

Los Angeles Robotics Financial Report Summary

Fiscal Years 2015 - 2017

Tag	FY 2015: 07/01/15-06/30/16				Change %	FY 2016: 07/01/16-06/30/17					Change %	FY 2017: 07/01/17-06/30/18					Change %
	SCRRF	Other	TOTAL	%		SCRRF	NTG	Other	TOTAL	%		SCRRF	NTG	Other	TOTAL	%	
Donation	65.25	134.88	200.13	1.3%	98.4%	25,127.21	44,000.00	241.48	69,368.69	84.6%	34561.8%	11,440.08	130,609.63	238.01	142,287.72	95.3%	105.1%
Grant Income				0.0%	--					0.0%	--					0.0%	--
Contributions	65.25	134.88	200.13	1.3%	98.4%	25,127.21	44,000.00	241.48	69,368.69	84.6%	34561.8%	11,440.08	130,609.63	238.01	142,287.72	95.3%	105.1%
Food Income		1,197.00	1,197.00	8.0%	--					0.0%	-100.0%					0.0%	--
Other Income	118.56	520.88	639.44	4.3%	--			159.70	159.70	0.2%	-75.0%		80.00	25.35	105.35	0.1%	-34.0%
Refund Income	312.10		312.10	2.1%	1200.4%	199.49	809.94	129.97	1,139.40	1.4%	265.1%	1,097.01	2,418.54	139.00	3,654.55	2.4%	220.7%
Registration	12,575.00		12,575.00	84.3%	-5.6%	11,300.00			11,300.00	13.8%	-10.1%	3,250.00			3,250.00	2.2%	-71.2%
Program Revenue	13,005.66	1,717.88	14,723.54	98.7%	10.3%	11,499.49	809.94	289.67	12,599.10	15.4%	-14.4%	4,347.01	2,498.54	164.35	7,009.90	4.7%	-44.4%
TOTAL REVENUE	13,070.91	1,852.76	14,923.67	100%	11.0%	36,626.70	44,809.94	531.15	81,967.79	100%	449.2%	15,787.09	133,108.17	402.36	149,297.62	100%	82.1%
In Kind Income				0.0%	--					0.0%	--					0.0%	--
GROSS REVENUE	13,070.91	1,852.76	14,923.67	100%	11.0%	36,626.70	44,809.94	531.15	81,967.79	100%	449.2%	15,787.09	133,108.17	402.36	149,297.62	100%	82.1%
Fundraising			0.00	0.0%	--				0.00	0.0%	--				0.00	0.0%	--
Admin		-224.64	-224.64	1.7%	-23.8%			-217.29	-217.29	0.6%	-3.3%			-242.82	-242.82	0.1%	11.7%
Bank	-175.06	-48.84	-223.90	1.7%	9.4%	-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%	--					0.0%	-100.0%					0.0%	--
Admin Expense	-1,425.06	-273.48	-1,698.54	12.7%	240.1%	-155.84	0.00	-221.43	-377.27	1.1%	-77.8%	-57.15	0.00	-243.68	-300.83	0.2%	-20.3%
Hardship Grants				0.0%	--					0.0%	--					0.0%	--
Other Grants				0.0%	-100.0%					0.0%	--	-34,000.00			-34,000.00	18.3%	--
Scholarship	-3,000.00		-3,000.00	22.4%	0.0%	-3,000.00			-3,000.00	8.9%	0.0%	-3,000.00			-3,000.00	1.6%	0.0%
Stipend 2nd Year				0.0%	--					0.0%	--					0.0%	--
Stipend New				0.0%	--					0.0%	--					0.0%	--
Team 2nd Year				0.0%	--					0.0%	--					0.0%	--
Team Equipment				0.0%	--		-16,198.80		-16,198.80	48.1%	--		-115,286.12		-115,286.12	62.1%	611.7%
Team Field				0.0%	--					0.0%	--		-4,947.50		-4,947.50	2.7%	--
Team New				0.0%	--		-2,850.00		-2,850.00	8.5%	--		-19,700.00		-19,700.00	10.6%	591.2%
Team Use Tax				0.0%	--		-1,417.40		-1,417.40	4.2%	--		-3,887.86		-3,887.86	2.1%	174.3%
Grant Expense	-3,000.00	0.00	-3,000.00	22.4%	-12.6%	-3,000.00	-20,466.20	0.00	-23,466.20	69.7%	682.2%	-37,000.00	-143,821.48	0.00	-180,821.48	97.4%	670.6%
Awards	-379.33		-379.33	2.8%	9.1%					0.0%	-100.0%					0.0%	--
Equipment				0.0%	--					0.0%	--					0.0%	--
Events	-199.94		-199.94	1.5%	-56.0%					0.0%	-100.0%					0.0%	--
Facilities	-1,185.63		-1,185.63	8.8%	-56.2%	-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	14.0%	63.2%	-1,265.29			-1,265.29	0.7%	-73.1%
Food		-1,137.15	-1,137.15	8.5%	979.4%					0.0%	-100.0%					0.0%	--
Fuel				0.0%	-100.0%					0.0%	--					0.0%	--
Insurance	-1,995.00		-1,995.00	14.9%	0.0%	-995.00	-1,000.00		-1,995.00	5.9%	0.0%			-1,984.00	-1,984.00	1.1%	-0.6%
Other Expense				0.0%	-100.0%					0.0%	--			-37.47	-37.47	0.0%	--
Refund Expense	-556.60		-556.60	4.1%	2219.2%	-349.48	-809.94	-29.97	-1,189.39	3.5%	113.7%	-1,103.54		-39.00	-1,142.54	0.6%	-3.9%
Rentals				0.0%	-100.0%	-143.30			-143.30	0.4%	--					0.0%	-100.0%
Travel				0.0%	-100.0%					0.0%	--					0.0%	--
Use Tax	-381.53	-0.47	-382.00	2.8%	422.3%	-283.13			-283.13	0.8%	-25.9%					0.0%	-100.0%
Other Expense	-7,582.36	-1,137.62	-8,719.98	65.0%	-22.5%	-7,964.77	-809.94	-1,029.97	-9,804.68	29.1%	12.4%	-2,512.83	0.00	-2,060.47	-4,573.30	2.5%	-53.4%
Printing&Shipping				0.0%	-100.0%					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%	-8,120.61	-1,251.40		-10,181.95	30.3%	-2.3%	-2,569.98	0.00	-2,304.15	-4,874.13	2.6%	-52.1%
CA Return Other	-9,007.42	-1,411.10	-10,418.52	77.6%	-11.4%	-8,120.61	-1,251.40		-10,181.95	30.3%	-2.3%	-2,576.63	-18.81	-2,304.15	-4,899.59	2.6%	-51.9%
Program Expense	-10,582.36	-1,137.62	-11,719.98	87.3%	-20.2%	-10,964.77	-21,276.14	-1,029.97	-33,270.88	98.9%	183.9%	-39,519.48	-143,840.29	-2,060.47	-185,420.24	99.8%	457.3%
TOTAL EXPENSE	-12,007.42	-1,411.10	-13,418.52	100%	-11.7%	-11,120.61	-21,276.14	-1,251.40	-33,648.15	100%	150.8%	-39,576.63	-143,840.29	-2,304.15	-185,721.07	100%	452.0%
In Kind Expense				0.0%	--					0.0%	--					0.0%	--
GROSS EXPENSE	-12,007.42	-1,411.10	-13,418.52	100%	-11.7%	-11,120.61	-21,276.14	-1,251.40	-33,648.15	100%	150.8%	-39,576.63	-143,840.29	-2,304.15	-185,721.07	100%	452.0%
Transfers (Net)							-1,424.64	1,424.64					-3,585.00	3,585.00			
NET INCOME	1,063.49	441.66	1,505.15	-11.2%	-186.6%	25,506.09	22,109.16	704.39	48,319.64	-143.6%	3110.3%	-23,789.54	-14,317.12	1,683.21	-36,423.45	19.6%	-175.4%
BEGIN BALANCE	7,495.22	873.58	8,368.80		-17.2%	8,558.71	0.00	1,315.24	9,873.95		18.0%	34,064.80	22,109.16	2,019.63	58,193.59		489.4%
END BALANCE	8,558.71	1,315.24	9,873.95		18.0%	34,064.80	22,109.16	2,019.63	58,193.59		489.4%	10,275.26	7,792.04	3,702.84	21,770.14		-62.6%
Balance / Expenses	71%	93%	74%			306%	104%	161%	173%			26%	5%	161%	12%		

LARobotics Account Balances - As of 06/30/18

Account	06/30/16 Balance	06/30/17 Balance	06/30/18 Balance
Bank Accounts			
LARobotics Checking	8,584.10	20,989.84	14,408.00
LARobotics PayPal	639.85	20,000.98	1,000.00
TOTAL Bank Accounts	9,223.95	40,990.82	15,408.00
Asset Accounts			
LARobotics Invoices	0.00	0.00	0.00
LARobotics Receivable	0.00	0.00	10,000.00
SCRRF Invoices	0.00	0.00	0.00
SCRRF Receivable	650.00	25,000.00	250.00
VRC Receivable	0.00	0.00	0.00
TOTAL Asset Accounts	650.00	25,000.00	10,250.00
Credit Card Accounts			
LARobotics Credit Card	0.00	-6,219.70	0.00
TOTAL Credit Card Accounts	0.00	-6,219.70	0.00
Liability Accounts			
LARobotics Payable	0.00	-1,577.53	-3,887.86
SCRRF Payable	0.00	0.00	0.00
TOTAL Liability Accounts	0.00	-1,577.53	-3,887.86
OVERALL TOTAL	9,873.95	58,193.59	21,770.14

LARobotics

LARobotics Tags by Year

07/01/16 through 06/30/18

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Class Description	07/01/16- 06/30/17	07/01/17- 06/30/18	OVERALL TOTAL
Admin	-217.29	-242.82	-460.11
Bank	-159.98	-58.01	-217.99
Donation	69,368.69	142,287.72	211,656.41
Facilities	-1,485.96	-144.00	-1,629.96
Field	-4,707.90	-1,265.29	-5,973.19
Insurance	-1,995.00	-1,984.00	-3,979.00
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	3,654.55	4,793.95
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	-115,286.12	-131,484.92
Team Field	0.00	-4,947.50	-4,947.50
Team New	-2,850.00	-19,700.00	-22,550.00
Team Use Tax	-1,417.40	-3,887.86	-5,305.26
Use Tax	-283.13	0.00	-283.13
OVERALL TOTAL	48,319.64	-36,423.45	11,896.19

