121128	Mary R Stauffer Foundation	FLL Team 3194 CT Fee	[FLL CTs]	Registration	R	60.00
12/22/12	121207	Jefferson Middle School	FLL Teams 443,450,5313 CT Fee	[FLL CTs]	Registration	R	180.00
12/22/12	121203	Terrance Domae	FLL Team 116,10034 CT Fee	[FLL CTs]	Registration	R	120.00
12/22/12	121129	FIRST	FLL Los Angeles Region Team Management Stipend	[FLL Team Mgmt]	Grant Inc	R	3,564.00
12/22/12	121115	Michael Aktutay	FLL 2011 FSK	[FLL Other]	Sales	R	75.89
12/22/12	121222	... Feng Guo	FLL 2012 FSK	[FLL Other]	Sales	R	85.00
			FLL Field Table	[FLL Other]	Sales	R	65.00
12/22/12		Rolling Hills Preparatory School	FLL Donation	[FLL Other]	Donation	R	150.00
12/22/12		Orcutt Union School District	FLLTeam 3640,3641 QT Fee	[FLL QTs]	Registration	R	120.00
12/28/12	2226	The Caterer	FLL Team 2028 QT Fee	[FLL Invoices]	Registration	R	60.00
12/28/12	2227	S Chaminade College Preparatory	FLL 12/15-16 Chatsworth CT meals for volunteers	[FLL RC Champ Grant]	Food	R	-1,486.00
			FLL 12/15-16 Chatsworth CT Facilities Use	[FLL RC Champ Grant]	Facilities	R	-2,750.00
			FLL 12/15 Chatwsorth CT 2 Security Guards 19 hrs	[FLL RC Champ Grant]	Facilities	R	-522.31
			FLL 12/16 Chatwsorth CT 2 Security Guards 28 hrs	[FLL RC Champ Grant]	Facilities	R	-769.72
			FLL 12/15 Chatwsorth CT 3 Janitors	[FLL RC Champ Grant]	Facilities	R	-300.00
			FLL 12/16 Chatwsorth CT 3 Janitors	[FLL RC Champ Grant]	Facilities	R	-300.00
			FLL 12/14 Chatwsorth CT 1 Facilities Worker 3.5 hrs	[FLL RC Champ Grant]	Facilities	R	-81.00
			FLL 12/15 Chatwsorth CT 2 Facilities Workers 12 hrs	[FLL RC Champ Grant]	Facilities	R	-684.00
			FLL 12/16 Chatwsorth CT 2 Facilities Workers 13 hr	[FLL RC Champ Grant]	Facilities	R	-560.00
			FLL 12/14-16 Chatsworth CT Adjustment	[FLL RC Champ Grant]	Facilities	R	17.03
12/29/12	2228	AGBU Manoogian-Demirdjian School	FLL 11/17 Pomona 21 Teams QT Host Fees	[FLL QTs]	Host	R	-945.00
12/29/12	2229	Jefferson Robotics Club	FLL 12/2 San Gabriel 28 Teams QT Host Fees	[FLL QTs]	Host	R	-1,260.00
12/29/12	2230	California Lutheran University	FLL 12/2 Thousand Oaks 27 Teams QT Host Fees	[FLL QTs]	Host	R	-1,215.00
12/29/12	2231	OAHS Robotics Team	FLL 11/17 Santa Maria 24 Teams QT Host Fees	[FLL QTs]	Host	R	-1,080.00
12/30/12	2232	Richardson Middle School.	FLL 12/1 Manhattan Beach 26 Teams QT Host Fees	[FLL QTs]	Host	R	-1,170.00
12/30/12	2233	S FKC Price Ill School	FLL Team 9393 RC New Team Support TR	[FLL RC Team Grants]	Team New	R	-746.59
			FLL Team 9393 \$50 El Segundo PT Fee	[FLL El Segundo]	Registration	R	50.00
12/30/12	2234	Andre Akins.	FLL Team 3496 RC New Team Support T	[FLL RC Team Grants]	Team New	R	-260.44
12/30/12	121018	Mary R Stauffer Foundation	FLL Teams 3192-3195 11/10 El Segundo PT Fee	[FLL El Segundo]	Registration	R	200.00
12/30/12	2235	Melrose Elementary School Math/Science/Techology Magnet	FLL Team 9722 RC 2nd Year Team Support T	[FLL RC Team Grants]	Team 2nd	R	-260.44
12/30/12	2236	Michelle Bohn	FLL Teams 9585,9587 RC New Team Stipend	[FLL RC Team Grants]	Stipend New	R	-500.00

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12/30/12	2244	Alicia Deyer	FLL Team 10734 RC 2nd Year Team Stipend	[FLL RC Team Grants]	Stipend 2nd	R	-250.00
12/30/12	2238	Daniel DiMundo	FLL Team 14232 2nd Year Team Stipend	[FLL RC Team Grants]	Stipend 2nd	R	-250.00
12/30/12	2239	Lisa Abeloe	FLL Team 275 RC 2nd Year Team Stipend	[FLL RC Team Grants]	Stipend 2nd	R	-250.00
12/30/12	2240	Mary Shalaby	FLL Team 1115 2nd Year Team Stipend	[FLL RC Team Grants]	Stipend 2nd	R	-250.00
12/30/12	2241	Ocean View Junior High School	FLL Team 275 RC 2nd Year Team Support T	[FLL RC Team Grants]	Team 2nd	R	-260.44
12/30/12	2242	Will Rogers Middle School	FLL Team 1115 RC 2nd Year Team Support T	[FLL RC Team Grants]	Team 2nd	R	-260.44
12/30/12	2243	Wilmington Middle School Robotics	FLL Team 5810,5907 RC 2nd Year Team Support T	[FLL RC Team Grants]	Team 2nd	R	-520.88
12/30/12	2245	S LeRoy E. Nelson	FLL music 11/15 Apple iTunes Store	[FLL RC Champ Grant]	Event	R	-10.11
			FLL music 11/15 Apple iTunes Store	[FLL RC Champ Grant]	Event	R	-10.71
			FLL music 11/18 Apple iTunes Store	[FLL RC Champ Grant]	Event	R	-4.26
			FLL CT rental truck deposit 12/14 U-Haul of Gardena	[FLL RC Champ Grant]	Rental	R	-229.12
			FLL CT rental truck balance 12/14 U-Haul of Gardena	[FLL RC Champ Grant]	Rental	R	20.83
			FLL shirts LAR FLL Operational Partner	[FLL Other]	Shirts	R	-104.15
			FLL Yamaha Stagepas 500 PA System 10/18 GCI*MSCN-FRND-WB ...	[FLL TWC Grant]	Equipment	R	-859.48
			FLL Pyle-Pro PSTK103 HD Dual Speaker Stand with Bag 10/18 Amaz...	[FLL TWC Grant]	Equipment	R	-54.64
			FLL Audio2000s UHF Dual Chan Wirless Mic hdst/lapel 10/18 Amazon	[FLL TWC Grant]	Equipment	R	-160.68
			FLL Arriba ACR-22 Rolling Stackable Cases 10/18 Amazon	[FLL TWC Grant]	Equipment	R	-166.24
			FLL PVC Pipe and 3-way elbows team signs 11/26 Lowe's Torrance	[FLL TWC Grant]	Equipment	R	-93.44
			FLL 5 LEGO MINDSTORMS books 7/1 Amazon	[FLL Other]	Training	R	-86.09
12/30/12	2246	S Anita L. Nelson, MD	FLL Expos printing	[FLL TWC Grant]	Print Ship	R	-324.76
			FLL Coach Workshop printing	[FLL RC Traning Gra...]	Print Ship	R	-216.80
			FLL Release Workshops printing	[FLL RC Traning Gra...]	Print Ship	R	-754.03
			FLL Eagle Rock PT printing	[FLL Eagle Rock]	Rental	R	-5.00
			FLL Eagle Rock PT printing	[FLL Eagle Rock]	Print Ship	R	-70.82
			FLL EI Segundo PT equipment rental	[FLL EI Segundo]	Rental	R	-15.00
			FLL EI Segundo PT printing	[FLL EI Segundo]	Print Ship	R	-110.52
			FLL Other PTs equipment rental	[FLL Other]	Rental	R	-185.00
			FLL Other PTs printing	[FLL Other]	Print Ship	R	-128.96
			FLL QTs equipment rental	[FLL QTs]	Rental	R	-330.00
			FLL QTs printing	[FLL QTs]	Print Ship	R	-220.46
			FLL CT equipment rental	[FLL RC Champ Grant]	Rental	R	-180.00
			FLL CT printing	[FLL RC Champ Grant]	Print Ship	R	-721.27
12/30/12	2237	Cerritos Student Body	FLL Teams 14232,14234 RC 2nd Year Team Support T	[FLL RC Team Grants]	Team 2nd	R	-520.88
12/31/12	QPay	Kevin T. Nelson	FLL 12/14-16 CT 3 hotel rooms for volunteers	[FLL TWC Grant]	Travel	R	-561.24
01/01/13		Storage Etc Torrance CA	FLL Field Table Storage	[FLL Team Mgmt]	Rental	R	-138.00
01/02/13		Crown Trophy #18 603-645-1022 NH	FLL Trophy billing error REFUND 11/29	[FLL Receivable]	Refund Inc	R	109.50
01/05/13	121207	Delphi Academy Of Los Angeles	FLL Teams 6264,6272 CT Fee - delayed deposit	[FLL Receivable]	Registration	R	120.00
01/05/13	121215	Lisa Fiore	FLL Team 7181 CT Fee - delayed deposit	[FLL Receivable]	Registration	R	60.00
01/05/13	121214	Santa Clarita Valley International School	FLL Teams 11656 CT Fee - delayed deposit	[FLL Receivable]	Registration	R	60.00
01/05/13	QPay	Lauren D Tigrett	FLL Team 2780 CT fee	[FLL Receivable]	Registration	R	60.00
01/07/13		123CHEAPCHK 866-759-4211 CA	LARobotics Checks	[FLL Team Mgmt]	Admin	R	-29.73
01/09/13	2248	Terry Wells.	SCRRF 2/17 Scrimmage FMS Router expense reimbursement	[SCRRF Scrimmage]	Equipment	R	-76.11
01/09/13	2249	Daniel DiMundo	FLL Team 14232 New Team Stipend for 2011	[FLL Payable]	Stipend New	R	-500.00
01/09/13	2250	ESMS Robotics	FLL 11/10/12 EI Segundo PT Balance	[FLL EI Segundo]	Host	R	-204.85
01/09/13	2251	Helen Berstein High School Donations	FLL 11/17 Hollywood 24 Teams QT Fees	[FLL Payable]	Host	R	-1,080.00
01/09/13	2252	FIRST Finance	FLL Teams 116 and 3237 World Festival Registration Fees	[FLL Payable]	Other Grants	R	-2,000.00
01/10/13	130106	Pleasant Valley Education Foundation	FLL Teams 357,912,1760,2486,2580,2633,2671,2736,2828 CT fee	[FLL Receivable]	Registration	R	540.00
01/11/13	2253	S Antelope Valley Boys And Girls Club	FLL 12/2/12 AV Techno Classic QT supplies	[FLL Payable]	Event	R	-24.37
			FLL 12/2/12 AV Techno Classic QT food	[FLL Payable]	Food	R	-302.60

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01/11/13	2254	Sonia Salgado.	FLL Team 2978 RC New Team Stipend/2	[FLL Payable]	Stipend New	R	-250.00
01/11/13	2255	Lulu Chen	FLL Team 2978 RC New Team Stipend/2	[FLL Payable]	Stipend New	R	-250.00
01/12/13	2256	Roselia Kamiya	FLL Team 14254 New Team Stipend for 2011	[FLL Payable]	Stipend New	R	-500.00
01/21/13		www.1and1.com 877-461-2631 PA	LARobotics.org WebsiteBuilder Plus 3 mo	[FLL Team Mgmt]	Admin	R	-29.97
01/27/13	2233	FKC Price III School	FLL Team 9393 - VOID Check 2233 And Reissue To Reginald Hardine	[FLL Payable]	Refund Inc	R	696.59
01/27/13	2257	Reginald Hardine.	FLL Team 9393 RC New Team Support TR less \$50 El Segundo PT ...	[FLL Payable]	Refund Exp	R	-696.59
01/27/13	2258	SMaRT Education	FLL 11/17 Pomona 21 Teams QT Host Fees	[FLL Payable]	Host	R	-945.00
01/27/13	2259	Charles Ford	FLL Team 9722 RC 2nd Year Team Stipend	[FLL Payable]	Stipend 2nd	R	-250.00
02/01/13		Storage Etc Torrance CA	FLL Field Table Storage	[FLL Team Mgmt]	Rental	R	-138.00
02/08/13	2260	Manhattan Beach Unified School District	FLL 12/1 MBMS QT custodian	[FLL MB QT]	Facilities	R	-338.84
02/12/13		AndyMark, Inc. 765-868-4779 IN	SCRRF 2/17 Scrimmage 10 white game pieces	[SCRRF Scrimmage]	Field	R	-70.02
02/14/13	2261	Franchise Tax Board	C3103255 - 2011 Form 199 - Filing Fee	[FLL Team Mgmt]	Admin	R	-10.00
02/14/13	2262	Attorney General's Registry of Charitable Trusts	CT0169201 - 2011 Form RRF-1 - Renewal Fee	[FLL Team Mgmt]	Admin	R	-25.00
02/16/13		C & E Lumber Co Pomona CA	9 sheets of plywood to protect floor	[SCRRF Scrimmage]	Field	R	-214.67
02/17/13		The Home Depot Glendora CA	Bolts for field repair	[SCRRF Scrimmage]	Field	R	-16.39
02/18/13	130214	Beckman High School	SCRRF Team 2496 2/17 Scrimmage	[SCRRF Invoices]	Registration	R	200.00
02/18/13	130213	Harvard Westlake School	SCRRF Team 1148 2/17 Scrimmage	[SCRRF Scrimmage]	Registration	R	200.00
02/18/13	130217	Louise Ellena	SCRRF Team 1197 2/17 Scrimmage	[SCRRF Scrimmage]	Registration	R	200.00
02/18/13	130217	Michelle Hughes	SCRRF Team 3993 2/17 Scrimmage	[SCRRF Scrimmage]	Registration	R	200.00
02/18/13	130217	Richard Flagan	SCRRF Team 1159 2/17 Scrimmage	[SCRRF Scrimmage]	Registration	R	200.00
02/18/13	120217	Thomas Zook	SCRRF Team 3677 2/17 Scrimmage	[SCRRF Scrimmage]	Registration	R	200.00
02/18/13	130217	CVHS Robotics	SCRRF Team 589 2/17 Scrimmage	[SCRRF Scrimmage]	Registration	R	200.00
02/18/13	130217	Jennifer Cho	SCRRF Team 1759 2/17 Scrimmage	[SCRRF Scrimmage]	Registration	R	200.00
02/18/13	130217	Albert Lau	SCRRF Team 3952 2/17 Scrimmage	[SCRRF Scrimmage]	Registration	R	200.00
02/18/13	130201	Stacy Kirk	Jr.FLL Team 2533 4/13 Eagle Rock Expo	[Jr.FLL Expo]	Registration	R	30.00
02/18/13	DEP	SCRRF Registration Cash	SCRRF Team 585 2/17 Scrimmage	[SCRRF Scrimmage]	Registration	R	200.00
02/18/13	130213	Richardson Middle School	FLL 12/1 MB QT Custodian	[FLL Invoices]	Refund Inc	R	338.84
02/19/13	2263	Andy Graves	SCRRF 2/17 Scrimmage Fuel for Rental Truck	[SCRRF Scrimmage]	Fuel	R	-29.36
02/19/13	2264	Hope Conant	SCRRF 2/17 Scrimmage Carpet Tape	[SCRRF Scrimmage]	Field	R	-42.94
02/19/13	2266	Valencia High School ASB, Robotics	SCRRF 2/17 Scrimmage Reflective Tape	[SCRRF Scrimmage]	Field	R	-186.14
02/19/13	2265	FRC Mentors Club	SCRRF 2/17 Scrimmage Facilities	[SCRRF Scrimmage]	Facilities	c	-200.00
02/21/13		Stacy Kirk	Jr.FLL Team 2533 4/13 Eagle Rock Expo - Returned Chk Closed Acct	[Jr.FLL Expo]	Refund Exp	R	-30.00
02/21/13		Deposit Item Returned FEE	Jr.FLL Team 2533 4/13 Eagle Rock Expo - Closed Account	[Jr.FLL Expo]	Refund Exp	R	-12.00
02/26/13	2268	S Brett Riggs	SCRRF 2/17 Scrimmage 2/2 Home Depot Lumber & hardware for field	[SCRRF Scrimmage]	Field	R	-366.88
			SCRRF 2/17 Scrimmage 2/16-18 U-Haul truck rental	[SCRRF Scrimmage]	Rental	R	-164.34
02/26/13	130218	Jackie Nam	Jr.FLL Team 2475 4/13 Eagle Rock Expo	[Jr.FLL Expo]	Registration	R	30.00
02/26/13	130220	Donald Fitz-Roy	FLL 2012 FSK	[FLL Other]	Sales	R	86.81
03/01/13		Storage Etc Torrance CA	FLL Field Table Storage	[FLL Team Mgmt]	Rental	R	-146.00
03/05/13	130301	Agua Dulce Women's Club	FLL Team 3237 Benefit	[FLL Team Grants]	Donation	R	100.00
03/06/13		Amazon.com	FLL 2x Westcott See Through Acrylic Ruler 18"	[FLL TWC Grant]	Equipment	R	-10.72
03/07/13		Amazon.com	FLL 2x Hosa 1/4" - 1/4" Female Phone Coupler	[FLL TWC Grant]	Equipment	R	-7.38
03/08/13		Amazon.com	FLL 2x Pyle-Pro PPJJ50 50ft. 12 Gauge Professional Speaker Cable	[FLL TWC Grant]	Equipment	R	-44.40
03/19/13	130303	Green Acucenter, Inc.	FLL Team 3237 Benefit	[FLL Team Grants]	Donation	R	500.00
03/19/13	130228	Megan Edwards	Jr.FLL Team 2317 4/13 Eagle Rock Expo	[Jr.FLL Expo]	Registration	R	30.00
03/20/13		Transfer	FLL Transfer from PayPal to Checking	[LARobotics PayPal]	Transfer	R	15,000.00
03/22/13	2271	Cedric Kim	SCRRF 2013 Scholarship	[SCRRF Classic]	Scholarship	R	-1,000.00
03/22/13	2272	Morgan Montalvo	SCRRF 2013 Scholarship	[SCRRF Classic]	Scholarship	c	-1,000.00
03/22/13	2273	James Carr	SCRRF 2013 Scholarship	[SCRRF Classic]	Scholarship	R	-1,000.00
03/29/13	DEP	Chevron Humankind Matching Gift Program	FLL Match for Tony Young	[FLL Chevron Grant]	Grant Inc	R	1,000.00

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04/01/13		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	Rental	R	-146.00
04/01/13		Crown Trophy #18 603-645-1022 NH	Jr.FLL 4/13 Eagle Rock Expo Trophies and Medals	[Jr.FLL Expo]	Awards	R	-281.48
04/05/13	2269	Michael A. Yee	FLL Team 3911 New Teacher Stipend	[FLL Payable]	Stipend New	R	-500.00
04/19/13		www.1and1.com 877-461-2631 PA	LARobotics.org WebsiteBuilder Plus 3 mo	[FLL Team Mgmt]	Admin	R	-29.97
04/24/13	130418	FIRST	FLL Disney Employee Matching Gift from Karlene Nguyen	[FLL Disney Grant]	Grant Inc	R	1,000.00
04/24/13	130401	Topkids Foundation	Jr.FLL Team 3278,3279 4/13 Eagle Rock Expo	[Jr.FLL Expo]	Registration	R	60.00
04/24/13	130413	Topkids Foundation	Jr.FLL Team 3280 4/13 Eagle Rock Expo	[Jr.FLL Expo]	Registration	R	30.00
05/01/13		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	Rental	R	-146.00
05/10/13		LEGO Education 620-231-0000 KS	FLL Team 1354 for workshops Registration	[FLL TWC Grant]	Team New	c	-261.01
05/10/13	S	Alliance Member Services 800-359-6422 CA	SCRRF Liability Insurance	[SCRRF Scrimmage]	Insurance	c	-233.93
			FLL Liability Insurance	[FLL CTs]	Insurance	c	-370.27
05/10/13	S	Alliance Member Services 800-359-6422 CA	FTC Liability Insurance	[FTC RC Champ Gra...]	Insurance	c	-584.39
			FLL Liability Insurance	[FLL CTs]	Insurance	c	-1,832.41
05/20/13		www.1and1.com 877-461-2631 PA	LARobotics.org	[FLL Team Mgmt]	Admin	c	-41.94
05/29/13		USPS.com ClickNShip Washington DC	Jr.FLL Team 2317 extra trophy	[Jr.FLL Expo]	Print Ship	c	-5.05
06/01/13		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	Rental	c	-146.00
06/03/13		Sears.Com 9301 847-286-1940 IL	FLL Demo Robot Battery PS-6360	[FLL TWC Grant]	Fundraising	c	-68.49
06/04/13		Megan Edwards	Jr.FLL Team 2317 extra trophy - money order	[Jr.FLL Expo]	Sales	c	10.95
06/04/13		Batterysnarks.Com 800-657-1303 NY	FLL Demo Robot Batteries 2x SLA0975	[FLL TWC Grant]	Fundraising	c	-46.28
06/04/13		Amazon Marketplace	FLL Demo Robot Batteries 6x Tenergy D Low SD NIMH	[FLL TWC Grant]	Fundraising	c	-55.56
06/04/13		Techsoup 415-633-9300 CA	LARobotics QuickBooks Premier Ed 2013, 3 Licenses (Nonprofit Ed)	[FLL TWC Grant]	Admin	c	-99.00
06/05/13		Amazon Marketplace	FLL Demo Robot Battery CFM12V25	[FLL TWC Grant]	Fundraising	c	-51.86
06/05/13		LEGO Education 620-231-0000 KS	FLL Team 3540 RC New Team Support T	[FLL RC Team Grants]	Team New	c	-261.01
06/10/13		Logo Loc Manchester NH	FLL Table Skirt	[FLL TWC Grant]	Fundraising	c	-200.02
06/10/13		LEGO Education 620-231-0000 KS	FLL Team 3870 RC New Team Support T	[FLL RC Team Grants]	Team New	c	-261.01
06/19/13		Bank Of America Foundation	FLL Volunteer Matching Grant - Kenneth Miller	[FLL Bank of America]	Grant Inc	c	500.00
06/20/13		LEGO Education 620-231-0000 KS	FLL Team 4340 RC New Team Support T	[FLL RC Team Grants]	Team New	c	-261.01
06/20/13		LEGO Education 620-231-0000 KS	FLL Team 4622 RC New Team Support T	[FLL RC Team Grants]	Team New	c	-261.01
06/28/13		Techsoup 415-633-9300 CA	LARobotics MS Office 2013	[FLL TWC Grant]	Admin	c	-54.00
LARobotics PayPal							1,167.41
08/15/12		Transfer	Transfer from PayPal to Checking	[LARobotics Checking]	Transfer	R	-1,318.31
09/18/12	S	Yvonne Mcneal	SCRRF Team 3759 10/27 Fall Classic	[SCRRF Classic]	Registration	R	250.00
			SCRRF PayPal Fee	[SCRRF Classic]	Bank	R	-5.80
09/21/12	S	Janet Price	SCRRF Team 973 10/27 Fall Classic	[SCRRF Classic]	Registration	R	250.00
			SCRRF PayPal Fee	[SCRRF Classic]	Bank	R	-5.80
10/03/12	S	Janice Brown	FLL Team 3068 10/28 Santa Barbara PT Fee REFUNDED 10/26	[FLL Tournaments]	Refund Inc	R	40.00
			FLL PayPal Fee REFUNDED 10/26	[FLL Tournaments]	Refund Exp	R	-1.18
10/03/12	S	Andre Akins	FLL Team 3496 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal fee	[FLL QTs]	Bank	R	-1.62
10/03/12	S	Ri-pen Chou	FLL Team 214 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/03/12	S	Christina McMillan	FLL Team 7513 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal fee	[FLL QTs]	Bank	R	-1.62
10/03/12	S	1000 Word Tees	FLL Team 2395 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/03/12	S	Dora Costa	FLL Team 7432 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal fee	[FLL QTs]	Bank	R	-1.62
10/03/12	S	Dana Huffman	FLL Team 703,758 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal fee	[FLL QTs]	Bank	R	-1.62

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10/03/12	S	Elisa Rangel	FLL Team 2198 QT Fee FLL PayPal fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	60.00 -1.62
10/03/12	S	Patricia Soulliere	FLL Team 3318 QT Fee FLL PayPal Fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	60.00 -1.62
10/03/12	S	Charles Cho	FLL Team 1506 QT Fee FLL PayPal Fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	60.00 -1.62
10/03/12	S	Janice Brown	FLL Team 3068 QT Fee FLL PayPal fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	60.00 -1.62
10/03/12	S	Terry Wells	FLL Team 4850 QT Fee FLL PayPal fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	60.00 -1.62
10/03/12	S	Sonia Salgado	FLL Team 2978 QT Fee FLL PayPal Fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	60.00 -1.62
10/03/12	S	David Krider	FLL Team 8780 QT Fee FLL PayPal fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	60.00 -1.62
10/03/12	S	Randall Kamiya	FLL Team 1461 QT Fee FLL PayPal Fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	60.00 -1.62
10/03/12	S	William Gray	FLL Team 6836 QT Fee FLL PayPal fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	60.00 -1.62
10/03/12	S	Kaya Mentessoglu	FLL Team 58 QT Fee FLL PayPal fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	60.00 -1.62
10/03/12	S	Megan Edwards	FLL Team 1696 QT Fee FLL PayPal Fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	60.00 -1.62
10/03/12	S	Joseph Franck	FLL Team 2840 QT fee FLL PayPal fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	60.00 -1.62
10/03/12	S	Unitrum Corp.	FLL Team 16186 QT Fee FLL PayPal fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	60.00 -1.62
10/03/12	S	Debra Grill	FLL Team 2881 QT Fee FLL PayPal Fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	60.00 -1.62
10/03/12	S	Nathan Cook	FLL Team 14853 QT Fee FLL PayPal Fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	60.00 -1.62
10/03/12	S	Tzippy Rav-noy	FLL Team 3940 QT Fee FLL PayPal fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	60.00 -1.62
10/03/12	S	Bryan Eifert	FLL Team 703,758 QT Fee FLL PayPal fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	120.00 -2.94
10/03/12	S	Amy Dugre	FLL Team 3599,13868 QT Fee FLL PayPal Fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	120.00 -2.94
10/03/12	S	Mei-ling Chang	FLL Team 116,10034 QT Fee FLL PayPal fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	120.00 -2.94
10/03/12	S	Susan Nemets	FLL Team 777,779,5004,5005 QT Fee FLL PayPal Fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	240.00 -5.58
10/03/12	S	Jose Sanchez	FLL Team 5807,5808,5810,5907 QT Fee FLL PayPal Fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	240.00 -5.58
10/03/12	S	Kimberly Bishop	FLL Team 9142,10959,10960,10963 QT fee FLL PayPal fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	240.00 -5.58
10/03/12	S	Klint Kirkconnell	SCRRF Team 3647 10/27 Fall Classic SCRRF PayPal Fee	[SCRRF Classic] [SCRRF Classic]	Registration Bank	R R	250.00 -5.80
10/03/12	S	Unitrum Corp.	FLL Team 16190 QT Fee FLL PayPal fee	[FLL QTs] [FLL QTs]	Registration Bank	R R	60.00 -1.62
10/04/12	S	Ruth Pierce	FLL Team 7512 QT Fee	[FLL QTs]	Registration	R	60.00

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10/04/12	S	Patricia Tsoiasue	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 3709 QT Fee	[FLL QTs]	Registration	R	60.00
10/04/12	S	Francisco Valeriano	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 8729 QT Fee	[FLL QTs]	Registration	R	60.00
10/04/12	S	Timothy Ballard	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 7866 QT Fee	[FLL QTs]	Registration	R	60.00
10/04/12	S	Patricia Hosken	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 8255,8256 QT Fee	[FLL QTs]	Registration	R	120.00
10/04/12	S	Great Minds Learning Center	FLL PayPal Fee	[FLL QTs]	Bank	R	-2.94
			FLL Team 1133,8676 QT Fee	[FLL QTs]	Registration	R	120.00
10/04/12	S	Stephen O'Bryan	FLL PayPal Fee	[FLL QTs]	Bank	R	-2.94
			FLL Team 3780,11039 QT Fee	[FLL QTs]	Registration	R	120.00
10/05/12	S	David McQuiggan	FLL PayPal Fee	[FLL QTs]	Bank	R	-2.94
			FLL Team 10546 11/10 El Segundo PT Fee	[FLL El Segundo]	Registration	R	50.00
10/05/12	S	Jongsoon Lee	FLL PayPal Fee	[FLL El Segundo]	Bank	R	-1.40
			FLL Team 8891 QT Fee	[FLL QTs]	Registration	R	60.00
10/05/12	S	Devi Bhatti	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Teamm 6895 QT Fee	[FLL QTs]	Registration	R	60.00
10/05/12	S	Joshua Taylor	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 8974 QT Fee	[FLL QTs]	Registration	R	60.00
10/05/12	S	Young Kim	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 4552 QT Fee	[FLL QTs]	Registration	R	60.00
10/05/12	S	Patricia Soulliere	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 13388 QT Fee	[FLL QTs]	Registration	R	60.00
10/05/12	S	Linda Stone-abrams	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 9627 QT Fee	[FLL QTs]	Registration	R	60.00
10/05/12	S	Michael Steinbock	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 8073 QT Fee	[FLL QTs]	Registration	R	60.00
10/05/12	S	Andreas Schwerdtfeger	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 5986 QT Fee	[FLL QTs]	Registration	R	60.00
10/05/12	S	Eric Yu	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 3182 QT Fee	[FLL QTs]	Registration	R	60.00
10/05/12	S	Jacquelyn Viale	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 922 QT Fee	[FLL QTs]	Registration	R	60.00
10/05/12	S	David McQuiggan	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 10546 QT Fee	[FLL QTs]	Registration	R	60.00
10/05/12	S	Suzan Christenson	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 1578 QT Fee	[FLL QTs]	Registration	R	60.00
10/05/12	S	Anthony Rojko	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 334,340 QT Fee	[FLL QTs]	Registration	R	120.00
10/05/12	S	Carrine B Greason	FLL PayPal Fee	[FLL QTs]	Bank	R	-2.94
			FLL Team 1299,10758 QT Fee	[FLL QTs]	Registration	R	120.00
10/05/12	S	Kathy Reynolds	FLL PayPal Fee	[FLL QTs]	Bank	R	-2.94
			FLL Team 3048,3049 QT Fee	[FLL QTs]	Registration	R	120.00
10/05/12	S	Rebecca Flores	FLL PayPal Fee	[FLL QTs]	Bank	R	-2.94
			FLL Team 9585,9587 QT Fee	[FLL QTs]	Registration	R	120.00
10/05/12	S	Tracy W Tegtmeier	FLL PayPal Fee	[FLL QTs]	Bank	R	-2.94
			FLL Team 1114,1115,3911	[FLL QTs]	Registration	R	180.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-4.26

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10/05/12	S	Steven Clark	FLL Team 5727,5732,5737,9427 QT Fee	[FLL QTs]	Registration	R	240.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-5.58
10/06/12	S	Carrine B Greason	FLL Team 1302 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/06/12	S	Joe Shochet	FLL Team 10515 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/06/12	S	Les John Szijarto	FLL Team 12953 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/06/12	S	Yukiko Pontius	FLL Team 767,770,773 QT Fee	[FLL QTs]	Registration	R	180.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-4.26
10/07/12	S	Alison Bradley	FLL Team 1487 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/07/12	S	John Kliszewski	FLL Team 7205 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/07/12	S	Diane Hazen	FLL Team 10795 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/08/12	S	Julie Kern Schwerdtfeger	FLL Team 5986 QT Fee	[FLL QTs]	Refund Inc	R	60.00
			FLL PayPal Fee	[FLL QTs]	Refund Exp	R	-1.62
10/08/12	S	Rosabel Park	FLL Team 6282 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/08/12	S	Zahid Rafique	FLL Team 299 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/08/12	S	Thomas Haglund	FLL Team 4355 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/08/12	S	STEM Center USA	FLL Team 11965,12527,15686 QT Fee	[FLL QTs]	Registration	R	180.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-4.26
10/08/12	S	Dennis Smalley	FLL Team 3237 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/08/12	S	Thomas Haglund	FLL Team 4395 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/08/12	S	Thomas Haglund	FLL Team 13397 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/08/12	S	Rosabel Park	FLL Team 6283 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/09/12	S	Lisa Macias	FLL Team 8154 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/09/12	S	Evan Bass	FLL Team 9014 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/10/12	S	Richard Sisk	FLL Team 9340 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/10/12	S	Zahid Rafique	FLL Team 299 10/20 Eagle Rock PT Fee	[FLL Eagle Rock]	Registration	R	40.00
			FLL PayPal Fee	[FLL Eagle Rock]	Bank	R	-1.18
10/10/12	S	S Cecilia Pitman	FLL Team 2978 10/20 Eagle Rock PT Fee	[FLL Eagle Rock]	Registration	R	40.00
			FLL PayPal Fee	[FLL Eagle Rock]	Bank	R	-1.18
10/10/12	S	Nancy Sackett	FLL Team 2787 10/20 Eagle Rock PT Fee	[FLL Eagle Rock]	Registration	R	40.00
			FLL PayPal Fee	[FLL Eagle Rock]	Bank	R	-1.18
10/10/12	S	Les John Szijarto	FLL Team 12953 10/20 Eagle Rock PT Fee	[FLL QTs]	Registration	R	40.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.18
10/10/12	S	Dongchul Lee	FLL Team 2609 11/10 El Segundo PT Fee	[FLL El Segundo]	Registration	R	50.00

