

Tag	FY 2015: 07/01/15-06/30/16				Change %	Part FY 2016: 07/01/16-04/30/17				Change %	FY 2016: 07/01/16-06/30/17				Change %	Part FY 2017: 07/01/17-05/11/18				Change %
	SCRRF	Other	TOTAL	%		SCRRF	Other	TOTAL	%		SCRRF	Other	TOTAL	%		SCRRF	Other	TOTAL	%	
Donation	65.25	134.88	200.13	1.3%	98.4%	128.44	5,211.47	5,339.91	30.9%	2568.2%	25,127.21	44,241.48	69,368.69	84.6%	34561.8%	11,440.08	98,209.68	109,649.76	96.1%	58.1%
Grant Income				0.0%	--				0.0%	--				0.0%	--				0.0%	--
Contributions	65.25	134.88	200.13	1.3%	98.4%	128.44	5,211.47	5,339.91	30.9%	2568.2%	25,127.21	44,241.48	69,368.69	84.6%	34561.8%	11,440.08	98,209.68	109,649.76	96.1%	58.1%
Food Income		1,197.00	1,197.00	8.0%	--				0.0%	-100.0%				0.0%	-100.0%				0.0%	--
Other Income	118.56	520.88	639.44	4.3%	--		159.70	159.70	0.9%	-75.0%		159.70	159.70	0.2%	-75.0%		105.35	105.35	0.1%	-34.0%
Refund Income	312.10		312.10	2.1%	1200.4%	199.49	29.97	229.46	1.3%	-26.5%	199.49	939.91	1,139.40	1.4%	265.1%	1,097.01	39.00	1,136.01	1.0%	-0.3%
Registration	12,575.00		12,575.00	84.3%	-5.6%	11,550.00		11,550.00	66.8%	-8.2%	11,300.00		11,300.00	13.8%	-10.1%	3,250.00		3,250.00	2.8%	-71.2%
Program Revenue	13,005.66	1,717.88	14,723.54	98.7%	10.3%	11,749.49	189.67	11,939.16	69.1%	-18.9%	11,499.49	1,099.61	12,599.10	15.4%	-14.4%	4,347.01	144.35	4,491.36	3.9%	-64.4%
TOTAL REVENUE	13,070.91	1,852.76	14,923.67	100%	11.0%	11,877.93	5,401.14	17,279.07	100%	15.8%	36,626.70	45,341.09	81,967.79	100%	449.2%	15,787.09	98,354.03	114,141.12	100%	39.3%
In Kind Income				0.0%	--				0.0%	--				0.0%	--				0.0%	--
GROSS REVENUE	13,070.91	1,852.76	14,923.67	100%	11.0%	11,877.93	5,401.14	17,279.07	100%	15.8%	36,626.70	45,341.09	81,967.79	100%	449.2%	15,787.09	98,354.03	114,141.12	100%	39.3%
Fundraising			0.00	0.0%	--			0.00	0.0%	--			0.00	0.0%	--			0.00	0.0%	--
Admin		-224.64	-224.64	1.7%	-23.8%		-147.29	-147.29	1.4%	-34.4%		-217.29	-217.29	0.6%	-3.3%		-176.88	-176.88	0.2%	-18.6%
Bank	-175.06	-48.84	-223.90	1.7%	9.4%	-156.17	-3.81	-159.98	1.5%	-28.5%	-155.84	-4.14	-159.98	0.5%	-28.5%	-57.15	-0.86	-58.01	0.0%	-63.7%
Write Off	-1,250.00		-1,250.00	9.3%	--	-100.00		-100.00	0.9%	-92.0%				0.0%	-100.0%				0.0%	--
Admin Expense	-1,425.06	-273.48	-1,698.54	12.7%	240.1%	-256.17	-151.10	-407.27	3.8%	-76.0%	-155.84	-221.43	-377.27	1.1%	-77.8%	-57.15	-177.74	-234.89	0.2%	-37.7%
Hardship Grants				0.0%	--				0.0%	--				0.0%	--				0.0%	--
Other Grants				0.0%	-100.0%				0.0%	--				0.0%	--	-34,000.00		-34,000.00	29.2%	--
Scholarship	-3,000.00		-3,000.00	22.4%	0.0%	-3,000.00		-3,000.00	27.8%	0.0%	-3,000.00		-3,000.00	8.9%	0.0%	-3,000.00		-3,000.00	2.6%	0.0%
Stipend 2nd Year				0.0%	--				0.0%	--				0.0%	--				0.0%	--
Stipend New				0.0%	--				0.0%	--				0.0%	--				0.0%	--
Team 2nd Year				0.0%	--				0.0%	--				0.0%	--				0.0%	--
Team Equipment				0.0%	--				0.0%	--			-16,198.80	-16,198.80	48.1%	--	-63,913.13	-63,913.13	54.8%	294.6%
Team Field				0.0%	--				0.0%	--				0.0%	--		-399.96	-399.96	0.3%	--
Team New				0.0%	--				0.0%	--	-2,850.00		-2,850.00	8.5%	--	-8,750.00		-8,750.00	7.5%	207.0%
Team Use Tax				0.0%	--				0.0%	--	-1,417.40		-1,417.40	4.2%	--	-3,723.90		-3,723.90	3.2%	--
Grant Expense	-3,000.00	0.00	-3,000.00	22.4%	-12.6%	-3,000.00	0.00	-3,000.00	27.8%	0.0%	-3,000.00	-20,466.20	-23,466.20	69.7%	682.2%	-37,000.00	-76,786.99	-113,786.99	97.6%	384.9%
Awards	-379.33		-379.33	2.8%	9.1%				0.0%	-100.0%				0.0%	-100.0%				0.0%	--
Equipment				0.0%	--		-809.94	-809.94	7.5%	--				0.0%	--				0.0%	--
Events	-199.94		-199.94	1.5%	-56.0%				0.0%	-100.0%				0.0%	-100.0%				0.0%	--
Facilities	-1,185.63		-1,185.63	8.8%	-56.2%	-1,221.96		-1,221.96	11.3%	3.1%	-1,485.96		-1,485.96	4.4%	25.3%	-144.00		-144.00	0.1%	-90.3%
Fields	-2,884.33		-2,884.33	21.5%	-44.0%	-4,707.90		-4,707.90	43.7%	63.2%	-4,707.90		-4,707.90	14.0%	63.2%	-1,265.29		-1,265.29	1.1%	-73.1%
Food		-1,137.15	-1,137.15	8.5%	979.4%				0.0%	-100.0%				0.0%	-100.0%				0.0%	--
Fuel				0.0%	-100.0%				0.0%	--				0.0%	--				0.0%	--
Insurance	-1,995.00		-1,995.00	14.9%	0.0%				0.0%	-100.0%	-995.00	-1,000.00	-1,995.00	5.9%	0.0%				0.0%	-100.0%
Other Expense				0.0%	-100.0%				0.0%	--				0.0%	--		-37.47	-37.47	0.0%	--
Refund Expense	-556.60		-556.60	4.1%	2219.2%	-249.48	-29.97	-279.45	2.6%	-49.8%	-349.48	-839.91	-1,189.39	3.5%	113.7%	-1,103.54	-39.00	-1,142.54	1.0%	-3.9%
Rentals				0.0%	-100.0%				0.0%	--	-143.30		-143.30	0.4%	--				0.0%	-100.0%
Travel				0.0%	-100.0%				0.0%	--				0.0%	--				0.0%	--
Use Tax	-381.53	-0.47	-382.00	2.8%	422.3%	-283.13	-70.87	-354.00	3.3%	--	-283.13		-283.13	0.8%	-25.9%				0.0%	--
Other Expense	-7,582.36	-1,137.62	-8,719.98	65.0%	-22.5%	-6,462.47	-910.78	-7,373.25	68.4%	-15.4%	-7,964.77	-1,839.91	-9,804.68	29.1%	12.4%	-2,512.83	-76.47	-2,589.30	2.2%	-73.6%
Printing&Shipping				0.0%	-100.0%				0.0%	--				0.0%	--	-6.65	-18.81	-25.46	0.0%	--
Fed Return Other	-9,007.42	-1,411.10	-10,418.52	77.6%	-11.3%	-6,718.64	-1,061.88	-7,780.52	72.2%	-25.3%	-8,120.61	-2,061.34	-10,181.95	30.3%	-2.3%	-2,569.98	-254.21	-2,824.19	2.4%	-72.3%
CA Return Other	-9,007.42	-1,411.10	-10,418.52	77.6%	-11.4%						-8,120.61	-2,061.34	-10,181.95	30.3%	-2.3%	-2,576.63	-273.02	-2,849.65	2.4%	
Program Expense	-10,582.36	-1,137.62	-11,719.98	87.3%	-20.2%	-9,462.47	-910.78	-10,373.25	96.2%	-11.5%	-10,964.77	-22,306.11	-33,270.88	98.9%	183.9%	-39,519.48	-76,882.27	-116,401.75	99.8%	249.9%
TOTAL EXPENSE	-12,007.42	-1,411.10	-13,418.52	100%	-11.7%	-9,718.64	-1,061.88	-10,780.52	100%	-19.7%	-11,120.61	-22,527.54	-33,648.15	100%	150.8%	-39,576.63	-77,060.01	-116,636.64	100%	246.6%
In Kind Expense				0.0%	--				0.0%	--				0.0%	--				0.0%	--
GROSS EXPENSE	-12,007.42	-1,411.10	-13,418.52	100%	-11.7%	-9,718.64	-1,061.88	-10,780.52	100%	-19.7%	-11,120.61	-22,527.54	-33,648.15	100%	150.8%	-39,576.63	-77,060.01	-116,636.64	100%	246.6%
Transfers (Net)																				
NET INCOME	1,063.49	441.66	1,505.15	-11.2%	-186.6%	2,159.29	4,339.26	6,498.55	-60.3%	331.8%	25,506.09	22,813.55	48,319.64	-143.6%	3110.3%	-23,789.54	21,294.02	-2,495.52	2.1%	-105.2%
BEGIN BALANCE	7,495.22	873.58	8,368.80		-17.2%	8,558.71	1,315.24	9,873.95		18.0%	8,558.71	1,315.24	9,873.95		18.0%	34,064.80	24,128.79	58,193.59		489.4%
END BALANCE	8,558.71	1,315.24	9,873.95		18.0%	10,718.00	5,654.50	16,372.50		65.8%	34,064.80	24,128.79	58,193.59		489.4%	10,275.26	45,422.81	55,698.07		-4.3%
Balance / Expenses	71%		74%			110%		152%			306%		173%			26%		48%		

LARobotics Account Balances - As of 05/11/18

Account	06/30/16 Balance	12/31/16 Balance	06/30/17 Balance	12/31/17 Balance	05/11/18 Balance
Bank Accounts					
LARobotics Checking	8,584.10	14,725.78	20,989.84	19,550.83	60,971.93
LARobotics PayPal	639.85	2,033.15	20,000.98	9.67	1,000.00
TOTAL Bank Accounts	9,223.95	16,758.93	40,990.82	19,560.50	61,971.93
Asset Accounts					
LARobotics Invoices	0.00	0.00	0.00	0.00	0.00
LARobotics Receivable	0.00	0.00	0.00	0.00	0.00
SCRRF Invoices	0.00	0.00	0.00	0.00	0.00
SCRRF Receivable	650.00	0.00	25,000.00	0.00	250.00
VRC Receivable	0.00	0.00	0.00	0.00	0.00
TOTAL Asset Accounts	650.00	0.00	25,000.00	0.00	250.00
Credit Card Accounts					
LARobotics Credit Card	0.00	0.00	-6,219.70	0.00	-2,799.96
TOTAL Credit Card Accounts	0.00	0.00	-6,219.70	0.00	-2,799.96
Liability Accounts					
LARobotics Payable	0.00	0.00	-1,577.53	-2,808.11	-3,723.90
SCRRF Payable	0.00	0.00	0.00	0.00	0.00
TOTAL Liability Accounts	0.00	0.00	-1,577.53	-2,808.11	-3,723.90
OVERALL TOTAL	9,873.95	16,758.93	58,193.59	16,752.39	55,698.07

LARobotics

LARobotics Tags by Year

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Class Description	07/01/16- 06/30/17	07/01/17- 05/11/18	OVERALL TOTAL
Admin	-217.29	-176.88	-394.17
Bank	-159.98	-58.01	-217.99
Donation	69,368.69	109,649.76	179,018.45
Facilities	-1,485.96	-144.00	-1,629.96
Field	-4,707.90	-1,265.29	-5,973.19
Insurance	-1,995.00	0.00	-1,995.00
Other Exp	0.00	-37.47	-37.47
Other Grants	0.00	-34,000.00	-34,000.00
Other Inc	159.70	105.35	265.05
Print Ship	0.00	-25.46	-25.46
Refund Exp	-1,189.39	-1,142.54	-2,331.93
Refund Inc	1,139.40	1,136.01	2,275.41
Registration	11,300.00	3,250.00	14,550.00
Rental	-143.30	0.00	-143.30
Scholarship	-3,000.00	-3,000.00	-6,000.00
Team Equip	-16,198.80	-63,913.13	-80,111.93
Team Field	0.00	-399.96	-399.96
Team New	-2,850.00	-8,750.00	-11,600.00
Team Use Tax	-1,417.40	-3,723.90	-5,141.30
Use Tax	-283.13	0.00	-283.13
OVERALL TOTAL	48,319.64	-2,495.52	45,824.12