LARobotics Transactions by Account - 2018

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Date	Account	Num	Description	Memo	Category	Tag	Amount
LARobotics Checking							-23,408.09
07/13/17	LARobotics Checking	170523	GTDEVICE LLC	SCRRF Overwatch Sponsorship	[SCRRF Overwatch]	Donation	1,000.00
07/13/17	LARobotics Checking	170525	Gregory R Thomas	SCRRF Overwatch Sponsorship	[SCRRF Overwatch]	Donation	300.00
07/17/17	LARobotics Checking		www.1and1.com 877-461-2631 PA	LARobotics.org 6 months	[LARobotics Other]	Admin	-65.94
07/25/17	LARobotics Checking	2372	Michele Lin Shobe	LARobotics NTG 34 Crestwood ES Team Reg Reimbursement	[Nelson Team Grants]	Team New	-150.00
08/17/17	LARobotics Checking		AmazonSmile Foundation	LARobotics matching donation for purchases	[LARobotics Other]	Donation	22.75
09/12/17	LARobotics Checking	2373	Vernon City Elementary School	LARobotics NTG 44 Vernon City ES Team Reg reimbursement	[Nelson Team Grants]	Team New	-150.00
10/06/17	LARobotics Checking		Domestic Incoming Wire Fee	SCRRF Overwatch Wire Fee	[SCRRF Overwatch]	Bank	-15.00
10/06/17	LARobotics Checking	Wire	CMI USA, Inc	SCRRF Overwatch Sponsorship from AMD	[SCRRF Overwatch]	Donation	10,000.00
10/12/17	LARobotics Checking	170926	Vanessa Otto	LARobotics NTG Donation	[Nelson Team Grants]	Donation	1,000.00
11/02/17	LARobotics Checking	2375	S Franchise Tax Board	LARobotics FY 2016 CA Filing Fee + Rounding	[LARobotics Other]	Other Exp	-10.47
11/06/17	LARobotics Checking	171025	YourCause LLC Trustee For Chevron M...	LARobotics NTG Donation on behalf of Tony Young	[Nelson Team Grants]	Donation	1,000.00
11/06/17	LARobotics Checking	EFT	Attorney General's Registry of Charitabl...	LARobotics CT0169201 - FY 2016 Form RRF-1 - Renewal Fee	[LARobotics Other]	Admin	-25.00
11/07/17	LARobotics Checking		Pne.Sungard.Com Trial Dep 2005	LARobotics NTG YourCause account activation	[Nelson Team Grants]	Donation	0.06
11/07/17	LARobotics Checking		Pne.Sungard.Com Trial Dep 2005	LARobotics NTG YourCause account activation	[Nelson Team Grants]	Donation	0.07
11/14/17	LARobotics Checking	2376	FIRST	SCRRF Overwatch Distribution	[SCRRF Overwatch]	Other Grants	-34,000.00
11/15/17	LARobotics Checking		AmazonSmile Foundation	LARobotics matching donation for purchases	[LARobotics Other]	Donation	36.01
11/21/17	LARobotics Checking		www.1and1.com 877-461-2631 PA	LARobotics.org 6 months	[LARobotics Other]	Admin	-65.94
11/21/17	LARobotics Checking		Giving Assistant	LARobotics 2016 anonymous donations	[LARobotics Other]	Donation	67.16
01/28/18	LARobotics Checking	180118	West High School ASB	SCRRF Team 5124 Scrimmage Reg	[SCRRF Scrimmage]	Registration	350.00
01/28/18	LARobotics Checking	180118	Hesperia High School ASB	SCRRF Team 6668 Scrimmage Reg Refunded 5/9	[SCRRF Scrimmage]	Refund Inc	350.00
02/12/18	LARobotics Checking		AmazonSmile Foundation	LARobotics matching donation for purchases	[LARobotics Other]	Donation	26.22
02/21/18	LARobotics Checking	180217	Illuminous Enterprises Inc	SCRRF Team 3952 Scrimmage Fee Both Days	[SCRRF Scrimmage]	Registration	350.00
03/01/18	LARobotics Checking	Cash	Robyn Albaeck	LARobotics Team 11566A 2 VIQC Ringmaster Game Element ...	[Nelson Team Grants]	Other Inc	80.00
03/12/18	LARobotics Checking	2377	Michael McNabb	SCRRF 2018 Scholarship FRC Team 599	[SCRRF Scrimmage]	Scholarship	-1,000.00
03/12/18	LARobotics Checking	2378	Wilder Buchanan	SCRRF 2018 Scholarship FRC Team 3408	[SCRRF Scrimmage]	Scholarship	-1,000.00
03/12/18	LARobotics Checking	2379	Madison Robbins	SCRRF 2018 Scholarship FRC Teams 580,4413	[SCRRF Scrimmage]	Scholarship	-1,000.00
03/13/18	LARobotics Checking	180218	Wendy E Jacoby	SCRRF Team 2710 Scrimmage Donation	[SCRRF Scrimmage]	Donation	100.00
04/24/18	LARobotics Checking		Chevron Employee Corporate	LARobotics NTG Donation on behalf of Tony Young	[Nelson Team Grants]	Donation	1,000.00
05/09/18	LARobotics Checking	2380	S 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	LARobotics Checking	2381	David Mard	SCRRF Scrimmage Field modifications 1/21 Home Depot	[SCRRF Scrimmage]	Field	-51.05
05/09/18	LARobotics Checking	2382	S Terry Little	SCRRF Scrimmage Field modifications 1/23 Home Depot blk pipe	[SCRRF Scrimmage]	Field	-21.51
				SCRRF Scrimmage Field modifications 2/3 Home Depot	[SCRRF Scrimmage]	Field	-28.14
05/09/18	LARobotics Checking	2383	Hope Conant	SCRRF Scrimmage Field mods 1/10 Industrial Metal Supply Co	[SCRRF Scrimmage]	Field	-376.75
05/09/18	LARobotics Checking	2384	Valencia High School - ASB Robotics	SCRRF Scrimmage 2/18 Custodial Service	[SCRRF Classic]	Facilities	-144.00

LARobotics Transactions by Account - 2018

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Date	Account	Num	Description	Memo	Category	Tag	Amount
05/09/18	LARobotics Checking	2385	Hesperia High School ASB	SCRRF Team 6668 Scrimmage Reg Refund - PO# 1052	[SCRRF Scrimmage]	Refund Exp	-350.00
05/16/18	LARobotics Checking	2386	San Pascual STEAM Magnet	LARobotics NTG 02 San Pascual Team Reg Reimbursement	[Nelson Team Grants]	Team New	-150.00
05/18/18	LARobotics Checking		AmazonSmile Foundation	LARobotics matching donation for purchases	[LARobotics Other]	Donation	17.27
05/21/18	LARobotics Checking		www.1and1.com 877-461-2631 PA	LARobotics.org 6 months	[LARobotics Other]	Admin	-65.94
06/27/18	LARobotics Checking	180614	Nonprofits Insurance Alliance Of Califor...	LARobotics Liability Insurance Rebate	[LARobotics Other]	Refund Inc	100.00
LARobotics PayPal							84,034.49
07/24/17	LARobotics PayPal	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	LARobotics PayPal		Paypal Giving Fund	LARobotics Humble Bundle donation	[LARobotics Other]	Donation	1.32
08/23/17	LARobotics PayPal	S	Paypal Giving Fund	LARobotics Humble Bundle donation	[LARobotics Other]	Donation	5.83
09/19/17	LARobotics PayPal	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	LARobotics PayPal	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	LARobotics PayPal		Paypal Giving Fund	LARobotics Humble Bundle donation	[LARobotics Other]	Donation	1.05
09/28/17	LARobotics PayPal	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	LARobotics PayPal		Paypal Giving Fund	LARobotics Humble Bundle donation	[LARobotics Other]	Donation	4.28
11/21/17	LARobotics PayPal		Paypal Giving Fund	LARobotics Humble Bundle Donation	[LARobotics Other]	Donation	9.67
01/12/18	LARobotics PayPal		Aulikki Flagan	SCRRF Team 1159 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Bank	-8.00
01/19/18	LARobotics PayPal		Chris Walter	SCRRF Team 3408 Scrimmage PayPal Fee Refunded	[SCRRF Scrimmage]	Refund Exp	-5.93
01/19/18	LARobotics PayPal	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	LARobotics PayPal	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	LARobotics PayPal		Daniel Horvath	SCRRF Team 1759 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Bank	-8.18
01/26/18	LARobotics PayPal		Paypal Giving Fund	LARobotics Humble Bundle Donation	[LARobotics Other]	Donation	14.43
02/09/18	LARobotics PayPal	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	LARobotics PayPal		Angela Robbins	SCRRF Team 580 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Bank	-5.93
02/13/18	LARobotics PayPal	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	LARobotics PayPal		Richard Jung	SCRRF Team 5199 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Bank	-5.93
02/13/18	LARobotics PayPal	S	Arcadia Unified School District	SCRRF Team 867 Scrimmage Donation	[SCRRF Scrimmage]	Donation	5.93
02/13/18	LARobotics PayPal		Arcadia Unified School District	SCRRF Team 867 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Bank	-5.93
02/16/18	LARobotics PayPal		Snap! Productions, Inc.	SCRRF Team 1138 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Refund Exp	-5.93
02/16/18	LARobotics PayPal	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	LARobotics PayPal		Carol Deboer	SCRRF Team 4415 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Bank	-8.18
02/17/18	LARobotics PayPal	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	LARobotics PayPal		Chris Walter	SCRRF Team 3408 Scrimmage Reg Refund	[SCRRF Scrimmage]	Refund Exp	-255.93
02/21/18	LARobotics PayPal		Chris Walter	SCRRF Team 3408 Scrimmage PayPal Fee refund	[SCRRF Scrimmage]	Refund Inc	5.63
02/24/18	LARobotics PayPal	S	Paypal Giving Fund	LARobotics NTG donation from LeRoy Nelson	[Nelson Team Grants]	Donation	10,000.00
				LARobotics Humble Bundle donations	[LARobotics Other]	Donation	10.69
03/24/18	LARobotics PayPal	S	Paypal Giving Fund	LARobotics NTG donation from LeRoy Nelson	[Nelson Team Grants]	Donation	10,000.00