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10/10/12	S	Nancy Sackett	FLL PayPal Fee	[FLL El Segundo]	Bank	R	-1.40
			FLL Team 2787 QT Fee	[FLL QTs]	Registration	R	60.00
10/10/12	S	Helene Von Schreiber	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 13151 QT Fee	[FLL QTs]	Registration	R	60.00
10/10/12	S	Dennis Smalley	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 3237 QT Fee	[FLL QTs]	Registration	R	60.00
10/10/12	S	Glenette Louton	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 6806 QT Fee	[FLL QTs]	Registration	R	60.00
10/10/12	S	Dongchul Lee	FLL PayPal fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 2609 QT Fee	[FLL QTs]	Registration	R	60.00
10/10/12	S	Reagan Woolf	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 1942 QT Fee	[FLL QTs]	Registration	R	60.00
10/11/12	S	John Tong	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 10290 QT Fee	[FLL QTs]	Registration	R	60.00
10/11/12	S	Julie Kern Schwerdtfeger	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 5986 10/20 Eagle Rock PT Fee	[FLL QTs]	Registration	R	40.00
10/11/12	S	Mickey Bowen	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 12105 QT Fee	[FLL QTs]	Registration	R	60.00
10/11/12	S	Suzan Christenson	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 1578 QT Fee REFUNDED	[FLL QTs]	Refund Inc	R	60.00
10/11/12	S	Andrew Witman	FLL PayPal Fee REFUND	[FLL QTs]	Refund Exp	R	-1.32
			FLL Team 2603 QT Fee	[FLL QTs]	Registration	R	60.00
10/11/12	S	Teesha Hahn	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 12598 QT Fee	[FLL QTs]	Registration	R	60.00
10/11/12	S	Tami Yoshikawa	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 14263 QT Fee	[FLL QTs]	Registration	R	60.00
10/11/12	S	Joseph Petito	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 8869,8871,8873 QT Fee	[FLL QTs]	Registration	R	180.00
10/11/12	S	Alex Davis	FLL PayPal Fee	[FLL QTs]	Bank	R	-4.26
			SCRRF Team 702 10/27 Fall Classic	[SCRRF Classic]	Registration	R	250.00
10/11/12	S	Celine Young	FLL PayPal Fee	[FLL QTs]	Bank	R	-5.80
			FLL Team 11040,11041,11147,13234,13238 QT Fee	[FLL QTs]	Registration	R	300.00
10/12/12	S	Kevin Baldizon	FLL PayPal Fee	[FLL QTs]	Bank	R	-6.90
			FLL Team 3937 QT Fee	[FLL QTs]	Registration	R	60.00
10/12/12	S	Rebecca Belanger	FLL PayPal fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 2206 QT Fee	[FLL QTs]	Registration	R	60.00
10/12/12	S	Tennille Rounds	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 16114 QT Fee	[FLL QTs]	Registration	R	60.00
10/12/12	S	David Parkinson	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 7059 QT Fee	[FLL QTs]	Registration	R	60.00
10/12/12	S	Roberta Hough	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 2030 QT Fee	[FLL QTs]	Registration	R	60.00
10/12/12	S	Melody Dennert	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 1039 QT Fee	[FLL QTs]	Registration	R	60.00
10/12/12	S	Andres Islas	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 3853 QT Fee	[FLL QTs]	Registration	R	60.00
10/12/12	S	Christine Sabihon	FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
			FLL Team 2473 QT Fee	[FLL QTs]	Registration	R	60.00

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			FLL PayPal fee	[FLL QTs]	Bank	R	-1.62
10/12/12	S	Melody Dennert	FLL Team 1039 11/10 El Segundo PT Fee REFUNDED	[FLL El Segundo]	Refund Inc	R	50.00
			FLL PayPal Fee REFUND	[FLL El Segundo]	Refund Exp	R	-1.40
10/12/12	S	Randall Wallingford	SCRRF Team 4276 10/27 Fall Classic	[SCRRF Classic]	Registration	R	250.00
			SCRRF PayPal Fee	[SCRRF Classic]	Bank	R	-5.80
10/13/12	S	Susan Degner	FLL Team 2027 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/14/12	S	Johanna Waasdorp	FLL Team 13936 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/14/12	S	Lynnette Kufeldt	FLL Team 2024 QT Fee	[FLL QTs]	Registration	R	58.38
10/14/12	S	Shannon Waybright	FLL Team 8488 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/14/12	S	W C Ishiici	FLL Team 13645 FLL Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/14/12	S	Lisa Palombo	FLL Team 11043 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/14/12	S	Leonora Cantrell	FLL Team 12084 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/14/12	S	Maria Chinchilla	FLL Team 1936,1937 QT Fee	[FLL QTs]	Registration	R	120.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-2.94
10/14/12	S	Catherine Eckley	FLL Team 1512,12494 QT Fee	[FLL QTs]	Registration	R	120.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-2.94
10/14/12	S	Leonora Cantrell	FLL Team 12103 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/15/12	S	Fernando Ramirez	FLL Team 13090 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/15/12	S	Donald Fitz-Roy	FLL Team 3083 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/15/12	S	Veronica Jimenez	FLL Team 6837 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/15/12	S	Tino Aleman	FLL Team 2029 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/15/12	S	Patricia Jackson	FLL Team 15380 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/15/12	S	Yusuf Adanur	FLL Team 13952 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/15/12	S	Dongchul Lee	FLL Team 2609 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/15/12	S	Denise Mclean	FLL Team 2022 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/15/12	S	Stephan Scoggins	FLL Team 2565 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/15/12	S	Lawrence Abele	FLL Team 2580 QT Fee REFUNDED	[FLL QTs]	Refund Inc	R	60.00
			FLL PayPal Fee REFUND	[FLL QTs]	Refund Exp	R	-1.32
			FLL PayPal Fee	[FLL QTs]	Bank	R	-0.30
10/15/12	S	Janice Tietz	FLL Team 3040 QT Fee	[FLL QTs]	Registration	R	60.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/15/12	S	Debra A Breeding	FLL Team 12926 El Segundo PT Fee - PARTIAL	[FLL QTs]	Registration	R	40.00
			FLL PayPal Fee	[FLL QTs]	Bank	R	-1.18

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10/15/12	S	Dongchul Lee	FLL Team 2609 11/10 El Segundo PT Fee REFUNDED FLL PayPal Fee REFUND	[FLL El Segundo]	Refund Inc	R	50.00
10/15/12	S	Yusuf Adanur	FLL Team 13952 11/10 El Segundo PT Fee REFUNDED FLL PayPal Fee REFUND	[FLL El Segundo]	Refund Exp	R	-1.40
10/15/12	S	Melody Dennert	FLL Team 1039 11/10 El Segundo PT Fee REFUND FLL PayPal Fee REFUNDED	[FLL El Segundo]	Refund Inc	R	50.00
10/15/12	S	Dongchul Lee	FLL Team 2609 11/10 El Segundo PT Fee REFUND FLL PayPal Fee REFUNDED	[FLL El Segundo]	Refund Exp	R	-50.00
10/15/12	S	James P Venezia	FLL Team 4895 QT Fee	[FLL QTs]	Refund Exp	R	1.10
10/15/12	S	Valentin Cuellar	FLL Team 5827 QT Fee FLL PayPal Fee	[FLL QTs]	Registration	R	60.00
10/15/12	S	Daniel Leavitt	FLL Team 8974 QT Fee FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/15/12	S	Ali Gulsari	FLL Team 9629 QT Fee FLL PayPal Fee	[FLL QTs]	Registration	R	60.00
10/15/12	S	Eunice Sin	FLL Team 10026 QT Fee FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/15/12	S	David Sage	FLL Team 2217 QT Fee FLL PayPal Fee	[FLL QTs]	Registration	R	60.00
10/15/12	S	Gurcan Terzi	FLL Team 9630 QT Fee FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/15/12	S	Beth Ercek	FLL Team 2952,13416 QT Fee FLL PayPal Fee	[FLL QTs]	Registration	R	120.00
10/15/12	S	Kevin Cozzoli	FLL Team 275 QT Fee FLL PayPal Fee FLL Team 274 QT Fee REFUNDED	[FLL QTs]	Bank	R	-2.94
10/15/12	S	Kristen Simon (GSGLA)	FLL Team 6846,6962,6963,7331,7333,7339,10642,12472 QT Fee FLL PayPal Fee REFUND	[FLL QTs]	Registration	R	600.00
10/15/12	S	Stephan Scoggins	FLL Team 2567 QT Fee FLL PayPal Fee	[FLL QTs]	Bank	R	-13.50
10/16/12	S	Reginald Hardine	FLL Team 9393 QT Fee FLL PayPal Fee	[FLL QTs]	Registration	R	60.00
10/16/12	S	Kristen Simon (GSGLA)	FLL Team 6864? QT Fee FLL PayPal Fee	[FLL QTs]	Bank	R	-1.62
10/16/12	S	Shawn A Locke DS	FLL Team 1435 QT Fee FLL PayPal Fee	[FLL QTs]	Registration	R	60.00
10/22/12	S	Brian Hunt	SCRRF Team 4123 10/27 Fall Classic SCRRF PayPal Fee	[SCRRF Classic]	Bank	R	-1.62
10/24/12	S	Katherine Alcaino	FLL Team 7032 QT Fee FLL PayPal Fee	[FLL QTs]	Registration	R	250.00
10/24/12	S	Valerie Shane	SCRRF Team 1836 10/27 Fall Classic SCRF PayPal Fee	[SCRRF Classic]	Bank	R	-5.80
10/24/12	S	Peter Johnson	SCRRF Team 294 10/27 Fall Classic Late Reg SCRRF PayPal Fee	[SCRRF Classic]	Registration	R	300.00
10/25/12	S	Anthony Rojko	FLL Team 340 11/10 El Segundo PT Fee FLL PayPal Fee	[FLL El Segundo]	Bank	R	-6.90
10/25/12	S	Kevin Cozzoli	FLL Team 274 QT Fee REFUND	[FLL QTs]	Registration	R	50.00
					Bank	R	-1.40
					Refund Exp	R	-60.00

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10/26/12	S	Armando Diaz	FLL PayPal Fee REFUNDED FLL Team 5827 11/10 El Segundo PT Fee	[FLL QTs] [FLL El Segundo]	Refund Inc Registration	R	1.32 50.00
10/26/12	S	David Berggren	FLL PayPal Fee SCRRF Team 1538 10/27 Fall Classic	[FLL El Segundo] [SCRRF Classic]	Bank Registration	R	-1.40 250.00
10/26/12	S	Janice Brown	SCRRF PayPal Fee FLL Team 3068 10/28 Santa Barbara PT Fee REFUND	[SCRRF Classic] [FLL Tournaments]	Bank Refund Exp	R	-5.80 -40.00
10/30/12	S	Suzan Christenson	FLL Team 1578 QT Fee REFUND FLL PayPal Fee REFUNDED	[FLL Tournaments] [FLL QTs]	Refund Inc Refund Exp	R	0.88 -60.00
10/31/12	S	Lawrence Abele	FLL Team 2580 QT Fee REFUND FLL PayPal Fee REFUNDED	[FLL QTs] [FLL QTs]	Refund Inc Refund Exp	R	1.32 -60.00
11/03/12	S	John Koscheka	FLL Team 13956 QT Fee FLL PayPal Fee	[FLL QTs] [FLL QTs]	Registration Bank	R	60.00 -1.62
11/06/12	S	Yusuf Adanur	FLL Team 13952 11/10 El Segundo PT Fee REFUND FLL PayPal Fee REFUNDED	[FLL El Segundo] [FLL El Segundo]	Refund Exp Refund Inc	R	-50.00 1.10
11/06/12	S	Yusuf Adanur	FLL Team 13952 QT Fee REFUND FLL PayPal Fee REFUNDED	[FLL QTs] [FLL QTs]	Refund Exp Refund Inc	R	-60.00 1.32
11/07/12	S	Julie Kern Schwerdtfeger	FLL Team 5986 QT Fee REFUND FLL PayPal Fee REFUNDED	[FLL QTs] [FLL QTs]	Refund Exp Refund Inc	R	-60.00 1.32
11/07/12	S	Dongchul Lee	FLL Team 2609 QT Fee REFUND FLL PayPal Fee REFUNDED	[FLL QTs] [FLL QTs]	Refund Exp Refund Inc	R	-60.00 1.32
11/07/12	S	Daniel Leavitt	FLL Team 8974 QT Fee REFUND FLL PayPal Fee REFUNDED	[FLL QTs] [FLL QTs]	Refund Exp Refund Inc	R	-60.00 1.32
11/07/12	S	Laura-Susan Thomas	FLL Team 657 QT Fee FLL PayPal Fee	[FLL QTs] [FLL QTs]	Registration Bank	R	60.00 -1.62
11/07/12	S	Ned Schoenwetter	FLL Team 3382,3444 QT Fee FLL PayPal Fee	[FLL QTs] [FLL QTs]	Registration Bank	R	120.00 -2.94
11/08/12	S	Bernadette Lucas	FLL Team 9722 QT Fee FLL PayPal Fee	[FLL QTs] [FLL QTs]	Registration Bank	R	60.00 -1.62
11/09/12	S	Karen Zook	FLL Team 5127 QT Fee FLL PayPal Fee	[FLL QTs] [FLL QTs]	Registration Bank	R	60.00 -1.62
11/15/12	S	Jason Resley	FLL Team 13887 QT Fee FLL PayPal Fee	[FLL QTs] [FLL QTs]	Registration Bank	R	60.00 -1.62
11/26/12	S	Lynnette Kufeldt	FLL Team 2024 CT Fee FLL PayPal Fee	[FLL CTs] [FLL CTs]	Registration Bank	R	60.00 -1.62
11/28/12	S	Ri-Pen Chou	FLL Team 214 CT Fee FLL PayPal fee	[FLL CTs] [FLL CTs]	Registration Bank	R	60.00 -1.62
11/28/12	S	Christina McMillan	FLL Team 7513 CT Fee FLL PayPal fee	[FLL CTs] [FLL CTs]	Registration Bank	R	60.00 -1.62
11/28/12	S	Debra Grill	FLL Team 2881 CT Fee FLL PayPal fee	[FLL CTs] [FLL CTs]	Registration Bank	R	60.00 -1.62
11/28/12	S	Joseph Dana	FLL Team 2026 CT Fee FLL PayPal fee	[FLL CTs] [FLL CTs]	Registration Bank	R	60.00 -1.62
11/28/12	S	Celine Young	FLL Team 13238 CT Fee FLL PayPal fees	[FLL CTs] [FLL CTs]	Registration Bank	R	60.00 -1.62
11/28/12	S	Great Minds Learning Center	FLL Team 1133,8676 CT Fee FLL PayPal fee	[FLL CTs] [FLL CTs]	Registration Bank	R	120.00 -2.94
11/29/12	S	Beth Ercek	FLL Team 13416 CT Fee FLL PayPal fee	[FLL CTs] [FLL CTs]	Registration Bank	R	60.00 -1.62

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11/30/12	S	Tzippy Rav-Noy	FLL Team 3940 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
11/30/12	S	Tracy W Tegtmeier	FLL Team 3911 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/02/12	S	Greg Neat	FLL Team 9627 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/03/12	S	Stephen O'Bryan	FLL Team 3780 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/03/12	S	Joe Shochet	FLL Team 10515 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/04/12	S	Dennis Smalley	FLL Team 3237 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/05/12	S	STEM Center USA	FLL Team 12527 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/05/12	S	Jeremy Pontius	FLL Team 768,773 CT Fee	[FLL CTs]	Registration	R	120.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-2.94
12/06/12	S	Tami Yoshikawa	FLL Team 14263 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/06/12	S	Timothy Ballard	FLL Team 7866 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/06/12	S	Terry Wells	FLL Team 4850 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/06/12	S	Elisa Rangel	FLL Team 2198 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/06/12	S	Carrine B Greason	FLL Team 1299 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/06/12	S	Susan Nemets	FLL Team 777 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/06/12	S	Francisco Valeriano	FLL Team 8729 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/06/12	S	Dora Costa	FLL Team 7432 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/06/12	S	Bryan Eifert	FLL Team 758 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/06/12	S	Anthony Rojko	FLL Team 340 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/06/12	S	Janice Brown	FLL Team 3068 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/06/12	S	David Parkinson	FLL Team 7059 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/06/12	S	Jose Sanchez	FLL Team 5807,5808,5810 CT Fee	[FLL CTs]	Registration	R	180.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-4.26
12/06/12	S	Carrine B Greason	FLL Team 1302 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/06/12	S	Anthony Rojko	FLL Team 334 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/07/12	S	Patricia Hosken	FLL Team 8256 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/07/12	S	David Krider	FLL Team 8780 CT Fee	[FLL CTs]	Registration	R	60.00

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Date	Num	Description	Memo	Category	Tag	Cl	Amount
12/07/12	S	Teesha Hahn	FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
			FLL Team 12598 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/07/12	S	Stacy Sjoberg	FLL Team 2603 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/08/12	S	Craig Christenson	FLL Team 1578 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/08/12	S	Chris Keller	FLL Team 6846 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/09/12	S	Evan Bass	FLL Team 9014 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/11/12	S	Munir Bhatti	FLL Team 6895 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/12/12	S	Michael Steinbock	FLL Team 8073 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
12/14/12	S	John Kliszewski	FLL Team 7205 CT Fee	[FLL CTs]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
01/04/13	S	Dongchul Lee	FLL Team 2609 CT Fee	[FLL Receivable]	Registration	R	60.00
			FLL PayPal fee	[FLL CTs]	Bank	R	-1.62
01/07/13	S	Kristen Simon (GSGLA)	FLL Team 6845 CT fee	[FLL Receivable]	Registration	R	60.00
			FLL PayPal fee	[FLL QTs]	Bank	R	-1.62
02/02/13	S	Richard Petras	SCRRF Team 691 2/17 Scrimmage	[SCRRF Scrimmage]	Registration	R	200.00
			SCRRF PayPal fee	[SCRRF Scrimmage]	Bank	R	-4.70
02/06/13	S	Emily Mellquist	SCRRF Team 2637 2/17 Scrimmage	[SCRRF Scrimmage]	Registration	R	200.00
			SCRRF PayPal overpayment	[SCRRF Scrimmage]	Donation	R	5.46
			SCRRF PayPal fee	[SCRRF Scrimmage]	Bank	R	-4.82
02/12/13	S	Brian Hunt	SCRRF Team 4123 2/17 Scrimmage	[SCRRF Scrimmage]	Registration	R	200.00
			SCRRF PayPal Fee	[SCRRF Scrimmage]	Bank	R	-4.70
02/14/13	S	Emily Mellquist	SCRRF Team 2637 2/17 Scrimmage REFUND	[SCRRF Scrimmage]	Refund Exp	R	-200.00
			SCRRF PayPal overpayment REFUND	[SCRRF Scrimmage]	Refund Exp	R	-5.46
			SCRRF PayPal fee REFUNDED	[SCRRF Scrimmage]	Refund Inc	R	4.52
02/16/13	S	Emily Mellquist	SCRRF Team 2637 2/17 Scrimmage	[SCRRF Scrimmage]	Registration	R	200.00
			SCRRF PayPal Fee	[SCRRF Scrimmage]	Bank	R	-4.70
02/16/13	S	Alex Davis	SCRRF Team 702 2/17 Scrimmage	[SCRRF Scrimmage]	Registration	R	200.00
			SCRRF PayPal Fee	[SCRRF Scrimmage]	Bank	R	-4.81
			SCRRF extra payment	[SCRRF Scrimmage]	Donation	R	4.81
02/17/13	S	Bryan Smith	SCRRF Team 4501 2/17 Scrimmage	[SCRRF Scrimmage]	Registration	R	200.00
			SCRRF PayPal fee	[SCRRF Scrimmage]	Bank	R	-4.70
02/17/13	S	FRC Team 980 Thunderbots.	SCRRF Team 980 2/17 Scrimmage	[SCRRF Scrimmage]	Registration	R	200.00
			SCRRF PayPal Fee	[SCRRF Scrimmage]	Bank	R	-4.70
02/17/13	S	Paul Jordan	SCRRF Team 3408 2/17 Scrimmage	[SCRRF Scrimmage]	Registration	R	200.00
			SCRRF PayPal Fee	[SCRRF Scrimmage]	Bank	R	-4.70
02/26/13	S	Stacy Kirk	Jr.FLL Team 2533 4/13 Eagle Rock Expo - REFUNDED	[Jr.FLL Expo]	Refund Inc	R	30.00
			Jr.FLL Team 2533 4/13 Eagle Rock Expo - Returned Check REFUND...	[Jr.FLL Expo]	Refund Inc	R	12.00
			Jr.FLL PayPal Fee	[Jr.FLL Expo]	Bank	R	-1.22
03/20/13		Transfer	FLL Transfer from PayPal to Checking	[LARobotics Checking]	Transfer	R	-15,000.00
03/23/13	S	Elvira Hynds	Jr.FLL Teams 2813,3173 4/13 Eagle Rock Expo	[Jr.FLL Expo]	Registration	R	60.00
			Jr.FLL PayPal Fee	[Jr.FLL Expo]	Bank	R	-1.62
03/25/13	S	Meredith Brunswick	Jr.FLL Team 3276 4/13 Eagle Rock Expo	[Jr.FLL Expo]	Registration	R	30.00

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Date	Num	Description	Memo	Category	Tag	Cl	Amount
05/03/13		Southern California Aeronautic Association	Jr.FLL PayPal Fee	[Jr.FLL Expo]	Bank	R	-0.96
06/08/13	S	Klint Kirkconnell	FLL Sponsor Robinson Helicopter May 15 - LN & JL	[FLL Team Mgmt]	Fundraising	R	-80.00
			SCRRF Team 3647 Fall Classic	[SCRRF Classic]	Registration	c	250.00
			PayPal Fee	[SCRRF Classic]	Bank	c	-5.80
FLL Invoices							0.00
10/22/12	FLL1203	... Time Warner Cable	Donation to support Los Angeles Region FLL	[FLL TWC Grant]	Grant Inc	c	15,000.00
11/24/12	FLL1203p	Time Warner Cable	FLL Donation	[LARobotics Checking]	Grant Inc	c	-15,000.00
11/29/12	FLL1204	... Orcutt Union School District	FLL QT Registration Fee	[FLL QTs]	Registration	c	60.00
12/22/12	FLL1204p	Orcutt Union School District	FLL Team 2038 QT Fee	[LARobotics Checking]	Registration	c	-60.00
02/12/13	FLL1301	... Richardson Middle School	Custodial Charge for 12/1 Manhattan Beach Qualifying Tournament at...	[FLL MB QT]	Refund Inc	c	338.84
02/18/13	FLL1301p	Richardson Middle School	FLL 12/1 MB QT Custodian	[LARobotics Checking]	Refund Inc	c	-338.84
FLL Receivable							-822.23
08/20/12	Receivable	Center for Advanced Learning	FLL 2011 FSK for team 3052	[LARobotics Checking]	Transfer		-75.64
09/10/12	Receivable	LEGO Education 620-231-0000 KS	FLL Team 2978 RC New Team Support TR	[FLL RC Team Grants]	Team New	R	-746.59
11/29/12		Crown Trophy #18 603-645-1022 NH	FLL QTs trophies billing error REFUNDED 1/2	[LARobotics Checking]	Refund Exp	R	109.50
12/15/12	Receivable	Delphi Academy Of Los Angeles	FLL Teams 6269,6272 CT Fee - delayed deposit	[FLL CTs]	Registration	R	120.00
12/15/12	Receivable	Lisa Fiore	FLL Team 7181 CT Fee - delayed deposit	[FLL CTs]	Registration	R	60.00
12/15/12	Receivable	Dongchul Lee	FLL Team 2609 CT Fee	[FLL CTs]	Registration	R	60.00
12/15/12	Receivable	Lauren D Tigrett	FLL Team 2780 CT fee	[FLL CTs]	Registration	R	60.00
12/15/12	Receivable	Kristen Simon (GSGLA)	FLL Team 6845 CT fee	[FLL CTs]	Registration	R	60.00
12/16/12	Receivable	Santa Clarita Valley International School	FLL Teams 11656 CT Fee - delayed deposit	[FLL CTs]	Registration	R	60.00
12/16/12	Receivable	Pleasant Valley Education Foundation	FLL Teams 357,912,1760,2486,2580,2633,2671,2736,2828 CT fee	[FLL CTs]	Registration	R	540.00
01/02/13	Receivable	Crown Trophy #18 603-645-1022 NH	FLL Trophy billing error REFUND 11/29	[LARobotics Checking]	Refund Inc	R	-109.50
01/04/13	Receivable	Dongchul Lee	FLL Team 2609 CT Fee	[LARobotics PayPal]	Registration	R	-60.00
01/05/13	Receivable	Delphi Academy Of Los Angeles	FLL Teams 6264,6272 CT Fee - delayed deposit	[LARobotics Checking]	Registration	R	-120.00
01/05/13	Receivable	Lisa Fiore	FLL Team 7181 CT Fee - delayed deposit	[LARobotics Checking]	Registration	R	-60.00
01/05/13	Receivable	Santa Clarita Valley International School	FLL Teams 11656 CT Fee - delayed deposit	[LARobotics Checking]	Registration	R	-60.00
01/05/13	Receivable	Lauren D Tigrett	FLL Team 2780 CT fee	[LARobotics Checking]	Registration	R	-60.00
01/07/13	Receivable	Kristen Simon (GSGLA)	FLL Team 6845 CT fee	[LARobotics PayPal]	Registration	R	-60.00
01/10/13	Receivable	Pleasant Valley Education Foundation	FLL Teams 357,912,1760,2486,2580,2633,2671,2736,2828 CT fee	[LARobotics Checking]	Registration	R	-540.00
FTC Receivable							85.33
12/21/12		Theresa Klemme	FTC paid wrong invoice amount - OVERPAID \$85.33	[FTC Checking]	Refund Exp		85.33
SCRRF Invoices							0.00
08/07/12	113	S Chaminade College Preparatory.	SCRRF 10/27/2012 Fall Classic	[SCRRF Classic]	Registration	c	250.00
08/27/12	113p	Chaminade College Preparatory.	SCRRF Team 1138 10/27 Fall Classic	[SCRRF Receivable]	Transfer	c	-250.00
02/09/13	114	S Beckman High School	SCRRF 2/17 Scrimmage	[SCRRF Scrimmage]	Registration	c	200.00
02/18/13	114p	Beckman High School	SCRRF Team 2496 2/17 Scrimmage	[LARobotics Checking]	Registration	c	-200.00
SCRRF Receivable							0.00
08/27/12	Receivable	Chaminade College Preparatory.	SCRRF Team 1138 10/27 Fall Classic	[SCRRF Invoices]	Transfer	R	250.00
08/28/12	Receivable	Chaminade College Preparatory.	SCRRF Team 1138 10/27 Fall Classic	[LARobotics Checking]	Registration	R	-250.00
VRC Receivable							-500.00
08/28/12		Society Of Manufacturing Engineering - CSUN Chapter S327VRC General & D&O Liability Insurance		[LARobotics Checking]	Insurance	R	-500.00
FLL Payable							-511.67
12/30/12	Payable	SMaRT Education	FLL 11/17 Pomona 21 Teams QT Host Fees	[FLL QTs]	Host	R	-945.00
12/30/12	Payable	Helen Berstein High School Donations	FLL 11/17 Hollywood 24 Teams QT Host Fees	[FLL QTs]	Host	R	-1,080.00
12/31/12	Payable	Sonia Salgado	FLL Team 2978 RC New Team Stipend	[FLL RC Team Grants]	Stipend New	R	-250.00
12/31/12	Payable	Michael A. Yee	FLL Team 3911 New Team Stipend	[FLL RC Team Grants]	Stipend New	R	-500.00
12/31/12	Payable	Roselia Kamiya	FLL Team 14254 RC New Team Stipend for 2011	[FLL RC Team Grants]	Stipend New	R	-500.00
12/31/12	Payable	... FIRST Finance	FLL Team 3237 World Festival Registration Fee	[FLL CTs]	Other Grants	R	-778.37

LARobotics Transactions by Account - 2013

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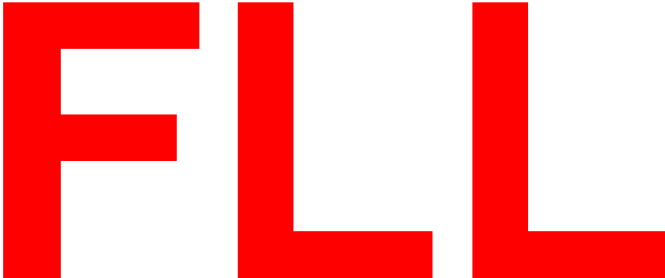
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Date	Num	Description	Memo	Category	Tag	Cl	Amount
12/31/12	Payable	Charles Ford	FLL Team 3237 World Festival Registration Fee	[FLL RC Champ Grant]	Other Grants	R	-221.63
12/31/12	Payable	FIRST Finance	FLL Team 9722 RC 2nd Year Team Stipend	[FLL RC Team Grants]	Stipend 2nd	R	-250.00
12/31/12	Payable	Daniel DiMundo	FLL Team 116 World Festival Registration Fee	[FLL CTs]	Other Grants	R	-1,000.00
12/31/12	Payable	Lulu Chen	FLL Team 14232 New Team Stipend for 2011	[FLL RC Team Grants]	Stipend New	R	-500.00
12/31/12	Payable	... Antelope Valley Boys And Girls Club	FLL Team 2978 RC New Team Stipend/2	[FLL RC Team Grants]	Stipend New	R	-250.00
12/31/12	Payable		FLL 12/2/12 AV Techno Classic QT supplies	[FLL Lancaster QT]	Event	R	-24.27
			FLL 12/2/12 AV Techno Classic QT food	[FLL Lancaster QT]	Food	R	-302.70
01/09/13	Payable	Daniel DiMundo	FLL Team 14232 New Team Stipend for 2011	[LARobotics Checking]	Stipend New	R	500.00
01/09/13	Payable	Helen Berstein High School Donations	FLL 11/17 Hollywood 24 Teams QT Host Fees	[LARobotics Checking]	Host	R	1,080.00
01/09/13	Payable	FIRST Finance	FLL Teams 116 and 3237 World Festival Registration Fees	[LARobotics Checking]	Other Grants	R	2,000.00
01/11/13	Payable	Sonia Salgado.	FLL Team 2978 RC New Team Stipend	[LARobotics Checking]	Stipend New	R	250.00
01/11/13	Payable	Lulu Chen	FLL Team 2978 RC New Team Stipend/2	[LARobotics Checking]	Stipend New	R	250.00
01/11/13	Payable	Antelope Valley Boys And Girls Club	FLL 12/2/12 AV Techno Classic QT supplies	[LARobotics Checking]	Event	R	24.37
01/11/13	Payable	Antelope Valley Boys And Girls Club	FLL 12/2/12 AV Techno Classic QT food	[LARobotics Checking]	Food	R	302.60
01/12/13	Payable	Roselia Kamiya	FLL Team 14254 New Team Stipend for 2011	[LARobotics Checking]	Stipend New	R	500.00
01/27/13	Payable	SMArT Education	FLL 11/17 Pomona 21 Teams QT Host Fees	[LARobotics Checking]	Host	R	945.00
01/27/13	Payable	Charles Ford	FLL Team 9722 RC 2nd Year Team Stipend	[LARobotics Checking]	Stipend 2nd	R	250.00
01/27/13	Payable	Reginald Hardine.	FLL Team 9393 RC New Team Support TR less \$50 El Segundo PT ...	[LARobotics Checking]	Refund Exp	R	696.59
01/27/13	Payable	FKC Price III School	FLL Team 9393 - VOID Check 2233 And Reissue To Reginald Hardine	[LARobotics Checking]	Refund Inc	R	-696.59
04/05/13	Payable	Michael A. Yee	FLL Team 3911 New Teacher Stipend	[LARobotics Checking]	Stipend New	R	500.00
06/14/13	S	LeRoy E. Nelson	FLL 1/15 Target 3 32 qt box for ref shirts & vests	[FLL TWC Grant]	Equipment		-25.15
			FLL 4/26 Delta Air 6/9-13 Manchester LN & TF Partner Conference	[FLL TWC Grant]	Travel		-20.00
			FLL 6/14 Radisson 6/9-13 Manchester LN & TF Partner Conference	[FLL TWC Grant]	Travel		-466.52
LARobotics In-Kind							0.00
11/24/12	InKind	S Time Warner Cable	FLL 100 PSAs, Production Services, Volunteer Support	[FLL TWC Grant]	In Kind Inc	R	97,200.00
			FLL 100 PSAs to air Q1 2013	[FLL TWC Grant]	In Kind Exp	R	-90,000.00
			FLL Production services to referesh 2011 PSA for 2012 use	[FLL TWC Grant]	In Kind Exp	R	-5,000.00
			FLL Volunteer support for 12/15-16	[FLL TWC Grant]	In Kind Exp	R	-2,200.00
12/23/12	InKind	S David Powell	LARobotics Donation of two demo robots	[LARobotics Other]	Equipment	R	-4,600.00
			LARobotics Donation of two demo robots	[LARobotics Other]	Donation	R	4,600.00
OVERALL TOTAL							-2,068.57