LARobotics Transactions by Account

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Date	Num	Description	Memo	Category	Tag	Amount
LARobotics Checking						-23,059.42
07/13/17	170523	GTDEVICE LLC	SCRRF Overwatch Sponsorship	[SCRRF Overwatch]	Donation	1,000.00
07/13/17	170525	Gregory R Thomas	SCRRF Overwatch Sponsorship	[SCRRF Overwatch]	Donation	300.00
07/17/17		www.1and1.com 877-461-2631 PA	LARobotics.org 6 months	[LARobotics Other]	Admin	-65.94
07/25/17	2372	Michele Lin Shobe	LARobotics NTG 34 Crestwood ES Team Reg Reimbursement	[LARobotics Team Gra...]	Team New	-150.00
08/17/17		AmazonSmile Foundation	LARobotics matching donation for purchases	[LARobotics Other]	Donation	22.75
09/12/17	2373	Vernon City Elementary School	LARobotics NTG 44 Vernon City ES Team Reg reimbursement	[LARobotics Team Gra...]	Team New	-150.00
10/06/17		Domestic Incoming Wire Fee	SCRRF Overwatch Wire Fee	[SCRRF Overwatch]	Bank	-15.00
10/06/17	Wire	CMI USA, Inc	SCRRF Overwatch Sponsorship from AMD	[SCRRF Overwatch]	Donation	10,000....
10/12/17	170926	Vanessa Otto	LARobotics NTG Donation	[LARobotics Team Gra...]	Donation	1,000.00
11/02/17	2375 ...	Franchise Tax Board	LARobotics FY 2016 CA Filing Fee + Rounding	[LARobotics Other]	Other Exp	-10.47
11/06/17	171025	YourCause LLC Trustee For Chevron Match...	LARobotics NTG Donation on behalf of Tony Young	[LARobotics Team Gra...]	Donation	1,000.00
11/06/17	EFT	Attorney General's Registry of Charitable Tr...	LARobotics CT0169201 - FY 2016 Form RRF-1 - Renewal Fee	[LARobotics Other]	Admin	-25.00
11/07/17		Pne.Sungard.Com Trial Dep 2005	LARobotics NTG YourCause account activation	[LARobotics Team Gra...]	Donation	0.06
11/07/17		Pne.Sungard.Com Trial Dep 2005	LARobotics NTG YourCause account activation	[LARobotics Team Gra...]	Donation	0.07
11/14/17	2376	FIRST	SCRRF Overwatch Distribution	[SCRRF Overwatch]	Other Grants	-34,000...
11/15/17		AmazonSmile Foundation	LARobotics matching donation for purchases	[LARobotics Other]	Donation	36.01
11/21/17		www.1and1.com 877-461-2631 PA	LARobotics.org 6 months	[LARobotics Other]	Admin	-65.94
11/21/17		Giving Assistant	LARobotics 2016 anonymous donations	[LARobotics Other]	Donation	67.16
01/28/18	180118	West High School ASB	SCRRF Team 5124 Scrimmage Reg	[SCRRF Scrimmage]	Registration	350.00
01/28/18	180118	Hesperia High School ASB	SCRRF Team 6668 Scrimmage Reg Refunded 5/9	[SCRRF Scrimmage]	Refund Inc	350.00
02/12/18		AmazonSmile Foundation	LARobotics matching donation for purchases	[LARobotics Other]	Donation	26.22
02/21/18	180131	Fillmore Unified School District, VCOE	SCRRF Team 6764 Scrimmage Reg	[SCRRF Scrimmage]	Registration	250.00
02/21/18	180217	Illuminous Enterprises Inc	SCRRF Team 3952 Scrimmage Fee Both Days	[SCRRF Scrimmage]	Registration	350.00
03/01/18	Cash	Robyn Albaeck	LARobotics Team 11566A 2 VIQC Ringmaster Game Element...	[LARobotics Team Gra...]	Other Inc	80.00
03/12/18	2377	Michael McNabb	SCRRF Scholarship FRC Team 599	[SCRRF Scrimmage]	Scholarship	-1,000.00
03/12/18	2378	Wilder Buchanan	SCRRF Scholarship FRC Team 3408	[SCRRF Scrimmage]	Scholarship	-1,000.00
03/12/18	2379	Madison Robbins	SCRRF Scholarship FRC Teams 580,4413	[SCRRF Scrimmage]	Scholarship	-1,000.00
03/13/18	180218	Wendy E Jacoby	SCRRF Team 2710 Scrimmage Donation	[SCRRF Scrimmage]	Donation	100.00
04/26/18		Chevron Employee Corporate	LARobotics NTG Donation on behalf of Tony Young	[LARobotics Team Gra...]	Donation	1,000.00
05/09/18	2380 ...	John Conant	SCRRF Scrimmage 2/16 Grainger	[SCRRF Scrimmage]	Field	-74.89
			SCRRF Scrimmage 2/16 Grainger	[SCRRF Scrimmage]	Field	-38.25
			SCRRF Scrimmage 1/24 Home Depot	[SCRRF Scrimmage]	Field	-46.64
			SCRRF Scrimmage 1/16 Home Depot	[SCRRF Scrimmage]	Field	-18.05
			SCRRF Scrimmage 2/7 Home Depot	[SCRRF Scrimmage]	Field	-11.79
			SCRRF Scrimmage 1/22 Home Depot	[SCRRF Scrimmage]	Field	-70.72
			SCRRF Scrimmage 2/16 Target	[SCRRF Scrimmage]	Field	-11.93
			SCRRF Scrimmage 1/27 Home Depot	[SCRRF Scrimmage]	Field	-139.14
			SCRRF Scrimmage 2/16 A-1 Foam & Fabrics	[SCRRF Scrimmage]	Field	-83.24
			SCRRF Scrimmage 1/22 Home Depot	[SCRRF Scrimmage]	Field	-79.88
			SCRRF Scrimmage 1/31 Home Depot Refund	[SCRRF Scrimmage]	Field	36.64
05/09/18	2381	David Mard	SCRRF Scrimmage Field modifications 1/21 Home Depot	[SCRRF Scrimmage]	Field	-51.05

LARobotics Transactions by Account

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Date	Num	Description	Memo	Category	Tag	Amount
05/09/18	2382	... Terry Little	SCRRF Scrimmage Field modifications 1/23 Home Depot blk ...	[SCRRF Scrimmage]	Field	-21.51
			SCRRF Scrimmage Field modifications 2/3 Home Depot	[SCRRF Scrimmage]	Field	-28.14
05/09/18	2383	Hope Conant	SCRRF Scrimmage Field mods 1/10 Industrial Metal Supply Co	[SCRRF Scrimmage]	Field	-376.75
05/09/18	2384	Valencia High School - ASB Robotics	SCRRF Scrimmage 2/18 Custodial Service	[SCRRF Classic]	Facilities	-144.00
05/09/18	2385	Hesperia High School Associated Student B...	SCRRF Team 6668 Scrimmage Reg Refund - PO# 1052	[SCRRF Scrimmage]	Refund Exp	-350.00
LARobotics PayPal						61,523.30
07/24/17	S	Mary Hicks	LARobotics Invoice VHS-270617-1	[LARobotics Other]	Other Inc	25.35
			LARobotics PayPal Fee	[LARobotics Other]	Bank	-0.86
07/25/17		PayPal Giving Fund	LARobotics Humble Bundle donation	[LARobotics Other]	Donation	1.32
08/23/17	S	Paypal Giving Fund	LARobotics Humble Bundle donation	[LARobotics Other]	Donation	5.83
09/19/17	S	Klint Kirkconnell	SCRRF Team 3647 Showdown Reg Overpayment Refund	[SCRRF Classic]	Refund Exp	-40.13
			SCRRF PayPal Fee refund	[SCRRF Classic]	Refund Inc	0.88
09/19/17	S	Klint Kirkconnell	SCRRF Tean 3647 Showdown Reg	[SCRRF Classic]	Refund Inc	475.00
			SCRRF PayPal Fee	[SCRRF Classic]	Refund Exp	-10.75
09/26/17		Paypal Giving Fund	LARobotics Humble Bundle donation	[LARobotics Other]	Donation	1.05
09/28/17	S	Klint Kirkconnell	SCRRF Team 3647 Showdown Reg Refund	[SCRRF Classic]	Refund Exp	-434.87
			SCRRF PayPal Fee Refund	[SCRRF Classic]	Refund Inc	9.57
10/25/17		Paypal Giving Fund	LARobotics Humble Bundle donation	[LARobotics Other]	Donation	4.28
11/21/17		Paypal Giving Fund	LARobotics Humble Bundle Donation	[LARobotics Other]	Donation	9.67
01/12/18		Aulikki Flagan	SCRRF Team 1159 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Bank	-8.00
01/19/18		Chris Walter	SCRRF Team 3408 Scrimmage PayPal Fee Refunded	[SCRRF Scrimmage]	Refund Exp	-5.93
01/19/18	S	Chris Walter	SCRRF Team 3408 Scrimmage Reg Refunded	[SCRRF Scrimmage]	Refund Inc	250.00
			SCRRF Team 3408 Scrimmage Donation Refunded	[SCRRF Scrimmage]	Refund Inc	5.93
01/19/18	S	Daniel Horvath	SCRRF Team 1759 Scrimmage Reg	[SCRRF Scrimmage]	Registration	350.00
			SCRRF Team 1759 Scrimmage Donation	[SCRRF Scrimmage]	Donation	8.18
01/19/18		Daniel Horvath	SCRRF Team 1759 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Bank	-8.18
01/26/18		Paypal Giving Fund	LARobotics Humble Bundle Donation	[LARobotics Other]	Donation	14.43
02/09/18	S	Angela Robbins	SCRRF Team 580 Scrimmage Reg	[SCRRF Scrimmage]	Registration	250.00
			SCRRF Team 580 Scrimmage Donation	[SCRRF Scrimmage]	Donation	5.93
02/09/18		Angela Robbins	SCRRF Team 580 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Bank	-5.93
02/13/18	S	Richard Jung	SCRRF Team 5199 Scrimmage Reg	[SCRRF Scrimmage]	Registration	250.00
			SCRRF Team 5199 Scrimmage Donation	[SCRRF Scrimmage]	Donation	5.93
02/13/18		Richard Jung	SCRRF Team 5199 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Bank	-5.93
02/13/18	S	Arcadia Unified School District	SCRRF Team 867 Scrimmage Donation	[SCRRF Scrimmage]	Donation	5.93
02/13/18		Arcadia Unified School District	SCRRF Team 867 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Bank	-5.93
02/16/18		Snap! Productions, Inc.	SCRRF Team 1138 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Refund Exp	-5.93
02/16/18	S	Snap! Productions, Inc.	SCRRF Team 1138 Scrimmage Reg	[SCRRF Scrimmage]	Registration	250.00
			SCRRF Team 1138 Scrimmage Donation	[SCRRF Scrimmage]	Donation	5.93
02/17/18		Carol Deboer	SCRRF Team 4415 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Bank	-8.18
02/17/18	S	Carol Deboer	SCRRF Team 4415 Scrimmage Reg	[SCRRF Scrimmage]	Registration	350.00
			SCRRF Team 4415 Scrimmage Donation	[SCRRF Scrimmage]	Donation	8.18
02/21/18		Chris Walter	SCRRF Team 3408 Scrimmage Reg Refund	[SCRRF Scrimmage]	Refund Exp	-255.93
02/21/18		Chris Walter	SCRRF Team 3408 Scrimmage PayPal Fee refund	[SCRRF Scrimmage]	Refund Inc	5.63

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02/24/18	S	Paypal Giving Fund	LARobotics NTG from LeRoy Nelson donation	[LARobotics Team Gra...	Donation	10,000....
			LARobotics Humble Bundle donations	[LARobotics Other]	Donation	10.69
03/24/18	S	Paypal Giving Fund	LARobotics NTG from LeRoy Nelson donation	[LARobotics Team Gra...	Donation	10,000....
			LARobotics Humble Bundle donations	[LARobotics Other]	Donation	10.14
04/26/18	S	Paypal Giving Fund	LARobotics NTG donation from LeRoy Nelson	[LARobotics Team Gra...	Donation	40,000....
LARobotics Credit Card						-73,085.50
07/19/17		RobotEvents.com 903-401-8088 TX	LARobotics NTG 30 122nd St ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
07/19/17		RobotEvents.com 903-401-8088 TX	LARobotics NTG 35 Fullbright ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
07/19/17		RobotEvents.com 903-401-8088 TX	LARobotics NTG 36 Loma Vista ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
07/19/17		RobotEvents.com 903-401-8088 TX	LARobotics NTG 40 Van Gogh Charter Team Reg	[LARobotics Team Gra...	Team New	-150.00
07/19/17		RobotEvents.com 903-401-8088 TX	LARobotics NTG 41 Huntington Park ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
07/19/17		RobotEvents.com 903-401-8088 TX	LARobotics NTG 42 El Oro Way Charter Team Reg	[LARobotics Team Gra...	Team New	-150.00
07/19/17		RobotEvents.com 903-401-8088 TX	LARobotics NTG 45 Woodlake El Com Charter Team Reg	[LARobotics Team Gra...	Team New	-150.00
07/19/17		RobotEvents.com 903-401-8088 TX	LARobotics NTG 48 Knollwood Preparatory Academy Team Reg	[LARobotics Team Gra...	Team New	-150.00
07/19/17		RobotEvents.com 903-401-8088 TX	LARobotics NTG 49 Dearborn Elementary Charter Academy T...	[LARobotics Team Gra...	Team New	-150.00
07/19/17		RobotEvents.com 903-401-8088 TX	LARobotics NTG 13 Fishburn Ave ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
07/19/17		RobotEvents.com 903-401-8088 TX	LARobotics NTG 26 Orchard Academies 2C Team Reg	[LARobotics Team Gra...	Team New	-150.00
07/20/17		RobotEvents.com 903-401-8088 TX	LARobotics NTG 28 Florence Ave ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
07/20/17		RobotEvents.com 903-401-8088 TX	LARobotics NTG 9 Montara Ave ES/STEM Magnet Team Reg	[LARobotics Team Gra...	Team New	-150.00
07/20/17		RobotMesh.com 425-296-2476 WA	LARobotics NTG 26 Orchard Academies 2C Equipment	[LARobotics Team Gra...	Team Equip	-809.94
07/20/17		RobotMesh.com 425-296-2476 WA	LARobotics NTG 30 122nd St ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94
07/20/17		RobotMesh.com 425-296-2476 WA	LARobotics NTG 35 Fullbright ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94
07/20/17		RobotMesh.com 425-296-2476 WA	LARobotics NTG 36 Loma Vista ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94
07/20/17		RobotMesh.com 425-296-2476 WA	LARobotics NTG 40 Van Gogh Charter ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94
07/20/17		RobotMesh.com 425-296-2476 WA	LARobotics NTG 41 Huntington Park ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94
07/20/17		RobotMesh.com 425-296-2476 WA	LARobotics NTG 42 El Oro Way Charter Equipment	[LARobotics Team Gra...	Team Equip	-809.94
07/20/17		RobotMesh.com 425-296-2476 WA	LARobotics NTG 45 Woodlake El Com Charter Equipment	[LARobotics Team Gra...	Team Equip	-809.94
07/20/17		RobotMesh.com 425-296-2476 WA	LARobotics NTG 48 Knollwood Preparatory Academy Equipm...	[LARobotics Team Gra...	Team Equip	-809.94
07/20/17		RobotMesh.com 425-296-2476 WA	LARobotics NTG 49 Dearborn Elementary Charter Academy E...	[LARobotics Team Gra...	Team Equip	-809.94
07/20/17		RobotMesh.com 425-296-2476 WA	LARobotics NTG 28 Florence Ave ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94
07/20/17		RobotMesh.com 425-296-2476 WA	LARobotics NTG 34 Crestwood St ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94
07/20/17		RobotMesh.com 425-296-2476 WA	LARobotics NTG 38 Andasol Ave ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94
07/25/17		RobotMesh.com 425-296-2476 WA	LARobotics NTG 47 Haynes Charter Equipment	[LARobotics Team Gra...	Team Equip	-809.94
07/25/17		RobotEvents.com 903-401-8088 TX	LARobotics NTG 47 Haynes Charter Team Reg	[LARobotics Team Gra...	Team New	-150.00
07/26/17		RobotMesh.com 425-296-2476 WA	LARobotics NTG 32 Russell ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94
07/26/17		RobotEvents.com 903-401-8088 TX	LARobotics NTG 32 Russell ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
07/27/17		RobotEvents.com 903-401-8088 TX	LARobotics NTG 31 118th St ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
07/27/17		RobotEvents.com 903-401-8088 TX	LARobotics NTG 46 Calabash Charter Academy Team Reg	[LARobotics Team Gra...	Team New	-150.00
07/27/17		RobotEvents.com 903-401-8088 TX	LARobotics NTG 37 Hart St ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
07/27/17		RobotMesh.com 425-296-2476 WA	LARobotics NTG 31 118th St Equipment	[LARobotics Team Gra...	Team Equip	-809.94
07/27/17		RobotMesh.com 425-296-2476 WA	LARobotics NTG 46 Calabash Charter Academy Equipment	[LARobotics Team Gra...	Team Equip	-809.94
07/27/17		RobotMesh.com 425-296-2476 WA	LARobotics NTG 37 Hart St ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94
07/31/17		RobotEvents.com 903-401-8088 TX	LARobotics NTG 33 Maywood ES Team Reg	[LARobotics Team Gra...	Team New	-150.00