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				LARobotics Humble Bundle donations	[LARobotics Other]	Donation	10.14
04/26/18	LARobotics PayPal	S	Paypal Giving Fund	LARobotics NTG donation from LeRoy Nelson	[Nelson Team Grants]	Donation	40,000.00
05/25/18	LARobotics PayPal	S	Paypal Giving Fund	LARobotics NTG donation from LeRoy Nelson	[Nelson Team Grants]	Donation	20,000.00
				LARobotics Humble Bundle donation	[LARobotics Other]	Donation	6.24
06/22/18	LARobotics PayPal	S	Paypal Giving Fund	LARobotics NTG donation from LeRoy Nelson	[Nelson Team Grants]	Donation	2,500.00
				LARobotics Humble Bundle donations	[LARobotics Other]	Donation	4.95
LARobotics Credit Card							-139,261.99
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 30 122nd St ES Team Reg	[Nelson Team Grants]	Team New	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 35 Fullbright ES Team Reg	[Nelson Team Grants]	Team New	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 36 Loma Vista ES Team Reg	[Nelson Team Grants]	Team New	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 40 Van Gogh Charter Team Reg	[Nelson Team Grants]	Team New	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 41 Huntington Park ES Team Reg	[Nelson Team Grants]	Team New	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 42 El Oro Way Charter Team Reg	[Nelson Team Grants]	Team New	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 45 Woodlake El Com Charter Team Reg	[Nelson Team Grants]	Team New	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 48 Knollwood Preparatory Academy Team Reg	[Nelson Team Grants]	Team New	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 49 Dearborn Elementary Charter Academy Te...	[Nelson Team Grants]	Team New	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 13 Fishburn Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 26 Orchard Academies 2C Team Reg	[Nelson Team Grants]	Team New	-150.00
07/20/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 28 Florence Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
07/20/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 9 Montara Ave ES/STEM Magnet Team Reg	[Nelson Team Grants]	Team New	-150.00
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 26 Orchard Academies 2C Equipment	[Nelson Team Grants]	Team Equip	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 30 122nd St ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 35 Fullbright ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 36 Loma Vista ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 40 Van Gogh Charter ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 41 Huntington Park ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 42 El Oro Way Charter Equipment	[Nelson Team Grants]	Team Equip	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 45 Woodlake El Com Charter Equipment	[Nelson Team Grants]	Team Equip	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 48 Knollwood Preparatory Academy Equipment	[Nelson Team Grants]	Team Equip	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 49 Dearborn Elementary Charter Academy Eq...	[Nelson Team Grants]	Team Equip	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 28 Florence Ave ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 34 Crestwood St ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 38 Andasol Ave ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
07/25/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 47 Haynes Charter Equipment	[Nelson Team Grants]	Team Equip	-809.94
07/25/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 47 Haynes Charter Team Reg	[Nelson Team Grants]	Team New	-150.00
07/26/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 32 Russell ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
07/26/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 32 Russell ES Team Reg	[Nelson Team Grants]	Team New	-150.00
07/27/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 31 118th St ES Team Reg	[Nelson Team Grants]	Team New	-150.00
07/27/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 46 Calabash Charter Academy Team Reg	[Nelson Team Grants]	Team New	-150.00
07/27/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 37 Hart St ES Team Reg	[Nelson Team Grants]	Team New	-150.00
07/27/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 31 118th St Equipment	[Nelson Team Grants]	Team Equip	-809.94
07/27/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 46 Calabash Charter Academy Equipment	[Nelson Team Grants]	Team Equip	-809.94
07/27/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 37 Hart St ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
07/31/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 33 Maywood ES Team Reg	[Nelson Team Grants]	Team New	-150.00
07/31/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 33 Maywood ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
08/01/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 29 Heliotrope Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00

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08/01/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 29 Heliotrope Ave ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
08/01/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 22 Emelita Academy Charter Team Reg	[Nelson Team Grants]	Team New	-150.00
08/01/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 22 Emelita Academy Charter Equipment	[Nelson Team Grants]	Team Equip	-809.94
08/02/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 50 Plummer ES Team Reg	[Nelson Team Grants]	Team New	-150.00
08/02/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 53 Walnut Park ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
08/02/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 53 Walnut Park ES Team Reg	[Nelson Team Grants]	Team New	-150.00
08/02/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 50 Plummer ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
08/03/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 24 Napa Street ES Team Reg	[Nelson Team Grants]	Team New	-150.00
08/03/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 24 Napa Street ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
08/08/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 52 Canterbury Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
08/08/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 51 Granada El Com Charter Team Reg	[Nelson Team Grants]	Team New	-150.00
08/08/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 16 Hamlin Charter Academny Team Reg	[Nelson Team Grants]	Team New	-150.00
08/08/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 44 Vernon City ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
08/08/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 51 Granada El Com Charter Equipment	[Nelson Team Grants]	Team Equip	-809.94
08/08/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 52 Canterbury Ave ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
08/09/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 59 San Antonio ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
08/10/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 59 San Antonio ES Team Reg	[Nelson Team Grants]	Team New	-150.00
08/14/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 43 Eagle Rock ES Team Reg	[Nelson Team Grants]	Team New	-150.00
08/14/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 43 Eagle Rock ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
08/14/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 60 Lillian St ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
08/15/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 60 Lillian St ES Team Reg	[Nelson Team Grants]	Team New	-150.00
08/21/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG East Leagues Equipment 4 fields	[Nelson Team Grants]	Team Field	-1,199.88
08/22/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 57 Park Avenue ES Team Reg	[Nelson Team Grants]	Team New	-150.00
08/22/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 57 Park Ave ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
08/24/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 55 State St ES Team Reg	[Nelson Team Grants]	Team New	-150.00
08/24/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 55 State St ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
08/25/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 61 Valley Charter MS Equipment	[Nelson Team Grants]	Team Equip	-809.94
08/25/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 62 Porter Ranch CS Equipment	[Nelson Team Grants]	Team Equip	-809.94
08/27/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics Mulholland MS EP Bundle Shipping	[Nelson Team Grants]	Print Ship	-18.81
08/28/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 58 Liberty Blvd ES Equipment	[Nelson Team Grants]	Team Equip	-809.94
08/28/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 61 Valley Charter MS Team Reg	[Nelson Team Grants]	Team New	-150.00
08/28/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 58 Liberty ES Team Reg	[Nelson Team Grants]	Team New	-150.00
09/01/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 63 Serrania Charter for Enriched Studies Tea...	[Nelson Team Grants]	Team New	-150.00
09/01/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 63 Serrania CES Equipment	[Nelson Team Grants]	Team Equip	-809.94
09/05/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 64 Elizabeth Learning Center Team Reg	[Nelson Team Grants]	Team New	-100.00
09/07/17	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 64 Elizabeth Learning Center Equipment	[Nelson Team Grants]	Team Equip	-884.86
09/11/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 56 Woodlawn Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
09/11/17	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 54 Holmes Ave ES Equipment	[Nelson Team Grants]	Team Equip	-884.86
09/12/17	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 56 Woodlawn ES Equipment	[Nelson Team Grants]	Team Equip	-884.86
09/13/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 65 Garvanza ES Team Reg	[Nelson Team Grants]	Team New	-150.00
09/14/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 66 Hope St ES Team Reg	[Nelson Team Grants]	Team New	-150.00
09/14/17	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG East Leagues Field Equipment	[Nelson Team Grants]	Team Field	-655.43
09/14/17	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG East Leagues Field Equipment	[Nelson Team Grants]	Team Field	-1,092.39
09/19/17	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 65 Garvanza ES Equipment	[Nelson Team Grants]	Team Equip	-884.86
09/19/17	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 66 Hope St ES Equipment	[Nelson Team Grants]	Team Equip	-884.86
10/23/17	LARobotics Credit Card		Past Due Fee	LARobotics fee refunded 10/26	[LARobotics Other]	Refund Exp	-39.00

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10/23/17	LARobotics Credit Card		TechSoup	LARobotics Adobe Premiere/Photoshop Elements 15	[LARobotics Other]	Other Exp	-27.00
10/26/17	LARobotics Credit Card		Past Due Fee Adjustment	LARobotics 10/23 fee refund	[LARobotics Other]	Refund Inc	39.00
11/01/17	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG Extra Parts	[Nelson Team Grants]	Team Equip	-240.83
11/17/17	LARobotics Credit Card		USPS	SCRRF Overwatch Priority Mail for check to FIRST	[SCRRF Overwatch]	Print Ship	-6.65
01/02/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 68 Kentwood ES Team Reg	[Nelson Team Grants]	Team New	-250.00
01/15/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 68 Kentwood ES Equipment	[Nelson Team Grants]	Team Equip	-197.08
02/01/18	LARobotics Credit Card		Farm Plast LLC	SCRRF Scrimmage 30 Yellow Square Milk Crates	[SCRRF Scrimmage]	Field	-249.95
02/08/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 1 Los Feliz STEM Magnet Equipment1	[Nelson Team Grants]	Team Equip	-361.34
02/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 3 49th St ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
02/23/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 4 Frank del Olmo ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
02/23/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 10 Ricardo Lizarraga ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
02/23/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 2 San Pascual STEAM Magnet Equipment1	[Nelson Team Grants]	Team Equip	-361.34
02/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 6 GLAYS Equipment1	[Nelson Team Grants]	Team Equip	-361.34
02/28/18	LARobotics Credit Card		CA Secretary Of State 916-653-3775 CA	LARobotics Registration SI-100 Online Even Years	[LARobotics Other]	Admin	-20.00
03/01/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 15 Sheridan St ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/02/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 14 Fletcher Dr ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/02/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 11 Ascot Ave ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/06/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 19 Clifford M&T Magnet Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/07/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 12 Estrella ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/07/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 22 Lorena St ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/07/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 23 Stanford Ave ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/07/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 24 Yorkdale ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/07/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 21 Sunrise ES	[Nelson Team Grants]	Team Equip	-329.99
03/08/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 25 Lane ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/08/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 26 El Sereno MS Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/12/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 20 Belvedere ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/14/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 28 Loreto St ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 05 Normandie Ave ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 33 Rosemont ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 13 Corona Ave ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 16 El Sereno ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 32 10th St ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 27 Dena ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 29 Albion ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 31 Soto St ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 30 Glen Alta SS Equipment1	[Nelson Team Grants]	Team Equip	-659.98
03/17/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 07 Delevan Dr ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/20/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 34 Nevin Ave ES Equipment1	[Nelson Team Grants]	Team Equip	-329.99
03/22/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 35 Belvedere ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/22/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 36 95th St ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 37 West Athens ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 38 Melrose Ave ES MST Magnet Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 39 Stoner Ave ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 40 Playa del Rey ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 41 42nd St ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 42 52nd St ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34

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Date	Account	Num	Description	Memo	Category	Tag	Amount
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 43 61st St ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 44 Angeles Mesa ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 45 Arlington Heights ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 46 Baldwin Hills ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 47 Tom Bradley GA Magnet Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 48 Brockton Ave ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 49 Clover Ave ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 50 Cowan Ave ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 51 Crescent Heights Blvd ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 52 Fairburn Ave ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 53 Grand View Blvd ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 54 Hillcrest Dr ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 55 Queen Anne Pl ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 56 Raymond Ave ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 57 Roscomare Rd ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 58 Short Ave ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 59 Virginia Rd ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 60 Westport Heights ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 61 Wilshire Park ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 62 Wonderland Ave ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 63 YES Academy Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 65 Budlong Ave ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 68 Lawson Academy Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 70 Marquez Charter ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 72 Prescott SES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 73 Overland Ave ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 75 Wilton Pl ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 76 Hancock Park ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 77 Nightingale MS Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 78 Sierra Park ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 79 Sierra Vista ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 80 Trinity St ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 82 Kingsley ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/09/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 84 Palms ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/11/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 85 Pacific Blvd ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/12/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 69 Manhattan Pl ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/18/18	LARobotics Credit Card	12982	iDESIGN USA Corp Portland OR	LARobotics NTG 86 3rd St ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
04/24/18	LARobotics Credit Card	13102	iDESIGN USA Corp Portland OR	LARobotics NTG 89 Hooper Ave ES Equipment1	[Nelson Team Grants]	Team Equip	-361.34
05/09/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 10 Ricardo Lizarraga ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 04 Frank del Olmo ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 12 Estrella ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 14 Fletcher Dr ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 23 Stanford Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 24 Yorkdale ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 26 El Sereno MS Team Reg	[Nelson Team Grants]	Team New	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 35 Belvedere MS Team Reg	[Nelson Team Grants]	Team New	-150.00