FLL Account Balances (FLL Assets are LARobotics Liabilities) - As of 06/30/13

As of 06/30/13

Account	06/30/11 Balance	12/31/11 Balance	06/30/12 Balance	12/31/12 Balance	06/30/13 Balance
Liability Accounts					
FLL Bank of America	0.00	0.00	-500.00	-300.00	-800.00
FLL Chevron Grant	-500.00	-20.00	0.00	0.00	-1,000.00
FLL CTs	0.00	0.00	0.00	-2,166.10	38.20
FLL Disney Grant	0.00	0.00	0.00	0.00	-1,000.00
FLL Eagle Rock	0.00	-11.65	-11.65	62.01	0.00
FLL El Segundo	0.00	5.48	55.48	-204.85	0.00
FLL Growth Grant	0.00	0.00	0.00	0.00	0.00
FLL Hardship Grants	0.00	0.00	0.00	0.00	0.00
FLL JCPenney Grant	-196.92	0.19	0.19	0.00	0.00
FLL Lancaster QT	-114.03	-278.85	-218.85	-926.88	-926.88
FLL MB QT	0.00	-163.84	-163.84	0.00	0.00
FLL Nelson Grant	0.00	0.00	-501.96	-62.01	0.00
FLL Nguyen Grant	0.00	0.00	0.00	0.00	0.00
FLL Other	0.00	-70.00	-228.57	-17.50	-104.31
FLL QTs	0.00	1,521.73	0.00	-877.43	-775.23
FLL RC Champ Grant	306.70	-2,791.19	393.32	3,561.41	0.00
FLL RC Team Grants	-2,071.83	-2,211.58	-211.58	-3,561.41	1,044.04
FLL RC Traning Grants	65.08	-181.74	-181.74	0.00	0.00
FLL Team Grants	0.00	0.00	0.00	0.00	-600.00
FLL Team Mgmt	-434.37	-2,422.80	-930.03	-3,522.15	-2,415.54
FLL Tournaments	-138.89	204.93	0.00	0.00	0.00
FLL TWC Grant	-32.69	-182.69	-39.14	-2,790.70	-1,380.31
Jr.FLL Expo	0.00	0.00	-3.08	-3.08	6.30
TOTAL Liability Accounts	-3,116.95	-6,602.01	-2,541.45	-10,808.69	-7,913.73
OVERALL TOTAL	-3,116.95	-6,602.01	-2,541.45	-10,808.69	-7,913.73



FLL Categories by Year

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Category	07/01/11- 06/30/12	07/01/12- 06/30/13	OVERALL TOTAL
INFLOWS			
FROM FLL Bank of America	500.00	500.00	1,000.00
FROM FLL Chevron Grant	1,000.00	1,000.00	2,000.00
FROM FLL CTs	0.00	4,260.00	4,260.00
FROM FLL Disney Grant	0.00	1,000.00	1,000.00
FROM FLL Eagle Rock	280.88	160.00	440.88
FROM FLL El Segundo	653.30	753.30	1,406.60
FROM FLL MB QT	1,243.09	338.84	1,581.93
FROM FLL Nelson Grant	3,500.00	0.00	3,500.00
FROM FLL Nguyen Grant	0.00	1,000.00	1,000.00
FROM FLL Other	521.05	624.51	1,145.56
FROM FLL QTs	10,576.60	15,007.62	25,584.22
FROM FLL RC Champ Grant	12,400.00	11,709.10	24,109.10
FROM FLL RC Team Grants	17,404.59	17,688.76	35,093.35
FROM FLL RC Training Grants	705.08	640.00	1,345.08
FROM FLL Team Grants	0.00	600.00	600.00
FROM FLL Team Mgmt	2,736.00	3,564.00	6,300.00
FROM FLL Tournaments	0.00	40.88	40.88
FROM FLL TWC Grant	6,373.00	112,225.48	118,598.48
FROM Jr.FLL Expo	125.00	322.95	447.95
TOTAL INFLOWS	58,018.59	171,435.44	229,454.03
OUTFLOWS			
TO FLL Bank of America	0.00	200.00	200.00
TO FLL CTs	0.00	4,298.20	4,298.20
TO FLL Eagle Rock	269.23	233.66	502.89
TO FLL El Segundo	708.78	697.82	1,406.60
TO FLL JCPenney Grant	197.11	0.00	197.11
TO FLL Lancaster QT	1,155.18	326.97	1,482.15
TO FLL MB QT	2,384.25	479.98	2,864.23
TO FLL Nelson Grant	2,085.56	50.00	2,135.56
TO FLL Nguyen Grant	0.00	1,007.03	1,007.03
TO FLL Other	292.48	764.81	1,057.29
TO FLL QTs	16,236.33	13,437.39	29,673.72
TO FLL RC Champ Grant	12,692.44	14,877.19	27,569.63
TO FLL RC Team Grants	19,264.84	15,382.97	34,647.81
TO FLL RC Training Grants	458.26	970.83	1,429.09
TO FLL Team Mgmt	2,240.34	2,078.49	4,318.83
TO FLL Tournaments	343.82	41.18	385.00
TO FLL TWC Grant	143.55	110,884.31	111,027.86
TO Jr.FLL Expo	121.92	332.33	454.25
TOTAL OUTFLOWS	58,594.09	166,063.16	224,657.25
OVERALL TOTAL	-575.50	5,372.28	4,796.78

FLL Tags by Year
07/01/11 through 06/30/13

Class Description	07/01/11- 06/30/12	07/01/12- 06/30/13	OVERALL TOTAL
Admin	-271.71	-421.49	-693.20
Awards	-10,687.51	-13,433.89	-24,121.40
Bank	-182.11	-411.52	-593.63
Demo	-543.56	0.00	-543.56
Donation	3,979.77	1,750.00	5,729.77
Equipment	-1,580.96	-2,545.60	-4,126.56
Event	-119.28	-140.60	-259.88
Facilities	-3,752.83	-6,338.84	-10,091.67
Field	-2,443.80	-2,412.90	-4,856.70
Food	-2,043.13	-1,852.50	-3,895.63
Food Exp	-537.86	0.00	-537.86
Food Inc	953.73	0.00	953.73
Fuel	-358.58	-358.29	-716.87
Fundraising	0.00	-502.21	-502.21
Grant Inc	40,609.00	51,064.00	91,673.00
Hardship	0.00	-1,007.03	-1,007.03
Host	-6,780.00	-9,159.85	-15,939.85
In Kind Exp	0.00	-97,200.00	-97,200.00
In Kind Inc	0.00	97,200.00	97,200.00
Insurance	-1,595.56	-2,202.68	-3,798.24
Other Grants	0.00	-2,200.00	-2,200.00
Print Ship	-1,537.87	-2,552.67	-4,090.54
Refund Exp	-1,000.48	-918.44	-1,918.92
Refund Inc	1,010.45	1,079.74	2,090.19
Registration	11,125.00	19,818.38	30,943.38
Rental	-3,259.03	-2,894.80	-6,153.83
Sales	340.64	485.46	826.10
Shirts	-1,753.48	-1,765.58	-3,519.06
Stipend 2nd	-1,500.00	-1,250.00	-2,750.00
Stipend New	-3,500.00	-2,500.00	-6,000.00
Storage	-878.61	-828.00	-1,706.61
Team 2nd	-3,396.97	-2,862.59	-6,259.56
Team New	-10,367.87	-9,031.39	-19,399.26
Training	0.00	-86.09	-86.09
Travel	-392.89	-1,148.34	-1,541.23
Write Off	-110.00	0.00	-110.00
OVERALL TOTAL	-575.50	5,372.28	4,796.78

FLL Categories by Tag - 2013

07/01/12 through 06/30/13

08/11/13

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Category	Admin	Awards	Bank	Donation	Equipment	Event	Facilities	Field	Food	Fuel	Fundraising	Grant Inc	Hardship
INFLOWS													
FROM FLL Bank of America	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
FROM FLL Chevron Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
FROM FLL CTs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FROM FLL Disney Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
FROM FLL Eagle Rock	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FROM FLL El Segundo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FROM FLL MB QT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FROM FLL Nguyen Grant	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FROM FLL Other	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FROM FLL QTs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FROM FLL RC Champ Grant	0.00	0.00	0.00	0.00	0.00	0.00	17.03	0.00	0.00	0.00	0.00	11,671.24	0.00
FROM FLL RC Team Grants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,688.76	0.00
FROM FLL RC Training Grants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	640.00	0.00
FROM FLL Team Grants	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FROM FLL Team Mgmt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,564.00	0.00
FROM FLL Tournaments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FROM FLL TWC Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
FROM Jr.FLL Expo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INFLOWS	0.00	0.00	0.00	1,750.00	0.00	0.00	17.03	0.00	0.00	0.00	0.00	51,064.00	0.00
OUTFLOWS													
TO FLL Bank of America	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TO FLL CTs	0.00	0.00	73.32	0.00	243.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TO FLL Eagle Rock	0.00	29.74	3.54	0.00	0.00	0.00	0.00	0.00	0.00	53.40	0.00	0.00	0.00
TO FLL El Segundo	0.00	97.04	5.60	0.00	0.00	0.00	0.00	0.00	0.00	8.13	0.00	0.00	0.00
TO FLL Lancaster QT	0.00	0.00	0.00	0.00	0.00	24.27	0.00	0.00	302.70	0.00	0.00	0.00	0.00
TO FLL MB QT	0.00	0.00	0.00	0.00	40.67	0.00	338.84	36.67	63.80	0.00	0.00	0.00	0.00
TO FLL Nelson Grant	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
TO FLL Nguyen Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,007.03
TO FLL Other	0.00	0.00	0.00	0.00	86.98	0.00	0.00	173.63	0.00	0.00	0.00	0.00	0.00
TO FLL QTs	0.00	1,261.09	283.26	0.00	751.99	91.25	0.00	0.00	0.00	195.14	0.00	0.00	0.00
TO FLL RC Champ Grant	0.00	3,453.20	0.00	0.00	0.00	25.08	5,967.03	2,202.60	1,486.00	59.57	0.00	0.00	0.00
TO FLL RC Team Grants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TO FLL RC Training Grants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TO FLL Team Mgmt	268.49	0.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00
TO FLL Tournaments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TO FLL TWC Grant	153.00	8,311.34	0.00	0.00	1,422.13	0.00	0.00	0.00	0.00	42.05	422.21	0.00	0.00
TO Jr.FLL Expo	0.00	281.48	3.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OUTFLOWS	421.49	13,433.89	411.52	0.00	2,545.60	140.60	6,355.87	2,412.90	1,852.50	358.29	502.21	0.00	1,007.03
OVERALL TOTAL	-421.49	-13,433.89	-411.52	1,750.00	-2,545.60	-140.60	-6,338.84	-2,412.90	-1,852.50	-358.29	-502.21	51,064.00	-1,007.03

FLL Categories by Tag - 2013

07/01/12 through 06/30/13

08/11/13

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Host	In Kind Exp	In Kind Inc	Insurance	Other Grants	Print Ship	Refund Exp	Refund Inc	Registration	Rental	Sales	Shirts	Stipend 2nd	Stipend New	Storage
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,260.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	203.30	550.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	338.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	474.51	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	429.24	14,578.38	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.83	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	97,200.00	0.00	0.00	0.00	0.00	25.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00	270.00	0.00	10.95	0.00	0.00	0.00	0.00
0.00	0.00	97,200.00	0.00	0.00	0.00	0.00	1,079.74	19,818.38	20.83	485.46	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	2,202.68	1,778.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	70.82	0.00	0.00	0.00	76.16	0.00	0.00	0.00	0.00	0.00
204.85	0.00	0.00	0.00	0.00	110.52	204.20	0.00	0.00	67.48	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	128.96	0.00	0.00	0.00	185.00	0.00	104.15	0.00	0.00	0.00
8,955.00	0.00	0.00	0.00	0.00	220.46	605.58	0.00	0.00	824.37	0.00	148.67	0.00	0.00	0.00
0.00	0.00	0.00	0.00	221.63	721.27	0.00	0.00	0.00	740.81	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	2,500.00	0.00
0.00	0.00	0.00	0.00	0.00	970.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	860.00	0.00	0.00	0.00	0.00	828.00
0.00	0.00	0.00	0.00	0.00	0.00	41.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	97,200.00	0.00	0.00	0.00	324.76	25.48	0.00	0.00	161.81	0.00	1,512.76	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	5.05	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9,159.85	97,200.00	0.00	2,202.68	2,200.00	2,552.67	918.44	0.00	0.00	2,915.63	0.00	1,765.58	1,250.00	2,500.00	828.00
-9,159.85	-97,200.00	97,200.00	-2,202.68	-2,200.00	-2,552.67	-918.44	1,079.74	19,818.38	-2,894.80	485.46	-1,765.58	-1,250.00	-2,500.00	-828.00

FLL Categories by Tag - 2013

07/01/12 through 06/30/13

08/11/13

Team 2nd	Team New	Training	Travel	OVERALL TOTAL
0.00	0.00	0.00	0.00	500.00
0.00	0.00	0.00	0.00	1,000.00
0.00	0.00	0.00	0.00	4,260.00
0.00	0.00	0.00	0.00	1,000.00
0.00	0.00	0.00	0.00	160.00
0.00	0.00	0.00	0.00	753.30
0.00	0.00	0.00	0.00	338.84
0.00	0.00	0.00	0.00	1,000.00
0.00	0.00	0.00	0.00	624.51
0.00	0.00	0.00	0.00	15,007.62
0.00	0.00	0.00	0.00	11,709.10
0.00	0.00	0.00	0.00	17,688.76
0.00	0.00	0.00	0.00	640.00
0.00	0.00	0.00	0.00	600.00
0.00	0.00	0.00	0.00	3,564.00
0.00	0.00	0.00	0.00	40.88
0.00	0.00	0.00	0.00	112,225.48
0.00	0.00	0.00	0.00	322.95
0.00	0.00	0.00	0.00	171,435.44
0.00	0.00	0.00	0.00	200.00
0.00	0.00	0.00	0.00	4,298.20
0.00	0.00	0.00	0.00	233.66
0.00	0.00	0.00	0.00	697.82
0.00	0.00	0.00	0.00	326.97
0.00	0.00	0.00	0.00	479.98
0.00	0.00	0.00	0.00	50.00
0.00	0.00	0.00	0.00	1,007.03
0.00	0.00	86.09	0.00	764.81
0.00	0.00	0.00	100.58	13,437.39
0.00	0.00	0.00	0.00	14,877.19
2,862.59	8,770.38	0.00	0.00	15,382.97
0.00	0.00	0.00	0.00	970.83
0.00	0.00	0.00	0.00	2,078.49
0.00	0.00	0.00	0.00	41.18
0.00	261.01	0.00	1,047.76	110,884.31
0.00	0.00	0.00	0.00	332.33
2,862.59	9,031.39	86.09	1,148.34	166,063.16
-2,862.59	-9,031.39	-86.09	-1,148.34	5,372.28

FLL Payees by Year

07/01/11 through 06/30/13

08/10/13

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Payee	07/01/11- 06/30/12	07/01/12- 06/30/13	OVERALL TOTAL
1000 Word Tees	0.00	58.38	58.38
123CHEAPCHK 866-759-4211 CA	0.00	-29.73	-29.73
Abraham Joshua Heschel Day School	-262.69	0.00	-262.69
Academy Of The Canyons ASB	-1,080.00	0.00	-1,080.00
Adam Suk	58.38	0.00	58.38
Adriane Holmes	58.38	0.00	58.38
AGBU Manoogian-Demirdjian School	-900.00	-945.00	-1,845.00
AGBU School	58.38	0.00	58.38
Agua Dulce Women's Club	0.00	100.00	100.00
Aileen Watanabe	58.38	0.00	58.38
Alhambra Unified School District	-260.44	0.00	-260.44
Ali Deyer	0.00	0.00	0.00
Ali Gulsari	0.00	58.38	58.38
Alicia Deyer	-500.00	-250.00	-750.00
Alison Bradley	58.38	58.38	116.76
All American Audiovisual Chatsworth CA	-483.94	-331.69	-815.63
Alliance Member Services 800-359-6422 CA	-1,595.56	-2,202.68	-3,798.24
Amargosa Creek Middle School	180.00	0.00	180.00
Amazon Marketplace	-44.51	-107.42	-151.93
Amazon.com	-620.11	-560.61	-1,180.72
Amy Dugre	0.00	117.06	117.06
Amy Taylor	38.82	0.00	38.82
Andre Akins	58.38	58.38	116.76
Andre Akins.	0.00	-260.44	-260.44
Andreas Schwerdtfeger	0.00	58.38	58.38
Andres Islas	0.00	58.38	58.38
Andrew Gagne	175.74	0.00	175.74
Andrew Witman	0.00	58.38	58.38
Anita L Nelson, MD	3,500.00	0.00	3,500.00
Anita L. Nelson, MD	-2,212.87	-3,262.62	-5,475.49
Antelope Valley Boys And Girls Club	0.00	-326.97	-326.97
Anthony Rojko	58.38	282.42	340.80
ARCO Chatstworth CA	0.00	-59.57	-59.57
ARCO Hawthorne CA	-298.64	0.00	-298.64
Armando Diaz	0.00	48.60	48.60
Arthur Vuong	-1,266.33	0.00	-1,266.33
Attorney General's Registry of Charitable Trusts	-25.00	-25.00	-50.00
Av Sports & Graphics Lancaster CA	-595.18	0.00	-595.18
Azizi Gibbs	58.38	0.00	58.38
Bank of America Foundation	500.00	0.00	500.00
Bank Of America Foundation	0.00	500.00	500.00
Bank Service Fee	0.00	-42.00	-42.00
Bart Webber	58.38	0.00	58.38
Batterysharks.Com 800-657-1303 NY	0.00	-46.28	-46.28
Bernadette Lucas	0.00	58.38	58.38
Beth Ercek	0.00	175.44	175.44
Bobcat Athletics 3106978975 CA	-143.55	0.00	-143.55
Brett Kufeldt	58.38	0.00	58.38
Bryan Eifert	0.00	175.44	175.44
BSN*SPORT Supply Group 806-527-7510 TX	0.00	-318.58	-318.58

FLL Payees by Year

07/01/11 through 06/30/13

08/10/13

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Payee	07/01/11- 06/30/12	07/01/12- 06/30/13	OVERALL TOTAL
Buy.Com	-32.60	0.00	-32.60
CA Secretary Of State 916-653-3775 CA	-20.00	0.00	-20.00
California Lutheran University	-1,080.00	-1,215.00	-2,295.00
Carmen Fellows	-0.30	0.00	-0.30
Carrine B Greason	0.00	292.20	292.20
Catherine Eckley	58.38	117.06	175.44
Celine Young	0.00	351.48	351.48
Center for Advanced Learning	75.64	0.00	75.64
Cerritos Student Body	-1,506.08	-520.88	-2,026.96
Cerritos Student Body.	0.00	120.00	120.00
Chaminade College Preparatory	-3,390.33	-5,950.00	-9,340.33
Charlene Tambara	58.38	0.00	58.38
Charles Cho	0.00	58.38	58.38
Charles Ford	0.00	-250.00	-250.00
Chevron Humankind Matching Gift Program	1,000.00	1,000.00	2,000.00
Chris Keller	0.00	58.38	58.38
Chris Miko	58.38	0.00	58.38
Christina McMillan	106.68	116.76	223.44
Christine Sabihon	0.00	58.38	58.38
Costco Gas Hawthorne Ca	0.00	-53.40	-53.40
Costco Gas Hawthorne CA	-37.62	-245.32	-282.94
Craig Christenson	0.00	58.38	58.38
Crown Trophy #18 603-645-1022 NH	-10,543.96	-13,433.89	-23,977.85
Dana Huffman	0.00	58.38	58.38
Daniel DiMundo	0.00	-750.00	-750.00
Daniel Leavitt	0.00	-0.30	-0.30
David Andrews	-0.30	0.00	-0.30
David Filgas	58.38	0.00	58.38
David Krider	0.00	116.76	116.76
David McQuiggan	0.00	166.98	166.98
David Parkinson	58.38	116.76	175.14
David Sage	0.00	58.38	58.38
Deborah Pereda	58.38	0.00	58.38
Deborah Sinness	58.38	0.00	58.38
Debra A Breeding	0.00	38.82	38.82
Debra Ansell	0.00	50.00	50.00
Debra Grill	0.00	116.76	116.76
Delphi Academy Of Los Angeles	0.00	240.00	240.00
Denise Mclean	0.00	58.38	58.38
Dennis Smalley	58.38	175.14	233.52
Deposit Item Returned FEE	0.00	-12.00	-12.00
Devi Bhatti	0.00	58.38	58.38
Diane Hazen	0.00	58.38	58.38
Donald Fitz-Roy	0.00	145.19	145.19
Donald Sawdai	224.34	0.00	224.34
Dongchul Lee	58.38	164.76	223.14
Donna J. Bragg	-500.00	0.00	-500.00
Dora Costa	58.38	116.76	175.14
El Soreno Middle School	-260.44	0.00	-260.44
El Soreno Middle School.	60.00	0.00	60.00
Elisa Rangel	0.00	116.76	116.76

FLL Payees by Year

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Payee	07/01/11- 06/30/12	07/01/12- 06/30/13	OVERALL TOTAL
Elvira Hynds	0.00	58.38	58.38
Epic Sports 316-612-0150 KS	0.00	-133.94	-133.94
Eric Yu	58.38	58.38	116.76
Erin Carter	58.38	0.00	58.38
ESMS Robotics	-300.00	-204.85	-504.85
Eunice Sin	0.00	58.38	58.38
Evan Bass	0.00	116.76	116.76
Feng Guo	0.00	300.00	300.00
Fernando Ramirez	0.00	58.38	58.38
FIRST	32,736.00	35,564.00	68,300.00
FIRST Finance	0.00	-2,000.00	-2,000.00
FKC Price III School	0.00	-696.59	-696.59
FLL Food Concession Cash	415.87	0.00	415.87
FLL Registration Checks	2,010.00	0.00	2,010.00
FLL Sales Cash	40.00	0.00	40.00
Franchise Tax Board	-10.00	-10.00	-20.00
Francisco Valeriano	106.98	116.76	223.74
Franklin High School Student Body--Solar Cup ...	-450.00	0.00	-450.00
Glenette Louton	0.00	58.38	58.38
Great Minds Learning Center	175.74	234.12	409.86
Green Acucenter, Inc.	0.00	500.00	500.00
Greg Neat	0.00	58.38	58.38
Gurcan Terzi	0.00	58.38	58.38
Heather Snodgrass	58.38	0.00	58.38
Helen Berstein High School Donations	0.00	-1,080.00	-1,080.00
Helene Von Schreiber	0.00	58.38	58.38
Helga Rothaupt	58.38	0.00	58.38
Homedepot.Com 800-430-33	-184.33	0.00	-184.33
Jackie Nam	0.00	30.00	30.00
Jacquelyn Viale	0.00	58.38	58.38
James A. Foshay Learning Center Student Body	120.00	0.00	120.00
James P Venezia	0.00	58.38	58.38
Janice Brown	58.38	116.46	174.84
Janice Tietz	0.00	58.38	58.38
Janine Fairall	58.38	0.00	58.38
Jason Resley	0.00	58.38	58.38
Jefferson Middle School	0.00	360.00	360.00
Jefferson Robotics Club	-1,522.69	-1,260.00	-2,782.69
Jeremy Pontius	175.74	117.06	292.80
Jerri Ogden	116.76	0.00	116.76
Jesus Moncayo	97.20	0.00	97.20
Joe Shochet	58.38	116.76	175.14
Joe Walker Science Olympiad Supporters	-500.00	0.00	-500.00
Johanna Waasdorp	0.00	58.38	58.38
John Kliszewski	0.00	116.76	116.76
John Koscheka	0.00	58.38	58.38
John Rivera	-500.30	0.00	-500.30
John Tong	58.38	58.38	116.76
John Zeising	58.38	0.00	58.38
Jongsoon Lee	0.00	58.38	58.38
Jose A Sanchez	-788.07	0.00	-788.07

FLL Payees by Year

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Payee	07/01/11- 06/30/12	07/01/12- 06/30/13	OVERALL TOTAL
Jose Fernandez	-500.00	0.00	-500.00
Jose Sanchez	58.38	410.16	468.54
Joseph Dana	0.00	58.38	58.38
Joseph Franck	0.00	158.38	158.38
Joseph Petito	0.00	175.74	175.74
Joshua Taylor	0.00	58.38	58.38
Julie Kern Schwerdtfeger	0.00	38.52	38.52
June Gee	58.38	0.00	58.38
Karen Zook	0.00	58.38	58.38
Katherine Alcaino	0.00	58.38	58.38
Kathy Reynolds	58.38	117.06	175.44
Kathye Petters-Armitage	0.00	60.00	60.00
Kaya Mentessoglu	0.00	58.38	58.38
Kelly A Steinbock	58.38	0.00	58.38
Ken Miller	0.00	-200.00	-200.00
Kenneth D Miller	58.38	60.00	118.38
Kenneth Green	0.00	-258.19	-258.19
Kevin Baldizon	0.00	58.38	58.38
Kevin Cozzoli	0.00	58.38	58.38
Kevin Cozzoli.	-250.00	0.00	-250.00
Kevin T. Nelson	0.00	-561.24	-561.24
Kevin Tambara	0.00	0.00	0.00
Kim Cantrell	58.38	0.00	58.38
Kimberly Bishop	0.00	234.42	234.42
Kristen Simon (GSGLA)	0.00	703.26	703.26
Larry Lesch	291.90	0.00	291.90
Laura-Susan Thomas	0.00	58.38	58.38
Lauren D Tigrett	0.00	120.00	120.00
Lavanya Jawaharlal	116.76	0.00	116.76
Lawrence Abele	58.38	-0.30	58.08
Learned Lumber Hermosa Beach CA	-217.99	0.00	-217.99
LEGO Education 620-231-0000 KS	-8,565.31	-12,069.85	-20,635.16
Leonora Cantrell	0.00	116.76	116.76
LeRoy E Nelson	0.00	0.00	0.00
LeRoy E. Nelson	-1,282.44	-2,269.76	-3,552.20
Les John Szijarto	0.00	97.20	97.20
Linda Stone-abrams	58.38	58.38	116.76
Lisa Abeloe	-500.00	-250.00	-750.00
Lisa Fiore	117.06	240.00	357.06
Lisa Macias	0.00	58.38	58.38
Lisa Palombo	0.00	58.38	58.38
Logo Loc Manchester NH	0.00	-200.02	-200.02
Loren Mavromati	58.38	0.00	58.38
Lowes Torrance CA	-17.85	-77.34	-95.19
Lulu Chen	0.00	-250.00	-250.00
Lynnette Kufeldt	0.00	116.76	116.76
Maggie Scholtz	0.00	-100.58	-100.58
Manhattan Beach Unified School District	-362.50	-388.84	-751.34
Maria Chinchilla	0.00	117.06	117.06
Mark Abrams	38.82	0.00	38.82
Mark-It Place	0.00	-1,512.76	-1,512.76

FLL Payees by Year

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Payee	07/01/11- 06/30/12	07/01/12- 06/30/13	OVERALL TOTAL
Mary R Stauffer Foundation	0.00	500.00	500.00
Mary Shalaby	0.00	-250.00	-250.00
McDonald's Manhattan Beach CA	0.00	-63.80	-63.80
Meera Ichharam	48.60	0.00	48.60
Megan Edwards	58.38	99.33	157.71
Mei-ling Chang	0.00	117.06	117.06
Melody Dennert	0.00	58.08	58.08
Melrose Elementary School Math/Science/Tech...	-753.04	-260.44	-1,013.48
Meredith Brunswick	0.00	29.04	29.04
Mesut Deniz	58.38	0.00	58.38
Michael A. Yee	0.00	-500.00	-500.00
Michael Aktutay	0.00	75.89	75.89
Michael Steinbock	0.00	116.76	116.76
Michelle Bohn	0.00	-500.00	-500.00
Mickey Bowen	0.00	58.38	58.38
Munir Bhatti	0.00	58.38	58.38
Nancy Sackett	0.00	97.20	97.20
Nancy Whetter	0.00	60.00	60.00
Nathan Cook	0.00	118.38	118.38
Ned Schoenwetter	0.00	117.06	117.06
Nicholas Nguyen	-250.00	0.00	-250.00
OAHS Robotics Team	0.00	-1,080.00	-1,080.00
Ocean View Junior High School	-520.88	-260.44	-781.32
Orcutt Union School District	0.00	60.00	60.00
Papa John's Pizza 310-921-6111 RB	-293.11	0.00	-293.11
Patricia Hosken	0.00	175.44	175.44
Patricia Jackson	0.00	58.38	58.38
Patricia Soulliere	116.76	116.76	233.52
Patricia Tsoiasue	116.76	58.38	175.14
Pleasant Valley Education Foundation	60.00	720.00	780.00
Premier Lighting & Pr 818-762-08	0.00	-199.74	-199.74
Quinten Pierce	58.38	0.00	58.38
Radisson Hotel Manchester NH	-349.89	0.00	-349.89
Ramona Pal	58.38	0.00	58.38
Randall Kamiya	58.38	58.38	116.76
Rapid Carson Ca	-22.32	0.00	-22.32
Reagan Woolf	58.08	58.38	116.46
Rebecca Belanger	0.00	58.38	58.38
Rebecca Flores	0.00	117.06	117.06
Rebecca Jordan-Glum	24.15	0.00	24.15
Reginald Hardine	0.00	58.38	58.38
Richard Loomis	58.38	0.00	58.38
Richard Sisk	0.00	58.38	58.38
Richardson Middle School	0.00	338.84	338.84
Richardson Middle School.	0.00	-1,170.00	-1,170.00
Ricky Austinson	58.38	60.00	118.38
Ri-pen Chou	58.38	58.38	116.76
Ri-Pen Chou	0.00	58.38	58.38
Robert Cloer	117.06	0.00	117.06
Robert Fleming	117.06	0.00	117.06
Robert Wheeler	58.38	60.00	118.38

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Payee	07/01/11- 06/30/12	07/01/12- 06/30/13	OVERALL TOTAL
Roberta Hough	0.00	58.38	58.38
Roberto Reyes	-500.00	0.00	-500.00
Rolling Hills Preparatory School	0.00	120.00	120.00
Rosabel Park	0.00	116.76	116.76
Roselia Kamiya	0.00	-500.00	-500.00
Roy Shioda	-250.00	0.00	-250.00
Rustam Babakulyyev	58.38	0.00	58.38
Ruth Pierce	0.00	58.38	58.38
Ryan F. Sparre	0.00	60.00	60.00
S Cecilia Pitman	0.00	38.82	38.82
Sacred Heart School	0.00	60.00	60.00
Santa Clarita Valley International School	0.00	300.00	300.00
Sears.Com 9301 847-286-1940 IL	0.00	-68.49	-68.49
Seth Foster	-500.00	0.00	-500.00
Shaenita Jefferson	0.00	0.00	0.00
Shannon Waybright	0.00	58.38	58.38
Shari Rosenman	58.38	0.00	58.38
Shawn A Locke DS	0.00	58.38	58.38
Shawn Locke	116.76	0.00	116.76
Shehnaz Karu	-250.00	0.00	-250.00
SMaRT Education	0.00	-945.00	-945.00
Sonia Salgado	0.00	-191.62	-191.62
Southern California Aeronautic Association	0.00	-80.00	-80.00
Southwest Mentoring And Consulting	50.00	0.00	50.00
St. James School	75.00	60.00	135.00
Stacy Kirk	0.00	40.78	40.78
Stacy Sjoberg	0.00	58.38	58.38
Stage Spot 888-567-8243	-118.86	0.00	-118.86
Staples, Inc. Hawthorne CA	-67.14	0.00	-67.14
STEM Center USA	0.00	234.12	234.12
Stephan Scoggins	117.06	116.76	233.82
Stephen O'Bryan	38.82	175.44	214.26
Steven Clark	234.42	234.42	468.84
Steven Eno	117.06	0.00	117.06
Steven or Samantha Hsu	0.00	60.00	60.00
Storage Etc Torrance CA	-878.61	-1,688.00	-2,566.61
SuperCircuits Inc 877-995-2288 TX	-162.73	0.00	-162.73
Susan A. Nemets	-212.00	0.00	-212.00
Susan Christenson	58.38	0.00	58.38
Susan Degner	0.00	58.38	58.38
Susan Nemets	-85.00	292.80	207.80
Suzan Christenson	0.00	58.08	58.08
Tami Yoshikawa	0.00	116.76	116.76
Target Manhattan Beach CA	0.00	-37.01	-37.01
Teadra Zarate	58.38	0.00	58.38
Techsoup 415-633-9300 CA	0.00	-153.00	-153.00
Teesha Hahn	0.00	116.76	116.76
Tennille Rounds	0.00	58.38	58.38
Terrance Domae	58.38	120.00	178.38
Terry Wells	58.38	116.76	175.14
The Caterer	-584.25	-1,486.00	-2,070.25

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Payee	07/01/11- 06/30/12	07/01/12- 06/30/13	OVERALL TOTAL
The Home Depot Hawthorne CA	0.00	-135.34	-135.34
The Mark It Place Camarillo CA	-1,158.30	0.00	-1,158.30
Thomas Haglund	0.00	175.14	175.14
Time Warner Cable	6,373.00	15,000.00	21,373.00
Timothy Ballard	58.38	116.76	175.14
Tino Aleman	0.00	58.38	58.38
Tony Ayad.	75.00	0.00	75.00
Topkids Foundation	100.00	251.81	351.81
Tracy W Tegtmeier	-250.00	234.12	-15.88
Transfer	9.67	0.00	9.67
Tremayne Baker	58.38	0.00	58.38
Trirath Tansopalucks	233.52	0.00	233.52
Tzippy Rav-noy	0.00	58.38	58.38
Tzippy Rav-Noy	0.00	58.38	58.38
U Haul The Swim Guy Redondo Beach CA	0.00	-71.16	-71.16
U Haul Torrance CA	-81.62	0.00	-81.62
U-Haul of Gardena CA	-1,880.47	-708.66	-2,589.13
Uline *SHIP Supplies 800-295-5510 IL	0.00	-119.09	-119.09
Unitrum Corp.	0.00	116.76	116.76
USAirways 800-428-4322 AZ	-35.00	0.00	-35.00
USPS.com ClickNShip Washington DC	-10.85	-5.05	-15.90
Valentin Cuellar	0.00	58.38	58.38
Valerie Trenev	0.00	60.00	60.00
Veronica Jimenez	0.00	58.38	58.38
W C Ishiici	0.00	58.38	58.38
Wal-mart Torrance CA	-117.18	0.00	-117.18
Wendi Henry	58.38	0.00	58.38
West Valley Boys & Girls Club, Inc.	0.00	50.00	50.00
Westmark School	75.00	0.00	75.00
Will Rogers Middle School	-525.38	-260.44	-785.82
William Gray	0.00	58.38	58.38
Wilmington Middle School Robotics	-859.35	-520.88	-1,380.23
Woodrow Wilson Middle School Student Body	0.00	240.00	240.00
www.1and1.com 877-461-2631 PA	-203.76	-203.76	-407.52
Yazoo Mills Inc New Oxford PA	-123.70	0.00	-123.70
Young Kim	0.00	58.38	58.38
Youngmin Kim	116.76	0.00	116.76
Yukiko Pontius	0.00	175.74	175.74
Yusuf Adanur	0.00	59.40	59.40
Zahid Rafique	0.00	97.20	97.20
OVERALL TOTAL	-575.50	5,372.28	4,796.78