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07/31/17	RobotMesh.com 425-296-2476 WA	LARobotics NTG 33 Maywood ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94	
08/01/17	RobotEvents.com 903-401-8088 TX	LARobotics NTG 29 Heliotrope Ave ES Team Reg	[LARobotics Team Gra...	Team New	-150.00	
08/01/17	RobotMesh.com 425-296-2476 WA	LARobotics NTG 29 Heliotrope Ave ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94	
08/01/17	RobotEvents.com 903-401-8088 TX	LARobotics NTG 22 Emelita Academy Charter Team Reg	[LARobotics Team Gra...	Team New	-150.00	
08/01/17	RobotMesh.com 425-296-2476 WA	LARobotics NTG 22 Emelita Academy Charter Equipment	[LARobotics Team Gra...	Team Equip	-809.94	
08/02/17	RobotEvents.com 903-401-8088 TX	LARobotics NTG 50 Plummer ES Team Reg	[LARobotics Team Gra...	Team New	-150.00	
08/02/17	RobotMesh.com 425-296-2476 WA	LARobotics NTG 53 Walnut Park ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94	
08/02/17	RobotEvents.com 903-401-8088 TX	LARobotics NTG 53 Walnut Park ES Team Reg	[LARobotics Team Gra...	Team New	-150.00	
08/02/17	RobotMesh.com 425-296-2476 WA	LARobotics NTG 50 Plummer ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94	
08/03/17	RobotEvents.com 903-401-8088 TX	LARobotics NTG 24 Napa Street ES Team Reg	[LARobotics Team Gra...	Team New	-150.00	
08/03/17	RobotMesh.com 425-296-2476 WA	LARobotics NTG 24 Napa Street ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94	
08/08/17	RobotEvents.com 903-401-8088 TX	LARobotics NTG 52 Canterbury Ave ES Team Reg	[LARobotics Team Gra...	Team New	-150.00	
08/08/17	RobotEvents.com 903-401-8088 TX	LARobotics NTG 51 Granada El Com Charter Team Reg	[LARobotics Team Gra...	Team New	-150.00	
08/08/17	RobotEvents.com 903-401-8088 TX	LARobotics NTG 16 Hamlin Charter Academny Team Reg	[LARobotics Team Gra...	Team New	-150.00	
08/08/17	RobotMesh.com 425-296-2476 WA	LARobotics NTG 44 Vernon City ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94	
08/08/17	RobotMesh.com 425-296-2476 WA	LARobotics NTG 51 Granada El Com Charter Equipment	[LARobotics Team Gra...	Team Equip	-809.94	
08/08/17	RobotMesh.com 425-296-2476 WA	LARobotics NTG 52 Canterbury Ave ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94	
08/09/17	RobotMesh.com 425-296-2476 WA	LARobotics NTG 59 San Antonio ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94	
08/10/17	RobotEvents.com 903-401-8088 TX	LARobotics NTG 59 San Antonio ES Team Reg	[LARobotics Team Gra...	Team New	-150.00	
08/14/17	RobotEvents.com 903-401-8088 TX	LARobotics NTG 43 Eagle Rock ES Team Reg	[LARobotics Team Gra...	Team New	-150.00	
08/14/17	RobotMesh.com 425-296-2476 WA	LARobotics NTG 43 Eagle Rock ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94	
08/14/17	RobotMesh.com 425-296-2476 WA	LARobotics NTG 60 Lillian St ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94	
08/15/17	RobotEvents.com 903-401-8088 TX	LARobotics NTG 60 Lillian ES Team Reg	[LARobotics Team Gra...	Team New	-150.00	
08/21/17	RobotMesh.com 425-296-2476 WA	LARobotics NTG East Leagues Equipment 4 fields	[LARobotics Team Gra...	Team Equip	-1,199.88	
08/22/17	RobotEvents.com 903-401-8088 TX	LARobotics NTG 57 Park Avenue ES Team Reg	[LARobotics Team Gra...	Team New	-150.00	
08/22/17	RobotMesh.com 425-296-2476 WA	LARobotics NTG 57 Park Ave ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94	
08/24/17	RobotEvents.com 903-401-8088 TX	LARobotics NTG 55 State St ES Team Reg	[LARobotics Team Gra...	Team New	-150.00	
08/24/17	RobotMesh.com 425-296-2476 WA	LARobotics NTG 55 State St ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94	
08/25/17	RobotMesh.com 425-296-2476 WA	LARobotics NTG 61 Valley Charter MS Equipment	[LARobotics Team Gra...	Team Equip	-809.94	
08/25/17	RobotMesh.com 425-296-2476 WA	LARobotics NTG 62 Porter Ranch CS Equipment	[LARobotics Team Gra...	Team Equip	-809.94	
08/27/17	RobotEvents.com 903-401-8088 TX	LARobotics Mulholland MS EP Bundle Shipping	[LARobotics Team Gra...	Print Ship	-18.81	
08/28/17	RobotMesh.com 425-296-2476 WA	LARobotics NTG 58 Liberty Blvd ES Equipment	[LARobotics Team Gra...	Team Equip	-809.94	
08/28/17	RobotEvents.com 903-401-8088 TX	LARobotics NTG 61 Valley Charter MS Team Reg	[LARobotics Team Gra...	Team New	-150.00	
08/28/17	RobotEvents.com 903-401-8088 TX	LARobotics NTG 58 Liberty ES Team Reg	[LARobotics Team Gra...	Team New	-150.00	
09/01/17	RobotEvents.com 903-401-8088 TX	LARobotics NTG 63 Serrania Charter for Enriched Studies Tea...	[LARobotics Team Gra...	Team New	-150.00	
09/01/17	RobotMesh.com 425-296-2476 WA	LARobotics NTG 63 Serrania CES Equipment	[LARobotics Team Gra...	Team Equip	-809.94	
09/05/17	RobotEvents.com 903-401-8088 TX	LARobotics NTG 64 Elizabeth Learning Center Team Reg	[LARobotics Team Gra...	Team New	-100.00	
09/07/17	iDESIGN USA Corp Portland OR	LARobotics NTG 64 Elizabeth Learning Center Equipment	[LARobotics Team Gra...	Team Equip	-884.86	
09/11/17	RobotEvents.com 903-401-8088 TX	LARobotics NTG 56 Woodlawn Ave ES Team Reg	[LARobotics Team Gra...	Team New	-150.00	
09/11/17	iDESIGN USA Corp Portland OR	LARobotics NTG 54 Holmes Ave ES Equipment	[LARobotics Team Gra...	Team Equip	-884.86	
09/12/17	iDESIGN USA Corp Portland OR	LARobotics NTG 56 Woodlawn ES Equipment	[LARobotics Team Gra...	Team Equip	-884.86	
09/13/17	RobotEvents.com 903-401-8088 TX	LARobotics NTG 65 Garvanza ES Team Reg	[LARobotics Team Gra...	Team New	-150.00	
09/14/17	RobotEvents.com 903-401-8088 TX	LARobotics NTG 66 Hope St ES Team Reg	[LARobotics Team Gra...	Team New	-150.00	

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09/14/17		iDESIGN USA Corp Portland OR	LARobotics NTG East Leagues Equipment	[LARobotics Team Gra...	Team Equip	-655.43
09/14/17		iDESIGN USA Corp Portland OR	LARobotics NTG East Leagues Equipment	[LARobotics Team Gra...	Team Equip	-1,092.39
09/19/17		iDESIGN USA Corp Portland OR	LARobotics NTG 65 Garvanza ES Equipment	[LARobotics Team Gra...	Team Equip	-884.86
09/19/17		iDESIGN USA Corp Portland OR	LARobotics NTG 66 Hope St ES Equipment	[LARobotics Team Gra...	Team Equip	-884.86
10/23/17		Past Due Fee	LARobotics fee refunded 10/26	[LARobotics Other]	Refund Exp	-39.00
10/23/17		TechSoup	LARobotics Adobe Premiere/Photoshop Elements 15	[LARobotics Other]	Other Exp	-27.00
10/26/17		Past Due Fee Adjustment	LARobotics 10/23 fee refund	[LARobotics Other]	Refund Inc	39.00
11/01/17		iDESIGN USA Corp Portland OR	LARobotics NTG Extra Parts	[LARobotics Team Gra...	Team Equip	-240.83
11/17/17		USPS	SCRRF Overwatch Priority Mail for check to FIRST	[SCRRF Overwatch]	Print Ship	-6.65
01/02/18		RobotEvents.com 903-401-8088 TX	LARobotics NTG 68 Kentwood ES Team Reg	[LARobotics Team Gra...	Team New	-250.00
01/15/18		iDESIGN USA Corp Portland OR	LARobotics NTG 68 Kentwood ES Equipment	[LARobotics Team Gra...	Team Equip	-197.08
02/01/18		Farm Plast LLC	SCRRF Scrimmage 30 Yellow Square Milk Crates	[SCRRF Scrimmage]	Field	-249.95
02/08/18		iDESIGN USA Corp Portland OR	LARobotics NTG 1 Los Feliz STEMM Magnet Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
02/15/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 3 49th St ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
02/23/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 4 Frank del Olmo ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
02/23/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 10 Ricardo Lizarraga ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
02/23/18		iDESIGN USA Corp Portland OR	LARobotics NTG 2 San Pascual STEAM Magnet Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
02/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 6 GLAYS Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
02/28/18		CA Secretary Of State 916-653-3775 CA	LARobotics Registration SI-100 Online Even Years	[LARobotics Other]	Admin	-20.00
03/01/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 15 Sheridan St ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/02/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 14 Fletcher Dr ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/02/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 11 Ascot Ave ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/06/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 19 Clifford M&T Magnet Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/07/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 12 Estrella ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/07/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 22 Lorena St ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/07/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 23 Stanford Ave ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/07/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 24 Yorkdale ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/07/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 21 Sunrise ES	[LARobotics Team Gra...	Team Equip	-329.99
03/08/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 25 Lane ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/08/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 26 El Sereno MS Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/12/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 20 Belvedere ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/14/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 28 Loreto St ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/15/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 05 Normandie Ave ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/15/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 33 Rosemont ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/15/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 13 Corona Ave ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/15/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 16 El Sereno ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/15/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 32 10th St ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/15/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 27 Dena ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/15/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 29 Albion ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/15/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 31 Soto St ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/15/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 30 Glen Alta SS Equipment1	[LARobotics Team Gra...	Team Equip	-659.98
03/17/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 07 Delevan Dr ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99
03/20/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 34 Nevin Ave ES Equipment1	[LARobotics Team Gra...	Team Equip	-329.99

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03/22/18		iDESIGN USA Corp Portland OR	LARobotics NTG 35 Belvedere ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/22/18		iDESIGN USA Corp Portland OR	LARobotics NTG 36 95th St ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 37 West Athens ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 38 Melrose Ave ES MST Magnet Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 39 Stoner Ave ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 40 Playa del Rey ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 41 42nd St ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 42 52nd St ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 43 61st St ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 44 Angeles Mesa ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 45 Arlington Heights ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 46 Baldwin Hills ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 47 Tom Bradley GA Magnet Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 48 Brockton Ave ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 49 Clover Ave ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 50 Cowan Ave ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 51 Crescent Heights Blvd ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 52 Fairburn Ave ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 53 Grand View Blvd ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 54 Hillcrest Dr ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 55 Queen Anne Pl ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 56 Raymond Ave ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 57 Roscomare Rd ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
03/27/18		iDESIGN USA Corp Portland OR	LARobotics NTG 58 Short Ave ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/06/18		iDESIGN USA Corp Portland OR	LARobotics NTG 59 Virginia Rd ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/06/18		iDESIGN USA Corp Portland OR	LARobotics NTG 60 Westport Heights ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/06/18		iDESIGN USA Corp Portland OR	LARobotics NTG 61 Wilshire Park ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/06/18		iDESIGN USA Corp Portland OR	LARobotics NTG 62 Wonderland Ave ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/06/18		iDESIGN USA Corp Portland OR	LARobotics NTG 63 YES Academy Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/06/18		iDESIGN USA Corp Portland OR	LARobotics NTG 65 Budlong Ave ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/06/18		iDESIGN USA Corp Portland OR	LARobotics NTG 68 Lawson Academy Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/06/18		iDESIGN USA Corp Portland OR	LARobotics NTG 70 Marquez Charter ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/06/18		iDESIGN USA Corp Portland OR	LARobotics NTG 72 Prescott SES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/06/18		iDESIGN USA Corp Portland OR	LARobotics NTG 73 Overland Ave ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/06/18		iDESIGN USA Corp Portland OR	LARobotics NTG 75 Wilton Pl ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/06/18		iDESIGN USA Corp Portland OR	LARobotics NTG 76 Hancock Park ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/06/18		iDESIGN USA Corp Portland OR	LARobotics NTG 77 Nightingale MS Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/06/18		iDESIGN USA Corp Portland OR	LARobotics NTG 78 Sierra Park ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/06/18		iDESIGN USA Corp Portland OR	LARobotics NTG 79 Sierra Vista ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/06/18		iDESIGN USA Corp Portland OR	LARobotics NTG 80 Trinity St ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/06/18		iDESIGN USA Corp Portland OR	LARobotics NTG 82 Kingsley ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/09/18		iDESIGN USA Corp Portland OR	LARobotics NTG 84 Palms ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/11/18		iDESIGN USA Corp Portland OR	LARobotics NTG 85 Pacific Blvd ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34