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05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 58 Short Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 61 Wilshire Park ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 65 Budlong Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 70 Marquez Charter ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 76 Hancock Park ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 85 Pacific Blvd ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 89 Hooper ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 90 Summit Preparatory CS Team Reg	[Nelson Team Grants]	Team New	-150.00
05/11/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 4x Field & Game Kits	[Nelson Team Grants]	Team Field	-399.96
05/16/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 88 Portola MS Game Kit only	[Nelson Team Grants]	Team Equip	-99.99
05/16/18	LARobotics Credit Card	13069	SiDESIGN USA Corp Portland OR	LARobotics NTG 04 Frank del Olmo ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 10 Lizarraga ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 26 El Sereno MS Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 58 Short Ave ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 61 Wilshire Park ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 85 Pacific Blvd ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
05/16/18	LARobotics Credit Card	13129	SiDESIGN USA Corp Portland OR	LARobotics NTG 02 San Pascual ESM Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 05 Normandie Ave ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 06 GLAYS Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 12 Estrella ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 14 Fletcher Dr ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 20 Belvedere ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 23 Stanford Ave ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 24 Yorkdale ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 25 RH Lane ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
05/16/18	LARobotics Credit Card	13129	SiDESIGN USA Corp Portland OR	LARobotics NTG 28 Loreto St ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 34 Nevin Ave ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 35 Velvedere MS Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 54 Hillcrest Dr ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 65 Budlong Ave ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 70 Marquez CES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 76 Hancock Park ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 78 Sierra Park ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 89 Hooper ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
05/16/18	LARobotics Credit Card	13130	SiDESIGN USA Corp Portland OR	LARobotics NTG 90 Summit Prep CS Equipment	[Nelson Team Grants]	Team Equip	-886.88
				LARobotics NTG 91 Barrett ES Equipment	[Nelson Team Grants]	Team Equip	-886.88
				LARobotics NTG 94 Ford Blvd ES Equipment	[Nelson Team Grants]	Team Equip	-886.88
				LARobotics NTG Thank You Discount	[Nelson Team Grants]	Donation	109.50
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 05 Normandie Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 06 GLAYS Team R.eg	[Nelson Team Grants]	Team New	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 20 Belvedere ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 25 Lane ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 34 Nevin Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 54 Hillcrest Dr ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 78 Sierra Park ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 88 Portola ES Team Reg	[Nelson Team Grants]	Team New	-150.00

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05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 91 Barrett ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 93 Brooklyn Ave SS Team Reg	[Nelson Team Grants]	Team New	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 94 Ford Blvd ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 28 Loreto St ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/23/18	LARobotics Credit Card	13168	SiDESIGN USA Corp Portland OR	LARobotics NTG 01 Los Feliz STEMM Magnet Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 40 Playa del Rey ES Equipment2	[Nelson Team Grants]	Team Equip	-527.95
				LARobotics NTG 46 Baldwin Hills ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 93 Brooklyn Ave SS Equipment	[Nelson Team Grants]	Team Equip	-886.88
				LARobotics NTG 99 Victoria Ave ES Magnet Equipment2	[Nelson Team Grants]	Team Equip	-892.96
05/24/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 16x Field & Game Kits	[Nelson Team Grants]	Team Field	-1,599.84
05/25/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 99 Victoria Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/25/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 46 Baldwin Hills ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/25/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 40 Playa del Rey ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/25/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 01 Los Feliz STEMM Magnet Team Reg	[Nelson Team Grants]	Team New	-150.00
05/25/18	LARobotics Credit Card	13178	SiDESIGN USA Corp Portland OR	LARobotics NTG 07 Delvan Dr ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 16 El Soreno ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 22 Lorena St Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 31 Soto St ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 33 Rosemont Ave ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 42 52nd St ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 55 Queen Anne Pl ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 82 Kingsley Equipment2	[Nelson Team Grants]	Team Equip	-525.55
05/25/18	LARobotics Credit Card	13179	iDESIGN USA Corp Portland OR	LARobotics NTG 98 Walnut Park MS Equipment	[Nelson Team Grants]	Team Equip	-886.88
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 07 Delevan Dr ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 15 Sheridan St ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 16 El Sereno ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 22 Lorena St ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 31 Soto St ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 33 Rosemont Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 42 52nd St ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 52 Fairburn Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 55 Queen Anne Pl ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 82 Kingsley ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 92 1st St ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 96 Euclid Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 98 Walnut Park MS Team Reg	[Nelson Team Grants]	Team New	-150.00
05/30/18	LARobotics Credit Card	13196	SiDESIGN USA Corp Portland OR	LARobotics NTG 92 1st St ES Equipment	[Nelson Team Grants]	Team Equip	-886.88
				LARobotics NTG 104 Atwater Ave ES Equipment	[Nelson Team Grants]	Team Equip	-886.88
				LARobotics NTG 66 Canyon Charter ES Equipment	[Nelson Team Grants]	Team Equip	-892.96
				LARobotics NTG 67 Cimarron Ave ES Equipment	[Nelson Team Grants]	Team Equip	-892.96
				LARobotics NTG 96 Euclid Ave ES Equipment	[Nelson Team Grants]	Team Equip	-886.88
				LARobotics NTG 95 Malabar St ES Equipment	[Nelson Team Grants]	Team Equip	-886.88
				LARobotics NTG 71 Marvin Ave ES Equipment	[Nelson Team Grants]	Team Equip	-886.88
05/30/18	LARobotics Credit Card	13197	SiDESIGN USA Corp Portland OR	LARobotics NTG 44 Angeles Mesa ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 48 Brockton Ave ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 52 Fairburn Ave ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55

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				LARobotics NTG 30 Glen Alta SS Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 69 Manhattan PI ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 38 Melrose Ave ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 84 Palms ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 15 Sheridan St ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 80 Trinity St ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
05/31/18	LARobotics Credit Card		Alliance Member Services 800-359-642...	LARobotics Liability Insurance	[LARobotics Other]	Insurance	-1,984.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 30 Glen Alta SS Team Reg	[Nelson Team Grants]	Team New	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 38 Melrose Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 44 Angeles Mesa ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 48 Brockton Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 51 Crescent Heights Blvd ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 59 Virginia Rd ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 60 Westport Heights ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 66 Canyon CS Team Reg	[Nelson Team Grants]	Team New	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 69 Manhattan PI ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 71 Marvin Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 80 Trinity St ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 84 Palms ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 86 3rd St ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 95 Malabar St ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 104 Atwater Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/06/18	LARobotics Credit Card	13233	SIDESIGN USA Corp Portland OR	LARobotics NTG 86 3rd St ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 41 42nd St ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 36 95th St ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 11 Ascot Ave ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 50 Cowan Ave ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 51 Crescent Heights Blvd ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 77 Florence Nightingale MS Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 53 Grand View Blvd ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 72 Mid-City's Prescott SES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 73 Overland Ave ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 39 Stoner Ave ES Equipment2	[Nelson Team Grants]	Team Equip	-527.95
				LARobotics NTG 59 Virginia Rd ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 37 West Athens ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 60 Westport Heights ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 11 Ascot Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 36 95th St ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 37 West Athens ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 39 Stoner Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 41 42nd St ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 50 Cowan Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 53 Grand View ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 67 Cimarron Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 72 Mid-City's Prescott SES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 73 Overland Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00

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Date	Account	Num	Description	Memo	Category	Tag	Amount
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 77 Nightingale MS Team Reg	[Nelson Team Grants]	Team New	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 87 Valley View ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 101 Castelar St ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 32 10th St ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 47 Tom Bradley ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 56 Raymond Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 57 Roscomare Rd ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 74 Palisades CES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 75 Wilton Pl ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 79 Sierra Vista ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 97 Farmdale ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 105 Escalante ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 106 Canfield Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 107 King MS Team Reg	[Nelson Team Grants]	Team New	-150.00
06/12/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 19 Clifford M&T Magnet Team Reg	[Nelson Team Grants]	Team New	-150.00
06/12/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 103 Toland Way ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/12/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 108 Rowan Ave ES Team Reg	[Nelson Team Grants]	Team New	-150.00
06/14/18	LARobotics Credit Card	13286	SiDESIGN USA Corp Portland OR	LARobotics NTG 32 10th St ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 19 Cliffort M&T Magnet Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 56 Raymond Ave ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 57 Roscomare Rd ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 108 Rowan Ave ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 79 Sierra Vista ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 47 Bradley ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
				LARobotics NTG 75 Wilton ES Equipment2	[Nelson Team Grants]	Team Equip	-525.55
06/14/18	LARobotics Credit Card	13285	SiDESIGN USA Corp Portland OR	LARobotics NTG 106 Canfield Ave ES Equipment	[Nelson Team Grants]	Team Equip	-886.88
				LARobotics NTG 109 Carpenter CC Equipment	[Nelson Team Grants]	Team Equip	-886.88
				LARobotics NTG 101 Castelar St ES Equipment	[Nelson Team Grants]	Team Equip	-886.88
				LARobotics NTG 97 Farmdale ES Equipment	[Nelson Team Grants]	Team Equip	-886.88
				LARobotics NTG 105 Escalante ES Equipment	[Nelson Team Grants]	Team Equip	-886.88
				LARobotics NTG 74 Palisades CES Equipment	[Nelson Team Grants]	Team Equip	-886.88
				LARobotics NTG 107 TS King MS Equipment	[Nelson Team Grants]	Team Equip	-886.88
				LARobotics NTG 103 Toland Way ES Equipment	[Nelson Team Grants]	Team Equip	-886.88
				LARobotics NTG 87 Valley View ES Equipment	[Nelson Team Grants]	Team Equip	-886.88
06/21/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 109 Carpenter CCS Team Reg	[Nelson Team Grants]	Team New	-150.00
06/23/18	LARobotics Credit Card		Capital One	LARobotics NTG 1.5% Cash Back Reward	[Nelson Team Grants]	Refund Inc	2,418.54
LARobotics Invoices							10,000.00
06/11/18	LARobotics Invoices	149	S Cartoon Network, Adult Swim And Boom...Designee for Cartoon Network STEAM National Board of Adviso...		[Nelson Team Grants]	Donation	10,000.00
LARobotics Receivable							35,000.00
08/04/17	LARobotics Receivable	Receivable	Paypal Giving Fund	LARobotics NTG donation from LeRoy Nelson	[Nelson Team Grants]	Donation	15,000.00
08/10/17	LARobotics Receivable	Receivable	Paypal Giving Fund	LARobotics NTG donation from LeRoy Nelson	[Nelson Team Grants]	Donation	10,000.00
04/05/18	LARobotics Receivable	Receivable	Paypal Giving Fund	LARobotics NTG donation from LeRoy Nelson	[Nelson Team Grants]	Donation	10,000.00
SCRRF Invoices							1,100.00
01/11/18	SCRRF Invoices	147	S Aulikki Flagan	SCRRF Team 1159 Scrimmage Reg Both Days	[SCRRF Scrimmage]	Registration	350.00
01/16/18	SCRRF Invoices	145	S Fillmore High School	SCRRF Team 6764 Scrimmage Reg	[SCRRF Scrimmage]	Registration	250.00
02/02/18	SCRRF Invoices	146	S Arcadia Unified School District	SCRRF Team 867 Scrimmage Reg	[SCRRF Scrimmage]	Registration	250.00