FLL Transactions by Tag - 2013

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Date	Account	Num	Description	Memo	Category	Cl	Amount
Admin							-421.49
07/20/12	LARobotics Checking		www.1and1.com 877-461-2631 PA	LARobotics.org WebsiteBuilder Plus 3 mo	[FLL Team Mgmt]	R	-29.97
10/22/12	LARobotics Checking		www.1and1.com 877-461-2631 PA	LARobotics.org WebsiteBuilder Plus 3 mo	[FLL Team Mgmt]	R	-29.97
11/20/12	LARobotics Checking		www.1and1.com 877-461-2631 PA	LARobotics.org	[FLL Team Mgmt]	R	-41.94
01/07/13	LARobotics Checking		123CHEAPCHK 866-759-4211 CA	LARobotics Checks	[FLL Team Mgmt]	R	-29.73
01/21/13	LARobotics Checking		www.1and1.com 877-461-2631 PA	LARobotics.org WebsiteBuilder Plus 3 mo	[FLL Team Mgmt]	R	-29.97
02/14/13	LARobotics Checking	2261	Franchise Tax Board	C3103255 - 2011 Form 199 - Filing Fee	[FLL Team Mgmt]	R	-10.00
02/14/13	LARobotics Checking	2262	Attorney General's Registry of Charitable Trusts	CT0169201 - 2011 Form RRF-1 - Renewal Fee	[FLL Team Mgmt]	R	-25.00
04/19/13	LARobotics Checking		www.1and1.com 877-461-2631 PA	LARobotics.org WebsiteBuilder Plus 3 mo	[FLL Team Mgmt]	R	-29.97
05/20/13	LARobotics Checking		www.1and1.com 877-461-2631 PA	LARobotics.org	[FLL Team Mgmt]	c	-41.94
06/04/13	LARobotics Checking		Techsoup 415-633-9300 CA	LARobotics QuickBooks Premier Ed 2013, 3 Licenses (Nonprofit Ed)	[FLL TWC Grant]	c	-99.00
06/28/13	LARobotics Checking		Techsoup 415-633-9300 CA	LARobotics MS Office 2013	[FLL TWC Grant]	c	-54.00
Awards							-13,433.89
11/29/12	LARobotics Checking	S	Crown Trophy #18 603-645-1022 NH	FLL 10/20 Eagle Rock PT Trophies & Ribbons	[FLL Eagle Rock]	R	-29.74
				FLL 11/10 El Segundo PT Trophies & Ribbons	[FLL El Segundo]	R	-97.04
11/29/12	LARobotics Checking	S	Crown Trophy #18 603-645-1022 NH	FLL QTs 2600 medals	[FLL TWC Grant]	R	-7,800.00
				FLL QTs medals shipping	[FLL TWC Grant]	R	-511.34
				FLL QTs 170 trophies	[FLL QTs]	R	-1,183.50
				FLL QTs trophies shipping	[FLL QTs]	R	-77.59
12/04/12	LARobotics Checking		Crown Trophy #18 603-645-1022 NH	FLL 12/15-16 CT Trophies	[FLL RC Champ Grant]	R	-3,453.20
04/01/13	LARobotics Checking		Crown Trophy #18 603-645-1022 NH	Jr.FLL 4/13 Eagle Rock Expo Trophies and Medals	[Jr.FLL Expo]	R	-281.48
Bank							-411.52
07/31/12	LARobotics Checking		Bank Service Fee	Low balance because RC grant funds delayed	[FLL Team Mgmt]	R	-21.00
08/31/12	LARobotics Checking		Bank Service Fee	Low balance because RC grant funds delayed	[FLL Team Mgmt]	R	-21.00
10/03/12	LARobotics PayPal	S	Andre Akins	FLL PayPal fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	Ri-pen Chou	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	Christina McMillan	FLL PayPal fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	1000 Word Tees	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	Dora Costa	FLL PayPal fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	Dana Huffman	FLL PayPal fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	Elisa Rangel	FLL PayPal fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	Patricia Soulliere	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	Charles Cho	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	Janice Brown	FLL PayPal fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	Terry Wells	FLL PayPal fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	Sonia Salgado	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	David Krider	FLL PayPal fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	Randall Kamiya	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	William Gray	FLL PayPal fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	Kaya Mentessoglu	FLL PayPal fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	Megan Edwards	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	Joseph Franck	FLL PayPal fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	Unitrum Corp.	FLL PayPal fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	Debra Grill	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	Nathan Cook	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	Tzippy Rav-noy	FLL PayPal fee	[FLL QTs]	R	-1.62
10/03/12	LARobotics PayPal	S	Bryan Eifert	FLL PayPal fee	[FLL QTs]	R	-2.94
10/03/12	LARobotics PayPal	S	Amy Dugre	FLL PayPal Fee	[FLL QTs]	R	-2.94

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10/03/12	LARobotics PayPal	S	Mei-ling Chang	FLL PayPal fee	[FLL QTs]	R	-2.94
10/03/12	LARobotics PayPal	S	Susan Nemets	FLL PayPal Fee	[FLL QTs]	R	-5.58
10/03/12	LARobotics PayPal	S	Jose Sanchez	FLL PayPal Fee	[FLL QTs]	R	-5.58
10/03/12	LARobotics PayPal	S	Kimberly Bishop	FLL PayPal fee	[FLL QTs]	R	-5.58
10/03/12	LARobotics PayPal	S	Unitrum Corp.	FLL PayPal fee	[FLL QTs]	R	-1.62
10/04/12	LARobotics PayPal	S	Ruth Pierce	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/04/12	LARobotics PayPal	S	Patricia Tsoiasue	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/04/12	LARobotics PayPal	S	Francisco Valeriano	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/04/12	LARobotics PayPal	S	Timothy Ballard	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/04/12	LARobotics PayPal	S	Patricia Hosken	FLL PayPal Fee	[FLL QTs]	R	-2.94
10/04/12	LARobotics PayPal	S	Great Minds Learning Center	FLL PayPal Fee	[FLL QTs]	R	-2.94
10/04/12	LARobotics PayPal	S	Stephen O'Bryan	FLL PayPal Fee	[FLL QTs]	R	-2.94
10/05/12	LARobotics PayPal	S	David McQuiggan	FLL PayPal Fee	[FLL El Segundo]	R	-1.40
10/05/12	LARobotics PayPal	S	Jongsoon Lee	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/05/12	LARobotics PayPal	S	Devi Bhatti	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/05/12	LARobotics PayPal	S	Joshua Taylor	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/05/12	LARobotics PayPal	S	Young Kim	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/05/12	LARobotics PayPal	S	Patricia Soulliere	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/05/12	LARobotics PayPal	S	Linda Stone-abrams	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/05/12	LARobotics PayPal	S	Michael Steinbock	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/05/12	LARobotics PayPal	S	Andreas Schwerdtfeger	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/05/12	LARobotics PayPal	S	Eric Yu	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/05/12	LARobotics PayPal	S	Jacquelyn Viale	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/05/12	LARobotics PayPal	S	David McQuiggan	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/05/12	LARobotics PayPal	S	Suzan Christenson	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/05/12	LARobotics PayPal	S	Anthony Rojko	FLL PayPal Fee	[FLL QTs]	R	-2.94
10/05/12	LARobotics PayPal	S	Carrine B Greason	FLL PayPal Fee	[FLL QTs]	R	-2.94
10/05/12	LARobotics PayPal	S	Kathy Reynolds	FLL PayPal Fee	[FLL QTs]	R	-2.94
10/05/12	LARobotics PayPal	S	Rebecca Flores	FLL PayPal Fee	[FLL QTs]	R	-2.94
10/05/12	LARobotics PayPal	S	Tracy W Tegtmeier	FLL PayPal Fee	[FLL QTs]	R	-4.26
10/05/12	LARobotics PayPal	S	Steven Clark	FLL PayPal Fee	[FLL QTs]	R	-5.58
10/06/12	LARobotics PayPal	S	Carrine B Greason	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/06/12	LARobotics PayPal	S	Joe Shochet	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/06/12	LARobotics PayPal	S	Les John Szijarto	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/06/12	LARobotics PayPal	S	Yukiko Pontius	FLL PayPal Fee	[FLL QTs]	R	-4.26
10/07/12	LARobotics PayPal	S	Alison Bradley	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/07/12	LARobotics PayPal	S	John Kliszewski	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/07/12	LARobotics PayPal	S	Diane Hazen	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/08/12	LARobotics PayPal	S	Rosabel Park	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/08/12	LARobotics PayPal	S	Zahid Rafique	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/08/12	LARobotics PayPal	S	Thomas Haglund	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/08/12	LARobotics PayPal	S	STEM Center USA	FLL PayPal Fee	[FLL QTs]	R	-4.26
10/08/12	LARobotics PayPal	S	Dennis Smalley	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/08/12	LARobotics PayPal	S	Thomas Haglund	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/08/12	LARobotics PayPal	S	Thomas Haglund	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/08/12	LARobotics PayPal	S	Rosabel Park	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/09/12	LARobotics PayPal	S	Lisa Macias	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/09/12	LARobotics PayPal	S	Evan Bass	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/10/12	LARobotics PayPal	S	Richard Sisk	FLL PayPal Fee	[FLL QTs]	R	-1.62

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10/10/12	LARobotics PayPal	S	Zahid Rafique	FLL PayPal Fee	[FLL Eagle Rock]	R	-1.18
10/10/12	LARobotics PayPal	S	S Cecilia Pitman	FLL PayPal Fee	[FLL Eagle Rock]	R	-1.18
10/10/12	LARobotics PayPal	S	Nancy Sackett	FLL PayPal Fee	[FLL Eagle Rock]	R	-1.18
10/10/12	LARobotics PayPal	S	Les John Szijarto	FLL PayPal Fee	[FLL QTs]	R	-1.18
10/10/12	LARobotics PayPal	S	Dongchul Lee	FLL PayPal Fee	[FLL El Segundo]	R	-1.40
10/10/12	LARobotics PayPal	S	Nancy Sackett	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/10/12	LARobotics PayPal	S	Helene Von Schreiber	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/10/12	LARobotics PayPal	S	Dennis Smalley	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/10/12	LARobotics PayPal	S	Glenette Louton	FLL PayPal fee	[FLL QTs]	R	-1.62
10/10/12	LARobotics PayPal	S	Dongchul Lee	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/10/12	LARobotics PayPal	S	Reagan Woolf	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/11/12	LARobotics PayPal	S	John Tong	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/11/12	LARobotics PayPal	S	Julie Kern Schwerdtfeger	FLL PayPal Fee	[FLL QTs]	R	-1.18
10/11/12	LARobotics PayPal	S	Mickey Bowen	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/11/12	LARobotics PayPal	S	Suzan Christenson	FLL PayPal Fee	[FLL QTs]	R	-0.30
10/11/12	LARobotics PayPal	S	Andrew Witman	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/11/12	LARobotics PayPal	S	Teesha Hahn	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/11/12	LARobotics PayPal	S	Tami Yoshikawa	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/11/12	LARobotics PayPal	S	Joseph Petito	FLL PayPal Fee	[FLL QTs]	R	-4.26
10/11/12	LARobotics PayPal	S	Celine Young	FLL PayPal Fee	[FLL QTs]	R	-6.90
10/12/12	LARobotics PayPal	S	Kevin Baldizon	FLL PayPal fee	[FLL QTs]	R	-1.62
10/12/12	LARobotics PayPal	S	Rebecca Belanger	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/12/12	LARobotics PayPal	S	Tennille Rounds	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/12/12	LARobotics PayPal	S	David Parkinson	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/12/12	LARobotics PayPal	S	Roberta Hough	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/12/12	LARobotics PayPal	S	Melody Dennert	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/12/12	LARobotics PayPal	S	Andres Islas	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/12/12	LARobotics PayPal	S	Christine Sabihon	FLL PayPal fee	[FLL QTs]	R	-1.62
10/13/12	LARobotics PayPal	S	Susan Degner	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/14/12	LARobotics PayPal	S	Johanna Waasdorp	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/14/12	LARobotics PayPal	S	Shannon Waybright	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/14/12	LARobotics PayPal	S	W C Ishiici	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/14/12	LARobotics PayPal	S	Lisa Palombo	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/14/12	LARobotics PayPal	S	Leonora Cantrell	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/14/12	LARobotics PayPal	S	Maria Chinchilla	FLL PayPal Fee	[FLL QTs]	R	-2.94
10/14/12	LARobotics PayPal	S	Catherine Eckley	FLL PayPal Fee	[FLL QTs]	R	-2.94
10/14/12	LARobotics PayPal	S	Leonora Cantrell	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/15/12	LARobotics PayPal	S	Fernando Ramirez	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/15/12	LARobotics PayPal	S	Donald Fitz-Roy	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/15/12	LARobotics PayPal	S	Veronica Jimenez	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/15/12	LARobotics PayPal	S	Tino Aleman	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/15/12	LARobotics PayPal	S	Patricia Jackson	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/15/12	LARobotics PayPal	S	Yusuf Adanur	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/15/12	LARobotics PayPal	S	Dongchul Lee	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/15/12	LARobotics PayPal	S	Denise Mclean	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/15/12	LARobotics PayPal	S	Stephan Scoggins	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/15/12	LARobotics PayPal	S	Lawrence Abele	FLL PayPal Fee	[FLL QTs]	R	-0.30
10/15/12	LARobotics PayPal	S	Janice Tietz	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/15/12	LARobotics PayPal	S	Debra A Breeding	FLL PayPal Fee	[FLL QTs]	R	-1.18

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10/15/12	LARobotics PayPal	S	James P Venezia	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/15/12	LARobotics PayPal	S	Valentin Cuellar	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/15/12	LARobotics PayPal	S	Daniel Leavitt	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/15/12	LARobotics PayPal	S	Ali Gulsari	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/15/12	LARobotics PayPal	S	Eunice Sin	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/15/12	LARobotics PayPal	S	David Sage	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/15/12	LARobotics PayPal	S	Gurcan Terzi	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/15/12	LARobotics PayPal	S	Beth Ercek	FLL PayPal Fee	[FLL QTs]	R	-2.94
10/15/12	LARobotics PayPal	S	Kevin Cozzoli	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/15/12	LARobotics PayPal	S	Kristen Simon (GSGLA)	FLL PayPal Fee	[FLL QTs]	R	-13.50
10/15/12	LARobotics PayPal	S	Stephan Scoggins	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/16/12	LARobotics PayPal	S	Reginald Hardine	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/16/12	LARobotics PayPal	S	Kristen Simon (GSGLA)	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/16/12	LARobotics PayPal	S	Shawn A Locke DS	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/24/12	LARobotics PayPal	S	Katherine Alcaino	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/25/12	LARobotics PayPal	S	Anthony Rojko	FLL PayPal Fee	[FLL El Segundo]	R	-1.40
10/26/12	LARobotics PayPal	S	Armando Diaz	FLL PayPal Fee	[FLL El Segundo]	R	-1.40
11/03/12	LARobotics PayPal	S	John Koscheka	FLL PayPal Fee	[FLL QTs]	R	-1.62
11/07/12	LARobotics PayPal	S	Laura-Susan Thomas	FLL PayPal Fee	[FLL QTs]	R	-1.62
11/07/12	LARobotics PayPal	S	Ned Schoenwetter	FLL PayPal Fee	[FLL QTs]	R	-2.94
11/08/12	LARobotics PayPal	S	Bernadette Lucas	FLL PayPal Fee	[FLL QTs]	R	-1.62
11/09/12	LARobotics PayPal	S	Karen Zook	FLL PayPal Fee	[FLL QTs]	R	-1.62
11/15/12	LARobotics PayPal	S	Jason Resley	FLL PayPal Fee	[FLL QTs]	R	-1.62
11/26/12	LARobotics PayPal	S	Lynnette Kufeldt	FLL PayPal Fee	[FLL CTs]	R	-1.62
11/28/12	LARobotics PayPal	S	Ri-Pen Chou	FLL PayPal fee	[FLL CTs]	R	-1.62
11/28/12	LARobotics PayPal	S	Christina McMillan	FLL PayPal fee	[FLL CTs]	R	-1.62
11/28/12	LARobotics PayPal	S	Debra Grill	FLL PayPal fee	[FLL CTs]	R	-1.62
11/28/12	LARobotics PayPal	S	Joseph Dana	FLL PayPal fee	[FLL CTs]	R	-1.62
11/28/12	LARobotics PayPal	S	Celine Young	FLL PayPal fees	[FLL CTs]	R	-1.62
11/28/12	LARobotics PayPal	S	Great Minds Learning Center	FLL PayPal fee	[FLL CTs]	R	-2.94
11/29/12	LARobotics PayPal	S	Beth Ercek	FLL PayPal fee	[FLL CTs]	R	-1.62
11/30/12	LARobotics PayPal	S	Tzippy Rav-Noy	FLL PayPal fee	[FLL CTs]	R	-1.62
11/30/12	LARobotics PayPal	S	Tracy W Tegtmeier	FLL PayPal fee	[FLL CTs]	R	-1.62
12/02/12	LARobotics PayPal	S	Greg Neat	FLL PayPal fee	[FLL CTs]	R	-1.62
12/03/12	LARobotics PayPal	S	Stephen O'Bryan	FLL PayPal fee	[FLL CTs]	R	-1.62
12/03/12	LARobotics PayPal	S	Joe Shochet	FLL PayPal fee	[FLL CTs]	R	-1.62
12/04/12	LARobotics PayPal	S	Dennis Smalley	FLL PayPal fee	[FLL CTs]	R	-1.62
12/05/12	LARobotics PayPal	S	STEM Center USA	FLL PayPal fee	[FLL CTs]	R	-1.62
12/05/12	LARobotics PayPal	S	Jeremy Pontius	FLL PayPal fee	[FLL CTs]	R	-2.94
12/06/12	LARobotics PayPal	S	Tami Yoshikawa	FLL PayPal fee	[FLL CTs]	R	-1.62
12/06/12	LARobotics PayPal	S	Timothy Ballard	FLL PayPal fee	[FLL CTs]	R	-1.62
12/06/12	LARobotics PayPal	S	Terry Wells	FLL PayPal fee	[FLL CTs]	R	-1.62
12/06/12	LARobotics PayPal	S	Elisa Rangel	FLL PayPal fee	[FLL CTs]	R	-1.62
12/06/12	LARobotics PayPal	S	Carrine B Greason	FLL PayPal fee	[FLL CTs]	R	-1.62
12/06/12	LARobotics PayPal	S	Susan Nemets	FLL PayPal fee	[FLL CTs]	R	-1.62
12/06/12	LARobotics PayPal	S	Francisco Valeriano	FLL PayPal fee	[FLL CTs]	R	-1.62
12/06/12	LARobotics PayPal	S	Dora Costa	FLL PayPal fee	[FLL CTs]	R	-1.62
12/06/12	LARobotics PayPal	S	Bryan Eifert	FLL PayPal fee	[FLL CTs]	R	-1.62
12/06/12	LARobotics PayPal	S	Anthony Rojko	FLL PayPal fee	[FLL CTs]	R	-1.62

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12/06/12	LARobotics PayPal	S	Janice Brown	FLL PayPal fee	[FLL CTs]	R	-1.62
12/06/12	LARobotics PayPal	S	David Parkinson	FLL PayPal fee	[FLL CTs]	R	-1.62
12/06/12	LARobotics PayPal	S	Jose Sanchez	FLL PayPal fee	[FLL CTs]	R	-4.26
12/06/12	LARobotics PayPal	S	Carrine B Greason	FLL PayPal fee	[FLL CTs]	R	-1.62
12/06/12	LARobotics PayPal	S	Anthony Rojko	FLL PayPal fee	[FLL CTs]	R	-1.62
12/07/12	LARobotics PayPal	S	Patricia Hosken	FLL PayPal fee	[FLL CTs]	R	-1.62
12/07/12	LARobotics PayPal	S	David Krider	FLL PayPal fee	[FLL CTs]	R	-1.62
12/07/12	LARobotics PayPal	S	Teesha Hahn	FLL PayPal fee	[FLL CTs]	R	-1.62
12/07/12	LARobotics PayPal	S	Stacy Sjoberg	FLL PayPal fee	[FLL CTs]	R	-1.62
12/08/12	LARobotics PayPal	S	Craig Christenson	FLL PayPal fee	[FLL CTs]	R	-1.62
12/08/12	LARobotics PayPal	S	Chris Keller	FLL PayPal fee	[FLL CTs]	R	-1.62
12/09/12	LARobotics PayPal	S	Evan Bass	FLL PayPal fee	[FLL CTs]	R	-1.62
12/11/12	LARobotics PayPal	S	Munir Bhatti	FLL PayPal fee	[FLL CTs]	R	-1.62
12/12/12	LARobotics PayPal	S	Michael Steinbock	FLL PayPal fee	[FLL CTs]	R	-1.62
12/14/12	LARobotics PayPal	S	John Kliszewski	FLL PayPal fee	[FLL CTs]	R	-1.62
01/04/13	LARobotics PayPal	S	Dongchul Lee	FLL PayPal fee	[FLL CTs]	R	-1.62
01/07/13	LARobotics PayPal	S	Kristen Simon (GSGLA)	FLL PayPal fee	[FLL QTs]	R	-1.62
02/26/13	LARobotics PayPal	S	Stacy Kirk	Jr.FLL PayPal Fee	[Jr.FLL Expo]	R	-1.22
03/23/13	LARobotics PayPal	S	Elvira Hynds	Jr.FLL PayPal Fee	[Jr.FLL Expo]	R	-1.62
03/25/13	LARobotics PayPal	S	Meredith Brunswick	Jr.FLL PayPal Fee	[Jr.FLL Expo]	R	-0.96
Donation							1,750.00
10/10/12	LARobotics Checking 121004		FIRST	FLL Karlene Nguyen grant	[FLL Nguyen Grant]	R	1,000.00
12/22/12	LARobotics Checking 121222	S	Feng Guo	FLL Donation	[FLL Other]	R	150.00
03/05/13	LARobotics Checking 130301		Agua Dulce Women's Club	FLL Team 3237 Benefit	[FLL Team Grants]	R	100.00
03/19/13	LARobotics Checking 130303		Green Acucenter, Inc.	FLL Team 3237 Benefit	[FLL Team Grants]	R	500.00
Equipment							-2,545.60
11/04/12	LARobotics Checking		Amazon.com	12' S-Video Cable	[FLL QTs]	R	-2.86
11/04/12	LARobotics Checking		Amazon.com	FLL 8x RCA-BNC Connectors, 4x 6' 3.5mm to Stereo RCA Male Cable	[FLL QTs]	R	-8.93
11/04/12	LARobotics Checking	S	Amazon.com	MacGregor Count Up/Down Clock	[FLL QTs]	R	-181.01
				Sewell Direct SW-23000 PC to TV Converter	[FLL QTs]	R	-33.25
11/06/12	LARobotics Checking		Amazon.com	Cables To Go 28750 4x2 S-Video/Composite/Stereo Selector Switch	[FLL QTs]	R	-24.40
11/13/12	LARobotics Checking		Target Manhattan Beach CA	FLL storage containers	[FLL QTs]	R	-37.01
11/15/12	LARobotics Checking		Epic Sports 316-612-0150 KS	FLL Referee shirts - 4 small, 2 4XL	[FLL QTs]	R	-133.94
11/16/12	LARobotics Checking		Premier Lighting & Pr 818-762-08	FLL projector base - 50 pounds	[FLL CTs]	R	-199.74
11/19/12	LARobotics Checking		BSN*SPORT Supply Group 806-527-7510 TX	FLL Referee shirts - 8 large	[FLL QTs]	R	-169.91
11/27/12	LARobotics Checking	S	Lowes Torrance CA	FLL 10 Power strips	[FLL MB QT]	R	-40.67
12/03/12	LARobotics Checking		The Home Depot Hawthorne CA	Pipe for projector stand	[FLL CTs]	R	-44.09
12/06/12	LARobotics Checking		Amazon.com	FLL Norris 450 250-Pound Capacity Telescoping Utility Cart	[FLL Other]	R	-86.98
12/10/12	LARobotics Checking		Amazon.com	FLL Wireless headset/lapel microphones	[FLL QTs]	R	-160.68
12/30/12	LARobotics Checking 2245	S	LeRoy E. Nelson	FLL Yamaha Stagepas 500 PA System 10/18 GCI*MSCN-FRND-WB OR	[FLL TWC Grant]	R	-859.48
				FLL Pyle-Pro PSTK103 HD Dual Speaker Stand with Bag 10/18 Amazon	[FLL TWC Grant]	R	-54.64
				FLL Audio2000s UHF Dual Chan Wirless Mic hdst/lapel 10/18 Amazon	[FLL TWC Grant]	R	-160.68
				FLL Arriba ACR-22 Rolling Stackable Cases 10/18 Amazon	[FLL TWC Grant]	R	-166.24
				FLL PVC Pipe and 3-way elbows team signs 11/26 Lowe's Torrance	[FLL TWC Grant]	R	-93.44
03/06/13	LARobotics Checking		Amazon.com	FLL 2x Westcott See Through Acrylic Ruler 18"	[FLL TWC Grant]	R	-10.72
03/07/13	LARobotics Checking		Amazon.com	FLL 2x Hosa 1/4" - 1/4" Female Phone Coupler	[FLL TWC Grant]	R	-7.38
03/08/13	LARobotics Checking		Amazon.com	FLL 2x Pyle-Pro PPJ50 50ft. 12 Gauge Professional Speaker Cable	[FLL TWC Grant]	R	-44.40
06/14/13	FLL Payable	S	LeRoy E. Nelson	FLL 1/15 Target 3 32 qt box for ref shirts & vests	[FLL TWC Grant]	R	-25.15
Event							-140.60

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11/02/12	LARobotics Checking		The Home Depot Hawthorne CA	FLL Painter's tape	[FLL QTs]	R	-91.25
12/30/12	LARobotics Checking	2245	S LeRoy E. Nelson	FLL music 11/15 Apple iTunes Store	[FLL RC Champ Grant]	R	-10.11
				FLL music 11/15 Apple iTunes Store	[FLL RC Champ Grant]	R	-10.71
				FLL music 11/18 Apple iTunes Store	[FLL RC Champ Grant]	R	-4.26
12/31/12	FLL Payable	Payable	S Antelope Valley Boys And Girls Club	FLL 12/2/12 AV Techno Classic QT supplies	[FLL Lancaster QT]	R	-24.27
Facilities							-6,338.84
08/14/12	LARobotics Checking	2216	Manhattan Beach Unified School District	FLL 8/30 CRW MBMS Facility Use Fee	[FLL Nelson Grant]	R	-50.00
12/28/12	LARobotics Checking	2227	S Chaminade College Preparatory	FLL 12/15-16 Chatsworth CT Facilities Use	[FLL RC Champ Grant]	R	-2,750.00
				FLL 12/15 Chatsworth CT 2 Security Guards 19 hrs	[FLL RC Champ Grant]	R	-522.31
				FLL 12/16 Chatsworth CT 2 Security Guards 28 hrs	[FLL RC Champ Grant]	R	-769.72
				FLL 12/15 Chatsworth CT 3 Janitors	[FLL RC Champ Grant]	R	-300.00
				FLL 12/16 Chatsworth CT 3 Janitors	[FLL RC Champ Grant]	R	-300.00
				FLL 12/14 Chatsworth CT 1 Facilities Worker 3.5 hrs	[FLL RC Champ Grant]	R	-81.00
				FLL 12/15 Chatsworth CT 2 Facilities Workers 12 hrs	[FLL RC Champ Grant]	R	-684.00
				FLL 12/16 Chatsworth CT 2 Facilities Workers 13 hr	[FLL RC Champ Grant]	R	-560.00
				FLL 12/14-16 Chatsworth CT Adjustment	[FLL RC Champ Grant]	R	17.03
02/08/13	LARobotics Checking	2260	Manhattan Beach Unified School District	FLL 12/1 MBMS QT custodian	[FLL MB QT]	R	-338.84
Field							-2,412.90
08/08/12	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL 2 FSKs	[FLL RC Champ Grant]	R	-173.63
10/08/12	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL 22 FSKs	[FLL RC Champ Grant]	R	-1,909.88
10/11/12	LARobotics Checking		Uline *SHIP Supplies 800-295-5510 IL	FLL 25 4" shipping tube for FSK mats	[FLL RC Champ Grant]	R	-119.09
10/17/12	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL 2 FSKs	[FLL Other]	R	-173.63
11/27/12	LARobotics Checking	S	Lowes Torrance CA	FLL 12 Deck Joist Tie for field light supports	[FLL MB QT]	R	-36.67
Food							-1,852.50
11/30/12	LARobotics Checking		McDonald's Manhattan Beach CA	FLL 12/1 MB QT Setup volunteer food	[FLL MB QT]	R	-63.80
12/28/12	LARobotics Checking	2226	The Caterer	FLL 12/15-16 Chatsworth CT meals for volunteers	[FLL RC Champ Grant]	R	-1,486.00
12/31/12	FLL Payable	Payable	S Antelope Valley Boys And Girls Club	FLL 12/2/12 AV Techno Classic QT food	[FLL Lancaster QT]	R	-302.70
Fuel							-358.29
10/22/12	LARobotics Checking		Costco Gas Hawthorne Ca	FLL 10/20 Eagle Rock Van Rental Fuel	[FLL Eagle Rock]	R	-53.40
11/05/12	LARobotics Checking		Costco Gas Hawthorne CA	FLL 11/4 Torrance PT	[FLL TWC Grant]	R	-33.92
11/12/12	LARobotics Checking	S	Costco Gas Hawthorne CA	FLL 11/10 El Segundo PT rental truck fuel	[FLL El Segundo]	R	-8.13
				FLL 11/11 Culver City PT rental truck fuel	[FLL TWC Grant]	R	-8.13
11/17/12	LARobotics Checking		Costco Gas Hawthorne CA	FLL 11/17-18 QT rental truck fuel	[FLL QTs]	R	-92.76
11/19/12	LARobotics Checking		Costco Gas Hawthorne CA	FLL 11/17-18 QT rental truck fuel	[FLL QTs]	R	-33.78
12/03/12	LARobotics Checking		Costco Gas Hawthorne CA	FLL 12/1 MB and 12/2 SG QTs Rental Truck Fuel	[FLL QTs]	R	-68.60
12/16/12	LARobotics Checking		ARCO Chatstworth CA	FLL 12/14-16 CT Rental Truck Fuel	[FLL RC Champ Grant]	R	-59.57
Fundraising							-502.21
05/03/13	LARobotics PayPal		Southern California Aeronautic Association	FLL Sponsor Robinson Helicopter May 15 - LN & JL	[FLL Team Mgmt]	R	-80.00
06/03/13	LARobotics Checking		Sears.Com 9301 847-286-1940 IL	FLL Demo Robot Battery PS-6360	[FLL TWC Grant]	c	-68.49
06/04/13	LARobotics Checking		Batterysharks.Com 800-657-1303 NY	FLL Demo Robot Batteries 2x SLA0975	[FLL TWC Grant]	c	-46.28
06/04/13	LARobotics Checking		Amazon Marketplace	FLL Demo Robot Batteries 6x Tenergy D Low SD NIMH	[FLL TWC Grant]	c	-55.56
06/05/13	LARobotics Checking		Amazon Marketplace	FLL Demo Robot Battery CFM12V25	[FLL TWC Grant]	c	-51.86
06/10/13	LARobotics Checking		Logo Loc Manchester NH	FLL Table Skirt	[FLL TWC Grant]	c	-200.02
Grant Inc							51,064.00
09/10/12	LARobotics Checking	1208230	SFIRST	FLL 2012 RC CT Grant	[FLL RC Champ Grant]	R	11,671.24
				FLL 2012 RC New Team Support Grant	[FLL RC Team Grants]	R	9,036.48
				FLL 2012 RC New Team Stipends Grant	[FLL RC Team Grants]	R	4,000.00
				FLL 2012 RC 2nd Year Team Support Grant	[FLL RC Team Grants]	R	3,152.28
				FLL 2012 RC 2nd Year Stipends Grant	[FLL RC Team Grants]	R	1,500.00