LARobotics Transactions by Account

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Date	Num	Description	Memo	Category	Tag	Amount
04/12/18		iDESIGN USA Corp Portland OR	LARobotics NTG 69 Manhattan Pl ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/18/18		iDESIGN USA Corp Portland OR	LARobotics NTG 86 3rd St ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
04/24/18		iDESIGN USA Corp Portland OR	LARobotics NTG 89 Hooper Ave ES Equipment1	[LARobotics Team Gra...	Team Equip	-361.34
05/09/18		RobotEvents.com 903-401-8088 TX	LARobotics NTG 10 Ricardo Lizarraga ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
05/10/18		RobotEvents.com 903-401-8088 TX	LARobotics NTG 04 Frank del Olmo ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
05/10/18		RobotEvents.com 903-401-8088 TX	LARobotics NTG 12 Estrella ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
05/10/18		RobotEvents.com 903-401-8088 TX	LARobotics NTG 14 Fletcher Dr ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
05/10/18		RobotEvents.com 903-401-8088 TX	LARobotics NTG 23 Stanford Ave ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
05/10/18		RobotEvents.com 903-401-8088 TX	LARobotics NTG 24 Yorkdale ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
05/10/18		RobotEvents.com 903-401-8088 TX	LARobotics NTG 26 El Sereno MS Team Reg	[LARobotics Team Gra...	Team New	-150.00
05/10/18		RobotEvents.com 903-401-8088 TX	LARobotics NTG 35 Belvedere MS Team Reg	[LARobotics Team Gra...	Team New	-150.00
05/10/18		RobotEvents.com 903-401-8088 TX	LARobotics NTG 58 Short Ave ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
05/10/18		RobotEvents.com 903-401-8088 TX	LARobotics NTG 61 Wilshire Park ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
05/10/18		RobotEvents.com 903-401-8088 TX	LARobotics NTG 65 Budlong Ave ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
05/10/18		RobotEvents.com 903-401-8088 TX	LARobotics NTG 70 Marquez Charter ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
05/10/18		RobotEvents.com 903-401-8088 TX	LARobotics NTG 76 Hancock Park ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
05/10/18		RobotEvents.com 903-401-8088 TX	LARobotics NTG 85 Pacific Blvd ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
05/10/18		RobotEvents.com 903-401-8088 TX	LARobotics NTG 89 Hooper ES Team Reg	[LARobotics Team Gra...	Team New	-150.00
05/10/18		RobotEvents.com 903-401-8088 TX	LARobotics NTG 90 Summit Preparatory CS Team Reg	[LARobotics Team Gra...	Team New	-150.00
05/11/18		RobotMesh.com 425-296-2476 WA	LARobotics NTG 4x Field & Game Kits	[LARobotics Team Gra...	Team Field	-399.96
LARobotics Receivable						35,000.00
08/04/17		LeRoy E Nelson	LARobotics NTG donation via Paypal Giving Fund	[LARobotics Team Gra...	Donation	15,000....
08/10/17		LeRoy E Nelson	LARobotics NTG donation via Paypal Giving Fund	[LARobotics Team Gra...	Donation	10,000....
04/05/18		LeRoy E Nelson	LARobotics NTG donation via Paypal Giving Fund	[LARobotics Team Gra...	Donation	10,000....
SCRRF Invoices						850.00
01/11/18	147	SAulikki Flagan	SCRRF Team 1159 Scrimmage Reg Both Days	[SCRRF Scrimmage]	Registration	350.00
01/16/18	145	SFillmore High School	SCRRF Team 6764 Scrimmage Reg	[SCRRF Scrimmage]	Registration	250.00
02/02/18	146	SArcadia Unified School District	SCRRF Team 867 Scrimmage Reg	[SCRRF Scrimmage]	Registration	250.00
LARobotics Payable						-3,723.90
07/20/17	Payable	Use Tax Payable For Team Grants	LARobotics NTG 26,30,35,36,40 Use Tax 9.25% of 809.94 x 5	[LARobotics Team Gra...	Team Use ...	-374.60
07/20/17	Payable	Use Tax Payable For Team Grants	LARobotics NTG 41,42,45,48,49 Use Tax 9.25% of 809.94 x 5	[LARobotics Team Gra...	Team Use ...	-374.60
07/20/17	Payable	Use Tax Payable For Team Grants	LARobotics NTG 28,34,38 Use Tax 9.25% of 809.94 x 3	[LARobotics Team Gra...	Team Use ...	-224.76
07/25/17	Payable	Use Tax Payable For Team Grants	LARobotics NTG 47 Use Tax 9.25% of 809.94	[LARobotics Team Gra...	Team Use ...	-74.92
07/26/17	Payable	Use Tax Payable For Team Grants	LARobotics NTG 32 Use Tax 9.25% of 809.94	[LARobotics Team Gra...	Team Use ...	-74.92
07/27/17	Payable	Use Tax Payable For Team Grants	LARobotics NTG 31,37,46 Use Tax 9.25% of 809.94	[LARobotics Team Gra...	Team Use ...	-224.76
07/31/17	Payable	Use Tax Payable For Team Grants	LARobotics NTG 33 Use Tax 9.25% of 809.94	[LARobotics Team Gra...	Team Use ...	-74.92
08/01/17	Payable	Use Tax Payable For Team Grants	LARobotics NTG 22,29 Use Tax 9.25% of 2*809.94	[LARobotics Team Gra...	Team Use ...	-149.84
08/02/17	Payable	Use Tax Payable For Team Grants	LARobotics NTG 50,53 Use Tax 9.25% of 2*809.94	[LARobotics Team Gra...	Team Use ...	-149.84
08/03/17	Payable	Use Tax Payable For Team Grants	LARobotics NTG 24 Use Tax 9.25% of 809.94	[LARobotics Team Gra...	Team Use ...	-74.92
08/08/17	Payable	Use Tax Payable For Team Grants	LARobotics NTG 44,51,52 Use Tax 9.25% of 809.94 x 3	[LARobotics Team Gra...	Team Use ...	-224.76
08/09/17	Payable	Use Tax Payable For Team Grants	LARobotics NTG 59 Use Tax 9.25% of 809.94	[LARobotics Team Gra...	Team Use ...	-74.92
08/14/17	Payable	Use Tax Payable For Team Grants	LARobotics NTG 43,60 Use Tax 9.25% of 2*809.94	[LARobotics Team Gra...	Team Use ...	-149.84
08/21/17	Payable	Use Tax Payable For Team Grants	LARobotics NTG East Fields Use Tax 9.25% of 1199.88	[LARobotics Team Gra...	Team Use ...	-110.99

LARobotics Transactions by Account

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Date	Num	Description	Memo	Category	Tag	Amount
08/22/17	Payable	Use Tax Payable For Team Grants	LARobotics NTG 57 Use Tax 9.25% of 809.94	[LARobotics Team Gra...	Team Use ...	-74.92
08/24/17	Payable	Use Tax Payable For Team Grants	LARobotics NTG 55 Use Tax 9.25% of 809.94	[LARobotics Team Gra...	Team Use ...	-74.92
08/25/17	Payable	Use Tax Payable For Team Grants	LARobotics NTG 61,62 Use Tax 9.25% of 2*809.94	[LARobotics Team Gra...	Team Use ...	-149.84
08/28/17	Payable	Use Tax Payable For Team Grants	LARobotics NTG 58 Use Tax 9.25% of 809.94	[LARobotics Team Gra...	Team Use ...	-74.92
09/01/17	Payable	Use Tax Payable For Team Grants	LARobotics NTG 63 Use Tax 9.25% of 809.94	[LARobotics Team Gra...	Team Use ...	-74.92
02/15/18	Payable	Use Tax Payable For Team Grants	LARobotics NTG 3 Use Tax 9.5% of 329.99	[LARobotics Team Gra...	Team Use ...	-31.35
02/23/18	Payable	Use Tax Payable For Team Grants	LARobotics NTG 3,4,10 Use Tax 9.5% of 329.99	[LARobotics Team Gra...	Team Use ...	-62.70
03/01/18	Payable	Use Tax Payable For Team Grants	LARobotics NTG 15 Use Tax 9.5% of 329.99	[LARobotics Team Gra...	Team Use ...	-31.35
03/02/18	Payable	Use Tax Payable For Team Grants	LARobotics NTG 11,14 Use Tax 9.25% of 2*329.99	[LARobotics Team Gra...	Team Use ...	-62.70
03/06/18	Payable	Use Tax Payable For Team Grants	LARobotics NTG 43 Use Tax 9.25% of 329.99	[LARobotics Team Gra...	Team Use ...	-31.35
03/07/18		Use Tax Payable For Team Grants	LARobotics NTG 21 Use Tax 9.5% of 329.99	[LARobotics Team Gra...	Team Use ...	-31.35
03/08/18	Payable	Use Tax Payable For Team Grants	LARobotics NTG 12,22,23,24,27 Use Tax 9.5% of 5*329.99	[LARobotics Team Gra...	Team Use ...	-156.75
03/08/18		Use Tax Payable For Team Grants	LARobotics NTG 25,26 Use Tax 9.5% of 2*329.99	[LARobotics Team Gra...	Team Use ...	-62.70
03/12/18		Use Tax Payable For Team Grants	LARobotics NTG 20 Use Tax 9.5% of 329.99	[LARobotics Team Gra...	Team Use ...	-31.35
03/14/18		Use Tax Payable For Team Grants	LARobotics NTG 28 Use Tax 9.5% of 329.99	[LARobotics Team Gra...	Team Use ...	-31.35
03/15/18		Use Tax Payable For Team Grants	LARobotics NTG 27,30 Use Tax 9.5% of 2*329.99	[LARobotics Team Gra...	Team Use ...	-62.70
03/15/18		Use Tax Payable For Team Grants	LARobotics NTG 05,13,16,29,31,32,33 Use Tax 9.5% of 7*329...	[LARobotics Team Gra...	Team Use ...	-219.44
03/17/18		Use Tax Payable For Team Grants	LARobotics NTG 07 Use Tax 9.5% of 329.99	[LARobotics Team Gra...	Team Use ...	-31.35
03/20/18		Use Tax Payable For Team Grants	LARobotics NTG 34 Use Tax 9.5% of 329.99	[LARobotics Team Gra...	Team Use ...	-31.35
05/11/18		Use Tax Payable For Team Grants	LARobotics NTG 4x Field & Game Kits Use Tax 9.5% of 399.96	[LARobotics Team Gra...	Team Use ...	-38.00
OVERALL TO...						-2,495.52

SCRRF Account Balances (SCRRF Assets are LARobotics Liabilities) - As of 05/11/18

Account	06/30/16 Balance	12/31/16 Balance	06/30/17 Balance	12/31/17 Balance	05/11/18 Balance
Liability Accounts					
SCRRF Classic	-2,583.93	-8,813.91	-3,453.65	-3,453.35	-3,309.35
SCRRF Other	-72.66	-72.66	-1,322.66	-1,887.66	-1,887.66
SCRRF Overwatch	0.00	0.00	-23,750.00	-463.35	-463.35
SCRRF Scrimmage	-3,229.41	-3,229.41	-2,185.78	-2,185.78	-1,262.19
SCRRF Workshops	-2,672.71	-3,255.21	-3,352.71	-3,352.71	-3,352.71
TOTAL Liability Accounts	-8,558.71	-15,371.19	-34,064.80	-11,342.85	-10,275.26
OVERALL TOTAL	-8,558.71	-15,371.19	-34,064.80	-11,342.85	-10,275.26

SCRRF

SCRRF Categories by Tag

07/01/17 through 05/11/18

05/12/18

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Category	Bank	Donation	Facilities	Field	Other Grants	Print Ship	Refund Exp	Refund Inc	Registration	Scholarship	Transfer	OVERALL TOTAL
INFLOWS												
FROM SCRRF Classic	0.00	0.00	0.00	0.00	0.00	0.00	0.00	485.45	0.00	0.00	0.00	485.45
FROM SCRRF Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	565.00	565.00
FROM SCRRF Overwatch	0.00	11,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,300.00
FROM SCRRF Scrimmage	0.00	140.08	0.00	36.64	0.00	0.00	0.00	611.56	3,250.00	0.00	0.00	4,038.28
TOTAL INFLOWS	0.00	11,440.08	0.00	36.64	0.00	0.00	0.00	1,097.01	3,250.00	0.00	565.00	16,388.73
OUTFLOWS												
TO SCRRF Classic	0.00	0.00	144.00	0.00	0.00	0.00	485.75	0.00	0.00	0.00	0.00	629.75
TO SCRRF Overwatch	15.00	0.00	0.00	0.00	34,000.00	6.65	0.00	0.00	0.00	0.00	565.00	34,586.65
TO SCRRF Scrimmage	42.15	0.00	0.00	1,301.93	0.00	0.00	617.79	0.00	0.00	3,000.00	0.00	4,961.87
TOTAL OUTFLOWS	57.15	0.00	144.00	1,301.93	34,000.00	6.65	1,103.54	0.00	0.00	3,000.00	565.00	40,178.27
OVERALL TOTAL	-57.15	11,440.08	-144.00	-1,265.29	-34,000.00	-6.65	-1,103.54	1,097.01	3,250.00	-3,000.00	0.00	-23,789.54

SCRRF Categories by Year

07/01/16 through 05/11/18

05/12/18

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Category	07/01/16- 06/30/17	07/01/17- 05/11/18	OVERALL TOTAL
INFLOWS			
FROM SCRRF Classic	6,682.94	485.45	7,168.39
FROM SCRRF Overwatch	25,000.00	11,300.00	36,300.00
FROM SCRRF Scrimmage	4,143.76	4,038.28	8,182.04
FROM SCRRF Workshops	800.00	0.00	800.00
TOTAL INFLOWS	36,626.70	15,823.73	52,450.43
OUTFLOWS			
TO SCRRF Classic	5,813.22	629.75	6,442.97
TO SCRRF Overwatch	0.00	34,021.65	34,021.65
TO SCRRF Scrimmage	5,187.39	4,961.87	10,149.26
TO SCRRF Workshops	120.00	0.00	120.00
TOTAL OUTFLOWS	11,120.61	39,613.27	50,733.88
OVERALL TOTAL	25,506.09	-23,789.54	1,716.55

SCRRF Tags by Year

07/01/16 through 05/11/18

05/12/18

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Class Description	07/01/16- 06/30/17	07/01/17- 05/11/18	OVERALL TOTAL
Bank	-155.84	-57.15	-212.99
Donation	25,127.21	11,440.08	36,567.29
Facilities	-1,485.96	-144.00	-1,629.96
Field	-4,707.90	-1,265.29	-5,973.19
Insurance	-995.00	0.00	-995.00
Other Grants	0.00	-34,000.00	-34,000.00
Print Ship	0.00	-6.65	-6.65
Refund Exp	-349.48	-1,103.54	-1,453.02
Refund Inc	199.49	1,097.01	1,296.50
Registration	11,300.00	3,250.00	14,550.00
Rental	-143.30	0.00	-143.30
Scholarship	-3,000.00	-3,000.00	-6,000.00
Transfer	0.00	0.00	0.00
Use Tax	-283.13	0.00	-283.13
OVERALL TOTAL	25,506.09	-23,789.54	1,716.55

SCRRF Payees by Year
07/01/16 through 05/11/18 (Accrual Basis)