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Date	Account	Num	Description	Memo	Category	Tag	Amount
05/13/18	SCRRF Invoices	148	S Palos Verdes Institute Of Technology	SCRRF Team 5285 Scrimmage Reg 02-18-2018	[SCRRF Scrimmage]	Registration	250.00
LARobotics Payable							-3,887.86
07/20/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 26,30,35,36,40 Use Tax 9.25% of 5*809.94	[Nelson Team Grants]	Team Use Tax	-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 5*809.94	[Nelson Team Grants]	Team Use Tax	-374.60
07/20/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 28,34,38 Use Tax 9.25% of 3*809.94	[Nelson Team Grants]	Team Use Tax	-224.76
07/25/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 47 Use Tax 9.25% of 809.94	[Nelson Team Grants]	Team Use Tax	-74.92
07/26/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 32 Use Tax 9.25% of 809.94	[Nelson Team Grants]	Team Use Tax	-74.92
07/27/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 31,37,46 Use Tax 9.25% of 3*809.94	[Nelson Team Grants]	Team Use Tax	-224.76
07/31/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 33 Use Tax 9.25% of 809.94	[Nelson Team Grants]	Team Use Tax	-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	[Nelson Team Grants]	Team Use Tax	-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	[Nelson Team Grants]	Team Use Tax	-149.84
08/03/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 24 Use Tax 9.25% of 809.94	[Nelson Team Grants]	Team Use Tax	-74.92
08/08/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 44,51,52 Use Tax 9.25% of 3*809.94	[Nelson Team Grants]	Team Use Tax	-224.76
08/09/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 59 Use Tax 9.25% of 809.94	[Nelson Team Grants]	Team Use Tax	-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	[Nelson Team Grants]	Team Use Tax	-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	[Nelson Team Grants]	Team Use Tax	-110.99
08/22/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 57 Use Tax 9.25% of 809.94	[Nelson Team Grants]	Team Use Tax	-74.92
08/24/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 55 Use Tax 9.25% of 809.94	[Nelson Team Grants]	Team Use Tax	-74.92
08/25/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 61,62 Use Tax 9.25% of 2*809.94	[Nelson Team Grants]	Team Use Tax	-149.84
08/28/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 58 Use Tax 9.25% of 809.94	[Nelson Team Grants]	Team Use Tax	-74.92
09/01/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 63 Use Tax 9.25% of 809.94	[Nelson Team Grants]	Team Use Tax	-74.92
02/15/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 3 Use Tax 9.5% of 329.99	[Nelson Team Grants]	Team Use Tax	-31.35
02/23/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 4,10 Use Tax 9.5% of 2*329.99	[Nelson Team Grants]	Team Use Tax	-62.70
03/01/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 15 Use Tax 9.5% of 329.99	[Nelson Team Grants]	Team Use Tax	-31.35
03/02/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 11,14 Use Tax 9.5% of 2*329.99	[Nelson Team Grants]	Team Use Tax	-62.70
03/06/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 19 Use Tax 9.5% of 329.99	[Nelson Team Grants]	Team Use Tax	-31.35
03/07/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 12,21,22,24 Use Tax 9.5% of 4*329.99	[Nelson Team Grants]	Team Use Tax	-125.40
03/07/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 23 Use Tax 10.25% of 329.99	[Nelson Team Grants]	Team Use Tax	-33.82
03/08/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 25,26 Use Tax 9.5% of 2*329.99	[Nelson Team Grants]	Team Use Tax	-62.70
03/12/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 20 Use Tax 9.5% of 329.99	[Nelson Team Grants]	Team Use Tax	-31.35
03/14/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 28 Use Tax 9.5% of 329.99	[Nelson Team Grants]	Team Use Tax	-31.35
03/15/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 27,18,30 Use Tax 9.5% of 3*329.99	[Nelson Team Grants]	Team Use Tax	-94.05
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	[Nelson Team Grants]	Team Use Tax	-219.45
03/17/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 07 Use Tax 9.5% of 329.99	[Nelson Team Grants]	Team Use Tax	-31.35
03/20/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 34 Use Tax 9.5% of 329.99	[Nelson Team Grants]	Team Use Tax	-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	[Nelson Team Grants]	Team Use Tax	-38.00
05/16/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 88 Use Tax 9.5% of 99.99	[Nelson Team Grants]	Team Use Tax	-9.50
05/24/18	LARobotics Payable		Use Tax Payable For Team Grants	LARobotics NTG 16x Field & Game Kits Use Tax 9.5% of 1599.84	[Nelson Team Grants]	Team Use Tax	-151.98
OVERALL TO...							-36,423.45

SCRRF Account Balances (SCRRF Assets are LARobotics Liabilities) - As of 06/30/18

Account	06/30/16 Balance	12/31/16 Balance	06/30/17 Balance	12/31/17 Balance	06/30/18 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 - 2018

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Category	Bank	Donation	Facilities	Field	Other Grants	Print Ship	Refund Exp	Refund Inc	Registrat...	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 06/30/18

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Category	07/01/16- 06/30/17	07/01/17- 06/30/18	OVERALL TOTAL
INFLOWS			
FROM SCRRF Classic	6,682.94	485.45	7,168.39
FROM SCRRF Other	1,250.00	565.00	1,815.00
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	37,876.70	16,388.73	54,265.43
OUTFLOWS			
TO SCRRF Classic	5,813.22	629.75	6,442.97
TO SCRRF Overwatch	1,250.00	34,586.65	35,836.65
TO SCRRF Scrimmage	5,187.39	4,961.87	10,149.26
TO SCRRF Workshops	120.00	0.00	120.00
TOTAL OUTFLOWS	12,370.61	40,178.27	52,548.88
OVERALL TOTAL	25,506.09	-23,789.54	1,716.55

SCRRF Tags by Year

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Class Description	07/01/16- 06/30/17	07/01/17- 06/30/18	OVERALL TOTAL
Bank	-156	-57	-213
Donation	25,127	11,440	36,567
Facilities	-1,486	-144	-1,630
Field	-4,708	-1,265	-5,973
Insurance	-995	0	-995
Other Grants	0	-34,000	-34,000
Print Ship	0	-7	-7
Refund Exp	-349	-1,104	-1,453
Refund Inc	199	1,097	1,297
Registration	11,300	3,250	14,550
Rental	-143	0	-143
Scholarship	-3,000	-3,000	-6,000
Transfer	0	0	0
Use Tax	-283	0	-283
OVERALL TOTAL	25,506	-23,790	1,717

SCRRF Payees by Year - 2018

07/01/17 through 06/30/18

07/05/18

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Date	Account	Description	Memo	Category	Tag	Amount
07/13/17	LARobotics Checking	GTDEVICE LLC	SCRRF Overwatch Sponsorship	[SCRRF Overwatch]	Donation	1,000.00
07/13/17	LARobotics Checking	Gregory R Thomas	SCRRF Overwatch Sponsorship	[SCRRF Overwatch]	Donation	300.00
10/06/17	LARobotics Checking	Domestic Incoming Wire Fee	SCRRF Overwatch Wire Fee	[SCRRF Overwatch]	Bank	-15.00
10/06/17	LARobotics Checking	CMI USA, Inc	SCRRF Overwatch Sponsorship from AMD	[SCRRF Overwatch]	Donation	10,000.00
11/14/17	LARobotics Checking	FIRST	SCRRF Overwatch Distribution	[SCRRF Overwatch]	Other Grants	-34,000.00
01/28/18	LARobotics Checking	West High School ASB	SCRRF Team 5124 Scrimmage Reg	[SCRRF Scrimmage]	Registration	350.00
01/28/18	LARobotics Checking	Hesperia High School ASB	SCRRF Team 6668 Scrimmage Reg Refunded 5/9	[SCRRF Scrimmage]	Refund Inc	350.00
02/21/18	LARobotics Checking	Illuminous Enterprises Inc	SCRRF Team 3952 Scrimmage Fee Both Days	[SCRRF Scrimmage]	Registration	350.00
03/12/18	LARobotics Checking	Michael McNabb	SCRRF 2018 Scholarship FRC Team 599	[SCRRF Scrimmage]	Scholarship	-1,000.00
03/12/18	LARobotics Checking	Wilder Buchanan	SCRRF 2018 Scholarship FRC Team 3408	[SCRRF Scrimmage]	Scholarship	-1,000.00
03/12/18	LARobotics Checking	Madison Robbins	SCRRF 2018 Scholarship FRC Teams 580,4413	[SCRRF Scrimmage]	Scholarship	-1,000.00
03/13/18	LARobotics Checking	Wendy E Jacoby	SCRRF Team 2710 Scrimmage Donation	[SCRRF Scrimmage]	Donation	100.00
05/09/18	LARobotics Checking	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	LARobotics Checking	David Mard	SCRRF Scrimmage Field modifications 1/21 Home Depot	[SCRRF Scrimmage]	Field	-51.05
05/09/18	LARobotics Checking	Terry Little	SCRRF Scrimmage Field modifications 1/23 Home Depot ...	[SCRRF Scrimmage]	Field	-21.51
			SCRRF Scrimmage Field modifications 2/3 Home Depot	[SCRRF Scrimmage]	Field	-28.14
05/09/18	LARobotics Checking	Hope Conant	SCRRF Scrimmage Field mods 1/10 Industrial Metal Suppl...	[SCRRF Scrimmage]	Field	-376.75
05/09/18	LARobotics Checking	Valencia High School - ASB Robotics	SCRRF Scrimmage 2/18 Custodial Service	[SCRRF Classic]	Facilities	-144.00
05/09/18	LARobotics Checking	Hesperia High School ASB	SCRRF Team 6668 Scrimmage Reg Refund - PO# 1052	[SCRRF Scrimmage]	Refund Exp	-350.00
09/19/17	LARobotics PayPal	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	LARobotics PayPal	Klint Kirkconnell	SCRRF Tean 3647 Showdown Reg	[SCRRF Classic]	Refund Inc	475.00
			SCRRF PayPal Fee	[SCRRF Classic]	Refund Exp	-10.75
09/28/17	LARobotics PayPal	Klint Kirkconnell	SCRRF Team 3647 Showdown Reg Refund	[SCRRF Classic]	Refund Exp	-434.87
			SCRRF PayPal Fee Refund	[SCRRF Classic]	Refund Inc	9.57
01/12/18	LARobotics PayPal	Aulikki Flagan	SCRRF Team 1159 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Bank	-8.00
01/19/18	LARobotics PayPal	Chris Walter	SCRRF Team 3408 Scrimmage PayPal Fee Refunded	[SCRRF Scrimmage]	Refund Exp	-5.93
01/19/18	LARobotics PayPal	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