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				FLL 2012 RC Teacher Training Grant	[FLL RC Traning Grants]	R	640.00
10/22/12	FLL Invoices	FLL1203	S Time Warner Cable	Donation to support Los Angeles Region FLL	[FLL TWC Grant]	c	15,000.00
12/22/12	LARobotics Checking	121129	FIRST	FLL Los Angeles Region Team Management Stipend	[FLL Team Mgmt]	R	3,564.00
03/29/13	LARobotics Checking	DEP	Chevron Humankind Matching Gift Program	FLL Match for Tony Young	[FLL Chevron Grant]	R	1,000.00
04/24/13	LARobotics Checking	130418	FIRST	FLL Disney Employee Matching Gift from Karlene Nguyen	[FLL Disney Grant]	R	1,000.00
06/19/13	LARobotics Checking		Bank Of America Foundation	FLL Volunteer Matching Grant - Kenneth Miller	[FLL Bank of America]	c	500.00
Hardship							-1,007.03
09/27/12	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 3185 Hardship T	[FLL Nguyen Grant]	R	-260.44
09/27/12	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 3187 Hardship TR	[FLL Nguyen Grant]	R	-746.59
Host							-9,159.85
11/16/12	LARobotics Checking	121108	S Pleasant Valley Education Foundation	FLL 28 Teams 12/1 PVEF Host Fee	[FLL QTs]	R	-1,260.00
12/29/12	LARobotics Checking	2228	AGBU Manoogian-Demirdjian School	FLL 11/17 Pomona 21 Teams QT Host Fees	[FLL QTs]	R	-945.00
12/29/12	LARobotics Checking	2229	Jefferson Robotics Club	FLL 12/2 San Gabriel 28 Teams QT Host Fees	[FLL QTs]	R	-1,260.00
12/29/12	LARobotics Checking	2230	California Lutheran University	FLL 12/2 Thousand Oaks 27 Teams QT Host Fees	[FLL QTs]	R	-1,215.00
12/29/12	LARobotics Checking	2231	OAHS Robotics Team	FLL 11/17 Santa Maria 24 Teams QT Host Fees	[FLL QTs]	R	-1,080.00
12/30/12	LARobotics Checking	2232	Richardson Middle School.	FLL 12/1 Manhattan Beach 26 Teams QT Host Fees	[FLL QTs]	R	-1,170.00
12/30/12	FLL Lancaster QT		Joe Walker Middle School Robotics	FLL 12/2 Lancaster 23 Teams QT Host Fees	[FLL QTs]	R	-1,035.00
12/30/12	FLL Payable	Payable	SMaRT Education	FLL 11/17 Pomona 21 Teams QT Host Fees	[FLL QTs]	R	-945.00
12/30/12	FLL Payable	Payable	Helen Berstein High School Donations	FLL 11/17 Hollywood 24 Teams QT Host Fees	[FLL QTs]	R	-1,080.00
12/30/12	FLL QTs		Joe Walker Middle School Robotics	FLL 12/2 Lancaster 23 Teams QT Host Fees	[FLL Lancaster QT]	R	1,035.00
01/09/13	LARobotics Checking	2250	ESMS Robotics	FLL 11/10/12 El Segundo PT Balance	[FLL El Segundo]	R	-204.85
In Kind Exp							-97,200.00
11/24/12	LARobotics In-Kind	InKind	S Time Warner Cable	FLL 100 PSAsto air Q1 2013	[FLL TWC Grant]	R	-90,000.00
				FLL Production services to referesh 2011 PSA for 2012 use	[FLL TWC Grant]	R	-5,000.00
				FLL Volunteer support for 12/15-16	[FLL TWC Grant]	R	-2,200.00
In Kind Inc							97,200.00
11/24/12	LARobotics In-Kind	InKind	S Time Warner Cable	FLL 100 PSAs, Production Services, Volunteer Support	[FLL TWC Grant]	R	97,200.00
Insurance							-2,202.68
05/10/13	LARobotics Checking	S	Alliance Member Services 800-359-6422 CA	FLL Liability Insurance	[FLL CTs]	c	-370.27
05/10/13	LARobotics Checking	S	Alliance Member Services 800-359-6422 CA	FLL Liability Insurance	[FLL CTs]	c	-1,832.41
Other Grants							-2,200.00
09/19/12	LARobotics Checking	QPay	Ken Miller	Grant for Boy Scouts Troup 605 FLL Team 7430 Poisonous Dragons	[FLL Bank of America]	R	-200.00
12/31/12	FLL Payable	Payable	S FIRST Finance	FLL Team 3237 World Festival Registration Fee	[FLL CTs]	R	-778.37
				FLL Team 3237 World Festival Registration Fee	[FLL RC Champ Grant]	R	-221.63
12/31/12	FLL Payable	Payable	FIRST Finance	FLL Team 116 World Festival Registration Fee	[FLL CTs]	R	-1,000.00
Print Ship							-2,552.67
12/30/12	LARobotics Checking	2246	S Anita L. Nelson, MD	FLL Expos printing	[FLL TWC Grant]	R	-324.76
				FLL Coach Workshop printing	[FLL RC Traning Grants]	R	-216.80
				FLL Release Workshops printing	[FLL RC Traning Grants]	R	-754.03
				FLL Eagle Rock PT printing	[FLL Eagle Rock]	R	-70.82
				FLL El Segundo PT printing	[FLL El Segundo]	R	-110.52
				FLL Other PTs printing	[FLL Other]	R	-128.96
				FLL QTs printing	[FLL QTs]	R	-220.46
				FLL CT printing	[FLL RC Champ Grant]	R	-721.27
05/29/13	LARobotics Checking		USPS.com ClickNShip Washington DC	Jr.FLL Team 2317 extra trophy	[Jr.FLL Expo]	c	-5.05
Refund Exp							-918.44
10/03/12	LARobotics PayPal	S	Janice Brown	FLL PayPal Fee REFUNDED 10/26	[FLL Tournaments]	R	-1.18
10/08/12	LARobotics PayPal	S	Julie Kern Schwerdtfeger	FLL PayPal Fee	[FLL QTs]	R	-1.62
10/11/12	LARobotics PayPal	S	Suzan Christenson	FLL PayPal Fee REFUND	[FLL QTs]	R	-1.32

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Date	Account	Num	Description	Memo	Category	Cl	Amount
10/12/12	LARobotics PayPal	S	Melody Dennert	FLL PayPal Fee REFUND	[FLL El Segundo]	R	-1.40
10/15/12	LARobotics PayPal	S	Lawrence Abele	FLL PayPal Fee REFUND	[FLL QTs]	R	-1.32
10/15/12	LARobotics PayPal	S	Dongchul Lee	FLL PayPal Fee REFUND	[FLL El Segundo]	R	-1.40
10/15/12	LARobotics PayPal	S	Yusuf Adanur	FLL PayPal Fee REFUND	[FLL El Segundo]	R	-1.40
10/15/12	LARobotics PayPal	S	Melody Dennert	FLL Team 1039 11/10 El Segundo PT Fee REFUND	[FLL El Segundo]	R	-50.00
10/15/12	LARobotics PayPal	S	Dongchul Lee	FLL Team 2609 11/10 El Segundo PT Fee REFUND	[FLL El Segundo]	R	-50.00
10/15/12	LARobotics PayPal	S	Kevin Cozzoli	FLL PayPal Fee REFUND	[FLL QTs]	R	-1.32
10/19/12	LARobotics Checking QPay		Ali Deyer	FLL Team 10661,10730,10734 QT Fee REFUND 10/15	[FLL QTs]	R	-180.00
10/25/12	LARobotics PayPal	S	Kevin Cozzoli	FLL Team 274 QT Fee REFUND	[FLL QTs]	R	-60.00
10/26/12	LARobotics PayPal	S	Janice Brown	FLL Team 3068 10/28 Santa Barbara PT Fee REFUND	[FLL Tournaments]	R	-40.00
10/30/12	LARobotics PayPal	S	Suzan Christenson	FLL Team 1578 QT Fee REFUND	[FLL QTs]	R	-60.00
10/31/12	LARobotics PayPal	S	Lawrence Abele	FLL Team 2580 QT Fee REFUND	[FLL QTs]	R	-60.00
11/06/12	LARobotics PayPal	S	Yusuf Adanur	FLL Team 13952 11/10 El Segundo PT Fee REFUND	[FLL El Segundo]	R	-50.00
11/06/12	LARobotics PayPal	S	Yusuf Adanur	FLL Team 13952 QT Fee REFUND	[FLL QTs]	R	-60.00
11/07/12	LARobotics PayPal	S	Julie Kern Schwerdtfeger	FLL Team 5986 QT Fee REFUND	[FLL QTs]	R	-60.00
11/07/12	LARobotics PayPal	S	Dongchul Lee	FLL Team 2609 QT Fee REFUND	[FLL QTs]	R	-60.00
11/07/12	LARobotics PayPal	S	Daniel Leavitt	FLL Team 8974 QT Fee REFUND	[FLL QTs]	R	-60.00
11/09/12	LARobotics Checking	S	U-Haul of Gardena CA	FLL 11/11 Culver City PT rental truck REFUNDED	[FLL TWC Grant]	R	-25.48
11/13/12	LARobotics Checking QPay		Reginald Hardine	FLL Team 9393 11/10 El Segundo PT Fee REFUND	[FLL El Segundo]	R	-50.00
02/21/13	LARobotics Checking		Stacy Kirk	Jr.FLL Team 2533 4/13 Eagle Rock Expo - Returned Chk Closed Acct	[Jr.FLL Expo]	R	-30.00
02/21/13	LARobotics Checking		Deposit Item Returned FEE	Jr.FLL Team 2533 4/13 Eagle Rock Expo - Closed Account	[Jr.FLL Expo]	R	-12.00
Refund Inc							1,079.74
10/03/12	LARobotics PayPal	S	Janice Brown	FLL Team 3068 10/28 Santa Barbara PT Fee REFUNDED 10/26	[FLL Tournaments]	R	40.00
10/08/12	LARobotics PayPal	S	Julie Kern Schwerdtfeger	FLL Team 5986 QT Fee	[FLL QTs]	R	60.00
10/11/12	LARobotics PayPal	S	Suzan Christenson	FLL Team 1578 QT Fee REFUNDED	[FLL QTs]	R	60.00
10/12/12	LARobotics PayPal	S	Melody Dennert	FLL Team 1039 11/10 El Segundo PT Fee REFUNDED	[FLL El Segundo]	R	50.00
10/15/12	LARobotics Checking QPay		Ali Deyer	FLL Team 10661,10730,10734 QT Fee REFUNDED 10/19	[FLL QTs]	R	180.00
10/15/12	LARobotics PayPal	S	Lawrence Abele	FLL Team 2580 QT Fee REFUNDED	[FLL QTs]	R	60.00
10/15/12	LARobotics PayPal	S	Dongchul Lee	FLL Team 2609 11/10 El Segundo PT Fee REFUNDED	[FLL El Segundo]	R	50.00
10/15/12	LARobotics PayPal	S	Yusuf Adanur	FLL Team 13952 11/10 El Segundo PT Fee REFUNDED	[FLL El Segundo]	R	50.00
10/15/12	LARobotics PayPal	S	Melody Dennert	FLL PayPal Fee REFUNDED	[FLL El Segundo]	R	1.10
10/15/12	LARobotics PayPal	S	Dongchul Lee	FLL PayPal Fee REFUNDED	[FLL El Segundo]	R	1.10
10/15/12	LARobotics PayPal	S	Kevin Cozzoli	FLL Team 274 QT Fee REFUNDED	[FLL QTs]	R	60.00
10/25/12	LARobotics PayPal	S	Kevin Cozzoli	FLL PayPal Fee REFUNDED	[FLL QTs]	R	1.32
10/26/12	LARobotics PayPal	S	Janice Brown	FLL PayPal Fee REFUNDED	[FLL Tournaments]	R	0.88
10/30/12	LARobotics PayPal	S	Suzan Christenson	FLL PayPal Fee REFUNDED	[FLL QTs]	R	1.32
10/31/12	LARobotics PayPal	S	Lawrence Abele	FLL PayPal Fee REFUNDED	[FLL QTs]	R	1.32
11/06/12	LARobotics PayPal	S	Yusuf Adanur	FLL PayPal Fee REFUNDED	[FLL El Segundo]	R	1.10
11/06/12	LARobotics PayPal	S	Yusuf Adanur	FLL PayPal Fee REFUNDED	[FLL QTs]	R	1.32
11/07/12	LARobotics PayPal	S	Julie Kern Schwerdtfeger	FLL PayPal Fee REFUNDED	[FLL QTs]	R	1.32
11/07/12	LARobotics PayPal	S	Dongchul Lee	FLL PayPal Fee REFUNDED	[FLL QTs]	R	1.32
11/07/12	LARobotics PayPal	S	Daniel Leavitt	FLL PayPal Fee REFUNDED	[FLL QTs]	R	1.32
11/08/12	LARobotics Checking QPay		Reginald Hardine	FLL Team 9393 11/10 El Segundo PT Fee REFUNDED	[FLL El Segundo]	R	50.00
11/12/12	LARobotics Checking		U-Haul of Gardena CA	FLL 11/11 Culver City PT rental truck REFUND	[FLL TWC Grant]	R	25.48
02/12/13	FLL Invoices	FLL1301	SRichardson Middle School	Custodial Charge for 12/1 Manhattan Beach Qualifying Tournament at MBMS	[FLL MB QT]	c	338.84
02/26/13	LARobotics PayPal	S	Stacy Kirk	Jr.FLL Team 2533 4/13 Eagle Rock Expo - REFUNDED	[Jr.FLL Expo]	R	30.00
				Jr.FLL Team 2533 4/13 Eagle Rock Expo - Returned Check REFUNDED	[Jr.FLL Expo]	R	12.00
Registration							19,818.38
10/03/12	LARobotics PayPal	S	Andre Akins	FLL Team 3496 QT Fee	[FLL QTs]	R	60.00

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10/03/12	LARobotics PayPal	S	Ri-pen Chou	FLL Team 214 QT Fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	Christina McMillan	FLL Team 7513 QT Fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	1000 Word Tees	FLL Team 2395 QT Fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	Dora Costa	FLL Team 7432 QT Fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	Dana Huffman	FLL Team 703,758 QT Fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	Elisa Rangel	FLL Team 2198 QT Fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	Patricia Soulliere	FLL Team 3318 QT Fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	Charles Cho	FLL Team 1506 QT Fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	Janice Brown	FLL Team 3068 QT Fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	Terry Wells	FLL Team 4850 QT Fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	Sonia Salgado	FLL Team 2978 QT Fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	David Krider	FLL Team 8780 QT Fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	Randall Kamiya	FLL Team 1461 QT Fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	William Gray	FLL Team 6836 QT Fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	Kaya Menteshoglu	FLL Team 58 QT Fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	Megan Edwards	FLL Team 1696 QT Fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	Joseph Franck	FLL Team 2840 QT fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	Unitrum Corp.	FLL Team 16186 QT Fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	Debra Grill	FLL Team 2881 QT Fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	Nathan Cook	FLL Team 14853 QT Fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	Tzippy Rav-noy	FLL Team 3940 QT Fee	[FLL QTs]	R	60.00
10/03/12	LARobotics PayPal	S	Bryan Eifert	FLL Team 703,758 QT Fee	[FLL QTs]	R	120.00
10/03/12	LARobotics PayPal	S	Amy Dugre	FLL Team 3599,13868 QT Fee	[FLL QTs]	R	120.00
10/03/12	LARobotics PayPal	S	Mei-ling Chang	FLL Team 116,10034 QT Fee	[FLL QTs]	R	120.00
10/03/12	LARobotics PayPal	S	Susan Nemets	FLL Team 777,779,5004,5005 QT Fee	[FLL QTs]	R	240.00
10/03/12	LARobotics PayPal	S	Jose Sanchez	FLL Team 5807,5808,5810,5907 QT Fee	[FLL QTs]	R	240.00
10/03/12	LARobotics PayPal	S	Kimberly Bishop	FLL Team 9142,10959,10960,10963 QT fee	[FLL QTs]	R	240.00
10/03/12	LARobotics PayPal	S	Unitrum Corp.	FLL Team 16190 QT Fee	[FLL QTs]	R	60.00
10/04/12	LARobotics PayPal	S	Ruth Pierce	FLL Team 7512 QT Fee	[FLL QTs]	R	60.00
10/04/12	LARobotics PayPal	S	Patricia Tsoiasue	FLL Team 3709 QT Fee	[FLL QTs]	R	60.00
10/04/12	LARobotics PayPal	S	Francisco Valeriano	FLL Team 8729 QT Fee	[FLL QTs]	R	60.00
10/04/12	LARobotics PayPal	S	Timothy Ballard	FLL Team 7866 QT Fee	[FLL QTs]	R	60.00
10/04/12	LARobotics PayPal	S	Patricia Hosken	FLL Team 8255,8256 QT Fee	[FLL QTs]	R	120.00
10/04/12	LARobotics PayPal	S	Great Minds Learning Center	FLL Team 1133,8676 QT Fee	[FLL QTs]	R	120.00
10/04/12	LARobotics PayPal	S	Stephen O'Bryan	FLL Team 3780,11039 QT Fee	[FLL QTs]	R	120.00
10/05/12	LARobotics Checking QPay		Kenneth D Miller	FLL Team 7430 QT Fee	[FLL QTs]	R	60.00
10/05/12	LARobotics PayPal	S	David McQuiggan	FLL Team 10546 11/10 El Segundo PT Fee	[FLL El Segundo]	R	50.00
10/05/12	LARobotics PayPal	S	Jongsoon Lee	FLL Team 8891 QT Fee	[FLL QTs]	R	60.00
10/05/12	LARobotics PayPal	S	Devi Bhatti	FLL Teamm 6895 QT Fee	[FLL QTs]	R	60.00
10/05/12	LARobotics PayPal	S	Joshua Taylor	FLL Team 8974 QT Fee	[FLL QTs]	R	60.00
10/05/12	LARobotics PayPal	S	Young Kim	FLL Team 4552 QT Fee	[FLL QTs]	R	60.00
10/05/12	LARobotics PayPal	S	Patricia Soulliere	FLL Team 13388 QT Fee	[FLL QTs]	R	60.00
10/05/12	LARobotics PayPal	S	Linda Stone-abrams	FLL Team 9627 QT Fee	[FLL QTs]	R	60.00
10/05/12	LARobotics PayPal	S	Michael Steinbock	FLL Team 8073 QT Fee	[FLL QTs]	R	60.00
10/05/12	LARobotics PayPal	S	Andreas Schwerdtfeger	FLL Team 5986 QT Fee	[FLL QTs]	R	60.00
10/05/12	LARobotics PayPal	S	Eric Yu	FLL Team 3182 QT Fee	[FLL QTs]	R	60.00
10/05/12	LARobotics PayPal	S	Jacquelyn Viale	FLL Team 922 QT Fee	[FLL QTs]	R	60.00
10/05/12	LARobotics PayPal	S	David McQuiggan	FLL Team 10546 QT Fee	[FLL QTs]	R	60.00
10/05/12	LARobotics PayPal	S	Suzan Christenson	FLL Team 1578 QT Fee	[FLL QTs]	R	60.00

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10/05/12	LARobotics PayPal	S	Anthony Rojko	FLL Team 334,340 QT Fee	[FLL QTs]	R	120.00
10/05/12	LARobotics PayPal	S	Carrine B Greason	FLL Team 1299,10758 QT Fee	[FLL QTs]	R	120.00
10/05/12	LARobotics PayPal	S	Kathy Reynolds	FLL Team 3048,3049 QT Fee	[FLL QTs]	R	120.00
10/05/12	LARobotics PayPal	S	Rebecca Flores	FLL Team 9585,9587 QT Fee	[FLL QTs]	R	120.00
10/05/12	LARobotics PayPal	S	Tracy W Tegtmeier	FLL Team 1114,1115,3911	[FLL QTs]	R	180.00
10/05/12	LARobotics PayPal	S	Steven Clark	FLL Team 5727,5732,5737,9427 QT Fee	[FLL QTs]	R	240.00
10/06/12	LARobotics PayPal	S	Carrine B Greason	FLL Team 1302 QT Fee	[FLL QTs]	R	60.00
10/06/12	LARobotics PayPal	S	Joe Shochet	FLL Team 10515 QT Fee	[FLL QTs]	R	60.00
10/06/12	LARobotics PayPal	S	Les John Szijarto	FLL Team 12953 QT Fee	[FLL QTs]	R	60.00
10/06/12	LARobotics PayPal	S	Yukiko Pontius	FLL Team 767,770,773 QT Fee	[FLL QTs]	R	180.00
10/07/12	LARobotics PayPal	S	Alison Bradley	FLL Team 1487 QT Fee	[FLL QTs]	R	60.00
10/07/12	LARobotics PayPal	S	John Kliszewski	FLL Team 7205 QT Fee	[FLL QTs]	R	60.00
10/07/12	LARobotics PayPal	S	Diane Hazen	FLL Team 10795 QT Fee	[FLL QTs]	R	60.00
10/08/12	LARobotics PayPal	S	Rosabel Park	FLL Team 6282 QT Fee	[FLL QTs]	R	60.00
10/08/12	LARobotics PayPal	S	Zahid Rafique	FLL Team 299 QT Fee	[FLL QTs]	R	60.00
10/08/12	LARobotics PayPal	S	Thomas Haglund	FLL Team 4355 QT Fee	[FLL QTs]	R	60.00
10/08/12	LARobotics PayPal	S	STEM Center USA	FLL Team 11965,12527,15686 QT Fee	[FLL QTs]	R	180.00
10/08/12	LARobotics PayPal	S	Dennis Smalley	FLL Team 3237 QT Fee	[FLL QTs]	R	60.00
10/08/12	LARobotics PayPal	S	Thomas Haglund	FLL Team 4395 QT Fee	[FLL QTs]	R	60.00
10/08/12	LARobotics PayPal	S	Thomas Haglund	FLL Team 13397 QT Fee	[FLL QTs]	R	60.00
10/08/12	LARobotics PayPal	S	Rosabel Park	FLL Team 6283 QT Fee	[FLL QTs]	R	60.00
10/09/12	LARobotics PayPal	S	Lisa Macias	FLL Team 8154 QT Fee	[FLL QTs]	R	60.00
10/09/12	LARobotics PayPal	S	Evan Bass	FLL Team 9014 QT Fee	[FLL QTs]	R	60.00
10/10/12	LARobotics Checking 121002		Ryan F. Sparre	FLL Team 3100 QT Fee	[FLL QTs]	R	60.00
10/10/12	LARobotics Checking 121003		Cerritos Student Body.	FLL Team 14232,14254 QT Fee	[FLL QTs]	R	120.00
10/10/12	LARobotics Checking 121004		Mary R Stauffer Foundation	FLL Teams 3192,3193,3194,3195 QT Fee	[FLL QTs]	R	240.00
10/10/12	LARobotics PayPal	S	Richard Sisk	FLL Team 9340 QT Fee	[FLL QTs]	R	60.00
10/10/12	LARobotics PayPal	S	Zahid Rafique	FLL Team 299 10/20 Eagle Rock PT Fee	[FLL Eagle Rock]	R	40.00
10/10/12	LARobotics PayPal	S	S Cecilia Pitman	FLL Team 2978 10/20 Eagle Rock PT Fee	[FLL Eagle Rock]	R	40.00
10/10/12	LARobotics PayPal	S	Nancy Sackett	FLL Team 2787 10/20 Eagle Rock PT Fee	[FLL Eagle Rock]	R	40.00
10/10/12	LARobotics PayPal	S	Les John Szijarto	FLL Team 12953 10/20 Eagle Rock PT Fee	[FLL QTs]	R	40.00
10/10/12	LARobotics PayPal	S	Dongchul Lee	FLL Team 2609 11/10 El Segundo PT Fee	[FLL El Segundo]	R	50.00
10/10/12	LARobotics PayPal	S	Nancy Sackett	FLL Team 2787 QT Fee	[FLL QTs]	R	60.00
10/10/12	LARobotics PayPal	S	Helene Von Schreiber	FLL Team 13151 QT Fee	[FLL QTs]	R	60.00
10/10/12	LARobotics PayPal	S	Dennis Smalley	FLL Team 3237 QT Fee	[FLL QTs]	R	60.00
10/10/12	LARobotics PayPal	S	Glenette Louton	FLL Team 6806 QT Fee	[FLL QTs]	R	60.00
10/10/12	LARobotics PayPal	S	Dongchul Lee	FLL Team 2609 QT Fee	[FLL QTs]	R	60.00
10/10/12	LARobotics PayPal	S	Reagan Woolf	FLL Team 1942 QT Fee	[FLL QTs]	R	60.00
10/11/12	LARobotics PayPal	S	John Tong	FLL Team 10290 QT Fee	[FLL QTs]	R	60.00
10/11/12	LARobotics PayPal	S	Julie Kern Schwerdtfeger	FLL Team 5986 10/20 Eagle Rock PT Fee	[FLL QTs]	R	40.00
10/11/12	LARobotics PayPal	S	Mickey Bowen	FLL Team 12105 QT Fee	[FLL QTs]	R	60.00
10/11/12	LARobotics PayPal	S	Andrew Witman	FLL Team 2603 QT Fee	[FLL QTs]	R	60.00
10/11/12	LARobotics PayPal	S	Teesha Hahn	FLL Team 12598 QT Fee	[FLL QTs]	R	60.00
10/11/12	LARobotics PayPal	S	Tami Yoshikawa	FLL Team 14263 QT Fee	[FLL QTs]	R	60.00
10/11/12	LARobotics PayPal	S	Joseph Petito	FLL Team 8869,8871,8873 QT Fee	[FLL QTs]	R	180.00
10/11/12	LARobotics PayPal	S	Celine Young	FLL Team 11040,11041,11147,13234,13238 QT Fee	[FLL QTs]	R	300.00
10/12/12	LARobotics PayPal	S	Kevin Baldizon	FLL Team 3937 QT Fee	[FLL QTs]	R	60.00
10/12/12	LARobotics PayPal	S	Rebecca Belanger	FLL Team 2206 QT Fee	[FLL QTs]	R	60.00
10/12/12	LARobotics PayPal	S	Tennille Rounds	FLL Team 16114 QT Fee	[FLL QTs]	R	60.00

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10/12/12	LARobotics PayPal	S	David Parkinson	FLL Team 7059 QT Fee	[FLL QTs]	R	60.00
10/12/12	LARobotics PayPal	S	Roberta Hough	FLL Team 2030 QT Fee	[FLL QTs]	R	60.00
10/12/12	LARobotics PayPal	S	Melody Dennert	FLL Team 1039 QT Fee	[FLL QTs]	R	60.00
10/12/12	LARobotics PayPal	S	Andres Islas	FLL Team 3853 QT Fee	[FLL QTs]	R	60.00
10/12/12	LARobotics PayPal	S	Christine Sabihon	FLL Team 2473 QT Fee	[FLL QTs]	R	60.00
10/13/12	LARobotics PayPal	S	Susan Degner	FLL Team 2027 QT Fee	[FLL QTs]	R	60.00
10/14/12	LARobotics Checking QPay		Ricky Austinson	FLL Team 6639 QT Fee	[FLL QTs]	R	60.00
10/14/12	LARobotics Checking QPay		Nancy Whetter	FLL Team 919 QT Fee	[FLL QTs]	R	60.00
10/14/12	LARobotics PayPal	S	Johanna Waasdorp	FLL Team 13936 QT Fee	[FLL QTs]	R	60.00
10/14/12	LARobotics PayPal	S	Lynnette Kufeldt	FLL Team 2024 QT Fee	[FLL QTs]	R	58.38
10/14/12	LARobotics PayPal	S	Shannon Waybright	FLL Team 8488 QT Fee	[FLL QTs]	R	60.00
10/14/12	LARobotics PayPal	S	W C Ishiici	FLL Team 13645 FLL Fee	[FLL QTs]	R	60.00
10/14/12	LARobotics PayPal	S	Lisa Palombo	FLL Team 11043 QT Fee	[FLL QTs]	R	60.00
10/14/12	LARobotics PayPal	S	Leonora Cantrell	FLL Team 12084 QT Fee	[FLL QTs]	R	60.00
10/14/12	LARobotics PayPal	S	Maria Chinchilla	FLL Team 1936,1937 QT Fee	[FLL QTs]	R	120.00
10/14/12	LARobotics PayPal	S	Catherine Eckley	FLL Team 1512,12494 QT Fee	[FLL QTs]	R	120.00
10/14/12	LARobotics PayPal	S	Leonora Cantrell	FLL Team 12103 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics Checking 121008		Delphi Academy Of Los Angeles	FLL Team 6269,6272 QT Fee	[FLL QTs]	R	120.00
10/15/12	LARobotics Checking QPay		Steven or Samantha Hsu	FLL Team 4357 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics Checking QPay		Yusuf Adanur	FLL Team 13952 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics PayPal	S	Fernando Ramirez	FLL Team 13090 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics PayPal	S	Donald Fitz-Roy	FLL Team 3083 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics PayPal	S	Veronica Jimenez	FLL Team 6837 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics PayPal	S	Tino Aleman	FLL Team 2029 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics PayPal	S	Patricia Jackson	FLL Team 15380 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics PayPal	S	Yusuf Adanur	FLL Team 13952 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics PayPal	S	Dongchul Lee	FLL Team 2609 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics PayPal	S	Denise Mclean	FLL Team 2022 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics PayPal	S	Stephan Scoggins	FLL Team 2565 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics PayPal	S	Janice Tietz	FLL Team 3040 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics PayPal	S	Debra A Breeding	FLL Team 12926 El Segundo PT Fee - PARTIAL	[FLL QTs]	R	40.00
10/15/12	LARobotics PayPal	S	James P Venezia	FLL Team 4895 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics PayPal	S	Valentin Cuellar	FLL Team 5827 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics PayPal	S	Daniel Leavitt	FLL Team 8974 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics PayPal	S	Ali Gulsari	FLL Team 9629 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics PayPal	S	Eunice Sin	FLL Team 10026 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics PayPal	S	David Sage	FLL Team 2217 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics PayPal	S	Gurcan Terzi	FLL Team 9630 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics PayPal	S	Beth Ercek	FLL Team 2952,13416 QT Fee	[FLL QTs]	R	120.00
10/15/12	LARobotics PayPal	S	Kevin Cozzoli	FLL Team 275 QT Fee	[FLL QTs]	R	60.00
10/15/12	LARobotics PayPal	S	Kristen Simon (GSGLA)	FLL Team 6846,6962,6963,7331,7333,7339,10642,12472 QT Fee	[FLL QTs]	R	600.00
10/15/12	LARobotics PayPal	S	Stephan Scoggins	FLL Team 2567 QT Fee	[FLL QTs]	R	60.00
10/16/12	LARobotics PayPal	S	Reginald Hardine	FLL Team 9393 QT Fee	[FLL QTs]	R	60.00
10/16/12	LARobotics PayPal	S	Kristen Simon (GSGLA)	FLL Team 6864? QT Fee	[FLL QTs]	R	60.00
10/16/12	LARobotics PayPal	S	Shawn A Locke DS	FLL Team 1435 QT Fee	[FLL QTs]	R	60.00
10/17/12	LARobotics Checking 121011		Jefferson Middle School	FLL Teams 443,450,5313 QT Fee	[FLL QTs]	R	180.00
10/17/12	LARobotics Checking 121014		Debra Ansell	FLL Team 2395 11/10 El Segundo PT Fee	[FLL El Segundo]	R	50.00
10/17/12	LARobotics Checking 121010		Kathye Petters-Armitage	FLL Team 8684 QT Fee	[FLL QTs]	R	60.00
10/17/12	LARobotics Checking 121012		St. James School	FLL Team 12391 QT Fee	[FLL QTs]	R	60.00

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10/17/12	LARobotics Checking	121009	Santa Clarita Valley International School	FLL Teams 11656,11658,11659,11660 QT Fee	[FLL QTs]	R	240.00
10/17/12	LARobotics Checking	121011	Sacred Heart School	FLL Team 4273 QT Fee	[FLL QTs]	R	60.00
10/17/12	LARobotics Checking	121009	Woodrow Wilson Middle School Student Body	FLL Teams 9799,11976,15392 QT Fee	[FLL QTs]	R	180.00
10/19/12	LARobotics Checking	QPay	Lisa Fiore	FLL Team 7180,7181,7182 QT Fee	[FLL QTs]	R	180.00
10/23/12	LARobotics Checking	121016	Robert Wheeler	FLL Team 4915 FLL QT	[FLL QTs]	R	60.00
10/24/12	LARobotics PayPal	S	Katherine Alcaino	FLL Team 7032 QT Fee	[FLL QTs]	R	60.00
10/25/12	LARobotics PayPal	S	Anthony Rojko	FLL Team 340 11/10 El Segundo PT Fee	[FLL El Segundo]	R	50.00
10/26/12	LARobotics PayPal	S	Armando Diaz	FLL Team 5827 11/10 El Segundo PT Fee	[FLL El Segundo]	R	50.00
10/31/12	LARobotics Checking	QPay	Lauren D Tigrett	FLL Team 2780 QT Fee	[FLL QTs]	R	60.00
11/03/12	LARobotics PayPal	S	John Koscheka	FLL Team 13956 QT Fee	[FLL QTs]	R	60.00
11/07/12	LARobotics PayPal	S	Laura-Susan Thomas	FLL Team 657 QT Fee	[FLL QTs]	R	60.00
11/07/12	LARobotics PayPal	S	Ned Schoenwetter	FLL Team 3382,3444 QT Fee	[FLL QTs]	R	120.00
11/08/12	LARobotics Checking	121031	West Valley Boys & Girls Club, Inc.	FLL Team 16114 11/10 El Segundo PT Fee	[FLL El Segundo]	R	50.00
11/08/12	LARobotics Checking	121019	Joseph Franck	FLL Team 2840 10/20 Eagle Rock PT Fee	[FLL Eagle Rock]	R	40.00
11/08/12	LARobotics PayPal	S	Bernadette Lucas	FLL Team 9722 QT Fee	[FLL QTs]	R	60.00
11/09/12	LARobotics PayPal	S	Karen Zook	FLL Team 5127 QT Fee	[FLL QTs]	R	60.00
11/15/12	LARobotics PayPal	S	Jason Resley	FLL Team 13887 QT Fee	[FLL QTs]	R	60.00
11/16/12	LARobotics Checking	121108	Valerie Trenev	FLL Team 2034 QT Fee	[FLL QTs]	R	60.00
11/16/12	LARobotics Checking	121108	S Pleasant Valley Education Foundation	FLL 24 Teams PVEF QT Fees	[FLL QTs]	R	1,440.00
11/26/12	LARobotics PayPal	S	Lynnette Kufeldt	FLL Team 2024 CT Fee	[FLL CTs]	R	60.00
11/28/12	LARobotics PayPal	S	Ri-Pen Chou	FLL Team 214 CT Fee	[FLL CTs]	R	60.00
11/28/12	LARobotics PayPal	S	Christina McMillan	FLL Team 7513 CT Fee	[FLL CTs]	R	60.00
11/28/12	LARobotics PayPal	S	Debra Grill	FLL Team 2881 CT Fee	[FLL CTs]	R	60.00
11/28/12	LARobotics PayPal	S	Joseph Dana	FLL Team 2026 CT Fee	[FLL CTs]	R	60.00
11/28/12	LARobotics PayPal	S	Celine Young	FLL Team 13238 CT Fee	[FLL CTs]	R	60.00
11/28/12	LARobotics PayPal	S	Great Minds Learning Center	FLL Team 1133,8676 CT Fee	[FLL CTs]	R	120.00
11/29/12	LARobotics PayPal	S	Beth Ercek	FLL Team 13416 CT Fee	[FLL CTs]	R	60.00
11/29/12	FLL Invoices	FLL1204	S Orcutt Union School District	FLL QT Registration Fee	[FLL QTs]	c	60.00
11/30/12	LARobotics PayPal	S	Tzippy Rav-Noy	FLL Team 3940 CT Fee	[FLL CTs]	R	60.00
11/30/12	LARobotics PayPal	S	Tracy W Tegmeier	FLL Team 3911 CT Fee	[FLL CTs]	R	60.00
12/02/12	LARobotics PayPal	S	Greg Neat	FLL Team 9627 CT Fee	[FLL CTs]	R	60.00
12/03/12	LARobotics PayPal	S	Stephen O'Bryan	FLL Team 3780 CT Fee	[FLL CTs]	R	60.00
12/03/12	LARobotics PayPal	S	Joe Shochet	FLL Team 10515 CT Fee	[FLL CTs]	R	60.00
12/04/12	LARobotics PayPal	S	Dennis Smalley	FLL Team 3237 CT Fee	[FLL CTs]	R	60.00
12/05/12	LARobotics Checking	QPay	Joseph Franck	FLL Team 2840 CT Fee	[FLL CTs]	R	60.00
12/05/12	LARobotics PayPal	S	STEM Center USA	FLL Team 12527 CT Fee	[FLL CTs]	R	60.00
12/05/12	LARobotics PayPal	S	Jeremy Pontius	FLL Team 768,773 CT Fee	[FLL CTs]	R	120.00
12/06/12	LARobotics PayPal	S	Tami Yoshikawa	FLL Team 14263 CT Fee	[FLL CTs]	R	60.00
12/06/12	LARobotics PayPal	S	Timothy Ballard	FLL Team 7866 CT Fee	[FLL CTs]	R	60.00
12/06/12	LARobotics PayPal	S	Terry Wells	FLL Team 4850 CT Fee	[FLL CTs]	R	60.00
12/06/12	LARobotics PayPal	S	Elisa Rangel	FLL Team 2198 CT Fee	[FLL CTs]	R	60.00
12/06/12	LARobotics PayPal	S	Carrine B Greason	FLL Team 1299 CT Fee	[FLL CTs]	R	60.00
12/06/12	LARobotics PayPal	S	Susan Nemets	FLL Team 777 CT Fee	[FLL CTs]	R	60.00
12/06/12	LARobotics PayPal	S	Francisco Valeriano	FLL Team 8729 CT Fee	[FLL CTs]	R	60.00
12/06/12	LARobotics PayPal	S	Dora Costa	FLL Team 7432 CT Fee	[FLL CTs]	R	60.00
12/06/12	LARobotics PayPal	S	Bryan Eifert	FLL Team 758 CT Fee	[FLL CTs]	R	60.00
12/06/12	LARobotics PayPal	S	Anthony Rojko	FLL Team 340 CT Fee	[FLL CTs]	R	60.00
12/06/12	LARobotics PayPal	S	Janice Brown	FLL Team 3068 CT Fee	[FLL CTs]	R	60.00
12/06/12	LARobotics PayPal	S	David Parkinson	FLL Team 7059 CT Fee	[FLL CTs]	R	60.00