05/12/18

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Payee	07/01/16- 06/30/17	07/01/17- 05/11/18	OVERALL TOTAL
INCOME			
Andrew Weddle	255.93	0.00	255.93
Angela Robbins	0.00	255.93	255.93
Arcadia Unified School District	0.00	255.93	255.93
Ariane S Nazemi	400.00	0.00	400.00
Aulikki Flagan	0.00	350.00	350.00
Aulikki Pekkala-Flagan	250.00	0.00	250.00
Brenda Minjares	100.00	0.00	100.00
Brenna Terrones	5.93	0.00	5.93
Carol A. Deboer	250.00	0.00	250.00
Carol Deboer	0.00	358.18	358.18
Charles Ludlam	307.06	0.00	307.06
Chris Walter	0.00	261.56	261.56
CMI USA, Inc	0.00	10,000.00	10,000.00
Cynthia A Cregier	300.00	0.00	300.00
Daniel Horvath	0.00	358.18	358.18
Daniel Kuykendall	255.93	0.00	255.93
Darryl Newhouse	355.93	0.00	355.93
Denise Yokoe	250.00	0.00	250.00
Dr. Susan Berman	100.00	0.00	100.00
Fairmont Private Schools' Parent Assoc. Prep Academy	400.00	0.00	400.00
Fillmore High School	0.00	250.00	250.00
Fillmore Unified School District, VCOE	0.00	250.00	250.00
FRC Team 980 Thunderbots	100.00	0.00	100.00
Gloria Rodriguez	100.00	0.00	100.00
Gregory R Thomas	0.00	300.00	300.00
GTDEVICE LLC	0.00	1,000.00	1,000.00
Hesperia High School ASB	250.00	350.00	600.00
Illuminous Enterprises Inc	0.00	350.00	350.00
Jeff D Neeley	300.00	0.00	300.00
Jeff Freeman	100.00	0.00	100.00
Jeffrey Patrick Henson	357.06	0.00	357.06
Jeffrey Watkins	255.93	0.00	255.93
Jennifer Cho	358.18	0.00	358.18
John Conant	0.00	36.64	36.64
John Woodworth	307.06	0.00	307.06
Joseph Petito	509.30	0.00	509.30
Julianne Choy	250.00	0.00	250.00
Karl Cyr	358.18	0.00	358.18
Klint Kirkconnell	0.00	485.45	485.45
Matthew Heideman	250.00	0.00	250.00
Miriam Melero	460.43	0.00	460.43
North County Trade Tech High School	300.00	0.00	300.00
Ocean View High School ASB	350.00	0.00	350.00
Orcutt Union School District	350.00	0.00	350.00
Palos Verdes Peninsula Education Foundation	250.00	0.00	250.00
Processing Fee	1,250.00	565.00	1,815.00
Regina Rubio	409.30	0.00	409.30
Remy Demont	100.00	0.00	100.00
Richard Jung	0.00	255.93	255.93

SCRRF Payees by Year
07/01/16 through 05/11/18 (Accrual Basis)

05/12/18

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Payee	07/01/16- 06/30/17	07/01/17- 05/11/18	OVERALL TOTAL
San Marino High School	300.00	0.00	300.00
San Pasqual High School	300.00	0.00	300.00
Seagate	10,000.00	0.00	10,000.00
Snap! Productions, Inc.	0.00	255.93	255.93
South High School ASB	250.00	0.00	250.00
St. John Bosco High School	250.00	0.00	250.00
Temecula Preparatory School	307.06	0.00	307.06
Terry Wells	255.93	0.00	255.93
Theodore Harder	460.43	0.00	460.43
Thomas Smeltzer	307.06	0.00	307.06
ViewSonic Corporation	15,000.00	0.00	15,000.00
Wendy E Jacoby	0.00	100.00	100.00
West High School ASB	250.00	350.00	600.00
TOTAL INCOME	37,876.70	16,388.73	54,265.43

EXPENSES

Alicia Skilton	2,345.90	0.00	2,345.90
Alliance Member Services 800-359-6422 CA	995.00	0.00	995.00
Andrew Weddle	5.93	0.00	5.93
Angela Robbins	0.00	5.93	5.93
Arcadia Unified School District	0.00	5.93	5.93
Aulikki Flagan	0.00	8.00	8.00
Brenda Minjares	2.50	0.00	2.50
Brenna Terrones	5.93	0.00	5.93
Carol Deboer	0.00	8.18	8.18
Charles Ludlam	7.06	0.00	7.06
Chris Walter	0.00	261.86	261.86
Christopher Lewis	1,000.00	0.00	1,000.00
Daniel Horvath	0.00	8.18	8.18
Daniel Kuykendall	5.93	0.00	5.93
Darryl Newhouse	8.43	0.00	8.43
David Mard	0.00	51.05	51.05
Domestic Incoming Wire Fee	0.00	15.00	15.00
Dr. Susan Berman	2.50	0.00	2.50
Fairmont Preparatory Academy	100.00	0.00	100.00
Farm Plast LLC	0.00	249.95	249.95
FIRST	0.00	34,000.00	34,000.00
Franchise Tax Board	123.00	0.00	123.00
FRC Team 980 Thunderbots	2.50	0.00	2.50
Gloria Rodriguez	2.50	0.00	2.50
Hesperia High School Associated Student Body	0.00	350.00	350.00
Hope Conant	0.00	376.75	376.75
Jeff Freeman	2.50	0.00	2.50
Jeffrey Patrick Henson	57.06	0.00	57.06
Jeffrey Watkins	5.93	0.00	5.93
Jennifer Cho	8.18	0.00	8.18
John Conant	0.00	574.53	574.53
John Woodworth	7.06	0.00	7.06
Joseph Petito	11.80	0.00	11.80
Julianne Choy	5.80	0.00	5.80
Karl Cyr	8.18	0.00	8.18

SCRRF Payees by Year
07/01/16 through 05/11/18 (Accrual Basis)

Payee	07/01/16- 06/30/17	07/01/17- 05/11/18	OVERALL TOTAL
Klint Kirkconnell	0.00	485.75	485.75
Lucas Martos-Repath	1,000.00	0.00	1,000.00
Madison Robbins	0.00	1,000.00	1,000.00
Matthew Heideman	5.80	0.00	5.80
Matthew Krager	1,000.00	0.00	1,000.00
Michael McNabb	0.00	1,000.00	1,000.00
Miriam Melero	64.52	0.00	64.52
Placentia-Yorba Linda Unified School District	1,221.96	0.00	1,221.96
Processing Fee	1,250.00	565.00	1,815.00
Regina Rubio	109.30	0.00	109.30
Remy Demont	2.50	0.00	2.50
Richard Jung	0.00	5.93	5.93
Ron Shaffer	143.30	0.00	143.30
Snap! Productions, Inc.	0.00	5.93	5.93
Terry Little	342.25	49.65	391.90
Terry Wells	5.93	0.00	5.93
Theodore Harder	60.42	0.00	60.42
Thomas Smeltzer	7.06	0.00	7.06
Use Tax Payable for AndyMark	160.13	0.00	160.13
USPS	0.00	6.65	6.65
Valencia High School - ASB Robotics	0.00	144.00	144.00
Valencia High School, Robotics	2,283.75	0.00	2,283.75
Wilder Buchanan	0.00	1,000.00	1,000.00
TOTAL EXPENSES	12,370.61	40,178.27	52,548.88
OVERALL TOTAL	25,506.09	-23,789.54	1,716.55

SCRRF Transactions by Tag

07/01/17 through 05/11/18

05/12/18

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Date	Account	Num	Description	Memo	Category	Amount
Bank						-57.15
10/06/17	LARobotics Checking		Domestic Incoming Wire Fee	SCRRF Overwatch Wire Fee	[SCRRF Overwatch]	-15.00
01/12/18	LARobotics PayPal		Aulikki Flagan	SCRRF Team 1159 Scrimmage PayPal Fee	[SCRRF Scrimmage]	-8.00
01/19/18	LARobotics PayPal		Daniel Horvath	SCRRF Team 1759 Scrimmage PayPal Fee	[SCRRF Scrimmage]	-8.18
02/09/18	LARobotics PayPal		Angela Robbins	SCRRF Team 580 Scrimmage PayPal Fee	[SCRRF Scrimmage]	-5.93
02/13/18	LARobotics PayPal		Richard Jung	SCRRF Team 5199 Scrimmage PayPal Fee	[SCRRF Scrimmage]	-5.93
02/13/18	LARobotics PayPal		Arcadia Unified School District	SCRRF Team 867 Scrimmage PayPal Fee	[SCRRF Scrimmage]	-5.93
02/17/18	LARobotics PayPal		Carol Deboer	SCRRF Team 4415 Scrimmage PayPal Fee	[SCRRF Scrimmage]	-8.18
Donation						11,440.08
07/13/17	LARobotics Checking	170523	GTDEVICE LLC	SCRRF Overwatch Sponsorship	[SCRRF Overwatch]	1,000.00
07/13/17	LARobotics Checking	170525	Gregory R Thomas	SCRRF Overwatch Sponsorship	[SCRRF Overwatch]	300.00
10/06/17	LARobotics Checking	Wire	CMI USA, Inc	SCRRF Overwatch Sponsorship from AMD	[SCRRF Overwatch]	10,000.00
01/19/18	LARobotics PayPal	S	Daniel Horvath	SCRRF Team 1759 Scrimmage Donation	[SCRRF Scrimmage]	8.18
02/09/18	LARobotics PayPal	S	Angela Robbins	SCRRF Team 580 Scrimmage Donation	[SCRRF Scrimmage]	5.93
02/13/18	LARobotics PayPal	S	Richard Jung	SCRRF Team 5199 Scrimmage Donation	[SCRRF Scrimmage]	5.93
02/13/18	LARobotics PayPal	S	Arcadia Unified School District	SCRRF Team 867 Scrimmage Donation	[SCRRF Scrimmage]	5.93
02/16/18	LARobotics PayPal	S	Snap! Productions, Inc.	SCRRF Team 1138 Scrimmage Donation	[SCRRF Scrimmage]	5.93
02/17/18	LARobotics PayPal	S	Carol Deboer	SCRRF Team 4415 Scrimmage Donation	[SCRRF Scrimmage]	8.18
03/13/18	LARobotics Checking	180218	Wendy E Jacoby	SCRRF Team 2710 Scrimmage Donation	[SCRRF Scrimmage]	100.00
Facilities						-144.00
05/09/18	LARobotics Checking	2384	Valencia High School - ASB Robotics	SCRRF Scrimmage 2/18 Custodial Service	[SCRRF Classic]	-144.00
Field						-1,265.29
02/01/18	LARobotics Credit Card		Farm Plast LLC	SCRRF Scrimmage 30 Yellow Square Milk Crates	[SCRRF Scrimmage]	-249.95
05/09/18	LARobotics Checking	2380	S John Conant	SCRRF Scrimmage 2/16 Grainger	[SCRRF Scrimmage]	-74.89
				SCRRF Scrimmage 2/16 Grainger	[SCRRF Scrimmage]	-38.25
				SCRRF Scrimmage 1/24 Home Depot	[SCRRF Scrimmage]	-46.64
				SCRRF Scrimmage 1/16 Home Depot	[SCRRF Scrimmage]	-18.05
				SCRRF Scrimmage 2/7 Home Depot	[SCRRF Scrimmage]	-11.79
				SCRRF Scrimmage 1/22 Home Depot	[SCRRF Scrimmage]	-70.72
				SCRRF Scrimmage 2/16 Target	[SCRRF Scrimmage]	-11.93
				SCRRF Scrimmage 1/27 Home Depot	[SCRRF Scrimmage]	-139.14
				SCRRF Scrimmage 2/16 A-1 Foam & Fabrics	[SCRRF Scrimmage]	-83.24
				SCRRF Scrimmage 1/22 Home Depot	[SCRRF Scrimmage]	-79.88
				SCRRF Scrimmage 1/31 Home Depot Refund	[SCRRF Scrimmage]	36.64
05/09/18	LARobotics Checking	2381	David Mard	SCRRF Scrimmage Field modifications 1/21 Home Depot	[SCRRF Scrimmage]	-51.05
05/09/18	LARobotics Checking	2382	S Terry Little	SCRRF Scrimmage Field modifications 1/23 Home Depot blk pipe	[SCRRF Scrimmage]	-21.51
				SCRRF Scrimmage Field modifications 2/3 Home Depot	[SCRRF Scrimmage]	-28.14
05/09/18	LARobotics Checking	2383	Hope Conant	SCRRF Scrimmage Field mods 1/10 Industrial Metal Supply Co	[SCRRF Scrimmage]	-376.75
Other Grants						-34,000.00
11/14/17	LARobotics Checking	2376	FIRST	SCRRF Overwatch Distribution	[SCRRF Overwatch]	-34,000.00
Print Ship						-6.65
11/17/17	LARobotics Credit Card		USPS	SCRRF Overwatch Priority Mail for check to FIRST	[SCRRF Overwatch]	-6.65
Refund Exp						-1,103.54
09/19/17	LARobotics PayPal	S	Klint Kirkconnell	SCRRF Team 3647 Showdown Reg Overpayment Refund	[SCRRF Classic]	-40.13
09/19/17	LARobotics PayPal	S	Klint Kirkconnell	SCRRF PayPal Fee	[SCRRF Classic]	-10.75