SCRRF Payees by Year - 2018

07/01/17 through 06/30/18

07/05/18

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Date	Account	Description	Memo	Category	Tag	Amount
01/19/18	LARobotics PayPal	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	LARobotics PayPal	Daniel Horvath	SCRRF Team 1759 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Bank	-8.18
02/09/18	LARobotics PayPal	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	LARobotics PayPal	Angela Robbins	SCRRF Team 580 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Bank	-5.93
02/13/18	LARobotics PayPal	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	LARobotics PayPal	Richard Jung	SCRRF Team 5199 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Bank	-5.93
02/13/18	LARobotics PayPal	Arcadia Unified School District	SCRRF Team 867 Scrimmage Donation	[SCRRF Scrimmage]	Donation	5.93
02/13/18	LARobotics PayPal	Arcadia Unified School District	SCRRF Team 867 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Bank	-5.93
02/16/18	LARobotics PayPal	Snap! Productions, Inc.	SCRRF Team 1138 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Refund Exp	-5.93
02/16/18	LARobotics PayPal	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	LARobotics PayPal	Carol Deboer	SCRRF Team 4415 Scrimmage PayPal Fee	[SCRRF Scrimmage]	Bank	-8.18
02/17/18	LARobotics PayPal	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	LARobotics PayPal	Chris Walter	SCRRF Team 3408 Scrimmage Reg Refund	[SCRRF Scrimmage]	Refund Exp	-255.93
02/21/18	LARobotics PayPal	Chris Walter	SCRRF Team 3408 Scrimmage PayPal Fee refund	[SCRRF Scrimmage]	Refund Inc	5.63
11/17/17	LARobotics Credit Card	USPS	SCRRF Overwatch Priority Mail for check to FIRST	[SCRRF Overwatch]	Print Ship	-6.65
02/01/18	LARobotics Credit Card	Farm Plast LLC	SCRRF Scrimmage 30 Yellow Square Milk Crates	[SCRRF Scrimmage]	Field	-249.95
01/11/18	SCRRF Invoices	Aulikki Flagan	SCRRF Team 1159 Scrimmage Reg Both Days	[SCRRF Scrimmage]	Registration	350.00
01/16/18	SCRRF Invoices	Fillmore High School	SCRRF Team 6764 Scrimmage Reg	[SCRRF Scrimmage]	Registration	250.00
02/02/18	SCRRF Invoices	Arcadia Unified School District	SCRRF Team 867 Scrimmage Reg	[SCRRF Scrimmage]	Registration	250.00
05/13/18	SCRRF Invoices	Palos Verdes Institute Of Technology	SCRRF Team 5285 Scrimmage Reg 02-18-2018	[SCRRF Scrimmage]	Registration	250.00
07/13/17	SCRRF Other	Processing Fee	SCRRF 5% of 1,300 Overwatch Sponsorship	[SCRRF Overwatch]	Transfer	-65.00
10/06/17	SCRRF Other	Processing Fee	SCRRF 5% of 10,000 Overwatch Sponsorship	[SCRRF Overwatch]	Transfer	-500.00
07/13/17	SCRRF Overwatch	Processing Fee	SCRRF 5% of 1,300 Overwatch Sponsorship	[SCRRF Other]	Transfer	65.00
10/06/17	SCRRF Overwatch	Processing Fee	SCRRF 5% of 10,000 Overwatch Sponsorship	[SCRRF Other]	Transfer	500.00
07/01/17 - 06/30/18						-23,789.54
TOTAL INFLOWS						16,388.73
TOTAL OUTFLO...						-40,178.27
NET TOTAL						-23,789.54

SCRRF Transactions by Tag - 2018

07/01/17 through 06/30/18

07/05/18

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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

SCRRF Transactions by Tag - 2018

07/01/17 through 06/30/18

07/05/18

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Date	Account	Num	Description	Memo	Category	Amount
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
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 ASB	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	180217	Illuminous Enterprises Inc	SCRRF Team 3952 Scrimmage Fee Both Days	[SCRRF Scrimmage]	350.00
05/13/18	SCRRF Invoices	148	S Palos Verdes Institute Of Technology	SCRRF Team 5285 Scrimmage Reg 02-18-2018	[SCRRF Scrimmage]	250.00
Scholarship						-3,000.00
03/12/18	LARobotics Checking	2377	Michael McNabb	SCRRF 2018 Scholarship FRC Team 599	[SCRRF Scrimmage]	-1,000.00
03/12/18	LARobotics Checking	2378	Wilder Buchanan	SCRRF 2018 Scholarship FRC Team 3408	[SCRRF Scrimmage]	-1,000.00
03/12/18	LARobotics Checking	2379	Madison Robbins	SCRRF 2018 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 TO...						-23,789.54

NTG Account Balances - As of 06/30/18

Account	06/30/16 Balance	12/31/16 Balance	06/30/17 Balance	12/31/17 Balance	06/30/18 Balance
Liability Accounts					
Nelson Team Grants	0.00	0.00	-22,109.16	-2,061.70	-7,792.04
TOTAL Liability Accounts	0.00	0.00	-22,109.16	-2,061.70	-7,792.04
OVERALL TOTAL	0.00	0.00	-22,109.16	-2,061.70	-7,792.04

NTG

NTG Payees by Year
07/01/16 through 06/30/18 (Accrual Basis)

Payee	07/01/16- 06/30/17	07/01/17- 06/30/18	OVERALL TOTAL
INCOME			
Capital One	0.00	2,418.54	2,418.54
Cartoon Network, Adult Swim And Boomerang	0.00	10,000.00	10,000.00
Chevron Employee Corporate	0.00	1,000.00	1,000.00
iDESIGN USA Corp Portland OR	0.00	109.50	109.50
LeRoy E Nelson	4,000.00	0.00	4,000.00
Paypal Giving Fund	40,000.00	117,500.00	157,500.00
Pne.Sungard.Com Trial Dep 2005	0.00	0.13	0.13
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
YourCause LLC Trustee For Chevron Matching Employee Funds	0.00	1,000.00	1,000.00
TOTAL INCOME	45,585.30	133,108.17	178,693.47
EXPENSES			
iDESIGN USA Corp Portland OR	0.00	78,536.39	78,536.39
Michele Lin Shobe	0.00	150.00	150.00
Processing Fee	2,200.00	3,585.00	5,785.00
RobotEvents.com 903-401-8088 TX	2,850.00	19,268.81	22,118.81
RobotMesh.com 425-296-2476 WA	17,008.74	41,697.23	58,705.97
San Pascual STEAM Magnet	0.00	150.00	150.00
Use Tax Payable For Team Grants	1,417.40	3,887.86	5,305.26
Vernon City Elementary School	0.00	150.00	150.00
TOTAL EXPENSES	23,476.14	147,425.29	170,901.43
OVERALL TOTAL	22,109.16	-14,317.12	7,792.04

NTG Tags by Year
07/01/16 through 06/30/18

Class Description	07/01/16- 06/30/17	07/01/17- 06/30/18	OVERALL TOTAL
Donation	44,000.00	130,609.63	174,609.63
Other Inc	0.00	80.00	80.00
Print Ship	0.00	-18.81	-18.81
Refund Exp	-809.94	0.00	-809.94
Refund Inc	809.94	2,418.54	3,228.48
Team Equip	-16,198.80	-115,286.12	-131,484.92
Team Field	0.00	-4,947.50	-4,947.50
Team New	-2,850.00	-19,700.00	-22,550.00
Team Use Tax	-1,417.40	-3,887.86	-5,305.26
Transfer	-1,424.64	-3,585.00	-5,009.64
OVERALL TOTAL	22,109.16	-14,317.12	7,792.04

NTG Transactions by Tag - 2018

07/01/17 through 06/30/18

09/04/18

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Date	Account	Num	Description	Memo	Category	Amount
Donation						130,609.63
08/04/17	LARobotics Receivable	Receivable	Paypal Giving Fund	LARobotics NTG donation from LeRoy Nelson	[Nelson Team Grants]	15,000.00
08/10/17	LARobotics Receivable	Receivable	Paypal Giving Fund	LARobotics NTG donation from LeRoy Nelson	[Nelson Team Grants]	10,000.00
10/12/17	LARobotics Checking	170926	Vanessa Otto	LARobotics NTG Donation	[Nelson Team Grants]	1,000.00
11/06/17	LARobotics Checking	171025	YourCause LLC Trustee For Chevron Matchin...	LARobotics NTG Donation on behalf of Tony Young	[Nelson Team Grants]	1,000.00
11/07/17	LARobotics Checking		Pne.Sungard.Com Trial Dep 2005	LARobotics NTG YourCause account activation	[Nelson Team Grants]	0.06
11/07/17	LARobotics Checking		Pne.Sungard.Com Trial Dep 2005	LARobotics NTG YourCause account activation	[Nelson Team Grants]	0.07
02/24/18	LARobotics PayPal	S	Paypal Giving Fund	LARobotics NTG donation from LeRoy Nelson	[Nelson Team Grants]	10,000.00
03/24/18	LARobotics PayPal	S	Paypal Giving Fund	LARobotics NTG donation from LeRoy Nelson	[Nelson Team Grants]	10,000.00
04/05/18	LARobotics Receivable	Receivable	Paypal Giving Fund	LARobotics NTG donation from LeRoy Nelson	[Nelson Team Grants]	10,000.00
04/24/18	LARobotics Checking		Chevron Employee Corporate	LARobotics NTG Donation on behalf of Tony Young	[Nelson Team Grants]	1,000.00
04/26/18	LARobotics PayPal	S	Paypal Giving Fund	LARobotics NTG donation from LeRoy Nelson	[Nelson Team Grants]	40,000.00
05/16/18	LARobotics Credit Card	13130 S	iDESIGN USA Corp Portland OR	LARobotics NTG Thank You Discount	[Nelson Team Grants]	109.50
05/25/18	LARobotics PayPal	S	Paypal Giving Fund	LARobotics NTG donation from LeRoy Nelson	[Nelson Team Grants]	20,000.00
06/11/18	LARobotics Invoices	149 S	Cartoon Network, Adult Swim And Boomerang	Designee for Cartoon Network STEAM National Board of Advisor...	[Nelson Team Grants]	10,000.00
06/22/18	LARobotics PayPal	S	Paypal Giving Fund	LARobotics NTG donation from LeRoy Nelson	[Nelson Team Grants]	2,500.00
Other Inc						80.00
03/01/18	LARobotics Checking	Cash	Robyn Albaeck	LARobotics Team 11566A 2 VIQC Ringmaster Game Element Sets	[Nelson 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	[Nelson Team Grants]	-18.81
Refund Inc						2,418.54
06/23/18	LARobotics Credit Card		Capital One	LARobotics NTG 1.5% Cash Back Reward	[Nelson Team Grants]	2,418.54
Team Equip						-115,286.12
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 26 Orchard Academies 2C Equipment	[Nelson Team Grants]	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 30 122nd St ES Equipment	[Nelson Team Grants]	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 35 Fullbright ES Equipment	[Nelson Team Grants]	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 36 Loma Vista ES Equipment	[Nelson Team Grants]	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 40 Van Gogh Charter ES Equipment	[Nelson Team Grants]	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 41 Huntington Park ES Equipment	[Nelson Team Grants]	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 42 El Oro Way Charter Equipment	[Nelson Team Grants]	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 45 Woodlake El Com Charter Equipment	[Nelson Team Grants]	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 48 Knollwood Preparatory Academy Equipment	[Nelson Team Grants]	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 49 Dearborn Elementary Charter Academy Equi...	[Nelson Team Grants]	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 28 Florence Ave ES Equipment	[Nelson Team Grants]	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 34 Crestwood St ES Equipment	[Nelson Team Grants]	-809.94
07/20/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 38 Andasol Ave ES Equipment	[Nelson Team Grants]	-809.94
07/25/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 47 Haynes Charter Equipment	[Nelson Team Grants]	-809.94
07/26/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 32 Russell ES Equipment	[Nelson Team Grants]	-809.94
07/27/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 31 118th St Equipment	[Nelson Team Grants]	-809.94
07/27/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 46 Calabash Charter Academy Equipment	[Nelson Team Grants]	-809.94
07/27/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 37 Hart St ES Equipment	[Nelson Team Grants]	-809.94
07/31/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 33 Maywood ES Equipment	[Nelson Team Grants]	-809.94
08/01/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 29 Heliotrope Ave ES Equipment	[Nelson Team Grants]	-809.94
08/01/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 22 Emelita Academy Charter Equipment	[Nelson Team Grants]	-809.94
08/02/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 53 Walnut Park ES Equipment	[Nelson Team Grants]	-809.94