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12/06/12	LARobotics PayPal	S	Jose Sanchez	FLL Team 5807,5808,5810 CT Fee	[FLL CTs]	R	180.00
12/06/12	LARobotics PayPal	S	Carrine B Greason	FLL Team 1302 CT Fee	[FLL CTs]	R	60.00
12/06/12	LARobotics PayPal	S	Anthony Rojko	FLL Team 334 CT Fee	[FLL CTs]	R	60.00
12/07/12	LARobotics PayPal	S	Patricia Hosken	FLL Team 8256 CT Fee	[FLL CTs]	R	60.00
12/07/12	LARobotics PayPal	S	David Krider	FLL Team 8780 CT Fee	[FLL CTs]	R	60.00
12/07/12	LARobotics PayPal	S	Teesha Hahn	FLL Team 12598 CT Fee	[FLL CTs]	R	60.00
12/07/12	LARobotics PayPal	S	Stacy Sjoberg	FLL Team 2603 CT Fee	[FLL CTs]	R	60.00
12/08/12	LARobotics PayPal	S	Craig Christenson	FLL Team 1578 CT Fee	[FLL CTs]	R	60.00
12/08/12	LARobotics PayPal	S	Chris Keller	FLL Team 6846 CT Fee	[FLL CTs]	R	60.00
12/09/12	LARobotics PayPal	S	Evan Bass	FLL Team 9014 CT Fee	[FLL CTs]	R	60.00
12/11/12	LARobotics Checking		Nathan Cook	FLL Team 14853 CT Fee	[FLL CTs]	R	60.00
12/11/12	LARobotics PayPal	S	Munir Bhatti	FLL Team 6895 CT Fee	[FLL CTs]	R	60.00
12/12/12	LARobotics PayPal	S	Michael Steinbock	FLL Team 8073 CT Fee	[FLL CTs]	R	60.00
12/14/12	LARobotics PayPal	S	John Kliszewski	FLL Team 7205 CT Fee	[FLL CTs]	R	60.00
12/15/12	FLL Receivable	Receivable	Delphi Academy Of Los Angeles	FLL Teams 6269,6272 CT Fee - delayed deposit	[FLL CTs]	R	120.00
12/15/12	FLL Receivable	Receivable	Lisa Fiore	FLL Team 7181 CT Fee - delayed deposit	[FLL CTs]	R	60.00
12/15/12	FLL Receivable	Receivable	Dongchul Lee	FLL Team 2609 CT Fee	[FLL CTs]	R	60.00
12/15/12	FLL Receivable	Receivable	Lauren D Tigrett	FLL Team 2780 CT fee	[FLL CTs]	R	60.00
12/15/12	FLL Receivable	Receivable	Kristen Simon (GSGLA)	FLL Team 6845 CT fee	[FLL CTs]	R	60.00
12/16/12	FLL Receivable	Receivable	Santa Clarita Valley International School	FLL Teams 11656 CT Fee - delayed deposit	[FLL CTs]	R	60.00
12/16/12	FLL Receivable	Receivable	Pleasant Valley Education Foundation	FLL Teams 357,912,1760,2486,2580,2633,2671,2736,2828 CT fee	[FLL CTs]	R	540.00
12/22/12	LARobotics Checking	121217	Woodrow Wilson Middle School Student Body	FLL Team 9799 CT Fee	[FLL CTs]	R	60.00
12/22/12	LARobotics Checking	121207	David McQuiggan	FLL Team 10546 CT Fee	[FLL CTs]	R	60.00
12/22/12	LARobotics Checking	121128	Mary R Stauffer Foundation	FLL Team 3194 CT Fee	[FLL CTs]	R	60.00
12/22/12	LARobotics Checking	121207	Jefferson Middle School	FLL Teams 443,450,5313 CT Fee	[FLL CTs]	R	180.00
12/22/12	LARobotics Checking	121203	Terrance Domae	FLL Team 116,10034 CT Fee	[FLL CTs]	R	120.00
12/22/12	LARobotics Checking		Rolling Hills Preparatory School	FLLTeam 3640,3641 QT Fee	[FLL QTs]	R	120.00
12/30/12	LARobotics Checking	2233 S	FKC Price III School	FLL Team 9393 \$50 El Segundo PT Fee	[FLL El Segundo]	R	50.00
12/30/12	LARobotics Checking	121018	Mary R Stauffer Foundation	FLL Teams 3192-3195 11/10 El Segundo PT Fee	[FLL El Segundo]	R	200.00
02/18/13	LARobotics Checking	130201	Stacy Kirk	Jr.FLL Team 2533 4/13 Eagle Rock Expo	[Jr.FLL Expo]	R	30.00
02/26/13	LARobotics Checking	130218	Jackie Nam	Jr.FLL Team 2475 4/13 Eagle Rock Expo	[Jr.FLL Expo]	R	30.00
03/19/13	LARobotics Checking	130228	Megan Edwards	Jr.FLL Team 2317 4/13 Eagle Rock Expo	[Jr.FLL Expo]	R	30.00
03/23/13	LARobotics PayPal	S	Elvira Hynds	Jr.FLL Teams 2813,3173 4/13 Eagle Rock Expo	[Jr.FLL Expo]	R	60.00
03/25/13	LARobotics PayPal	S	Meredith Brunswick	Jr.FLL Team 3276 4/13 Eagle Rock Expo	[Jr.FLL Expo]	R	30.00
04/24/13	LARobotics Checking	130401	Topkids Foundation	Jr.FLL Team 3278,3279 4/13 Eagle Rock Expo	[Jr.FLL Expo]	R	60.00
04/24/13	LARobotics Checking	130413	Topkids Foundation	Jr.FLL Team 3280 4/13 Eagle Rock Expo	[Jr.FLL Expo]	R	30.00
Rental							-2,894.80
10/20/12	LARobotics Checking		U Haul The Swim Guy Redondo Beach CA	FLL 10/20 Eagle Rock Van Rental	[FLL Eagle Rock]	R	-71.16
11/02/12	LARobotics Checking		U-Haul of Gardena CA	FLL 11/4 Torrance PT	[FLL TWC Grant]	R	-104.73
11/05/12	LARobotics Checking		U-Haul of Gardena CA	FLL 11/4 Torrance PT	[FLL TWC Grant]	R	-4.61
11/09/12	LARobotics Checking	S	U-Haul of Gardena CA	FLL 11/10 El Segundo PT rental truck	[FLL El Segundo]	R	-52.48
				FLL 11/11 Culver City PT rental truck	[FLL TWC Grant]	R	-52.47
11/16/12	LARobotics Checking		U-Haul of Gardena CA	FLL 11/17-18 AT rental truck deposit	[FLL QTs]	R	-123.09
11/19/12	LARobotics Checking	ATM	U-Haul of Gardena CA	FLL 11/17-18 QT rental truck balance	[FLL QTs]	R	-176.54
11/30/12	LARobotics Checking		U-Haul of Gardena CA	FLL 12/1 MB and 12/2 SG QTs Rental Truck deposit	[FLL QTs]	R	-164.19
12/03/12	LARobotics Checking		U-Haul of Gardena CA	FLL 12/1 MB and 12/2 SG QTs Rental Truck balance	[FLL QTs]	R	-30.55
12/14/12	LARobotics Checking		All American Audiovisual Chatsworth CA	FLL 12/15-16 CT Projector, screen, 2 pole stands	[FLL RC Champ Grant]	R	-331.69
12/30/12	LARobotics Checking	2245 S	LeRoy E. Nelson	FLL CT rental truck deposit 12/14 U-Haul of Gardena	[FLL RC Champ Grant]	R	-229.12
				FLL CT rental truck balance 12/14 U-Haul of Gardena	[FLL RC Champ Grant]	R	20.83

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Date	Account	Num	Description	Memo	Category	Cl	Amount
12/30/12	LARobotics Checking	2246	S Anita L. Nelson, MD	FLL Eagle Rock PT printing	[FLL Eagle Rock]	R	-5.00
				FLL El Segundo PT equipment rental	[FLL El Segundo]	R	-15.00
				FLL Other PTs equipment rental	[FLL Other]	R	-185.00
				FLL QTs equipment rental	[FLL QTs]	R	-330.00
				FLL CT equipment rental	[FLL RC Champ Grant]	R	-180.00
01/01/13	LARobotics Checking		Storage Etc Torrance CA	FLL Field Table Storage	[FLL Team Mgmt]	R	-138.00
02/01/13	LARobotics Checking		Storage Etc Torrance CA	FLL Field Table Storage	[FLL Team Mgmt]	R	-138.00
03/01/13	LARobotics Checking		Storage Etc Torrance CA	FLL Field Table Storage	[FLL Team Mgmt]	R	-146.00
04/01/13	LARobotics Checking		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	R	-146.00
05/01/13	LARobotics Checking		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	R	-146.00
06/01/13	LARobotics Checking		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	c	-146.00
Sales							485.46
10/04/12	LARobotics Checking		Topkids Foundation	FLL 2011 FSK	[FLL Other]	R	75.00
10/23/12	LARobotics Checking	121013	Topkids Foundation	FLL 2011 FSK	[FLL Other]	R	86.81
12/22/12	LARobotics Checking	121115	Michael Aktutay	FLL 2011 FSK	[FLL Other]	R	75.89
12/22/12	LARobotics Checking	121222	S Feng Guo	FLL 2012 FSK	[FLL Other]	R	85.00
				FLL Field Table	[FLL Other]	R	65.00
02/26/13	LARobotics Checking	130220	Donald Fitz-Roy	FLL 2012 FSK	[FLL Other]	R	86.81
06/04/13	LARobotics Checking		Megan Edwards	Jr.FLL Team 2317 extra trophy - money order	[Jr.FLL Expo]	c	10.95
Shirts							-1,765.58
11/19/12	LARobotics Checking	2217	Mark-It Place	FLL 91 vests for volunteers and judges	[FLL TWC Grant]	R	-1,512.76
12/07/12	LARobotics Checking		BSN*SPORT Supply Group 806-527-7510 TX	FLL 1 XL, 6 Med Referee Jerseys	[FLL QTs]	R	-148.67
12/30/12	LARobotics Checking	2245	S LeRoy E. Nelson	FLL shirts LAR FLL Operational Partner	[FLL Other]	R	-104.15
Stipend 2nd							-1,250.00
12/30/12	LARobotics Checking	2244	Alicia Deyer	FLL Team 10734 RC 2nd Year Team Stipend	[FLL RC Team Grants]	R	-250.00
12/30/12	LARobotics Checking	2238	Daniel DiMundo	FLL Team 14232 2nd Year Team Stipend	[FLL RC Team Grants]	R	-250.00
12/30/12	LARobotics Checking	2239	Lisa Abeloe	FLL Team 275 RC 2nd Year Team Stipend	[FLL RC Team Grants]	R	-250.00
12/30/12	LARobotics Checking	2240	Mary Shalaby	FLL Team 1115 2nd Year Team Stipend	[FLL RC Team Grants]	R	-250.00
12/31/12	FLL Payable	Payable	Charles Ford	FLL Team 9722 RC 2nd Year Team Stipend	[FLL RC Team Grants]	R	-250.00
Stipend New							-2,500.00
12/30/12	LARobotics Checking	2236	Michelle Bohn	FLL Teams 9585,9587 RC New Team Stipend	[FLL RC Team Grants]	R	-500.00
12/31/12	FLL Payable	Payable	Sonia Salgado	FLL Team 2978 RC New Team Stipend	[FLL RC Team Grants]	R	-250.00
12/31/12	FLL Payable	Payable	Michael A. Yee	FLL Team 3911 New Team Stipend	[FLL RC Team Grants]	R	-500.00
12/31/12	FLL Payable	Payable	Roselia Kamiya	FLL Team 14254 RC New Team Stipend for 2011	[FLL RC Team Grants]	R	-500.00
12/31/12	FLL Payable	Payable	Daniel DiMundo	FLL Team 14232 New Team Stipend for 2011	[FLL RC Team Grants]	R	-500.00
12/31/12	FLL Payable	Payable	Lulu Chen	FLL Team 2978 RC New Team Stipend/2	[FLL RC Team Grants]	R	-250.00
Storage							-828.00
07/01/12	LARobotics Checking		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	R	-138.00
08/01/12	LARobotics Checking		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	R	-138.00
09/01/12	LARobotics Checking		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	R	-138.00
10/01/12	LARobotics Checking		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	R	-138.00
11/01/12	LARobotics Checking		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	R	-138.00
12/01/12	LARobotics Checking		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	R	-138.00
Team 2nd							-2,862.59
07/12/12	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 450 RC 2nd Yr Team Support T	[FLL RC Team Grants]	R	-260.44
09/11/12	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 10734 RC 2nd Yr Team Support T	[FLL RC Team Grants]	R	-260.44
09/19/12	LARobotics Checking	QPay	Kenneth Green	FLL Team 11274 RC 2nd Yr Team Support T	[FLL RC Team Grants]	R	-258.19
09/28/12	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 3182 RC 2nd Yr Team Support T	[FLL RC Team Grants]	R	-260.44
12/30/12	LARobotics Checking	2235	Melrose Elementary School Math/Science/Tech...	FLL Team 9722 RC 2nd Year Team Support T	[FLL RC Team Grants]	R	-260.44

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12/30/12	LARobotics Checking	2241	Ocean View Junior High School	FLL Team 275 RC 2nd Year Team Support T	[FLL RC Team Grants]	R	-260.44
12/30/12	LARobotics Checking	2242	Will Rogers Middle School	FLL Team 1115 RC 2nd Year Team Support T	[FLL RC Team Grants]	R	-260.44
12/30/12	LARobotics Checking	2243	Wilmington Middle School Robotics	FLL Team 5810,5907 RC 2nd Year Team Support T	[FLL RC Team Grants]	R	-520.88
12/30/12	LARobotics Checking	2237	Cerritos Student Body	FLL Teams 14232,14234 RC 2nd Year Team Support T	[FLL RC Team Grants]	R	-520.88
Team New							-9,031.39
07/03/12	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 3709 RC New Team Support TR	[FLL RC Team Grants]	R	-746.59
07/26/12	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 5582 RC New Team Support TR	[FLL RC Team Grants]	R	-746.59
09/10/12	FLL Receivable	Receivable	LEGO Education 620-231-0000 KS	FLL Team 2978 RC New Team Support TR	[FLL RC Team Grants]	R	-746.59
09/11/12	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 9585 RC New Team Support TR	[FLL RC Team Grants]	R	-746.59
09/11/12	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 9587 RC New Team Support TR	[FLL RC Team Grants]	R	-746.59
09/11/12	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 10661 RC New Team Support TR	[FLL RC Team Grants]	R	-746.59
09/11/12	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 10730 RC New Team Support TR	[FLL RC Team Grants]	R	-746.59
09/12/12	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 12926 RC New Team Support TR	[FLL RC Team Grants]	R	-746.59
09/24/12	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 3911 RC New Team Support TR	[FLL RC Team Grants]	R	-746.59
12/30/12	LARobotics Checking	2233	S FKC Price Ill School	FLL Team 9393 RC New Team Support TR	[FLL RC Team Grants]	R	-746.59
12/30/12	LARobotics Checking	2234	Andre Akins.	FLL Team 3496 RC New Team Support T	[FLL RC Team Grants]	R	-260.44
05/10/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 1354 for workshops Registration	[FLL TWC Grant]	c	-261.01
06/05/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 3540 RC New Team Support T	[FLL RC Team Grants]	c	-261.01
06/10/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 3870 RC New Team Support T	[FLL RC Team Grants]	c	-261.01
06/20/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 4340 RC New Team Support T	[FLL RC Team Grants]	c	-261.01
06/20/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 4622 RC New Team Support T	[FLL RC Team Grants]	c	-261.01
Training							-86.09
12/30/12	LARobotics Checking	2245	S LeRoy E. Nelson	FLL 5 LEGO MINDSTORMS books 7/1 Amazon	[FLL Other]	R	-86.09
Transfer							0.00
11/25/12	FLL Nelson Grant		Transfer	FLL Team 3185,3187,6431,6432,7175,1716 QT fee	[FLL QTs]	R	240.00
11/25/12	FLL QTs		Balance Transfer	FLL Team 3185,3187,6431,6432,7175,1716 QT fee	[FLL Nelson Grant]	R	-240.00
12/31/12	FLL JCPenney Grant		Transfer	FLL Zero JCPenney Grants	[FLL Nelson Grant]	R	-0.19
12/31/12	FLL MB QT		Transfer	FLL Zero MB QTs Balance	[FLL Other]	R	22.70
12/31/12	FLL Nelson Grant		Transfer	FLL Zero Total RC Grants Balance	[FLL RC Training Grants]	R	149.09
12/31/12	FLL Nelson Grant		Transfer	FLL Zero Tournaments Balance	[FLL Tournaments]	R	0.30
12/31/12	FLL Nelson Grant		Transfer	FLL Zero JCPenney Grants Balance	[FLL JCPenney Grant]	R	0.19
12/31/12	FLL Nelson Grant		Transfer	FLL Zero Nelson Grant Balance	[FLL Other]	R	0.37
12/31/12	FLL Nguyen Grant		Transfer	FLL Zero Nguyen Grant Balance	[FLL Other]	R	-7.03
12/31/12	FLL Other		Transfer	FLL Zero MB QTs Balance	[FLL MB QT]	R	-22.70
12/31/12	FLL Other		Transfer	FLL Zero Nelson Grant Balance	[FLL Nelson Grant]	R	-0.37
12/31/12	FLL Other		Transfer	FLL Zero Nguyen Grant Balance	[FLL Nguyen Grant]	R	7.03
12/31/12	FLL RC Training Gra...		Balance Transfer	FLL Zero Total RC Grants Balance	[FLL Nelson Grant]	R	-149.09
12/31/12	FLL Tournaments		Transfer	FLL Zero Tournaments Balance	[FLL Nelson Grant]	R	-0.30
01/29/13	FLL Eagle Rock		Transfer	FLL Zero Eagle Rock Balance	[FLL Nelson Grant]	R	-62.01
01/29/13	FLL Nelson Grant		Transfer	FLL Zero Eagle Rock Balance	[FLL Eagle Rock]	R	62.01
05/01/13	FLL RC Champ Grant		Transfer	FLL Zero RC Accounts	[FLL RC Team Grants]	R	-3,561.41
05/01/13	FLL RC Team Grants		Transfer	FLL Zero RC Accounts	[FLL RC Champ Grant]	R	3,561.41
Travel							-1,148.34
12/31/12	LARobotics Checking	QPay	Kevin T. Nelson	FLL 12/14-16 CT 3 hotel rooms for volunteers	[FLL TWC Grant]	R	-561.24
01/16/13	FTC Checking	QPay	Maggie Scholtz	FTC QT 1/11 Booking.com 2 rooms Lancaster MS & Brian Burget	[FLL QTs]	R	-100.58
06/14/13	FLL Payable	S	LeRoy E. Nelson	FLL 4/26 Delta Air 6/9-13 Manchester LN & TF Partner Conference	[FLL TWC Grant]	R	-20.00
				FLL 6/14 Radisson 6/9-13 Manchester LN & TF Partner Conference	[FLL TWC Grant]	R	-466.52
OVERALL TOTAL							5,372.28

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Class Description	INFLOWS		INFLOWS		OUTFLOWS		OUTFLOWS		OVERALL TOTAL
	FLL RC Champ G...	FLL RC Team Gr...	FLL RC Traning Gra...	FLL RC Champ G...	FLL RC Team Gra...	FLL RC Traning Grants	FLL RC Traning Grants		
Awards	0.00	0.00	0.00	-3,453.20	0.00	0.00	0.00	-3,453.20	
Event	0.00	0.00	0.00	-25.08	0.00	0.00	0.00	-25.08	
Facilities	17.03	0.00	0.00	-5,967.03	0.00	0.00	0.00	-5,950.00	
Field	0.00	0.00	0.00	-2,202.60	0.00	0.00	0.00	-2,202.60	
Food	0.00	0.00	0.00	-1,486.00	0.00	0.00	0.00	-1,486.00	
Fuel	0.00	0.00	0.00	-59.57	0.00	0.00	0.00	-59.57	
Grant Inc	11,671.24	17,688.76	640.00	0.00	0.00	0.00	0.00	30,000.00	
Other Grants	0.00	0.00	0.00	-221.63	0.00	0.00	0.00	-221.63	
Print Ship	0.00	0.00	0.00	-721.27	0.00	0.00	-970.83	-1,692.10	
Rental	20.83	0.00	0.00	-740.81	0.00	0.00	0.00	-719.98	
Stipend 2nd	0.00	0.00	0.00	0.00	0.00	-1,250.00	0.00	-1,250.00	
Stipend New	0.00	0.00	0.00	0.00	0.00	-2,500.00	0.00	-2,500.00	
Team 2nd	0.00	0.00	0.00	0.00	0.00	-2,862.59	0.00	-2,862.59	
Team New	0.00	0.00	0.00	0.00	0.00	-8,770.38	0.00	-8,770.38	
Transfer	3,561.41	0.00	149.09	0.00	0.00	-3,561.41	0.00	149.09	
OVERALL TOTAL	15,270.51	17,688.76	789.09	-14,877.19	-18,944.38	-970.83	-970.83	-1,044.04	

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Date	Account	Num	Description	Memo	Category	Cl	Amount
Awards							-3,453.20
12/04/12	LARobotics Checki...		Crown Trophy #18 603-645-1022 NH	FLL 12/15-16 CT Trophies	[FLL RC Champ Grant]	R	-3,453.20
Event							-25.08
12/30/12	LARobotics Checki...2245	S LeRoy E. Nelson		FLL music 11/15 Apple iTunes Store	[FLL RC Champ Grant]	R	-10.11
				FLL music 11/15 Apple iTunes Store	[FLL RC Champ Grant]	R	-10.71
				FLL music 11/18 Apple iTunes Store	[FLL RC Champ Grant]	R	-4.26
Facilities							-5,950.00
12/28/12	LARobotics Checki...2227	S Chaminade College Preparatory		FLL 12/15-16 Chatsworth CT Facilities Use	[FLL RC Champ Grant]	R	-2,750.00
				FLL 12/15 Chatsworth CT 2 Security Guards 19 hrs	[FLL RC Champ Grant]	R	-522.31
				FLL 12/16 Chatsworth CT 2 Security Guards 28 hrs	[FLL RC Champ Grant]	R	-769.72
				FLL 12/15 Chatsworth CT 3 Janitors	[FLL RC Champ Grant]	R	-300.00
				FLL 12/16 Chatsworth CT 3 Janitors	[FLL RC Champ Grant]	R	-300.00
				FLL 12/14 Chatsworth CT 1 Facilities Worker 3.5 hrs	[FLL RC Champ Grant]	R	-81.00
				FLL 12/15 Chatsworth CT 2 Facilities Workers 12 hrs	[FLL RC Champ Grant]	R	-684.00
				FLL 12/16 Chatsworth CT 2 Facilities Workers 13 hr	[FLL RC Champ Grant]	R	-560.00
				FLL 12/14-16 Chatsworth CT Adjustment	[FLL RC Champ Grant]	R	17.03
Field							-2,202.60
08/08/12	LARobotics Checki...	LEGO Education 620-231-0000 KS		FLL 2 FSKs	[FLL RC Champ Grant]	R	-173.63
10/08/12	LARobotics Checki...	LEGO Education 620-231-0000 KS		FLL 22 FSKs	[FLL RC Champ Grant]	R	-1,909.88
10/11/12	LARobotics Checki...	Uline *SHIP Supplies 800-295-5510 IL		FLL 25 4" shipping tube for FSK mats	[FLL RC Champ Grant]	R	-119.09
Food							-1,486.00
12/28/12	LARobotics Checki...2226	The Caterer		FLL 12/15-16 Chatsworth CT meals for volunteers	[FLL RC Champ Grant]	R	-1,486.00
Fuel							-59.57
12/16/12	LARobotics Checki...	ARCO Chatstworth CA		FLL 12/14-16 CT Rental Truck Fuel	[FLL RC Champ Grant]	R	-59.57
Grant Inc							30,000.00
09/10/12	LARobotics Checki...1208230	... FIRST		FLL 2012 RC CT Grant	[FLL RC Champ Grant]	R	11,671.24
				FLL 2012 RC New Team Support Grant	[FLL RC Team Grants]	R	9,036.48
				FLL 2012 RC New Team Stipends Grant	[FLL RC Team Grants]	R	4,000.00
				FLL 2012 RC 2nd Year Team Support Grant	[FLL RC Team Grants]	R	3,152.28
				FLL 2012 RC 2nd Year Stipends Grant	[FLL RC Team Grants]	R	1,500.00
				FLL 2012 RC Teacher Training Grant	[FLL RC Traning Grants]	R	640.00
Other Grants							-221.63
12/31/12	FLL Payable	Payable ... FIRST Finance		FLL Team 3237 World Festival Registration Fee	[FLL RC Champ Grant]	R	-221.63
Print Ship							-1,692.10
12/30/12	LARobotics Checki...2246	S Anita L. Nelson, MD		FLL Coach Workshop printing	[FLL RC Traning Grants]	R	-216.80
				FLL Release Workshops printing	[FLL RC Traning Grants]	R	-754.03
				FLL CT printing	[FLL RC Champ Grant]	R	-721.27
Rental							-719.98
12/14/12	LARobotics Checki...	All American Audiovisual Chatsworth CA		FLL 12/15-16 CT Projector, screen, 2 pole stands	[FLL RC Champ Grant]	R	-331.69
12/30/12	LARobotics Checki...2245	S LeRoy E. Nelson		FLL CT rental truck deposit 12/14 U-Haul of Gardena	[FLL RC Champ Grant]	R	-229.12
				FLL CT rental truck balance 12/14 U-Haul of Gardena	[FLL RC Champ Grant]	R	20.83
12/30/12	LARobotics Checki...2246	S Anita L. Nelson, MD		FLL CT equipment rental	[FLL RC Champ Grant]	R	-180.00
Stipend 2nd							-1,250.00
12/30/12	LARobotics Checki...2244	Alicia Deyer		FLL Team 10734 RC 2nd Year Team Stipend	[FLL RC Team Grants]	R	-250.00
12/30/12	LARobotics Checki...2238	Daniel DiMundo		FLL Team 14232 2nd Year Team Stipend	[FLL RC Team Grants]	R	-250.00

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Date	Account	Num	Description	Memo	Category	Cl	Amount
12/30/12	LARobotics Checki...	2239	Lisa Abeloe	FLL Team 275 RC 2nd Year Team Stipend	[FLL RC Team Grants]	R	-250.00
12/30/12	LARobotics Checki...	2240	Mary Shalaby	FLL Team 1115 2nd Year Team Stipend	[FLL RC Team Grants]	R	-250.00
12/31/12	FLL Payable	Payable	Charles Ford	FLL Team 9722 RC 2nd Year Team Stipend	[FLL RC Team Grants]	R	-250.00
Stipend New							-2,500.00
12/30/12	LARobotics Checki...	2236	Michelle Bohn	FLL Teams 9585,9587 RC New Team Stipend	[FLL RC Team Grants]	R	-500.00
12/31/12	FLL Payable	Payable	Sonia Salgado	FLL Team 2978 RC New Team Stipend	[FLL RC Team Grants]	R	-250.00
12/31/12	FLL Payable	Payable	Michael A. Yee	FLL Team 3911 New Team Stipend	[FLL RC Team Grants]	R	-500.00
12/31/12	FLL Payable	Payable	Roselia Kamiya	FLL Team 14254 RC New Team Stipend for 2011	[FLL RC Team Grants]	R	-500.00
12/31/12	FLL Payable	Payable	Daniel DiMundo	FLL Team 14232 New Team Stipend for 2011	[FLL RC Team Grants]	R	-500.00
12/31/12	FLL Payable	Payable	Lulu Chen	FLL Team 2978 RC New Team Stipend/2	[FLL RC Team Grants]	R	-250.00
Team 2nd							-2,862.59
07/12/12	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 450 RC 2nd Yr Team Support T	[FLL RC Team Grants]	R	-260.44
09/11/12	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 10734 RC 2nd Yr Team Support T	[FLL RC Team Grants]	R	-260.44
09/19/12	LARobotics Checki...	QPay	Kenneth Green	FLL Team 11274 RC 2nd Yr Team Support T	[FLL RC Team Grants]	R	-258.19
09/28/12	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 3182 RC 2nd Yr Team Support T	[FLL RC Team Grants]	R	-260.44
12/30/12	LARobotics Checki...	2235	Melrose Elementary School Math/Science/Tech...	FLL Team 9722 RC 2nd Year Team Support T	[FLL RC Team Grants]	R	-260.44
12/30/12	LARobotics Checki...	2241	Ocean View Junior High School	FLL Team 275 RC 2nd Year Team Support T	[FLL RC Team Grants]	R	-260.44
12/30/12	LARobotics Checki...	2242	Will Rogers Middle School	FLL Team 1115 RC 2nd Year Team Support T	[FLL RC Team Grants]	R	-260.44
12/30/12	LARobotics Checki...	2243	Wilmington Middle School Robotics	FLL Team 5810,5907 RC 2nd Year Team Support T	[FLL RC Team Grants]	R	-520.88
12/30/12	LARobotics Checki...	2237	Cerritos Student Body	FLL Teams 14232,14234 RC 2nd Year Team Support T	[FLL RC Team Grants]	R	-520.88
Team New							-8,770.38
07/03/12	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 3709 RC New Team Support TR	[FLL RC Team Grants]	R	-746.59
07/26/12	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 5582 RC New Team Support TR	[FLL RC Team Grants]	R	-746.59
09/10/12	FLL Receivable	Receivable	LEGO Education 620-231-0000 KS	FLL Team 2978 RC New Team Support TR	[FLL RC Team Grants]	R	-746.59
09/11/12	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 9585 RC New Team Support TR	[FLL RC Team Grants]	R	-746.59
09/11/12	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 9587 RC New Team Support TR	[FLL RC Team Grants]	R	-746.59
09/11/12	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 10661 RC New Team Support TR	[FLL RC Team Grants]	R	-746.59
09/11/12	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 10730 RC New Team Support TR	[FLL RC Team Grants]	R	-746.59
09/12/12	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 12926 RC New Team Support TR	[FLL RC Team Grants]	R	-746.59
09/24/12	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 3911 RC New Team Support TR	[FLL RC Team Grants]	R	-746.59
12/30/12	LARobotics Checki...	2233	S FKC Price III School	FLL Team 9393 RC New Team Support TR	[FLL RC Team Grants]	R	-746.59
12/30/12	LARobotics Checki...	2234	Andre Akins.	FLL Team 3496 RC New Team Support T	[FLL RC Team Grants]	R	-260.44
06/05/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 3540 RC New Team Support T	[FLL RC Team Grants]	c	-261.01
06/10/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 3870 RC New Team Support T	[FLL RC Team Grants]	c	-261.01
06/20/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 4340 RC New Team Support T	[FLL RC Team Grants]	c	-261.01
06/20/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 4622 RC New Team Support T	[FLL RC Team Grants]	c	-261.01
Transfer							149.09
12/31/12	FLL Nelson Grant	Transfer		FLL Zero Total RC Grants Balance	[FLL RC Traning Grants]	R	149.09
05/01/13	FLL RC Champ Gr...	Transfer		FLL Zero RC Accounts	[FLL RC Team Grants]		-3,561.41
05/01/13	FLL RC Team Gra...	Transfer		FLL Zero RC Accounts	[FLL RC Champ Grant]		3,561.41
OVERALL TOTAL							-1,044.04