SCRRF Transactions by Tag

07/01/17 through 05/11/18

05/12/18

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Date	Account	Num	Description	Memo	Category	Amount
09/28/17	LARobotics PayPal	S	Klint Kirkconnell	SCRRF Team 3647 Showdown Reg Refund	[SCRRF Classic]	-434.87
01/19/18	LARobotics PayPal		Chris Walter	SCRRF Team 3408 Scrimmage PayPal Fee Refunded	[SCRRF Scrimmage]	-5.93
02/16/18	LARobotics PayPal		Snap! Productions, Inc.	SCRRF Team 1138 Scrimmage PayPal Fee	[SCRRF Scrimmage]	-5.93
02/21/18	LARobotics PayPal		Chris Walter	SCRRF Team 3408 Scrimmage Reg Refund	[SCRRF Scrimmage]	-255.93
05/09/18	LARobotics Checking	2385	Hesperia High School Associated Student Body	SCRRF Team 6668 Scrimmage Reg Refund - PO# 1052	[SCRRF Scrimmage]	-350.00
Refund Inc						1,097.01
09/19/17	LARobotics PayPal	S	Klint Kirkconnell	SCRRF PayPal Fee refund	[SCRRF Classic]	0.88
09/19/17	LARobotics PayPal	S	Klint Kirkconnell	SCRRF Team 3647 Showdown Reg	[SCRRF Classic]	475.00
09/28/17	LARobotics PayPal	S	Klint Kirkconnell	SCRRF PayPal Fee Refund	[SCRRF Classic]	9.57
01/19/18	LARobotics PayPal	S	Chris Walter	SCRRF Team 3408 Scrimmage Reg Refunded	[SCRRF Scrimmage]	250.00
				SCRRF Team 3408 Scrimmage Donation Refunded	[SCRRF Scrimmage]	5.93
01/28/18	LARobotics Checking	180118	Hesperia High School ASB	SCRRF Team 6668 Scrimmage Reg Refunded 5/9	[SCRRF Scrimmage]	350.00
02/21/18	LARobotics PayPal		Chris Walter	SCRRF Team 3408 Scrimmage PayPal Fee refund	[SCRRF Scrimmage]	5.63
Registration						3,250.00
01/11/18	SCRRF Invoices	147	S Aulikki Flagan	SCRRF Team 1159 Scrimmage Reg Both Days	[SCRRF Scrimmage]	350.00
01/16/18	SCRRF Invoices	145	S Fillmore High School	SCRRF Team 6764 Scrimmage Reg	[SCRRF Scrimmage]	250.00
01/19/18	LARobotics PayPal	S	Daniel Horvath	SCRRF Team 1759 Scrimmage Reg	[SCRRF Scrimmage]	350.00
01/28/18	LARobotics Checking	180118	West High School ASB	SCRRF Team 5124 Scrimmage Reg	[SCRRF Scrimmage]	350.00
02/02/18	SCRRF Invoices	146	S Arcadia Unified School District	SCRRF Team 867 Scrimmage Reg	[SCRRF Scrimmage]	250.00
02/09/18	LARobotics PayPal	S	Angela Robbins	SCRRF Team 580 Scrimmage Reg	[SCRRF Scrimmage]	250.00
02/13/18	LARobotics PayPal	S	Richard Jung	SCRRF Team 5199 Scrimmage Reg	[SCRRF Scrimmage]	250.00
02/16/18	LARobotics PayPal	S	Snap! Productions, Inc.	SCRRF Team 1138 Scrimmage Reg	[SCRRF Scrimmage]	250.00
02/17/18	LARobotics PayPal	S	Carol Deboer	SCRRF Team 4415 Scrimmage Reg	[SCRRF Scrimmage]	350.00
02/21/18	LARobotics Checking	180131	Fillmore Unified School District, VCOE	SCRRF Team 6764 Scrimmage Reg	[SCRRF Scrimmage]	250.00
02/21/18	LARobotics Checking	180217	Illuminous Enterprises Inc	SCRRF Team 3952 Scrimmage Fee Both Days	[SCRRF Scrimmage]	350.00
Scholarship						-3,000.00
03/12/18	LARobotics Checking	2377	Michael McNabb	SCRRF Scholarship FRC Team 599	[SCRRF Scrimmage]	-1,000.00
03/12/18	LARobotics Checking	2378	Wilder Buchanan	SCRRF Scholarship FRC Team 3408	[SCRRF Scrimmage]	-1,000.00
03/12/18	LARobotics Checking	2379	Madison Robbins	SCRRF Scholarship FRC Teams 580,4413	[SCRRF Scrimmage]	-1,000.00
Transfer						0.00
07/13/17	SCRRF Other		Processing Fee	SCRRF 5% of 1,300 Overwatch Sponsorship	[SCRRF Overwatch]	-65.00
07/13/17	SCRRF Overwatch		Processing Fee	SCRRF 5% of 1,300 Overwatch Sponsorship	[SCRRF Other]	65.00
10/06/17	SCRRF Other		Processing Fee	SCRRF 5% of 10,000 Overwatch Sponsorship	[SCRRF Overwatch]	-500.00
10/06/17	SCRRF Overwatch		Processing Fee	SCRRF 5% of 10,000 Overwatch Sponsorship	[SCRRF Other]	500.00
OVERALL TOT...						<b style="color: red;">-23,789.54

Other Account Balances (Other Assets are LARobotics Liabilities) - As of 05/11/18

Account	06/30/16 Balance	12/31/16 Balance	06/30/17 Balance	12/31/17 Balance	05/11/18 Balance
Liability Accounts					
LARobotics Chevron Grant	-775.36	-775.36	0.00	0.00	0.00
LARobotics Other	-539.88	-612.38	-2,019.63	-3,247.84	-4,289.32
LARobotics Team Grants	0.00	0.00	-22,109.16	-2,161.70	-41,133.49
VRC Other	0.00	0.00	0.00	0.00	0.00
TOTAL Liability Accounts	-1,315.24	-1,387.74	-24,128.79	-5,409.54	-45,422.81
OVERALL TOTAL	-1,315.24	-1,387.74	-24,128.79	-5,409.54	-45,422.81

Other

Other Categories by Tag

07/01/17 through 05/11/18

05/12/18

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Category	Admin	Bank	Donation	Other Exp	Other Inc	Print	Ship	Refund Exp	Refund Inc	Team Equip	Team Field	Team New	Team Use	Tax	Transfer	OVERALL TOTAL
INFLOWS																
FROM LARobotics Other	0.00	0.00	209.55	0.00	25.35	0.00	0.00	39.00	0.00	0.00	0.00	0.00	0.00	2,250.00	0.00	2,523.90
FROM LARobotics Team Gra...	0.00	0.00	98,000.13	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,080.13
TOTAL INFLOWS	0.00	0.00	98,209.68	0.00	105.35	0.00	0.00	39.00	0.00	0.00	0.00	0.00	0.00	0.00	2,250.00	100,604.03
OUTFLOWS																
TO LARobotics Other	176.88	0.86	0.00	37.47	0.00	0.00	39.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.21
TO LARobotics Team Grants	0.00	0.00	0.00	0.00	0.00	18.81	0.00	0.00	63,913.13	399.96	8,750.00	3,723.90	2,250.00	0.00	0.00	79,055.80
TOTAL OUTFLOWS	176.88	0.86	0.00	37.47	0.00	18.81	39.00	0.00	63,913.13	399.96	8,750.00	3,723.90	2,250.00	0.00	0.00	79,310.01
OVERALL TOTAL	-176.88	-0.86	98,209.68	-37.47	105.35	-18.81	-39.00	39.00	-63,913.13	-399.96	-8,750.00	-3,723.90	0.00	0.00	0.00	21,294.02

Other Categories by Year

07/01/16 through 05/11/18

Category	07/01/16- 06/30/17	07/01/17- 05/11/18	OVERALL TOTAL
INFLOWS			
FROM LARobotics Other	2,731.15	2,523.90	5,255.05
FROM LARobotics Team Grants	45,585.30	98,080.13	143,665.43
TOTAL INFLOWS	48,316.45	100,604.03	148,920.48
OUTFLOWS			
TO LARobotics Chevron Grant	775.36	0.00	775.36
TO LARobotics Other	1,251.40	254.21	1,505.61
TO LARobotics Team Grants	23,476.14	79,055.80	102,531.94
TOTAL OUTFLOWS	25,502.90	79,310.01	104,812.91
OVERALL TOTAL	22,813.55	21,294.02	44,107.57

Other Tags by Year

07/01/16 through 05/11/18

Class Description	07/01/16- 06/30/17	07/01/17- 05/11/18	OVERALL TOTAL
Admin	-217.29	-176.88	-394.17
Bank	-4.14	-0.86	-5.00
Donation	44,241.48	98,209.68	142,451.16
Insurance	-1,000.00	0.00	-1,000.00
Other Exp	0.00	-37.47	-37.47
Other Inc	159.70	105.35	265.05
Print Ship	0.00	-18.81	-18.81
Refund Exp	-839.91	-39.00	-878.91
Refund Inc	939.91	39.00	978.91
Team Equip	-16,198.80	-63,913.13	-80,111.93
Team Field	0.00	-399.96	-399.96
Team New	-2,850.00	-8,750.00	-11,600.00
Team Use Tax	-1,417.40	-3,723.90	-5,141.30
Transfer	0.00	0.00	0.00
OVERALL TOTAL	22,813.55	21,294.02	44,107.57

Other Payees by Year

07/01/16 through 05/12/18 (Accrual Basis)

05/12/18

Page 1

Payee	07/01/16- 06/30/17	07/01/17- 05/12/18	OVERALL TOTAL
INCOME			
Alicia Skilton	1.23	0.00	1.23
AmazonSmile Foundation	120.17	84.98	205.15
Carlene Damko	159.70	0.00	159.70
Chevron Employee Corporate	0.00	1,000.00	1,000.00
Giving Assistant	0.00	67.16	67.16
LeRoy E Nelson	44,000.00	35,000.00	79,000.00
Mary Hicks	0.00	25.35	25.35
Nonprofits Insurance Alliance Of California	100.00	0.00	100.00
Past Due Fee Adjustment	0.00	39.00	39.00
Paypal Giving Fund	120.08	60,056.09	60,176.17
PayPal Giving Fund	0.00	1.32	1.32
Pne.Sungard.Com Trial Dep 2005	0.00	0.13	0.13
Processing Fee	2,200.00	2,250.00	4,450.00
RobotMesh.com 425-296-2476 WA	809.94	0.00	809.94
Robyn Albaeck	0.00	80.00	80.00
Transfer	775.36	0.00	775.36
Vanessa Otto	0.00	1,000.00	1,000.00
www.1and1.com 877-461-2631 PA	29.97	0.00	29.97
YourCause LLC Trustee For Chevron Matching Employee Funds	0.00	1,000.00	1,000.00
TOTAL INCOME	48,316.45	100,604.03	148,920.48
EXPENSES			
Alicia Skilton	0.33	0.00	0.33
Alliance Member Services 800-359-6422 CA	1,000.00	0.00	1,000.00
Attorney General's Registry of Charitable Trusts	0.00	25.00	25.00
CA Secretary Of State 916-653-3775 CA	20.00	20.00	40.00
Carlene Damko	3.81	0.00	3.81
Franchise Tax Board	0.00	10.47	10.47
iDESIGN USA Corp Portland OR	0.00	24,315.69	24,315.69
Mary Hicks	0.00	0.86	0.86
Michele Lin Shobe	0.00	150.00	150.00
Past Due Fee	0.00	39.00	39.00
Processing Fee	2,200.00	2,250.00	4,450.00
RobotEvents.com 903-401-8088 TX	2,850.00	8,468.81	11,318.81
RobotMesh.com 425-296-2476 WA	0.00	19,828.50	19,828.50
RobotMesh.com 425-296-2476 WA	17,008.74	20,168.90	37,177.64
Sublime Hq Pty Ltd	70.00	0.00	70.00
TechSoup	0.00	27.00	27.00
Transfer	775.36	0.00	775.36
Use Tax Payable For Team Grants	1,417.40	3,723.90	5,141.30
Vernon City Elementary School	0.00	150.00	150.00
www.1and1.com 877-461-2631 PA	157.26	131.88	289.14
TOTAL EXPENSES	25,502.90	79,310.01	104,812.91
OVERALL TOTAL	22,813.55	21,294.02	44,107.57

Other Transactions by Tag

07/01/17 through 05/11/18

05/12/18

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Date	Account	Num	Description	Memo	Category	Amount
Admin						-176.88
07/17/17	LARobotics Checking		www.1and1.com 877-461-2631 PA	LARobotics.org 6 months	[LARobotics Other]	-65.94
11/06/17	LARobotics Checking	EFT	Attorney General's Registry of Charitable Trusts	LARobotics CT0169201 - FY 2016 Form RRF-1 - Renewal Fee	[LARobotics Other]	-25.00
11/21/17	LARobotics Checking		www.1and1.com 877-461-2631 PA	LARobotics.org 6 months	[LARobotics Other]	-65.94
02/28/18	LARobotics Credit Card		CA Secretary Of State 916-653-3775 CA	LARobotics Registration SI-100 Online Even Years	[LARobotics Other]	-20.00
Bank						-0.86
07/24/17	LARobotics PayPal	S	Mary Hicks	LARobotics PayPal Fee	[LARobotics Other]	-0.86
Donation						98,209.68
07/25/17	LARobotics PayPal		PayPal Giving Fund	LARobotics Humble Bundle donation	[LARobotics Other]	1.32
08/04/17	LARobotics Receivable	Receivable	LeRoy E Nelson	LARobotics NTG donation via Paypal Giving Fund	[LARobotics Team Grants]	15,000.00
08/10/17	LARobotics Receivable	Receivable	LeRoy E Nelson	LARobotics NTG donation via Paypal Giving Fund	[LARobotics Team Grants]	10,000.00
08/17/17	LARobotics Checking		AmazonSmile Foundation	LARobotics matching donation for purchases	[LARobotics Other]	22.75
08/23/17	LARobotics PayPal	S	Paypal Giving Fund	LARobotics Humble Bundle donation	[LARobotics Other]	5.83
09/26/17	LARobotics PayPal		Paypal Giving Fund	LARobotics Humble Bundle donation	[LARobotics Other]	1.05
10/12/17	LARobotics Checking	170926	Vanessa Otto	LARobotics NTG Donation	[LARobotics Team Grants]	1,000.00
10/25/17	LARobotics PayPal		Paypal Giving Fund	LARobotics Humble Bundle donation	[LARobotics Other]	4.28
11/06/17	LARobotics Checking	171025	YourCause LLC Trustee For Chevron Matching ...	LARobotics NTG Donation on behalf of Tony Young	[LARobotics Team Grants]	1,000.00
11/07/17	LARobotics Checking		Pne.Sungard.Com Trial Dep 2005	LARobotics NTG YourCause account activation	[LARobotics Team Grants]	0.06
11/07/17	LARobotics Checking		Pne.Sungard.Com Trial Dep 2005	LARobotics NTG YourCause account activation	[LARobotics Team Grants]	0.07
11/15/17	LARobotics Checking		AmazonSmile Foundation	LARobotics matching donation for purchases	[LARobotics Other]	36.01
11/21/17	LARobotics Checking		Giving Assistant	LARobotics 2016 anonymous donations	[LARobotics Other]	67.16
11/21/17	LARobotics PayPal		Paypal Giving Fund	LARobotics Humble Bundle Donation	[LARobotics Other]	9.67
01/26/18	LARobotics PayPal		Paypal Giving Fund	LARobotics Humble Bundle Donation	[LARobotics Other]	14.43
02/12/18	LARobotics Checking		AmazonSmile Foundation	LARobotics matching donation for purchases	[LARobotics Other]	26.22
02/24/18	LARobotics PayPal	S	Paypal Giving Fund	LARobotics NTG from LeRoy Nelson donation	[LARobotics Team Grants]	10,000.00
				LARobotics Humble Bundle donations	[LARobotics Other]	10.69
03/24/18	LARobotics PayPal	S	Paypal Giving Fund	LARobotics NTG from LeRoy Nelson donation	[LARobotics Team Grants]	10,000.00
				LARobotics Humble Bundle donations	[LARobotics Other]	10.14
04/05/18	LARobotics Receivable	Receivable	LeRoy E Nelson	LARobotics NTG donation via Paypal Giving Fund	[LARobotics Team Grants]	10,000.00
04/26/18	LARobotics Checking		Chevron Employee Corporate	LARobotics NTG Donation on behalf of Tony Young	[LARobotics Team Grants]	1,000.00
04/26/18	LARobotics PayPal	S	Paypal Giving Fund	LARobotics NTG donation from LeRoy Nelson	[LARobotics Team Grants]	40,000.00
Other Exp						-37.47
10/23/17	LARobotics Credit Card		TechSoup	LARobotics Adobe Premiere/Photoshop Elements 15	[LARobotics Other]	-27.00
11/02/17	LARobotics Checking	2375 S	Franchise Tax Board	LARobotics FY 2016 CA Filing Fee + Rounding	[LARobotics Other]	-10.47
Other Inc						105.35
07/24/17	LARobotics PayPal	S	Mary Hicks	LARobotics Invoice VHS-270617-1	[LARobotics Other]	25.35
03/01/18	LARobotics Checking	Cash	Robyn Albaeck	LARobotics Team 11566A 2 VIQC Ringmaster Game Element Sets	[LARobotics Team Grants]	80.00
Print Ship						-18.81
08/27/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics Mulholland MS EP Bundle Shipping	[LARobotics Team Grants]	-18.81
Refund Exp						-39.00
10/23/17	LARobotics Credit Card		Past Due Fee	LARobotics fee refunded 10/26	[LARobotics Other]	-39.00
Refund Inc						39.00
10/26/17	LARobotics Credit Card		Past Due Fee Adjustment	LARobotics 10/23 fee refund	[LARobotics Other]	39.00
Team Equip						-63,913.13
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 26 Orchard Academies 2C Equipment	[LARobotics Team Grants]	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 30 122nd St ES Equipment	[LARobotics Team Grants]	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 35 Fullbright ES Equipment	[LARobotics Team Grants]	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 36 Loma Vista ES Equipment	[LARobotics Team Grants]	-809.94