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08/02/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 50 Plummer ES Equipment	[Nelson Team Grants]	-809.94
08/03/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 24 Napa Street ES Equipment	[Nelson Team Grants]	-809.94
08/08/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 44 Vernon City ES Equipment	[Nelson Team Grants]	-809.94
08/08/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 51 Granada El Com Charter Equipment	[Nelson Team Grants]	-809.94
08/08/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 52 Canterbury Ave ES Equipment	[Nelson Team Grants]	-809.94
08/09/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 59 San Antonio ES Equipment	[Nelson Team Grants]	-809.94
08/14/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 43 Eagle Rock ES Equipment	[Nelson Team Grants]	-809.94
08/14/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 60 Lillian St ES Equipment	[Nelson Team Grants]	-809.94
08/22/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 57 Park Ave ES Equipment	[Nelson Team Grants]	-809.94
08/24/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 55 State St ES Equipment	[Nelson Team Grants]	-809.94
08/25/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 61 Valley Charter MS Equipment	[Nelson Team Grants]	-809.94
08/25/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 62 Porter Ranch CS Equipment	[Nelson Team Grants]	-809.94
08/28/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 58 Liberty Blvd ES Equipment	[Nelson Team Grants]	-809.94
09/01/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 63 Serrania CES Equipment	[Nelson Team Grants]	-809.94
09/07/17	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 64 Elizabeth Learning Center Equipment	[Nelson Team Grants]	-884.86
09/11/17	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 54 Holmes Ave ES Equipment	[Nelson Team Grants]	-884.86
09/12/17	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 56 Woodlawn ES Equipment	[Nelson Team Grants]	-884.86
09/19/17	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 65 Garvanza ES Equipment	[Nelson Team Grants]	-884.86
09/19/17	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 66 Hope St ES Equipment	[Nelson Team Grants]	-884.86
11/01/17	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG Extra Parts	[Nelson Team Grants]	-240.83
01/15/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 68 Kentwood ES Equipment	[Nelson Team Grants]	-197.08
02/08/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 1 Los Feliz STEMM Magnet Equipment1	[Nelson Team Grants]	-361.34
02/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 3 49th St ES Equipment1	[Nelson Team Grants]	-329.99
02/23/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 4 Frank del Olmo ES Equipment1	[Nelson Team Grants]	-329.99
02/23/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 10 Ricardo Lizarraga ES Equipment1	[Nelson Team Grants]	-329.99
02/23/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 2 San Pascual STEAM Magnet Equipment1	[Nelson Team Grants]	-361.34
02/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 6 GLAYS Equipment1	[Nelson Team Grants]	-361.34
03/01/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 15 Sheridan St ES Equipment1	[Nelson Team Grants]	-329.99
03/02/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 14 Fletcher Dr ES Equipment1	[Nelson Team Grants]	-329.99
03/02/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 11 Ascot Ave ES Equipment1	[Nelson Team Grants]	-329.99
03/06/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 19 Clifford M&T Magnet Equipment1	[Nelson Team Grants]	-329.99
03/07/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 12 Estrella ES Equipment1	[Nelson Team Grants]	-329.99
03/07/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 22 Lorena St ES Equipment1	[Nelson Team Grants]	-329.99
03/07/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 23 Stanford Ave ES Equipment1	[Nelson Team Grants]	-329.99
03/07/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 24 Yorkdale ES Equipment1	[Nelson Team Grants]	-329.99
03/07/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 21 Sunrise ES	[Nelson Team Grants]	-329.99
03/08/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 25 Lane ES Equipment1	[Nelson Team Grants]	-329.99
03/08/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 26 El Sereno MS Equipment1	[Nelson Team Grants]	-329.99
03/12/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 20 Belvedere ES Equipment1	[Nelson Team Grants]	-329.99
03/14/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 28 Loreto St ES Equipment1	[Nelson Team Grants]	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 05 Normandie Ave ES Equipment1	[Nelson Team Grants]	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 33 Rosemont ES Equipment1	[Nelson Team Grants]	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 13 Corona Ave ES Equipment1	[Nelson Team Grants]	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 16 El Sereno ES Equipment1	[Nelson Team Grants]	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 32 10th St ES Equipment1	[Nelson Team Grants]	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 27 Dena ES Equipment1	[Nelson Team Grants]	-329.99

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03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 29 Albion ES Equipment1	[Nelson Team Grants]	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 31 Soto St ES Equipment1	[Nelson Team Grants]	-329.99
03/15/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 30 Glen Alta SS Equipment1	[Nelson Team Grants]	-659.98
03/17/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 07 Delevan Dr ES Equipment1	[Nelson Team Grants]	-329.99
03/20/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 34 Nevin Ave ES Equipment1	[Nelson Team Grants]	-329.99
03/22/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 35 Belvedere ES Equipment1	[Nelson Team Grants]	-361.34
03/22/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 36 95th St ES Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 37 West Athens ES Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 38 Melrose Ave ES MST Magnet Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 39 Stoner Ave ES Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 40 Playa del Rey ES Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 41 42nd St ES Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 42 52nd St ES Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 43 61st St ES Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 44 Angeles Mesa ES Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 45 Arlington Heights ES Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 46 Baldwin Hills ES Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 47 Tom Bradley GA Magnet Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 48 Brockton Ave ES Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 49 Clover Ave ES Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 50 Cowan Ave ES Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 51 Crescent Heights Blvd ES Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 52 Fairburn Ave ES Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 53 Grand View Blvd ES Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 54 Hillcrest Dr ES Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 55 Queen Anne Pl ES Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 56 Raymond Ave ES Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 57 Roscomare Rd ES Equipment1	[Nelson Team Grants]	-361.34
03/27/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 58 Short Ave ES Equipment1	[Nelson Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 59 Virginia Rd ES Equipment1	[Nelson Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 60 Westport Heights ES Equipment1	[Nelson Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 61 Wilshire Park ES Equipment1	[Nelson Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 62 Wonderland Ave ES Equipment1	[Nelson Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 63 YES Academy Equipment1	[Nelson Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 65 Budlong Ave ES Equipment1	[Nelson Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 68 Lawson Academy Equipment1	[Nelson Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 70 Marquez Charter ES Equipment1	[Nelson Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 72 Prescott SES Equipment1	[Nelson Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 73 Overland Ave ES Equipment1	[Nelson Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 75 Wilton Pl ES Equipment1	[Nelson Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 76 Hancock Park ES Equipment1	[Nelson Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 77 Nightingale MS Equipment1	[Nelson Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 78 Sierra Park ES Equipment1	[Nelson Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 79 Sierra Vista ES Equipment1	[Nelson Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 80 Trinity St ES Equipment1	[Nelson Team Grants]	-361.34
04/06/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 82 Kingsley ES Equipment1	[Nelson Team Grants]	-361.34

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04/09/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 84 Palms ES Equipment1	[Nelson Team Grants]	-361.34
04/11/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 85 Pacific Blvd ES Equipment1	[Nelson Team Grants]	-361.34
04/12/18	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG 69 Manhattan PI ES Equipment1	[Nelson Team Grants]	-361.34
04/18/18	LARobotics Credit Card	12982	iDESIGN USA Corp Portland OR	LARobotics NTG 86 3rd St ES Equipment1	[Nelson Team Grants]	-361.34
04/24/18	LARobotics Credit Card	13102	iDESIGN USA Corp Portland OR	LARobotics NTG 89 Hooper Ave ES Equipment1	[Nelson Team Grants]	-361.34
05/16/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 88 Portola MS Game Kit only	[Nelson Team Grants]	-99.99
05/16/18	LARobotics Credit Card	13069	S iDESIGN USA Corp Portland OR	LARobotics NTG 04 Frank del Olmo ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 10 Lizarraga ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 26 El Sereno MS Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 58 Short Ave ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 61 Wilshire Park ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 85 Pacific Blvd ES Equipment2	[Nelson Team Grants]	-525.55
05/16/18	LARobotics Credit Card	13129	S iDESIGN USA Corp Portland OR	LARobotics NTG 02 San Pascual ESM Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 05 Normandie Ave ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 06 GLAYS Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 12 Estrella ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 14 Fletcher Dr ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 20 Belvedere ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 23 Stanford Ave ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 24 Yorkdale ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 25 RH Lane ES Equipment2	[Nelson Team Grants]	-525.55
05/16/18	LARobotics Credit Card	13129	S iDESIGN USA Corp Portland OR	LARobotics NTG 28 Loreto St ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 34 Nevin Ave ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 35 Velvedere MS Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 54 Hillcrest Dr ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 65 Budlong Ave ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 70 Marquez CES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 76 Hancock Park ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 78 Sierra Park ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 89 Hooper ES Equipment2	[Nelson Team Grants]	-525.55
05/16/18	LARobotics Credit Card	13130	S iDESIGN USA Corp Portland OR	LARobotics NTG 90 Summit Prep CS Equipment	[Nelson Team Grants]	-886.88
				LARobotics NTG 91 Barrett ES Equipment	[Nelson Team Grants]	-886.88
				LARobotics NTG 94 Ford Blvd ES Equipment	[Nelson Team Grants]	-886.88
05/23/18	LARobotics Credit Card	13168	S iDESIGN USA Corp Portland OR	LARobotics NTG 01 Los Feliz STEMM Magnet Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 40 Playa del Rey ES Equipment2	[Nelson Team Grants]	-527.95
				LARobotics NTG 46 Baldwin Hills ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 93 Brooklyn Ave SS Equipment	[Nelson Team Grants]	-886.88
				LARobotics NTG 99 Victoria Ave ES Magnet Equipment2	[Nelson Team Grants]	-892.96
05/25/18	LARobotics Credit Card	13178	S iDESIGN USA Corp Portland OR	LARobotics NTG 07 Delvan Dr ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 16 El Soreno ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 22 Lorena St Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 31 Soto St ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 33 Rosemont Ave ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 42 52nd St ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 55 Queen Anne PI ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 82 Kingsley Equipment2	[Nelson Team Grants]	-525.55