FTC Account Balances (FTC Assets are LARobotics Liabilities) - As of 06/30/13

As of 06/30/13

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Account	06/30/11 Balance	12/31/11 Balance	06/30/12 Balance	12/31/12 Balance	06/30/13 Balance
Liability Accounts					
FTC CTs	-3,855.00	-8,105.00	-8,079.10	-5,161.61	-6,122.05
FTC Other	-342.50	-250.70	-250.70	304.20	-115.80
FTC Payable Late	-5,722.26	0.00	0.00	0.00	0.00
FTC QTs	0.00	0.00	0.00	-662.46	808.93
FTC RC Champ Grant	-5,259.26	-7,295.14	-6,593.26	-13,341.79	-19.39
TOTAL Liability Accounts	-15,179.02	-15,650.84	-14,923.06	-18,861.66	-5,448.31
OVERALL TOTAL	-15,179.02	-15,650.84	-14,923.06	-18,861.66	-5,448.31

FTC

FTC Categories by Year

07/01/11 through 06/30/13

08/11/13

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Category	07/01/11- 06/30/12	07/01/12- 06/30/13	OVERALL TOTAL
INFLOWS			
FROM FTC CTs	4,250.00	5,830.94	10,080.94
FROM FTC Other	20.00	450.00	470.00
FROM FTC QTs	0.00	6,400.00	6,400.00
FROM FTC RC Champ Grant	10,000.00	8,000.00	18,000.00
TOTAL INFLOWS	14,270.00	20,680.94	34,950.94
OUTFLOWS			
TO FTC CTs	25.90	7,787.99	7,813.89
TO FTC Other	111.80	584.90	696.70
TO FTC Payable Late	5,722.26	0.00	5,722.26
TO FTC QTs	0.00	7,208.93	7,208.93
TO FTC RC Champ Grant	8,666.00	14,573.87	23,239.87
TOTAL OUTFLOWS	14,525.96	30,155.69	44,681.65
OVERALL TOTAL	-255.96	-9,474.75	-9,730.71

FTC Tags by Year

07/01/11 through 06/30/13

08/11/13

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Class Description	07/01/11- 06/30/12	07/01/12- 06/30/13	OVERALL TOTAL
Admin	-27.53	0.00	-27.53
Awards	-3,167.43	-5,048.97	-8,216.40
Bank	0.00	-15.00	-15.00
Equipment	-820.34	-7,033.54	-7,853.88
Event	-323.95	-802.03	-1,125.98
Field	-3,601.48	-1,628.01	-5,229.49
Food	-1,095.94	-1,760.87	-2,856.81
Grant Inc	10,000.00	8,000.00	18,000.00
Insurance	-651.67	-584.39	-1,236.06
Print Ship	0.00	-1,848.56	-1,848.56
Refund Exp	0.00	-1,276.88	-1,276.88
Refund Inc	0.00	720.94	720.94
Registration	4,250.00	11,525.00	15,775.00
Rental	-94.00	-1,678.96	-1,772.96
Sales	20.00	435.00	455.00
Shirts	-4,743.62	-5,945.87	-10,689.49
Team New	0.00	-978.00	-978.00
Travel	0.00	-1,554.61	-1,554.61
OVERALL TOTAL	-255.96	-9,474.75	-9,730.71

FTC Categories by Tag - 2013

07/01/12 through 06/30/13

08/11/13

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Category	Awards	Bank	Equipment	Event	Field	Food	Grant Inc	Insurance	Print Ship	Refund Exp
INFLOWS										
FROM FTC CTs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FROM FTC Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FROM FTC QTs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FROM FTC RC Champ Grant	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00
TOTAL INFLOWS	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00
OUTFLOWS										
TO FTC CTs	0.00	0.00	5,368.85	0.00	0.00	0.00	0.00	0.00	0.00	555.94
TO FTC Other	0.00	15.00	0.00	0.00	0.00	447.86	0.00	0.00	107.04	15.00
TO FTC QTs	3,585.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.74	150.00
TO FTC RC Champ Grant	1,463.82	0.00	1,664.69	802.03	1,628.01	1,313.01	0.00	584.39	1,700.78	555.94
TOTAL OUTFLOWS	5,048.97	15.00	7,033.54	802.03	1,628.01	1,760.87	0.00	584.39	1,848.56	1,276.88
OVERALL TOTAL	-5,048.97	-15.00	-7,033.54	-802.03	-1,628.01	-1,760.87	8,000.00	-584.39	-1,848.56	-1,276.88

FTC Categories by Tag - 2013

07/01/12 through 06/30/13

08/11/13

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Refund Inc	Registration	Rental	Sales	Shirts	Team New	Travel	OVERALL TOTAL
555.94	5,275.00	0.00	0.00	0.00	0.00	0.00	5,830.94
15.00	0.00	0.00	435.00	0.00	0.00	0.00	450.00
150.00	6,250.00	0.00	0.00	0.00	0.00	0.00	6,400.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00
720.94	11,525.00	0.00	435.00	0.00	0.00	0.00	20,680.94
0.00	0.00	0.00	0.00	0.00	978.00	885.20	7,787.99
0.00	0.00	0.00	0.00	0.00	0.00	0.00	584.90
0.00	0.00	0.00	0.00	3,433.04	0.00	0.00	7,208.93
0.00	0.00	1,678.96	0.00	2,512.83	0.00	669.41	14,573.87
0.00	0.00	1,678.96	0.00	5,945.87	978.00	1,554.61	30,155.69
720.94	11,525.00	-1,678.96	435.00	-5,945.87	-978.00	-1,554.61	-9,474.75

FTC Payees by Year

07/01/11 through 06/30/13 (Accrual Basis)

08/11/13

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Payee	07/01/11- 06/30/12	07/01/12- 06/30/13	OVERALL TOTAL
INCOME			
Albertsons Monrovia CA	-16.90	0.00	-16.90
Alliance Member Services 800-359-6422 CA	-651.67	-584.39	-1,236.06
Amazon Marketplace	-41.15	0.00	-41.15
Amazon.com	-187.31	0.00	-187.31
Bank Service Fee	0.00	-30.00	-30.00
Big Lots	-38.40	0.00	-38.40
Chris Naud	0.00	-669.41	-669.41
Crown Trophy #18 603-645-1022 NH	-1,784.82	0.00	-1,784.82
Dkc*Digi Key Corp 800-344-4539 MN	-62.62	0.00	-62.62
Domino's Monrovia CA	-150.56	0.00	-150.56
FindTape.com	-132.71	0.00	-132.71
Fresh & Easy #1312 Pasadena CA	-81.47	0.00	-81.47
FTC CT Registration Cash	225.00	0.00	225.00
FTC CT Registration Checks	4,000.00	4,400.00	8,400.00
FTC QT Registration Checks	0.00	6,050.00	6,050.00
FTC Registration Checks	0.00	1,025.00	1,025.00
General Idea Promotional Design & Products	-2,170.33	0.00	-2,170.33
John Sansalone	0.00	100.00	100.00
Linds World Impex	-254.94	0.00	-254.94
Logo Loc Manchester NH	-806.90	0.00	-806.90
Lowes 623-776-3382 NC	-13.16	0.00	-13.16
Maggie Scholtz	-146.73	-1,678.96	-1,825.69
McMaster-Carr	-65.37	0.00	-65.37
Michaels #3059 Monrovia CA	-76.00	0.00	-76.00
Mike Burger	0.00	-2,276.66	-2,276.66
Monica Malhotra and Raj Walia	-409.14	0.00	-409.14
Orchard Supply So Pasadena CA	-64.20	0.00	-64.20
Oznum LLC 800-245-8131 CA	-31.19	0.00	-31.19
Panda Express	-140.29	0.00	-140.29
Quartz Hill High School ASB	0.00	100.00	100.00
Ralphs	-124.63	0.00	-124.63
Ric Wilson	-530.69	-661.11	-1,191.80
Round Table Pizza Monrovia CA	-78.26	0.00	-78.26
Rudy's Mexican Food	-71.00	0.00	-71.00
Smart & Final	-71.31	0.00	-71.31
SMaRT Education	0.00	-556.19	-556.19
Staples Pasadena CA	-14.97	0.00	-14.97
Staples, Inc. Duarte CA	-57.52	0.00	-57.52
Starbucks	-38.85	0.00	-38.85
Steve Mahr	0.00	-1,561.36	-1,561.36
Suparna Mukherjee	-50.22	-4,671.60	-4,721.82
Sweet & Savory	-200.00	0.00	-200.00
The Best Pizza	-32.63	0.00	-32.63
The Home Depot Los Angeles CA	-18.42	0.00	-18.42
Theresa Klemme	0.00	-1,913.15	-1,913.15
Wine Country Gift Baskets 866-266-0318 CA	-111.80	0.00	-111.80
Zelo Pizzeria Arcadia CA	-26.64	0.00	-26.64
TOTAL INCOME	-4,527.80	-2,927.83	-7,455.63

FTC Payees by Year
07/01/11 through 06/30/13 (Accrual Basis)

Payee	07/01/11- 06/30/12	07/01/12- 06/30/13	OVERALL TOTAL
EXPENSES			
FIRST	-10,000.00	-8,000.00	-18,000.00
FTC Shirt Sales Cash	0.00	-435.00	-435.00
Karen Swing	0.00	150.00	150.00
Kristen Kovacs	0.00	978.00	978.00
Maggie Scholtz	0.00	389.97	389.97
Ric Wilson	0.00	1,939.49	1,939.49
Service Fee Reversal	0.00	-15.00	-15.00
SMaRT Education	0.00	885.20	885.20
Suparna Mukherjee	5,722.26	2,615.21	8,337.47
Suparna Mukherjee.	-20.00	0.00	-20.00
Theresa Klemme	0.00	8,039.05	8,039.05
Wine Country Gift Baskets 866-266-0318 CA	25.90	0.00	25.90
TOTAL EXPENSES	-4,271.84	6,546.92	2,275.08
OVERALL TOTAL	-255.96	-9,474.75	-9,730.71

FTC Transactions by Tag - 2013

07/01/12 through 06/30/13

08/11/13

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Date	Account	Num	Description	Memo	Category	Clr	Amount
Awards							-5,048.97
11/13/12	FTC Checking	QPay	Theresa Klemme	FTC QT Pasadena Trophies 11/8 Crown Trophy	[FTC QTs]	R	-652.52
11/27/12	FTC Checking	QPay	S Theresa Klemme	FTC QT PalmSprings 11/26 Crown Trophy 13trophy,84medl,300pin,1pl	[FTC QTs]	R	-655.90
				FTC QT Claremont 11/26 Crown Trophy 13trophy,84medl,300pin,1plaq	[FTC QTs]	R	-655.10
01/16/13	FTC Checking	QPay	Theresa Klemme	FTC QT Monrovia 1/15 Crown Trophy 13trophy,54medal,200pin,1plaq	[FTC QTs]	R	-494.62
01/17/13	FTC Checking	QPay	Theresa Klemme	FTC QT Lancaster 12/14 Crown Trophy 13trophy,84medal,300pin,2pla	[FTC QTs]	R	-661.97
01/28/13	FTC Checking	QPay	Theresa Klemme	FTC QT Monrovia 1/23 Crown Trophy 11trophy,60medal,180pin,1plaq	[FTC QTs]	R	-465.04
02/21/13	FTC Checking	QPay	Theresa Klemme	FTC CT 2/20 Crown Trophy 11trophies,60medals,180pins,1plaque	[FTC RC Champ Grant]	R	-1,259.34
03/05/13	FTC Checking	QPay	Theresa Klemme	FTC 3/2 CT 2/28 Crown Trophy 101 plates, 2 plaques, Next day air	[FTC RC Champ Grant]	R	-204.48
Bank							-15.00
06/28/13	FTC Checking		Bank Service Fee	FTC average dailiy balance below \$7,500	[FTC Other]	c	-15.00
Equipment							-7,033.54
12/27/12	FTC Checking	QPay	Ric Wilson	FTC CT 12/1 Guitar Center Behringer PMP-4000 PA, wireless mics	[FTC CTs]	R	-1,939.49
01/16/13	FTC Checking	QPay	Maggie Scholtz	FTC CT 12/22 Yugster ASUS Laptop	[FTC CTs]	R	-389.97
01/16/13	FTC Checking	QPay	Suparna Mukherjee	FTC CT 12/22 Yugster ASUS Laptop	[FTC CTs]	R	-389.97
02/21/13	FTC Checking	QPay	S Mike Burger	FTC CT 2/12 B&H Photo Projector	[FTC RC Champ Grant]	R	-529.00
				FTC CT 2/12 B&H Photo Screen	[FTC RC Champ Grant]	R	-403.03
02/22/13	FTC Checking	QPay	Theresa Klemme	FTC CT 2/21 TechWholesale.com 12 Motorola Radios, Mics, Chargers	[FTC CTs]	R	-2,649.42
03/05/13	FTC Checking	QPay	S SMArT Education	FTC 3/2 CT 3/1 Lowe's 6 5' cord covers	[FTC RC Champ Grant]	R	-71.02
				FTC 3/2 CT 3/1 Home Depot 1x5', 2x15' cord covers	[FTC RC Champ Grant]	R	-68.55
				FTC 3/2 CT 3/1 Home Depot 12x9',20x25',2x50',2x100' 16/3 ext crd	[FTC RC Champ Grant]	R	-416.62
03/05/13	FTC Checking	QPay	S Ric Wilson	FTC 3/2 CT 3/2 Radio Shack 10' SVGA Ext Cable	[FTC RC Champ Grant]	R	-27.24
				FTC 3/2 CT 3/2 Radio Shack 4 20' 1/8in St Ext	[FTC RC Champ Grant]	R	-56.64
				FTC 3/2 CT 3/2 Radio Shack 2 10' SVGA Ext Cable	[FTC RC Champ Grant]	R	-54.48
				FTC 3/2 CT 3/2 Radio Shack 5V 1A Car Adapter with 1 USB White	[FTC RC Champ Grant]	R	-19.61
				FTC 3/2 CT 3/2 Radio Shack 6' 1/8" St to dual RCA Plug Y-Cable	[FTC RC Champ Grant]	R	-10.34
				FTC 3/2 CT 3/2 Radio Shack 2 Mono Phono to 1/4" Mono Plug Adapt	[FTC RC Champ Grant]	R	-8.16
Event							-802.03
02/21/13	FTC Checking	QPay	S Mike Burger	FTC CT 2/13 ESafetySupplies 125 Safety glasses	[FTC RC Champ Grant]	R	-192.42
				FTC CT Name Tag Inc 305 name tags	[FTC RC Champ Grant]	R	-85.81
04/11/13	FTC Checking	QPay	S Suparna Mukherjee	FTC 3/2 CT 2/28 120 Boogie Bot Wind-up Robot, Imprint FTC logo	[FTC RC Champ Grant]	R	-473.79
				FTC 3/2 CT 3/1 Office Depot markers, pens, self-adh lam sheets	[FTC RC Champ Grant]	R	-50.01
Field							-1,628.01
10/09/12	FTC Checking	QPay	S Ric Wilson	AndyMark (rings)	[FTC RC Champ Grant]	R	-111.80
				PVC Fittings Direct	[FTC RC Champ Grant]	R	-206.52
				Home Depot parts	[FTC RC Champ Grant]	R	-104.18
12/17/12	FTC Checking	QPay	Mike Burger	FTC 12/12 Amazon USB Hub and Cables for QTs	[FTC RC Champ Grant]	R	-133.92
12/21/12	FTC Checking	QPay	S Suparna Mukherjee	FTC 11/19 Office Depot FCS Mobile Cart	[FTC RC Champ Grant]	R	-26.09
				FTC 11/8 Amazon 3x 7 port USB Squid Hub	[FTC RC Champ Grant]	R	-18.12
				FTC 11/8 Amazon 6x Belkin Hi-Speed USB 2.0 Cable 10'	[FTC RC Champ Grant]	R	-43.93
				FTC 11/24 Amazon Linksys Router, 25' VGA Cable, 2 Audio Cables	[FTC RC Champ Grant]	R	-50.97
02/21/13	FTC Checking	QPay	S Mike Burger	FTC CT 2/16 Orchard Supply Hdw PVC pipe	[FTC RC Champ Grant]	R	-23.41

FTC Transactions by Tag - 2013

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Date	Account	Num	Description	Memo	Category	Clr	Amount
				FTC CT 2/14 Amazon.com FTS Controllers	[FTC RC Champ Grant]	R	-200.24
				FTC CT 2/15 Amazon.com FTS Controllers	[FTC RC Champ Grant]	R	-200.24
				FTC CT 2/12 FindTape.com 18 gaffers tape, 1 caution tape	[FTC RC Champ Grant]	R	-310.76
03/04/13	FTC Checking	QPay	S Mike Burger	FTC 3/2 CT 2/27 Amazon 3 CAT5e cables, Kensington mouse	[FTC RC Champ Grant]	R	-89.04
				FTC 3/2 CT 2/26 Amazon 3x 25' VGA cable	[FTC RC Champ Grant]	R	-51.63
				FTC 3/2 CT 2/25 Amazon 8x 6"x9", 12x 9"x12" Clipboards	[FTC RC Champ Grant]	R	-57.16
Food							-1,760.87
12/17/12	FTC Checking	QPay	S Suparna Mukherjee	FTC 9/7 Kickoff Pavillions	[FTC Other]	R	-47.86
				FTC 9/7 Kickoff Alitalia Pizza	[FTC Other]	R	-400.00
04/11/13	FTC Checking	QPay	S Suparna Mukherjee	FTC 3/2 CT 3/1 Sweet & Savory Catering	[FTC RC Champ Grant]	R	-877.01
				FTC 3/2 CT 2/28 Big Lots!	[FTC RC Champ Grant]	R	-76.67
				FTC 3/2 CT 3/1 Fresh & Easy	[FTC RC Champ Grant]	R	-131.40
				FTC 3/2 CT 2/28 Vons	[FTC RC Champ Grant]	R	-98.96
				FTC 3/2 CT 2/28 Big Lots!	[FTC RC Champ Grant]	R	-128.97
Grant Inc							8,000.00
08/26/12	FTC Checking	DEP	FIRST	FTC 2012 Rockwell Collins Grant - FTC CT	[FTC RC Champ Grant]	R	8,000.00
Insurance							-584.39
05/10/13	LARobotics C...	S	Alliance Member Services ...	FTC Liability Insurance	[FTC RC Champ Grant]	c	-584.39
Print Ship							-1,848.56
12/17/12	FTC Checking	QPay	S Suparna Mukherjee	FTC 9/7 Kickoff FedEx Office 56 clr, 56 bw copy/print	[FTC Other]	R	-43.24
				FTC 9/7 Kickoff FedEx Office 326 B&W, 40 Clr Copy/Print	[FTC Other]	R	-63.80
12/21/12	FTC Checking	QPay	S Suparna Mukherjee	FTC QT Palm Springs 12/5 UPS ship volunteer shirts	[FTC QTs]	R	-20.37
				FTC QT Palm Springs 12/5 UPS ship volunteer shirts	[FTC QTs]	R	-20.37
03/04/13	FTC Checking	QPay	Steve Mahr	FTC 3/2 CT Mars Printing 500 Pgm books; 60 color, 63 B&W signs	[FTC RC Champ Grant]	R	-1,561.36
03/05/13	FTC Checking	QPay	S Ric Wilson	FTC 3/2 CT 3/2 Kinkos Copies	[FTC RC Champ Grant]	R	-62.14
04/11/13	FTC Checking	QPay	S Suparna Mukherjee	FTC 3/2 CT 3/1 FedEx Office 98 color	[FTC RC Champ Grant]	R	-60.89
				FTC 3/2 CT 3/1 FedEx Office 9 signs	[FTC RC Champ Grant]	R	-16.39
Refund Exp							-1,276.88
08/09/12	FTC Checking	QPay	Suparna Mukherjee	FTC Yugster Dell D620 Laptop Refunded 11/13	[FTC CTs]	R	-277.97
08/17/12	FTC Checking	QPay	Suparna Mukherjee	FTC Yugster Dell D620 Laptop Refunded 11/21	[FTC CTs]	R	-277.97
12/17/12	FTC Checking	QPay	Karen Swing	FTC Team 6179 Grand Terrace REFUND QT 10/19 & 2 QTs 11/21	[FTC QTs]	R	-150.00
12/21/12	FTC Checking	QPay	Suparna Mukherjee	FTC CT 7/17 Yugster 2 Dell D620 laptop computers - Reissue	[FTC RC Champ Grant]	R	-555.94
05/31/13	FTC Checking		Bank Service Fee	FTC average daiily balance below \$7,500	[FTC Other]	c	-15.00
Refund Inc							720.94
10/19/12	FTC Checking	DEP	S FTC QT Registration Checks	FTC QT Team 6179 Karen Swing Grand Terrace REFUNDED 12/17	[FTC QTs]	R	50.00
11/13/12	FTC Checking	QPay	Suparna Mukherjee	FTC Yugster Dell D620 Laptop Refund 8/9 Purchase	[FTC CTs]	R	277.97
11/21/12	FTC Checking	QPay	Suparna Mukherjee	FTC Yugster Dell D620 Laptop Refund 8/17 Purchase	[FTC CTs]	R	277.97
11/21/12	FTC Checking	DEP	S FTC QT Registration Checks	FTC QT Team 6179x2 Karen Swing Grand Terrace	[FTC QTs]	R	100.00
06/10/13	FTC Checking		Service Fee Reversal	FTC average daiily balance below \$7,500 WAIVED	[FTC Other]	c	15.00
Registration							11,525.00
10/14/12	FTC Checking	DEP	S FTC QT Registration Checks	FTC Team 3493 Annette Mercer Los Angeles	[FTC QTs]	R	50.00
				FRC Team 5211 Linda Parry Lancaster	[FTC QTs]	R	50.00
				FRC Team 6077 Kristen Kovacs Santa Barbara	[FTC QTs]	R	50.00

FTC Transactions by Tag - 2013

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Date	Account	Num	Description	Memo	Category	Clr	Amount
				FRC Team 542 Terrance Domae Cerritos	[FTC QTs]	R	50.00
				FRC Team 5943 Church Living Word Centers of Learning N Hills	[FTC QTs]	R	50.00
				FRC Team 5380 Paraclele High School Lancaster	[FTC QTs]	R	50.00
				FRC Team 6236 St. Francis High School La Canada	[FTC QTs]	R	50.00
10/14/12	FTC Checking	DEP	John Sansalone	FTC QT Team 5285x2 Torrance	[FTC QTs]	R	100.00
10/19/12	FTC Checking	DEP	S FTC QT Registration Checks	FTC QT Team 5889 Melody Dennert Simi Valley	[FTC QTs]	R	50.00
				FTC QT Team 6104 Martha Sandoval Diamond Bar	[FTC QTs]	R	50.00
				FTC QT Team 3526 Andrew Witman Los Angeles	[FTC QTs]	R	50.00
				FTC QT Team 6074 Diane Jacobs Del Mar	[FTC QTs]	R	50.00
				FTC QT Team 452 Phi Robotics Lancaster 3 QTs	[FTC QTs]	R	150.00
				FTC QT Team 4322 Phi Robotics Lancaster 2 QTs	[FTC QTs]	R	100.00
				FTC QT Team 358 Una Walker Claremont	[FTC QTs]	R	50.00
				FTC QT Team 5390 Sarah Sweatlock Hawthorne	[FTC QTs]	R	50.00
				FTC QT Team 4512 Christy Kaar Evans Torrance	[FTC QTs]	R	50.00
				FTC QT Team 6064 Michelle Bianco Morongo Valley 3 QTs	[FTC QTs]	R	150.00
				FTC QT Team 6382 Raj Bharathan Simi Valley	[FTC QTs]	R	50.00
				FTC QT Team 6436 Justin Ro La Palma	[FTC QTs]	R	50.00
10/24/12	FTC Checking	DEP	S FTC QT Registration Checks	FTC Team 4112 Jason Berchek San Diego	[FTC QTs]	R	50.00
				FTC Teams 4153,4625,4628 Thomas Dobson Monrovia	[FTC QTs]	R	150.00
				FTC Team 25 GSGLA rock N Roll Robots Team 25 Long Beach	[FTC QTs]	R	50.00
10/24/12	FTC Checking	DEP	S FTC QT Registration Checks	FTC Team 5279 Amnon Glaser San Diego	[FTC QTs]	R	50.00
				FTC Team 3600 Colton High School ASB Colton 2 QTs	[FTC QTs]	R	100.00
				FTC Team 5310,4348 Notre Dame High School Sherman Oaks	[FTC QTs]	R	100.00
				FTC Team 6006 Beckman High School ASB Irvine	[FTC QTs]	R	50.00
10/29/12	FTC Checking	DEP	S FTC QT Registration Checks	FTC Team 6326 Louis Quevedo Granada Hills	[FTC QTs]	R	50.00
				FTC Team 6109 Punabots Honolulu	[FTC QTs]	R	50.00
10/29/12	FTC Checking	DEP	S FTC QT Registration Checks	FTC Team 3483 Sandy Lego Beachbots San Diego	[FTC QTs]	R	50.00
				FTC Team 6525 M7 Systems Inc Walnut	[FTC QTs]	R	50.00
				FTC Team 5325 Archer School for Girls Los Angeles	[FTC QTs]	R	50.00
				FTC Team 4278 Canyon Crest Academy San Diego	[FTC QTs]	R	50.00
11/06/12	FTC Checking	DEP	S FTC QT Registration Checks	FTC Team 4119 Blake Pannell Long Beach	[FTC QTs]	R	50.00
				FTC Team 6233 Steven Lee Harless San Juan Capistrano	[FTC QTs]	R	50.00
				FTC Team 6570 Todd E. Dirks Monrovia	[FTC QTs]	R	50.00
11/06/12	FTC Checking	DEP	S FTC QT Registration Checks	FTC Team ____ Worley Parsons Houston TX	[FTC QTs]	R	50.00
				FTC Team ____ Worley Parsons Houston TX	[FTC QTs]	R	50.00
				FTC Team 3840 The Grauer School Encinitas	[FTC QTs]	R	50.00
				FTC Team 5420 The Educational Bridge Foundation City Industry	[FTC QTs]	R	50.00
11/10/12	FTC Checking	DEP	Quartz Hill High School ASB	FTC QT Team 6354x2	[FTC QTs]	R	100.00
11/10/12	FTC Checking	DEP	S FTC QT Registration Checks	FTC Team 6077 Kristen Kovacs Santa Barbara 2 QTs	[FTC QTs]	R	100.00
				FTC Teams 4153,4625,4628 Thomas Dobson Monrovia 2 QTs	[FTC QTs]	R	300.00
				FTC Team 3526 Andrew Witman Los Angeles 2 QTs	[FTC QTs]	R	100.00
				FTC Team 3493 Annette Mercer Los Angeles	[FTC QTs]	R	50.00
				FTC Team 6500 Peter G. Halverson Temple City	[FTC QTs]	R	50.00

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Date	Account	Num	Description	Memo	Category	Clr	Amount
				FTC Team 6233 Steven Lee Harless San Juan Capistrano	[FTC QTs]	R	50.00
11/18/12	FTC Checking	DEP	S FTC QT Registration Checks	FTC 5 Teams 6370-6374 Gears 2 Robots LLC Temecula	[FTC QTs]	R	250.00
				FTC Team 542 Terrance Domae Cerritos	[FTC QTs]	R	50.00
				FTC Team 72 David F Voracek	[FTC QTs]	R	50.00
11/18/12	FTC Checking	DEP	S FTC QT Registration Checks	FTC Teams 5127,6399,6398 SMaRT Education Indio	[FTC QTs]	R	150.00
				FTC Team 5380 Paraclete High School ASB Lancaster 2 QTs	[FTC QTs]	R	100.00
				FTC Teams 6685,6686,6687,4899 Educare Foundation	[FTC QTs]	R	200.00
11/21/12	FTC Checking	DEP	S FTC QT Registration Checks	FTC Team 5325 Archer School for Girls Los Angeles	[FTC QTs]	R	50.00
				FTC Team 5889 Vaugh Next Century Learning Center 2 QTs	[FTC QTs]	R	100.00
11/21/12	FTC Checking	DEP	S FTC QT Registration Checks	FTC Team 5921 Stephen John Zimmerman Los Angeles	[FTC QTs]	R	50.00
				FTC Team 4322 Phi Robotics Lancaster	[FTC QTs]	R	50.00
				FTC Team 5011 Linda Parry Lancaster 2 QTs	[FTC QTs]	R	100.00
11/28/12	FTC Checking	DEP	S FTC QT Registration Checks	FTC Team 6282 Raj Bharathan Simi Valley 2 QTs	[FTC QTs]	R	100.00
				FTC Team 4512 Christy Kaar Evans Torrance 2 QTs	[FTC QTs]	R	100.00
11/28/12	FTC Checking	DEP	S FTC QT Registration Checks	FTC Team 5942 Church Living Word Centers of Learning N Hills 2QT	[FTC QTs]	R	100.00
				FTC Teams 4348,5510 Notre Dame High School La Canada 2 QTs	[FTC QTs]	R	200.00
				FTC Team 6236 St Francis High School La Canada 2 QTs	[FTC QTs]	R	100.00
				FTC Team 5390 Vistimar School El Segundo	[FTC QTs]	R	50.00
12/01/12	FTC Checking	DEP	S FTC QT Registration Checks	FTC Team 6325 M7 Systems Inc Walnut	[FTC QTs]	R	50.00
				FTC Team 2007457 Ray Trinidad Mpact People Chula Vista	[FTC QTs]	R	50.00
12/22/12	FTC Checking	DEP	FTC QT Registration Checks	FTC QT Teams 6179 Grand Terrace HS ASB, Grand Terrace 3 QTs	[FTC QTs]	R	150.00
12/22/12	FTC Checking	DEP	S FTC QT Registration Checks	FTC Team 6436 Justin Ro, La Palma	[FTC QTs]	R	50.00
				FTC Team 6500 Peter G Halverson, Temple City	[FTC QTs]	R	50.00
				FTC Team 5420 The Educational Bridge Foundatn, City of Industry	[FTC QTs]	R	50.00
				FTC Team 6300 Brainstorm Studios LLC, San Juan Capistrano	[FTC QTs]	R	50.00
12/27/12	FTC Checking	DEP	FTC QT Registration Checks	FTC Team QT 5230 Millionaire Minds Kids, Apple Valley	[FTC QTs]	R	50.00
01/19/13	FTC Checking	DEP	S FTC QT Registration Checks	FTC Teams 5921x2 12/8 Stephen John Zimmerman	[FTC QTs]	R	100.00
				FTC Team 72 1/12 David F Voracek Lancaster	[FTC QTs]	R	50.00
				FTC Teams 5755,5826,5828,6350 1/14 Gregory Joseph Fuller	[FTC QTs]	R	200.00
				FTC Team 6233 1/12 Steven Lee Harless	[FTC QTs]	R	50.00
01/26/13	FTC Checking	DEP	S FTC CT Registration Checks	FTC Team 6500 1/21 Peter G Halverson	[FTC CTs]	R	125.00
				FTC Team 6109 1/18 Punabots Honolulu	[FTC CTs]	R	125.00
				FTC Team 6077 1/16 Kristen Kovacs	[FTC CTs]	R	125.00
02/02/13	FTC Checking	DEP	S FTC CT Registration Checks	FTC Team 9119 1/28 Brain Nuggets	[FTC CTs]	R	125.00
				FTC Team 4278 1/23 Canyon Crest Academy ASB	[FTC CTs]	R	125.00
				FTC Team 6354 1/24 Quartz Hill HS ASB	[FTC CTs]	R	125.00
				FTC Team 6300 1/20 Brainstorm Studios LLC	[FTC CTs]	R	125.00
				FTC Team 6282 1/28 Raj Bharathan	[FTC CTs]	R	125.00
02/02/13	FTC Checking	DEP	S FTC Registration Checks	FTC Team 3493 1/27 Annette Mercer	[FTC CTs]	R	125.00
				FTC Team 542 1/28 Terrance Domae	[FTC CTs]	R	125.00
				FTC Team 25 1/31 GSGLA Rock N Roll Robots Team 25	[FTC CTs]	R	125.00
				FTC Team 5011 1/24 Soar HS	[FTC CTs]	R	125.00
				FTC Team 5380 1/23 Paraclete HS ASB	[FTC CTs]	R	125.00