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07/20/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 40 Van Gogh Charter ES Equipment		[LARobotics Team Grants]	-809.94
07/20/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 41 Huntington Park ES Equipment		[LARobotics Team Grants]	-809.94
07/20/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 42 El Oro Way Charter Equipment		[LARobotics Team Grants]	-809.94
07/20/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 45 Woodlake El Com Charter Equipment		[LARobotics Team Grants]	-809.94
07/20/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 48 Knollwood Preparatory Academy Equipment		[LARobotics Team Grants]	-809.94
07/20/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 49 Dearborn Elementary Charter Academy Equipm...		[LARobotics Team Grants]	-809.94
07/20/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 28 Florence Ave ES Equipment		[LARobotics Team Grants]	-809.94
07/20/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 34 Crestwood St ES Equipment		[LARobotics Team Grants]	-809.94
07/20/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 38 Andasol Ave ES Equipment		[LARobotics Team Grants]	-809.94
07/25/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 47 Haynes Charter Equipment		[LARobotics Team Grants]	-809.94
07/26/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 32 Russell ES Equipment		[LARobotics Team Grants]	-809.94
07/27/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 31 118th St Equipment		[LARobotics Team Grants]	-809.94
07/27/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 46 Calabash Charter Academy Equipment		[LARobotics Team Grants]	-809.94
07/27/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 37 Hart St ES Equipment		[LARobotics Team Grants]	-809.94
07/31/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 33 Maywood ES Equipment		[LARobotics Team Grants]	-809.94
08/01/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 29 Heliotrope Ave ES Equipment		[LARobotics Team Grants]	-809.94
08/01/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 22 Emelita Academy Charter Equipment		[LARobotics Team Grants]	-809.94
08/02/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 53 Walnut Park ES Equipment		[LARobotics Team Grants]	-809.94
08/02/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 50 Plummer ES Equipment		[LARobotics Team Grants]	-809.94
08/03/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 24 Napa Street ES Equipment		[LARobotics Team Grants]	-809.94
08/08/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 44 Vernon City ES Equipment		[LARobotics Team Grants]	-809.94
08/08/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 51 Granada El Com Charter Equipment		[LARobotics Team Grants]	-809.94
08/08/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 52 Canterbury Ave ES Equipment		[LARobotics Team Grants]	-809.94
08/09/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 59 San Antonio ES Equipment		[LARobotics Team Grants]	-809.94
08/14/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 43 Eagle Rock ES Equipment		[LARobotics Team Grants]	-809.94
08/14/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 60 Lillian St ES Equipment		[LARobotics Team Grants]	-809.94
08/21/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG East Leagues Equipment 4 fields		[LARobotics Team Grants]	-1,199.88
08/22/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 57 Park Ave ES Equipment		[LARobotics Team Grants]	-809.94
08/24/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 55 State St ES Equipment		[LARobotics Team Grants]	-809.94
08/25/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 61 Valley Charter MS Equipment		[LARobotics Team Grants]	-809.94
08/25/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 62 Porter Ranch CS Equipment		[LARobotics Team Grants]	-809.94
08/28/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 58 Liberty Blvd ES Equipment		[LARobotics Team Grants]	-809.94
09/01/17	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 63 Serrania CES Equipment		[LARobotics Team Grants]	-809.94
09/07/17	LARobotics Credit Card	iDESIGN USA Corp Portland OR	LARobotics NTG 64 Elizabeth Learning Center Equipment		[LARobotics Team Grants]	-884.86
09/11/17	LARobotics Credit Card	iDESIGN USA Corp Portland OR	LARobotics NTG 54 Holmes Ave ES Equipment		[LARobotics Team Grants]	-884.86
09/12/17	LARobotics Credit Card	iDESIGN USA Corp Portland OR	LARobotics NTG 56 Woodlawn ES Equipment		[LARobotics Team Grants]	-884.86
09/14/17	LARobotics Credit Card	iDESIGN USA Corp Portland OR	LARobotics NTG East Leagues Equipment		[LARobotics Team Grants]	-655.43
09/14/17	LARobotics Credit Card	iDESIGN USA Corp Portland OR	LARobotics NTG East Leagues Equipment		[LARobotics Team Grants]	-1,092.39
09/19/17	LARobotics Credit Card	iDESIGN USA Corp Portland OR	LARobotics NTG 65 Garvanza ES Equipment		[LARobotics Team Grants]	-884.86
09/19/17	LARobotics Credit Card	iDESIGN USA Corp Portland OR	LARobotics NTG 66 Hope St ES Equipment		[LARobotics Team Grants]	-884.86
11/01/17	LARobotics Credit Card	iDESIGN USA Corp Portland OR	LARobotics NTG Extra Parts		[LARobotics Team Grants]	-240.83
01/15/18	LARobotics Credit Card	iDESIGN USA Corp Portland OR	LARobotics NTG 68 Kentwood ES Equipment		[LARobotics Team Grants]	-197.08
02/08/18	LARobotics Credit Card	iDESIGN USA Corp Portland OR	LARobotics NTG 1 Los Feliz STEMM Magnet Equipment1		[LARobotics Team Grants]	-361.34
02/15/18	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 3 49th St ES Equipment1		[LARobotics Team Grants]	-329.99
02/23/18	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 4 Frank del Olmo ES Equipment1		[LARobotics Team Grants]	-329.99
02/23/18	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 10 Ricardo Lizarraga ES Equipment1		[LARobotics Team Grants]	-329.99
02/23/18	LARobotics Credit Card	iDESIGN USA Corp Portland OR	LARobotics NTG 2 San Pascual STEAM Magnet Equipment1		[LARobotics Team Grants]	-361.34
02/27/18	LARobotics Credit Card	iDESIGN USA Corp Portland OR	LARobotics NTG 6 GLAYS Equipment1		[LARobotics Team Grants]	-361.34
03/01/18	LARobotics Credit Card	RobotMesh.com 425-296-2476 WA	LARobotics NTG 15 Sheridan St ES Equipment1		[LARobotics Team Grants]	-329.99

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03/02/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 14 Fletcher Dr ES Equipment1	[LARobotics Team Grants]	-329.99
03/02/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 11 Ascot Ave ES Equipment1	[LARobotics Team Grants]	-329.99
03/06/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 19 Clifford M&T Magnet Equipment1	[LARobotics Team Grants]	-329.99
03/07/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 12 Estrella ES Equipment1	[LARobotics Team Grants]	-329.99
03/07/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 22 Lorena St ES Equipment1	[LARobotics Team Grants]	-329.99
03/07/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 23 Stanford Ave ES Equipment1	[LARobotics Team Grants]	-329.99
03/07/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 24 Yorkdale ES Equipment1	[LARobotics Team Grants]	-329.99
03/07/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 21 Sunrise ES	[LARobotics Team Grants]	-329.99
03/08/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 25 Lane ES Equipment1	[LARobotics Team Grants]	-329.99
03/08/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 26 El Sereno MS Equipment1	[LARobotics Team Grants]	-329.99
03/12/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 20 Belvedere ES Equipment1	[LARobotics Team Grants]	-329.99
03/14/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 28 Loreto St ES Equipment1	[LARobotics Team Grants]	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 05 Normandie Ave ES Equipment1	[LARobotics Team Grants]	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 33 Rosemont ES Equipment1	[LARobotics Team Grants]	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 13 Corona Ave ES Equipment1	[LARobotics Team Grants]	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 16 El Sereno ES Equipment1	[LARobotics Team Grants]	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 32 10th St ES Equipment1	[LARobotics Team Grants]	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 27 Dena ES Equipment1	[LARobotics Team Grants]	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 29 Albion ES Equipment1	[LARobotics Team Grants]	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 31 Soto St ES Equipment1	[LARobotics Team Grants]	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 30 Glen Alta SS Equipment1	[LARobotics Team Grants]	-659.98
03/17/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 07 Delevan Dr ES Equipment1	[LARobotics Team Grants]	-329.99
03/20/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 34 Nevin Ave ES Equipment1	[LARobotics Team Grants]	-329.99
03/22/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 35 Belvedere ES Equipment1	[LARobotics Team Grants]	-361.34
03/22/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 36 95th St ES Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 37 West Athens ES Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 38 Melrose Ave ES MST Magnet Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 39 Stoner Ave ES Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 40 Playa del Rey ES Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 41 42nd St ES Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 42 52nd St ES Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 43 61st St ES Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 44 Angeles Mesa ES Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 45 Arlington Heights ES Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 46 Baldwin Hills ES Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 47 Tom Bradley GA Magnet Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 48 Brockton Ave ES Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 49 Clover Ave ES Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 50 Cowan Ave ES Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 51 Crescent Heights Blvd ES Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 52 Fairburn Ave ES Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 53 Grand View Blvd ES Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 54 Hillcrest Dr ES Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 55 Queen Anne Pl ES Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 56 Raymond Ave ES Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 57 Roscomare Rd ES Equipment1	[LARobotics Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 58 Short Ave ES Equipment1	[LARobotics Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 59 Virginia Rd ES Equipment1	[LARobotics Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 60 Westport Heights ES Equipment1	[LARobotics Team Grants]	-361.34

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04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 61 Wilshire Park ES Equipment1	[LARobotics Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 62 Wonderland Ave ES Equipment1	[LARobotics Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 63 YES Academy Equipment1	[LARobotics Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 65 Budlong Ave ES Equipment1	[LARobotics Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 68 Lawson Academy Equipment1	[LARobotics Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 70 Marquez Charter ES Equipment1	[LARobotics Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 72 Prescott SES Equipment1	[LARobotics Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 73 Overland Ave ES Equipment1	[LARobotics Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 75 Wilton Pl ES Equipment1	[LARobotics Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 76 Hancock Park ES Equipment1	[LARobotics Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 77 Nightingale MS Equipment1	[LARobotics Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 78 Sierra Park ES Equipment1	[LARobotics Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 79 Sierra Vista ES Equipment1	[LARobotics Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 80 Trinity St ES Equipment1	[LARobotics Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 82 Kingsley ES Equipment1	[LARobotics Team Grants]	-361.34
04/09/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 84 Palms ES Equipment1	[LARobotics Team Grants]	-361.34
04/11/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 85 Pacific Blvd ES Equipment1	[LARobotics Team Grants]	-361.34
04/12/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 69 Manhattan Pl ES Equipment1	[LARobotics Team Grants]	-361.34
04/18/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 86 3rd St ES Equipment1	[LARobotics Team Grants]	-361.34
04/24/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 89 Hooper Ave ES Equipment1	[LARobotics Team Grants]	-361.34
Team Field						-399.96
05/11/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 4x Field & Game Kits	[LARobotics Team Grants]	-399.96
Team New						-8,750.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 30 122nd St ES Team Reg	[LARobotics Team Grants]	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 35 Fullbright ES Team Reg	[LARobotics Team Grants]	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 36 Loma Vista ES Team Reg	[LARobotics Team Grants]	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 40 Van Gogh Charter Team Reg	[LARobotics Team Grants]	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 41 Huntington Park ES Team Reg	[LARobotics Team Grants]	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 42 El Oro Way Charter Team Reg	[LARobotics Team Grants]	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 45 Woodlake El Com Charter Team Reg	[LARobotics Team Grants]	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 48 Knollwood Preparatory Academy Team Reg	[LARobotics Team Grants]	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 49 Dearborn Elementary Charter Academy Team R...	[LARobotics Team Grants]	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 13 Fishburn Ave ES Team Reg	[LARobotics Team Grants]	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 26 Orchard Academies 2C Team Reg	[LARobotics Team Grants]	-150.00
07/20/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 28 Florence Ave ES Team Reg	[LARobotics Team Grants]	-150.00
07/20/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 9 Montara Ave ES/STEM Magnet Team Reg	[LARobotics Team Grants]	-150.00
07/25/17	LARobotics Checking	2372	Michele Lin Shobe	LARobotics NTG 34 Crestwood ES Team Reg Reimbursement	[LARobotics Team Grants]	-150.00
07/25/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 47 Haynes Charter Team Reg	[LARobotics Team Grants]	-150.00
07/26/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 32 Russell ES Team Reg	[LARobotics Team Grants]	-150.00
07/27/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 31 118th St ES Team Reg	[LARobotics Team Grants]	-150.00
07/27/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 46 Calabash Charter Academy Team Reg	[LARobotics Team Grants]	-150.00
07/27/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 37 Hart St ES Team Reg	[LARobotics Team Grants]	-150.00
07/31/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 33 Maywood ES Team Reg	[LARobotics Team Grants]	-150.00
08/01/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 29 Heliotrope Ave ES Team Reg	[LARobotics Team Grants]	-150.00
08/01/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 22 Emelita Academy Charter Team Reg	[LARobotics Team Grants]	-150.00
08/02/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 50 Plummer ES Team Reg	[LARobotics Team Grants]	-150.00
08/02/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 53 Walnut Park ES Team Reg	[LARobotics Team Grants]	-150.00
08/03/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 24 Napa Street ES Team Reg	[LARobotics Team Grants]	-150.00
08/08/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 52 Canterbury Ave ES Team Reg	[LARobotics Team Grants]	-150.00