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Date	Account	Num	Description	Memo	Category	Clr	Amount
				FTC Team 4512 1/29 West HS ASB	[FTC CTs]	R	125.00
				FTC Team 4344 1/27 John W Kelley	[FTC QTs]	R	50.00
				FTC Team 6500 1/30 Peter G Halverson	[FTC QTs]	R	50.00
02/09/13	FTC Checking	DEP	FTC CT Registration Checks	FTC CT Team 72 1/26 Phi Robotics	[FTC CTs]	R	125.00
02/09/13	FTC Checking	DEP	S FTC Registration Checks	FTC Team 6179 1/30 Grand Terrace HS ASB, Grand Terrace	[FTC CTs]	R	125.00
				FTC Team 5942 1/31 New Community Jewish HS, West Hills	[FTC QTs]	R	50.00
03/03/13	FTC Checking	DEP	S FTC QT Registration Checks	FTC Team 5942 QT Reg Church of Living Word Centers of Learning	[FTC QTs]	R	50.00
				FTC Team 6233 QT Reg Steven Lee Harless	[FTC QTs]	R	50.00
				FTC Team 5285 QT Reg John Sansalone	[FTC QTs]	R	50.00
03/03/13	FTC Checking	DEP	S FTC CT Registration Checks	FTC Team 4383 Sandy LEGO Beachbots	[FTC CTs]	R	125.00
				FTC Team 358 The Webb Schools	[FTC CTs]	R	125.00
				FTC Teams 4153,4625,4628 Thomas Dobson	[FTC CTs]	R	250.00
03/03/13	FTC Checking	DEP	S FTC CT Registration Checks	FTC Team 4344 John W Kelly	[FTC CTs]	R	125.00
				FTC Team 6325 M7 Systems Inc	[FTC CTs]	R	125.00
				FTC Team 5751 Quartz Hill HS ASB	[FTC CTs]	R	125.00
				FTC Team 3848 The Grauer School	[FTC CTs]	R	125.00
				FTC Team 5230 Millionaire Mind Kids	[FTC CTs]	R	125.00
03/03/13	FTC Checking	DEP	S FTC CT Registration Checks	FTC Team 5942 Church of Living Word Centers of Learning	[FTC CTs]	R	125.00
				FTC Team 3526 Andrew J Witman	[FTC CTs]	R	125.00
				FTC Team 6685 Educare Foundation	[FTC CTs]	R	125.00
				FTC Team 5390 Vistamar School	[FTC CTs]	R	125.00
				FTC Team 6233 Steven Lee Harless	[FTC CTs]	R	125.00
03/03/13	FTC Checking	DEP	S FTC CT Registration Checks	FTC Teams 452 \$25 ,4322 \$125 Phi Robotics	[FTC CTs]	R	150.00
				FTC Team 6075 Todd E Dirks	[FTC CTs]	R	125.00
				FTC Teams 5826,5828 Gregory Joseph Fuller	[FTC CTs]	R	250.00
				FTC Team 5279 Amnon Glaser	[FTC CTs]	R	125.00
03/03/13	FTC Checking	DEP	S FTC CT Registration Checks	FTC Team 6236 St. Francis HS	[FTC CTs]	R	125.00
				FTC Team 6064 Xavier College Prep HS	[FTC CTs]	R	125.00
				FTC Team 4112 The San Diego Church, The Rock Academy	[FTC CTs]	R	125.00
				FTC Teams 6398,6399 SMaRT Education	[FTC CTs]	R	250.00
				FTC Team 5889 Vaugh Next Century Learning Center	[FTC CTs]	R	125.00
				FTC Team 5285 John Sansalone	[FTC CTs]	R	125.00
Rental							-1,678.96
04/11/13	FTC Checking	QPay	Maggie Scholtz	FTC 3/2 CT Party Unlimited Rental 6 Tents, 31 tables	[FTC RC Champ Grant]	R	-1,678.96
Sales							435.00
03/09/13	FTC Checking	DEP	FTC Shirt Sales Cash	FTC 3/2 CT T-shirt sales	[FTC Other]	R	435.00
Shirts							-5,945.87
10/29/12	FTC Checking	QPay	Theresa Klemme	FTC QT Pasadena 3 Ref Shirts, 26 Judge polos	[FTC QTs]	R	-514.48
11/21/12	FTC Checking	QPay	Theresa Klemme	FTC QT Logo Loc 2 Ref shirts & 14 Judge Polos	[FTC QTs]	R	-429.81
12/21/12	FTC Checking	QPay	Theresa Klemme	FTC QT 12/19 Logo Loc 3 Ref shirts, 9 Judge polos	[FTC QTs]	R	-251.62
12/21/12	FTC Checking	QPay	S Theresa Klemme	FTC QT Claremont Logo Loc 2 ref shirts, 14 judge polos	[FTC QTs]	R	-429.15
12/21/12	FTC Checking	QPay	S Suparna Mukherjee	FTC QT Pasadena 11/8 Logo Loc volunteer shirts	[FTC QTs]	R	-581.65
				FTC QT Claremont 12/3 Logo Loc volunteer shirts	[FTC QTs]	R	-347.28

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Date	Account	Num	Description	Memo	Category	Clr	Amount
				FTC QT Lancaster 12/21 Logo Loc volunteer shirts	[FTC QTs]	R	-329.29
01/16/13	FTC Checking	QPay	Suparna Mukherjee	FTC QT Monrovia 1/22 Logo Loc 60 Volunteer Shirts	[FTC QTs]	R	-370.34
01/18/13	FTC Checking	QPay	Theresa Klemme	FTC QT Monrovia 4 Ref Shirts, 3 Judge polos	[FTC QTs]	R	-179.42
02/11/13	FTC Checking	QPay	Suparna Mukherjee	FTC CT 1/25 Logo Loc 57 Volunteer T-shirts	[FTC RC Champ Grant]	R	-363.69
02/14/13	FTC Checking	QPay	Theresa Klemme	FTC CT 2/14 Logo10 Ref shirts, 2 Judge polos	[FTC RC Champ Grant]	R	-449.33
04/11/13	FTC Checking	QPay	S Suparna Mukherjee	FTC 3/2 CT 2/28 General Idea Promotional Products 100 T-shirts	[FTC RC Champ Grant]	R	-1,699.81
Team New							-978.00
12/21/12	FTC Checking	QPay	Kristen Kovacs	FTC Team 6077 rookie team grant	[FTC CTs]	R	-978.00
Travel							-1,554.61
04/08/13	FTC Checking	QPay	SMaRT Education	FTC 6/11-15 Partner Conf 3/18 United Air Liberty&Maggie	[FTC CTs]	R	-885.20
06/19/13	FTC Checking		Chris Naud	FTC 6/11-15 Partner Conf Hotel Room & 2 meals	[FTC RC Champ Grant]	c	-669.41
OVERALL TOTAL							-9,474.75

Other Account Balances (Other Assets are LARobotics Liabilities) - As of 06/30/13

As of 06/30/13

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Account	06/30/11 Balance	12/31/11 Balance	06/30/12 Balance	12/31/12 Balance	06/30/13 Balance
Liability Accounts					
LARobotics Other	0.00	0.00	0.00	0.00	0.00
VRC Other	0.00	0.00	0.00	0.00	0.00
TOTAL Liability Accounts	0.00	0.00	0.00	0.00	0.00
OVERALL TOTAL	0.00	0.00	0.00	0.00	0.00

Other Transactions by Tag - 2013

07/01/12 through 06/30/13

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Date	Account	Num	Description	Memo	Category	Clr	Amount
Donation							4,600.00
12/23/12	LARobotics In-Kind	InKind	S David Powell	LARobotics Donation of two demo robots	[LARobotics Other]	R	4,600.00
Equipment							-4,600.00
12/23/12	LARobotics In-Kind	InKind	S David Powell	LARobotics Donation of two demo robots	[LARobotics Other]	R	-4,600.00
OVERALL TOTAL							0.00

Other

08/11/13

Other Tags by Year
07/01/11 through 06/30/13

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Class Description	07/01/11- 06/30/12	07/01/12- 06/30/13	OVERALL TOTAL
Donation	500.00	4,600.00	5,100.00
Equipment	0.00	-4,600.00	-4,600.00
Insurance	-500.00	0.00	-500.00
OVERALL TOTAL	0.00	0.00	0.00

SCRRF Account Balances (SCRRF Assets are LARobotics Liabilities) - As of 06/30/13

As of 06/30/13

08/10/13

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Account	06/30/11 Balance	12/31/11 Balance	06/30/12 Balance	12/31/12 Balance	06/30/13 Balance
Liability Accounts					
SCRRF Classic	-2,918.37	-4,200.98	-2,927.21	-5,946.19	-3,190.39
SCRRF Other	-327.05	-257.48	-257.48	-257.48	-257.48
SCRRF Scrimmage	-2,331.02	-1,966.02	-2,252.72	-2,252.72	-4,023.44
SCRRF Workshops	-3,531.11	-4,238.51	-3,238.51	-3,238.51	-3,238.51
TOTAL Liability Accounts	-9,107.55	-10,662.99	-8,675.92	-11,694.90	-10,709.82
OVERALL TOTAL	-9,107.55	-10,662.99	-8,675.92	-11,694.90	-10,709.82

SCRRF

SCRRF Categories by Year

07/01/11 through 06/30/13

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Category	07/01/11- 06/30/12	07/01/12- 06/30/13	OVERALL TOTAL
INFLOWS			
FROM SCRRF Classic	2,400.00	5,300.00	7,700.00
FROM SCRRF Other	15.00	0.00	15.00
FROM SCRRF Scrimmage	1,800.00	3,614.79	5,414.79
FROM SCRRF Workshops	1,105.00	0.00	1,105.00
TOTAL INFLOWS	5,320.00	8,914.79	14,234.79
OUTFLOWS			
TO SCRRF Classic	2,391.16	5,036.82	7,427.98
TO SCRRF Other	84.57	0.00	84.57
TO SCRRF Scrimmage	1,878.30	1,844.07	3,722.37
TO SCRRF Workshops	1,397.60	0.00	1,397.60
TOTAL OUTFLOWS	5,751.63	6,880.89	12,632.52
OVERALL TOTAL	-431.63	2,033.90	1,602.27

SCRRF Tags by Year

07/01/11 through 06/30/13

08/11/13

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Class Description	07/01/11- 06/30/12	07/01/12- 06/30/13	OVERALL TOTAL
Awards	-188.67	-188.67	-377.34
Bank	-79.73	-96.93	-176.66
Donation	15.00	10.27	25.27
Equipment	0.00	-104.90	-104.90
Event	0.00	-107.24	-107.24
Facilities	0.00	-690.00	-690.00
Field	-619.94	-1,384.85	-2,004.79
Food	-305.00	-121.35	-426.35
Fuel	-46.79	-429.42	-476.21
Insurance	-438.77	-233.93	-672.70
Refund Exp	0.00	-205.46	-205.46
Refund Inc	0.00	4.52	4.52
Registration	5,305.00	8,900.00	14,205.00
Rental	-251.87	-164.34	-416.21
Scholarship	-3,000.00	-3,000.00	-6,000.00
Travel	-311.92	-153.80	-465.72
Write Off	-508.94	0.00	-508.94
OVERALL TOTAL	-431.63	2,033.90	1,602.27

SCRRF Categories by Tag - 2013

07/01/12 through 06/30/13

08/11/13

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Category	Awards	Bank	Donation	Equipment	Event	Facilities	Field	Food	Fuel	Insurance	Refund Exp
INFLOWS											
FROM SCRRF Classic	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FROM SCRRF Scrimmage	0.00	0.00	10.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INFLOWS	0.00	0.00	10.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OUTFLOWS											
TO SCRRF Classic	188.67	59.10	0.00	28.79	107.24	490.00	487.81	121.35	400.06	0.00	0.00
TO SCRRF Scrimmage	0.00	37.83	0.00	76.11	0.00	200.00	897.04	0.00	29.36	233.93	205.46
TOTAL OUTFLOWS	188.67	96.93	0.00	104.90	107.24	690.00	1,384.85	121.35	429.42	233.93	205.46
OVERALL TOTAL	-188.67	-96.93	10.27	-104.90	-107.24	-690.00	-1,384.85	-121.35	-429.42	-233.93	-205.46

SCRRF Categories by Tag - 2013

07/01/12 through 06/30/13

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Refund Inc	Registration	Rental	Scholarship	Travel	OVERALL TOTAL
0.00	5,300.00	0.00	0.00	0.00	5,300.00
4.52	3,600.00	0.00	0.00	0.00	3,614.79
4.52	8,900.00	0.00	0.00	0.00	8,914.79
0.00	0.00	0.00	3,000.00	153.80	5,036.82
0.00	0.00	164.34	0.00	0.00	1,844.07
0.00	0.00	164.34	3,000.00	153.80	6,880.89
4.52	8,900.00	-164.34	-3,000.00	-153.80	2,033.90

SCRRF Payees by Year
07/01/11 through 06/30/13 (Accrual Basis)

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Payee	07/01/11- 06/30/12	07/01/12- 06/30/13	OVERALL TOTAL
INCOME			
Albert Lau	0.00	200.00	200.00
Alex Davis	250.00	454.81	704.81
Archer School for Girls	150.00	0.00	150.00
Arnel Abad	50.00	0.00	50.00
Beckman High School	0.00	200.00	200.00
Benedicto Sibal	50.00	0.00	50.00
Brian Hunt	0.00	450.00	450.00
Bryan Smith	0.00	200.00	200.00
Cathleen Hoxie	150.00	0.00	150.00
Chaminade College Preparatory.	0.00	250.00	250.00
Chris Spurgeon	150.00	0.00	150.00
Clark Magnet High School	0.00	250.00	250.00
CVHS Robotics	0.00	200.00	200.00
Daniel Riedinger	225.00	0.00	225.00
David Berggren	0.00	250.00	250.00
Dennis Smalley	150.00	0.00	150.00
Emily Mellquist	0.00	409.98	409.98
FRC Team 980 Thunderbots.	75.00	200.00	275.00
Harvard Westlake School	0.00	200.00	200.00
High Tech High FRC Team 1538	150.00	0.00	150.00
Janet Price	150.00	250.00	400.00
Jennifer Cho	0.00	200.00	200.00
Joseph Condrat	150.00	0.00	150.00
Julie Loughboro	50.00	0.00	50.00
Karen Richardson	50.00	0.00	50.00
Klint Kirkconnell	150.00	500.00	650.00
Lancaster High School ASB	150.00	0.00	150.00
Lori Paillet	75.00	0.00	75.00
Louise Ellena	0.00	200.00	200.00
Mark Bowie	100.00	0.00	100.00
Michelle Hughes	100.00	200.00	300.00
Nancy McIntyre.	200.00	0.00	200.00
Orcutt Union School District	0.00	250.00	250.00
Paul Jordan	0.00	200.00	200.00
Peter Johnson	0.00	300.00	300.00
Punjatorn Chanudomchok	50.00	0.00	50.00
Randall Wallingford	0.00	250.00	250.00
Richard Flagan	0.00	200.00	200.00
Richard Petras	0.00	200.00	200.00
Robert Bornino	150.00	0.00	150.00
Robert Steele	150.00	0.00	150.00
Ruben Aburto	50.00	0.00	50.00
Samuel Genis	150.00	0.00	150.00
Scott E Barton	150.00	0.00	150.00
SCRRF Registration Cash	75.00	200.00	275.00
SCRRF Registration Checks	1,580.00	2,000.00	3,580.00
Shelley Nordman	100.00	0.00	100.00
Tami Harel	15.00	0.00	15.00
Thomas Zook	200.00	200.00	400.00

SCRRF Payees by Year
07/01/11 through 06/30/13 (Accrual Basis)

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Payee	07/01/11- 06/30/12	07/01/12- 06/30/13	OVERALL TOTAL
Valerie Shane	0.00	250.00	250.00
Yolanda S Bautista	75.00	0.00	75.00
Yvonne Mcneal	0.00	250.00	250.00
TOTAL INCOME	5,320.00	8,914.79	14,234.79
EXPENSES			
AD Manufacturing Corp Floral Park NY	0.00	188.67	188.67
Alex Davis	6.10	10.61	16.71
Alliance Member Services 800-359-6422...	438.77	233.93	672.70
Andy Graves	0.00	29.36	29.36
AndyMark, Inc. 765-868-4779 IN	199.94	345.77	545.71
Arnel Abad	1.40	0.00	1.40
Benedicto Sibal	1.40	0.00	1.40
Blizzard ENT*ONL Sto 800	83.94	0.00	83.94
Brett Riggs	0.00	531.22	531.22
Brian Hunt	0.00	10.50	10.50
Bryan Smith	0.00	4.70	4.70
Burbank Unified School District	420.00	490.00	910.00
C & E Lumber Co Pomona CA	0.00	214.67	214.67
Cathleen Hoxie	3.60	0.00	3.60
Cedric Kim	0.00	1,000.00	1,000.00
Chris Spurgeon	3.60	0.00	3.60
Costco Gas Hawthorne CA	46.79	0.00	46.79
Daniel Riedinger	5.55	0.00	5.55
David Berggren	3.60	5.80	9.40
David Carr	1,000.00	0.00	1,000.00
David E. Brinza	188.67	582.65	771.32
Dennis Smalley	3.60	0.00	3.60
Emily Mellquist	0.00	214.98	214.98
FRC Mentors Club	0.00	200.00	200.00
FRC Team 980 Thunderbots	0.00	333.41	333.41
FRC Team 980 Thunderbots.	1.95	4.70	6.65
Hope Chapel Academy Robotics Team	75.00	0.00	75.00
Hope Conant	0.00	42.94	42.94
Industrial Safety Gear 419-841-7720 OH	0.00	107.24	107.24
Jade Brooks	1,000.00	0.00	1,000.00
James Carr	0.00	1,000.00	1,000.00
James Mullen	1,000.00	0.00	1,000.00
Janet Price	3.60	5.80	9.40
Joseph Condrat	3.60	0.00	3.60
Julie Loughboro	1.40	0.00	1.40
Karen Richardson	1.40	0.00	1.40
Klint Kirkconnell	3.60	11.60	15.20
Lori Paillet	1.95	0.00	1.95
Mark Bowie	2.50	0.00	2.50
Michelle Hughes	2.50	0.00	2.50
Morgan Montalvo	0.00	1,000.00	1,000.00
Nancy McIntyre	305.00	0.00	305.00
Nancy Mcintyre.	5.00	0.00	5.00
Orcutt Academy Robotics Team	200.00	0.00	200.00
Paul Jordan	0.00	4.70	4.70

SCRRF Payees by Year
07/01/11 through 06/30/13 (Accrual Basis)

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Payee	07/01/11- 06/30/12	07/01/12- 06/30/13	OVERALL TOTAL
Peter Johnson	0.00	6.90	6.90
Punjatorn Chanudomchok	1.40	0.00	1.40
Randall Wallingford	0.00	5.80	5.80
Richard Petras	0.00	4.70	4.70
Robert Bornino	3.60	0.00	3.60
Robert Steele	3.60	0.00	3.60
Ruben Aburto	1.40	0.00	1.40
Ryan Epperson	311.92	0.00	311.92
Samuel Genis	3.60	0.00	3.60
Shelley Nordman	2.50	0.00	2.50
Tami Harel	0.63	0.00	0.63
Terry Wells.	0.00	76.11	76.11
The Home Depot Glendora CA	0.00	16.39	16.39
Thomas Zook	4.70	0.00	4.70
U-Haul of Gardena CA	251.87	0.00	251.87
Valencia High School ASB, Robotics	0.00	186.14	186.14
Valerie Shane	0.00	5.80	5.80
West Covina High School	150.00	0.00	150.00
Yolanda S Bautista	1.95	0.00	1.95
Yvonne Mcneal	0.00	5.80	5.80
TOTAL EXPENSES	5,751.63	6,880.89	12,632.52
OVERALL TOTAL	-431.63	2,033.90	1,602.27

SCRRF Transactions by Tag - Last year

07/01/12 through 06/30/13

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Date	Account	Num	Description	Memo	Category	Cl	Amount
Awards							-188.67
10/13/12	LARobotics Checking		AD Manufacturing Corp Floral Park NY	SCRRF 10/27 Fall Classic Plaques	[SCRRF Classic]	R	-188.67
Bank							-96.93
09/18/12	LARobotics PayPal	S	Yvonne Mcneal	SCRRF PayPal Fee	[SCRRF Classic]	R	-5.80
09/21/12	LARobotics PayPal	S	Janet Price	SCRRF PayPal Fee	[SCRRF Classic]	R	-5.80
10/03/12	LARobotics PayPal	S	Klint Kirkconnell	SCRRF PayPal Fee	[SCRRF Classic]	R	-5.80
10/11/12	LARobotics PayPal	S	Alex Davis	SCRRF PayPal Fee	[SCRRF Classic]	R	-5.80
10/12/12	LARobotics PayPal	S	Randall Wallingford	SCRRF PayPal Fee	[SCRRF Classic]	R	-5.80
10/22/12	LARobotics PayPal	S	Brian Hunt	SCRRF PayPal Fee	[SCRRF Classic]	R	-5.80
10/24/12	LARobotics PayPal	S	Valerie Shane	SCRF PayPal Fee	[SCRRF Classic]	R	-5.80
10/24/12	LARobotics PayPal	S	Peter Johnson	SCRRF PayPal Fee	[SCRRF Classic]	R	-6.90
10/26/12	LARobotics PayPal	S	David Berggren	SCRRF PayPal Fee	[SCRRF Classic]	R	-5.80
02/02/13	LARobotics PayPal	S	Richard Petras	SCRRF PayPal fee	[SCRRF Scrimmage]	R	-4.70
02/06/13	LARobotics PayPal	S	Emily Mellquist	SCRRF PayPal fee	[SCRRF Scrimmage]	R	-4.82
02/12/13	LARobotics PayPal	S	Brian Hunt	SCRRF PayPal Fee	[SCRRF Scrimmage]	R	-4.70
02/16/13	LARobotics PayPal	S	Emily Mellquist	SCRRF PayPal Fee	[SCRRF Scrimmage]	R	-4.70
02/16/13	LARobotics PayPal	S	Alex Davis	SCRRF PayPal Fee	[SCRRF Scrimmage]	R	-4.81
02/17/13	LARobotics PayPal	S	Bryan Smith	SCRRF PayPal fee	[SCRRF Scrimmage]	R	-4.70
02/17/13	LARobotics PayPal	S	FRC Team 980 Thunderbots.	SCRRF PayPal Fee	[SCRRF Scrimmage]	R	-4.70
02/17/13	LARobotics PayPal	S	Paul Jordan	SCRRF PayPal Fee	[SCRRF Scrimmage]	R	-4.70
06/08/13	LARobotics PayPal	S	Klint Kirkconnell	PayPal Fee	[SCRRF Classic]	c	-5.80
Donation							10.27
02/06/13	LARobotics PayPal	S	Emily Mellquist	SCRRF PayPal overpayment	[SCRRF Scrimmage]	R	5.46
02/16/13	LARobotics PayPal	S	Alex Davis	SCRRF extra payment	[SCRRF Scrimmage]	R	4.81
Equipment							-104.90
12/05/12	LARobotics Checking 2225	S	David E. Brinza	SCRRF 10/27 Fall Classic - 10/3 Amazon - Cat5 cables	[SCRRF Classic]	R	-28.79
01/09/13	LARobotics Checking 2248		Terry Wells.	SCRRF 2/17 Scrimmage FMS Router expense reimbursement	[SCRRF Scrimmage]	R	-76.11
Event							-107.24
10/13/12	LARobotics Checking		Industrial Safety Gear 419-841-7720 OH	SCRRF 10/27 Fall Classic Safety Glasses	[SCRRF Classic]	R	-107.24
Facilities							-690.00
12/05/12	LARobotics Checking 2223		Burbank Unified School District	SCRRF 10/27 Fall Classic - Invoice 12-0077 - John Benne	[SCRRF Classic]	R	-490.00
02/19/13	LARobotics Checking 2265		FRC Mentors Club	SCRRF 2/17 Scrimmage Facilities	[SCRRF Scrimmage]	c	-200.00
Field							-1,384.85
09/20/12	LARobotics Checking		AndyMark, Inc. 765-868-4779 IN	SCRRF 10/27 Fall Classic game balls	[SCRRF Classic]	R	-275.75
12/05/12	LARobotics Checking 2224	S	FRC Team 980 Thunderbots	SCRRF 10/27 Fall Classic - 10/26 Film Tools - gaffer' tape	[SCRRF Classic]	R	-106.68
				SCRRF 10/27 Fall Classic - 10/9 Fry's - electronics hardware	[SCRRF Classic]	R	-46.72
				SCRRF 10/27 Fall Classic - 8/1 DigiKey - switches	[SCRRF Classic]	R	-40.15
				SCRRF 10/27 Fall Classic - 10/24 McMaster-Carr - lynch pins	[SCRRF Classic]	R	-18.51
02/12/13	LARobotics Checking		AndyMark, Inc. 765-868-4779 IN	SCRRF 2/17 Scrimmage 10 white game pieces	[SCRRF Scrimmage]	R	-70.02
02/16/13	LARobotics Checking		C & E Lumber Co Pomona CA	9 sheets of plywood to protect floor	[SCRRF Scrimmage]	R	-214.67
02/17/13	LARobotics Checking		The Home Depot Glendora CA	Bolts for field repair	[SCRRF Scrimmage]	R	-16.39
02/19/13	LARobotics Checking 2264		Hope Conant	SCRRF 2/17 Scrimmage Carpet Tape	[SCRRF Scrimmage]	R	-42.94
02/19/13	LARobotics Checking 2266		Valencia High School ASB, Robotics	SCRRF 2/17 Scrimmage Reflective Tape	[SCRRF Scrimmage]	R	-186.14
02/26/13	LARobotics Checking 2268	S	Brett Riggs	SCRRF 2/17 Scrimmage 2/2 Home Depot Lumber & hardware for field	[SCRRF Scrimmage]	R	-366.88
Food							-121.35

SCRRF Transactions by Tag - Last year

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Date	Account	Num	Description	Memo	Category	Cl	Amount
12/05/12	LARobotics Checking	2224	S FRC Team 980 Thunderbots	SCRRF 10/27 Fall Classic - 10/27 Dominos volunteer sandwiches	[SCRRF Classic]	R	-121.35
Fuel							-429.42
12/05/12	LARobotics Checking	2225	S David E. Brinza	SCRRF 10/27 Fall Classic - 10/28 Love's Travel Santa Nella Fuel	[SCRRF Classic]	R	-200.00
12/05/12	LARobotics Checking	2221	S David E. Brinza	SCRRF 10/27 Fall Classic - 11/9 Pasadena 76 - Fuel	[SCRRF Classic]	R	-25.05
				SCRRF 10/27 Fall Classic - 11/9 Burbank World Oil - Fuel	[SCRRF Classic]	R	-105.00
				SCRRF 10/27 Fall Classic - 11/10 Buena Park Lucky Oil - Fuel	[SCRRF Classic]	R	-70.01
02/19/13	LARobotics Checking	2263	Andy Graves	SCRRF 2/17 Scrimmage Fuel for Rental Truck	[SCRRF Scrimmage]	R	-29.36
Insurance							-233.93
05/10/13	LARobotics Checking	S	Alliance Member Services 800-359-6422 CA	SCRRF Liability Insurance	[SCRRF Scrimmage]	c	-233.93
Refund Exp							-205.46
02/14/13	LARobotics PayPal	S	Emily Mellquist	SCRRF Team 2637 2/17 Scrimmage REFUND	[SCRRF Scrimmage]	R	-200.00
				SCRRF PayPal overpayment REFUND	[SCRRF Scrimmage]	R	-5.46
Refund Inc							4.52
02/14/13	LARobotics PayPal	S	Emily Mellquist	SCRRF PayPal fee REFUNDED	[SCRRF Scrimmage]	R	4.52
Registration							8,900.00
08/07/12	SCRRF Invoices	113	S Chaminade College Preparatory.	SCRRF 10/27/2012 Fall Classic	[SCRRF Classic]	c	250.00
09/18/12	LARobotics PayPal	S	Yvonne Mcneal	SCRRF Team 3759 10/27 Fall Classic	[SCRRF Classic]	R	250.00
09/21/12	LARobotics PayPal	S	Janet Price	SCRRF Team 973 10/27 Fall Classic	[SCRRF Classic]	R	250.00
09/28/12	LARobotics Checking	120925	S Clark Magnet High School	SCRRF Team 696 10/27 Fall Classic	[SCRRF Classic]	R	250.00
10/03/12	LARobotics PayPal	S	Klint Kirkconnell	SCRRF Team 3647 10/27 Fall Classic	[SCRRF Classic]	R	250.00
10/10/12	LARobotics Checking	120928	S Orcutt Union School District	SCRRF Team 3512 10/27 Fall Classic	[SCRRF Classic]	R	250.00
10/11/12	LARobotics PayPal	S	Alex Davis	SCRRF Team 702 10/27 Fall Classic	[SCRRF Classic]	R	250.00
10/12/12	LARobotics PayPal	S	Randall Wallingford	SCRRF Team 4276 10/27 Fall Classic	[SCRRF Classic]	R	250.00
10/22/12	LARobotics PayPal	S	Brian Hunt	SCRRF Team 4123 10/27 Fall Classic	[SCRRF Classic]	R	250.00
10/24/12	LARobotics PayPal	S	Valerie Shane	SCRRF Team 1836 10/27 Fall Classic	[SCRRF Classic]	R	250.00
10/24/12	LARobotics PayPal	S	Peter Johnson	SCRRF Team 294 10/27 Fall Classic Late Reg	[SCRRF Classic]	R	300.00
10/26/12	LARobotics PayPal	S	David Berggren	SCRRF Team 1538 10/27 Fall Classic	[SCRRF Classic]	R	250.00
10/30/12	LARobotics Checking	121027	S SCRRF Registration Checks	SCRRF Team 330 10/27 Fall Classic	[SCRRF Classic]	R	250.00
				SCRRF Team 1197 10/27 Fall Classic	[SCRRF Classic]	R	250.00
				SCRRF Team 1661 10/27 Fall Classic	[SCRRF Classic]	R	250.00
				SCRRF Team 2404 10/27 Fall Classic	[SCRRF Classic]	R	250.00
				SCRRF Team 3309 10/27 Fall Classic	[SCRRF Classic]	R	250.00
				SCRRF Team 3476 10/27 Fall Classic	[SCRRF Classic]	R	250.00
				SCRRF Team 3925 10/27 Fall Classic	[SCRRF Classic]	R	250.00
				SCRRF Team 4019 10/27 Fall Classic	[SCRRF Classic]	R	250.00
02/02/13	LARobotics PayPal	S	Richard Petras	SCRRF Team 691 2/17 Scrimmage	[SCRRF Scrimmage]	R	200.00
02/06/13	LARobotics PayPal	S	Emily Mellquist	SCRRF Team 2637 2/17 Scrimmage	[SCRRF Scrimmage]	R	200.00
02/09/13	SCRRF Invoices	114	S Beckman High School	SCRRF 2/17 Scrimmage	[SCRRF Scrimmage]	c	200.00
02/12/13	LARobotics PayPal	S	Brian Hunt	SCRRF Team 4123 2/17 Scrimmage	[SCRRF Scrimmage]	R	200.00
02/16/13	LARobotics PayPal	S	Emily Mellquist	SCRRF Team 2637 2/17 Scrimmage	[SCRRF Scrimmage]	R	200.00
02/16/13	LARobotics PayPal	S	Alex Davis	SCRRF Team 702 2/17 Scrimmage	[SCRRF Scrimmage]	R	200.00
02/17/13	LARobotics PayPal	S	Bryan Smith	SCRRF Team 4501 2/17 Scrimmage	[SCRRF Scrimmage]	R	200.00
02/17/13	LARobotics PayPal	S	FRC Team 980 Thunderbots.	SCRRF Team 980 2/17 Scrimmage	[SCRRF Scrimmage]	R	200.00
02/17/13	LARobotics PayPal	S	Paul Jordan	SCRRF Team 3408 2/17 Scrimmage	[SCRRF Scrimmage]	R	200.00
02/18/13	LARobotics Checking	130213	S Harvard Westlake School	SCRRF Team 1148 2/17 Scrimmage	[SCRRF Scrimmage]	R	200.00
02/18/13	LARobotics Checking	130217	S Louise Ellena	SCRRF Team 1197 2/17 Scrimmage	[SCRRF Scrimmage]	R	200.00

SCRRF Transactions by Tag - Last year

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Date	Account	Num	Description	Memo	Category	Cl	Amount
02/18/13	LARobotics Checking	130217	Michelle Hughes	SCRRF Team 3993 2/17 Scrimmage	[SCRRF Scrimmage]	R	200.00
02/18/13	LARobotics Checking	130217	Richard Flagan	SCRRF Team 1159 2/17 Scrimmage	[SCRRF Scrimmage]	R	200.00
02/18/13	LARobotics Checking	120217	Thomas Zook	SCRRF Team 3677 2/17 Scrimmage	[SCRRF Scrimmage]	R	200.00
02/18/13	LARobotics Checking	130217	CVHS Robotics	SCRRF Team 589 2/17 Scrimmage	[SCRRF Scrimmage]	R	200.00
02/18/13	LARobotics Checking	130217	Jennifer Cho	SCRRF Team 1759 2/17 Scrimmage	[SCRRF Scrimmage]	R	200.00
02/18/13	LARobotics Checking	130217	Albert Lau	SCRRF Team 3952 2/17 Scrimmage	[SCRRF Scrimmage]	R	200.00
02/18/13	LARobotics Checking	DEP	SCRRF Registration Cash	SCRRF Team 585 2/17 Scrimmage	[SCRRF Scrimmage]	R	200.00
06/08/13	LARobotics PayPal	S	Klint Kirkconnell	SCRRF Team 3647 Fall Classic	[SCRRF Classic]	c	250.00
Rental							-164.34
02/26/13	LARobotics Checking	2268	S Brett Riggs	SCRRF 2/17 Scrimmage 2/16-18 U-Haul truck rental	[SCRRF Scrimmage]	R	-164.34
Scholarship							-3,000.00
03/22/13	LARobotics Checking	2271	Cedric Kim	SCRRF 2013 Scholarship	[SCRRF Classic]	R	-1,000.00
03/22/13	LARobotics Checking	2272	Morgan Montalvo	SCRRF 2013 Scholarship	[SCRRF Classic]	c	-1,000.00
03/22/13	LARobotics Checking	2273	James Carr	SCRRF 2013 Scholarship	[SCRRF Classic]	R	-1,000.00
Travel							-153.80
12/05/12	LARobotics Checking	2225	S David E. Brinza	SCRRF 10/27 Fall Classic - 10/28 Southwest - SJC-LAX return	[SCRRF Classic]	R	-146.80
				SCRRF 10/27 Fall Classic - Airport Bus Van Nuys - return	[SCRRF Classic]	R	-7.00
OVERALL TOTAL							2,033.90