Other Transactions by Tag

07/01/17 through 05/11/18

05/12/18

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Date	Account	Num	Description	Memo	Category	Amount
08/08/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 51 Granada El Com Charter Team Reg	[LARobotics Team Grants]	-150.00
08/08/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 16 Hamlin Charter Academy Team Reg	[LARobotics Team Grants]	-150.00
08/10/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 59 San Antonio ES Team Reg	[LARobotics Team Grants]	-150.00
08/14/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 43 Eagle Rock ES Team Reg	[LARobotics Team Grants]	-150.00
08/15/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 60 Lillian ES Team Reg	[LARobotics Team Grants]	-150.00
08/22/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 57 Park Avenue ES Team Reg	[LARobotics Team Grants]	-150.00
08/24/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 55 State St ES Team Reg	[LARobotics Team Grants]	-150.00
08/28/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 61 Valley Charter MS Team Reg	[LARobotics Team Grants]	-150.00
08/28/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 58 Liberty ES Team Reg	[LARobotics Team Grants]	-150.00
09/01/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 63 Serrania Charter for Enriched Studies Team Reg	[LARobotics Team Grants]	-150.00
09/05/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 64 Elizabeth Learning Center Team Reg	[LARobotics Team Grants]	-100.00
09/11/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 56 Woodlawn Ave ES Team Reg	[LARobotics Team Grants]	-150.00
09/12/17	LARobotics Checking	2373	Vernon City Elementary School	LARobotics NTG 44 Vernon City ES Team Reg reimbursement	[LARobotics Team Grants]	-150.00
09/13/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 65 Garvanza ES Team Reg	[LARobotics Team Grants]	-150.00
09/14/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 66 Hope St ES Team Reg	[LARobotics Team Grants]	-150.00
01/02/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 68 Kentwood ES Team Reg	[LARobotics Team Grants]	-250.00
05/09/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 10 Ricardo Lizarraga ES Team Reg	[LARobotics Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 04 Frank del Olmo ES Team Reg	[LARobotics Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 12 Estrella ES Team Reg	[LARobotics Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 14 Fletcher Dr ES Team Reg	[LARobotics Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 23 Stanford Ave ES Team Reg	[LARobotics Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 24 Yorkdale ES Team Reg	[LARobotics Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 26 El Sereno MS Team Reg	[LARobotics Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 35 Belvedere MS Team Reg	[LARobotics Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 58 Short Ave ES Team Reg	[LARobotics Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 61 Wilshire Park ES Team Reg	[LARobotics Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 65 Budlong Ave ES Team Reg	[LARobotics Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 70 Marquez Charter ES Team Reg	[LARobotics Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 76 Hancock Park ES Team Reg	[LARobotics Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 85 Pacific Blvd ES Team Reg	[LARobotics Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 89 Hooper ES Team Reg	[LARobotics Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 90 Summit Preparatory CS Team Reg	[LARobotics Team Grants]	-150.00
Team Use Tax						-3,723.90
07/20/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 26,30,35,36,40 Use Tax 9.25% of 809.94 x 5	[LARobotics Team Grants]	-374.60
07/20/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 41,42,45,48,49 Use Tax 9.25% of 809.94 x 5	[LARobotics Team Grants]	-374.60
07/20/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 28,34,38 Use Tax 9.25% of 809.94 x 3	[LARobotics Team Grants]	-224.76
07/25/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 47 Use Tax 9.25% of 809.94	[LARobotics Team Grants]	-74.92
07/26/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 32 Use Tax 9.25% of 809.94	[LARobotics Team Grants]	-74.92
07/27/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 31,37,46 Use Tax 9.25% of 809.94	[LARobotics Team Grants]	-224.76
07/31/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 33 Use Tax 9.25% of 809.94	[LARobotics Team Grants]	-74.92
08/01/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 22,29 Use Tax 9.25% of 2*809.94	[LARobotics Team Grants]	-149.84
08/02/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 50,53 Use Tax 9.25% of 2*809.94	[LARobotics Team Grants]	-149.84
08/03/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 24 Use Tax 9.25% of 809.94	[LARobotics Team Grants]	-74.92
08/08/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 44,51,52 Use Tax 9.25% of 809.94 x 3	[LARobotics Team Grants]	-224.76
08/09/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 59 Use Tax 9.25% of 809.94	[LARobotics Team Grants]	-74.92
08/14/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 43,60 Use Tax 9.25% of 2*809.94	[LARobotics Team Grants]	-149.84
08/21/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG East Fields Use Tax 9.25% of 1199.88	[LARobotics Team Grants]	-110.99
08/22/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 57 Use Tax 9.25% of 809.94	[LARobotics Team Grants]	-74.92
08/24/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 55 Use Tax 9.25% of 809.94	[LARobotics Team Grants]	-74.92

Other Transactions by Tag

07/01/17 through 05/11/18

05/12/18

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Date	Account	Num	Description	Memo	Category	Amount
08/25/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 61,62 Use Tax 9.25% of 2*809.94	[LARobotics Team Grants]	-149.84
08/28/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 58 Use Tax 9.25% of 809.94	[LARobotics Team Grants]	-74.92
09/01/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 63 Use Tax 9.25% of 809.94	[LARobotics Team Grants]	-74.92
02/15/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 3 Use Tax 9.5% of 329.99	[LARobotics Team Grants]	-31.35
02/23/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 3,4,10 Use Tax 9.5% of 329.99	[LARobotics Team Grants]	-62.70
03/01/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 15 Use Tax 9.5% of 329.99	[LARobotics Team Grants]	-31.35
03/02/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 11,14 Use Tax 9.25% of 2*329.99	[LARobotics Team Grants]	-62.70
03/06/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 43 Use Tax 9.25% of 329.99	[LARobotics Team Grants]	-31.35
03/07/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 21 Use Tax 9.5% of 329.99	[LARobotics Team Grants]	-31.35
03/08/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 12,22,23,24,27 Use Tax 9.5% of 5*329.99	[LARobotics Team Grants]	-156.75
03/08/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 25,26 Use Tax 9.5% of 2*329.99	[LARobotics Team Grants]	-62.70
03/12/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 20 Use Tax 9.5% of 329.99	[LARobotics Team Grants]	-31.35
03/14/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 28 Use Tax 9.5% of 329.99	[LARobotics Team Grants]	-31.35
03/15/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 27,30 Use Tax 9.5% of 2*329.99	[LARobotics Team Grants]	-62.70
03/15/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 05,13,16,29,31,32,33 Use Tax 9.5% of 7*329.99	[LARobotics Team Grants]	-219.44
03/17/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 07 Use Tax 9.5% of 329.99	[LARobotics Team Grants]	-31.35
03/20/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 34 Use Tax 9.5% of 329.99	[LARobotics Team Grants]	-31.35
05/11/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 4x Field & Game Kits Use Tax 9.5% of 399.96	[LARobotics Team Grants]	-38.00
Transfer						0.00
08/04/17	LARobotics Other		Processing Fee	LARobotics 5% of of 15,000 NTG Donation	[LARobotics Team Grants]	-750.00
08/04/17	LARobotics Team Grants		Processing Fee	LARobotics 5% of of 15,000 NTG Donation	[LARobotics Other]	750.00
08/10/17	LARobotics Other		Processing Fee	LARobotics 5% of of 10,000 NTG Donation	[LARobotics Team Grants]	-500.00
08/10/17	LARobotics Team Grants		Processing Fee	LARobotics 5% of of 10,000 NTG Donation	[LARobotics Other]	500.00
02/24/18	LARobotics Other		Processing Fee	LARobotics 5% of of 10,000 NTG Donation	[LARobotics Team Grants]	-500.00
02/24/18	LARobotics Team Grants		Processing Fee	LARobotics 5% of of 10,000 NTG Donation	[LARobotics Other]	500.00
03/24/18	LARobotics Other		Processing Fee	LARobotics 5% of of 10,000 NTG Donation	[LARobotics Team Grants]	-500.00
03/24/18	LARobotics Team Grants		Processing Fee	LARobotics 5% of of 10,000 NTG Donation	[LARobotics Other]	500.00
					OVERALL TOT...	21,294.02

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	12/31/11	06/30/12	12/31/12
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	6,602.01	2,541.45	10,808.69
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	3,485.06	-4,060.56	8,267.24
Δ 12 mo			3,609.43		-2,974.07		30,488.72		-28,007.13		-575.50	
FTC	0.00	0.00	0.00	0.00	0.00	7,313.74	7,313.74	6,128.02	15,179.02	15,650.84	14,923.06	18,861.66
Δ 6 mo		0.00	0.00	0.00	0.00	7,313.74	0.00	-1,185.72	9,051.00	471.82	-727.78	3,938.60
Δ 12 mo			0.00		0.00	7,313.74		7,865.28			-255.96	
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	10,662.99	8,675.92	11,694.90
Δ 6 mo		1,502.83	-1,804.22	873.20	-689.40	141.79	804.74	3,623.96	-1,099.37	1,555.44	-1,987.07	3,018.98
Δ 12 mo			-301.39		183.80		946.53		2,524.59		-431.63	
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Δ 6 mo		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Δ 12 mo			0.00		0.00		0.00		0.00		0.00	
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	32,915.84	26,140.43	41,365.25
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	5,512.32	-6,775.41	15,224.82
Δ 12 mo			3,308.04		-2,790.27		38,748.99		-17,617.26		-1,263.09	
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	48,542.70	24,818.20	46,812.39
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	21,858.31	-23,724.50	21,994.19
Δ 12 mo			3,163.67		-2,645.90		37,593.99		-17,181.39	18,665.49	-1,866.19	-1,730.31
Assets	0.00	75.00	144.37	1,732.47	0.00	2,069.35	1,155.00	3,083.94	1,468.94	7,783.00	1,322.23	1,154.83
Δ 6 mo		75.00	69.37	1,588.10	-1,732.47	2,069.35	-914.35	1,928.94	-1,615.00	6,314.06	-6,460.77	-167.40
Δ 12 mo			144.37		-144.37		1,155.00		313.94		-146.71	
Credit Card												
Δ 6 mo												
Δ 12 mo												
Liabilities	0.00	0.00	0.00	-1,875.69	0.00	-1,883.93	0.00	-5,148.23	-749.81	-23,409.86	0.00	-6,601.97
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	-22,660.05	23,409.86	-6,601.97
Δ 12 mo			0.00		0.00		0.00		-749.81		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	32,915.84	26,140.43	41,365.25
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	5,512.32	-6,775.41	15,224.82
Δ 12 mo			3,308.04		-2,790.27		38,748.99		-17,617.26		-1,263.09	

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

FLL / FTC / SCRRF / LARobotics Financial Report Totals

Program	06/30/13	12/31/13	06/30/14	12/31/14	06/30/15	12/31/15	06/30/16	12/31/16	04/30/17	06/30/17	12/31/17	05/11/18
FLL	8,014.31	25,590.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Δ 6 mo	-2,794.38	17,576.68	-25,590.99	0.00	0.00	0	0.00	0	0.00	0.00	0	0.00
Δ 12 mo	5,472.86		-8,014.31		0.00		0.00		0.00	0.00		0.00
FTC	5,347.73	2,753.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Δ 6 mo	-13,513.93	-2,594.72	-2,753.01	0.00	0.00	0	0.00	0	0.00	0.00	0	0.00
Δ 12 mo	-9,575.33		-5,347.73		0.00		0.00		0.00	0.00		0.00
SCRRF	10,709.82	14,869.87	8,676.18	16,166.32	7,495.22	12,068.85	8,558.71	15,372.09	10,718.00	34,064.80	11,342.85	10,275.26
Δ 6 mo	-985.08	4,160.05	-6,193.69	7,490.14	-8,671.10	4,573.63	-3,510.14	6,813.38	-4,654.09	18,692.71	-22,721.95	-1,067.59
Δ 12 mo	2,033.90		-2,033.64		-1,180.96		1,063.49		2,159.29	25,506.09		-23,789.54
Other	0.00	0.00	1,431.63	948.42	873.58	799.27	1,315.24	1,386.84	5,654.50	24,128.79	5,409.54	45,422.81
Δ 6 mo	0.00	0.00	1,431.63	-483.21	-74.84	-74.31	515.97	71.60	4,267.66	22,741.95	-18,719.25	40,013.27
Δ 12 mo	0.00		1,431.63		-558.05		441.66		4,339.26	22,813.55		21,294.02
Total	24,071.86	43,213.87	10,107.81	17,114.74	8,368.80	12,868.12	9,873.95	16,758.93	16,372.50	58,193.59	16,752.39	55,698.07
Δ 6 mo	-17,293.39	19,142.01	-33,106.06	7,006.93	-8,745.94	4,499.32	-2,994.17	6,884.98	-386.43	41,434.66	-41,441.20	38,945.68
Δ 12 mo	-2,068.57		-13,964.05		-1,739.01		1,505.15		6,498.55	48,319.64		-2,495.52
LARobotics												
Banks	24,498.20	43,962.72	10,832.91	17,484.74	8,118.80	12,518.12	9,223.95	16,758.93	16,353.50	40,990.82	19,560.50	61,971.93
Δ 6 mo	-22,314.19	19,464.52	-33,129.81	6,651.83	-9,365.94	4,399.32	-3,294.17	7,534.98	-405.43	24,231.89	-21,430.32	42,411.43
Δ 12 mo	-320.00	14,215.01	-13,665.29	-7,013.46	-2,714.11	1,685.21	1,105.15	8,640.13	7,129.55	31,766.87	10,336.55	20,981.11
Assets	85.33	910.16	0.00	0.00	250.00	350.00	650.00	0.00	250.00	25,000.00	0.00	250.00
Δ 6 mo	-1,069.50	824.83	-910.16	0.00	250.00	100.00	300.00	-650.00	250.00	25,000.00	-25,000.00	250.00
Δ 12 mo	-1,236.90		-85.33		250.00		400.00		-400.00	24,350.00		-24,750.00
Credit Card										-6,219.70	0.00	-2,799.96
Δ 6 mo										-6,219.70	0.00	3,419.74
Δ 12 mo										-6,219.70	0.00	-2,799.96
Liabilities	-511.67	-1,659.01	-725.10	-370.00	0.00	0.00	0.00	0.00	-231.00	-1,577.53	-2,808.11	-3,723.90
Δ 6 mo	6,090.30	-1,147.34	933.91	355.10	370.00	0.00	0.00	0.00	-231.00	-1,577.53	-1,230.58	-915.79
Δ 12 mo	-511.67		-213.43		725.10		0.00		-231.00	-1,577.53		-2,146.37
Total	24,071.86	43,213.87	10,107.81	17,114.74	8,368.80	12,868.12	9,873.95	16,758.93	16,372.50	58,193.59	16,752.39	55,698.07
Δ 6 mo	-17,293.39	19,142.01	-33,106.06	7,006.93	-8,745.94	4,499.32	-2,994.17	6,884.98	-386.43	41,434.66	-41,441.20	38,945.68
Δ 12 mo	-2,068.57		-13,964.05		-1,739.01		1,505.15		6,498.55	48,319.64		-2,495.52

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