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Date	Account	Num	Description	Memo	Category	Amount
05/25/18	LARobotics Credit Card	13179	iDESIGN USA Corp Portland OR	LARobotics NTG 98 Walnut Park MS Equipment	[Nelson Team Grants]	-886.88
05/30/18	LARobotics Credit Card	13196	S iDESIGN USA Corp Portland OR	LARobotics NTG 92 1st St ES Equipment	[Nelson Team Grants]	-886.88
				LARobotics NTG 104 Atwater Ave ES Equipment	[Nelson Team Grants]	-886.88
				LARobotics NTG 66 Canyon Charter ES Equipment	[Nelson Team Grants]	-892.96
				LARobotics NTG 67 Cimarron Ave ES Equipment	[Nelson Team Grants]	-892.96
				LARobotics NTG 96 Euclid Ave ES Equipment	[Nelson Team Grants]	-886.88
				LARobotics NTG 95 Malabar St ES Equipment	[Nelson Team Grants]	-886.88
				LARobotics NTG 71 Marvin Ave ES Equipment	[Nelson Team Grants]	-886.88
05/30/18	LARobotics Credit Card	13197	S iDESIGN USA Corp Portland OR	LARobotics NTG 44 Angeles Mesa ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 48 Brockton Ave ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 52 Fairburn Ave ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 30 Glen Alta SS Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 69 Manhattan Pl ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 38 Melrose Ave ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 84 Palms ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 15 Sheridan St ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 80 Trinity St ES Equipment2	[Nelson Team Grants]	-525.55
06/06/18	LARobotics Credit Card	13233	S iDESIGN USA Corp Portland OR	LARobotics NTG 86 3rd St ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 41 42nd St ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 36 95th St ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 11 Ascot Ave ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 50 Cowan Ave ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 51 Crescent Heights Blvd ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 77 Florence Nightingale MS Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 53 Grand View Blvd ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 72 Mid-City's Prescott SES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 73 Overland Ave ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 39 Stoner Ave ES Equipment2	[Nelson Team Grants]	-527.95
				LARobotics NTG 59 Virginia Rd ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 37 West Athens ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 60 Westport Heights ES Equipment2	[Nelson Team Grants]	-525.55
06/14/18	LARobotics Credit Card	13286	S iDESIGN USA Corp Portland OR	LARobotics NTG 32 10th St ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 19 Clifford M&T Magnet Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 56 Raymond Ave ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 57 Roscomare Rd ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 108 Rowan Ave ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 79 Sierra Vista ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 47 Bradley ES Equipment2	[Nelson Team Grants]	-525.55
				LARobotics NTG 75 Wilton ES Equipment2	[Nelson Team Grants]	-525.55
06/14/18	LARobotics Credit Card	13285	S iDESIGN USA Corp Portland OR	LARobotics NTG 106 Canfield Ave ES Equipment	[Nelson Team Grants]	-886.88
				LARobotics NTG 109 Carpenter CC Equipment	[Nelson Team Grants]	-886.88
				LARobotics NTG 101 Castelar St ES Equipment	[Nelson Team Grants]	-886.88
				LARobotics NTG 97 Farmdale ES Equipment	[Nelson Team Grants]	-886.88
				LARobotics NTG 105 Escalante ES Equipment	[Nelson Team Grants]	-886.88
				LARobotics NTG 74 Palisades CES Equipment	[Nelson Team Grants]	-886.88
				LARobotics NTG 107 TS King MS Equipment	[Nelson Team Grants]	-886.88

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Date	Account	Num	Description	Memo	Category	Amount
				LARobotics NTG 103 Toland Way ES Equipment	[Nelson Team Grants]	-886.88
				LARobotics NTG 87 Valley View ES Equipment	[Nelson Team Grants]	-886.88
Team Field						-4,947.50
08/21/17	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG East Leagues Equipment 4 fields	[Nelson Team Grants]	-1,199.88
09/14/17	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG East Leagues Field Equipment	[Nelson Team Grants]	-655.43
09/14/17	LARobotics Credit Card		iDESIGN USA Corp Portland OR	LARobotics NTG East Leagues Field Equipment	[Nelson Team Grants]	-1,092.39
05/11/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 4x Field & Game Kits	[Nelson Team Grants]	-399.96
05/24/18	LARobotics Credit Card		RobotMesh.com 425-296-2476 WA	LARobotics NTG 16x Field & Game Kits	[Nelson Team Grants]	-1,599.84
Team New						-19,700.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 30 122nd St ES Team Reg	[Nelson Team Grants]	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 35 Fullbright ES Team Reg	[Nelson Team Grants]	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 36 Loma Vista ES Team Reg	[Nelson Team Grants]	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 40 Van Gogh Charter Team Reg	[Nelson Team Grants]	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 41 Huntington Park ES Team Reg	[Nelson 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	[Nelson 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	[Nelson Team Grants]	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 48 Knollwood Preparatory Academy Team Reg	[Nelson Team Grants]	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 49 Dearborn Elementary Charter Academy Tea...	[Nelson Team Grants]	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 13 Fishburn Ave ES Team Reg	[Nelson Team Grants]	-150.00
07/19/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 26 Orchard Academies 2C Team Reg	[Nelson Team Grants]	-150.00
07/20/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 28 Florence Ave ES Team Reg	[Nelson 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	[Nelson Team Grants]	-150.00
07/25/17	LARobotics Checking	2372	Michele Lin Shobe	LARobotics NTG 34 Crestwood ES Team Reg Reimbursement	[Nelson Team Grants]	-150.00
07/25/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 47 Haynes Charter Team Reg	[Nelson Team Grants]	-150.00
07/26/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 32 Russell ES Team Reg	[Nelson Team Grants]	-150.00
07/27/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 31 118th St ES Team Reg	[Nelson Team Grants]	-150.00
07/27/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 46 Calabash Charter Academy Team Reg	[Nelson Team Grants]	-150.00
07/27/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 37 Hart St ES Team Reg	[Nelson Team Grants]	-150.00
07/31/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 33 Maywood ES Team Reg	[Nelson Team Grants]	-150.00
08/01/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 29 Heliotrope Ave ES Team Reg	[Nelson Team Grants]	-150.00
08/01/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 22 Emelita Academy Charter Team Reg	[Nelson Team Grants]	-150.00
08/02/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 50 Plummer ES Team Reg	[Nelson Team Grants]	-150.00
08/02/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 53 Walnut Park ES Team Reg	[Nelson Team Grants]	-150.00
08/03/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 24 Napa Street ES Team Reg	[Nelson Team Grants]	-150.00
08/08/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 52 Canterbury Ave ES Team Reg	[Nelson Team Grants]	-150.00
08/08/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 51 Granada El Com Charter Team Reg	[Nelson Team Grants]	-150.00
08/08/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 16 Hamlin Charter Academny Team Reg	[Nelson Team Grants]	-150.00
08/10/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 59 San Antonio ES Team Reg	[Nelson Team Grants]	-150.00
08/14/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 43 Eagle Rock ES Team Reg	[Nelson Team Grants]	-150.00
08/15/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 60 Lillian ES Team Reg	[Nelson Team Grants]	-150.00
08/22/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 57 Park Avenue ES Team Reg	[Nelson Team Grants]	-150.00
08/24/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 55 State St ES Team Reg	[Nelson Team Grants]	-150.00
08/28/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 61 Valley Charter MS Team Reg	[Nelson Team Grants]	-150.00
08/28/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 58 Liberty ES Team Reg	[Nelson 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 ...	[Nelson Team Grants]	-150.00
09/05/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 64 Elizabeth Learning Center Team Reg	[Nelson Team Grants]	-100.00

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Date	Account	Num	Description	Memo	Category	Amount
09/11/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 56 Woodlawn Ave ES Team Reg	[Nelson Team Grants]	-150.00
09/12/17	LARobotics Checking	2373	Vernon City Elementary School	LARobotics NTG 44 Vernon City ES Team Reg reimbursement	[Nelson Team Grants]	-150.00
09/13/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 65 Garvanza ES Team Reg	[Nelson Team Grants]	-150.00
09/14/17	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 66 Hope St ES Team Reg	[Nelson Team Grants]	-150.00
01/02/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 68 Kentwood ES Team Reg	[Nelson Team Grants]	-250.00
05/09/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 10 Ricardo Lizarraga ES Team Reg	[Nelson 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	[Nelson Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 12 Estrella ES Team Reg	[Nelson Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 14 Fletcher Dr ES Team Reg	[Nelson Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 23 Stanford Ave ES Team Reg	[Nelson Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 24 Yorkdale ES Team Reg	[Nelson Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 26 El Sereno MS Team Reg	[Nelson Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 35 Belvedere MS Team Reg	[Nelson Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 58 Short Ave ES Team Reg	[Nelson Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 61 Wilshire Park ES Team Reg	[Nelson Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 65 Budlong Ave ES Team Reg	[Nelson Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 70 Marquez Charter ES Team Reg	[Nelson Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 76 Hancock Park ES Team Reg	[Nelson Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 85 Pacific Blvd ES Team Reg	[Nelson Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 89 Hooper ES Team Reg	[Nelson Team Grants]	-150.00
05/10/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 90 Summit Preparatory CS Team Reg	[Nelson Team Grants]	-150.00
05/16/18	LARobotics Checking	2386	San Pascual STEAM Magnet	LARobotics NTG 02 San Pascual Team Reg Reimbursement	[Nelson Team Grants]	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 05 Normandie Ave ES Team Reg	[Nelson Team Grants]	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 06 GLAYS Team R.eg	[Nelson Team Grants]	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 20 Belvedere ES Team Reg	[Nelson Team Grants]	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 25 Lane ES Team Reg	[Nelson Team Grants]	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 34 Nevin Ave ES Team Reg	[Nelson Team Grants]	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 54 Hillcrest Dr ES Team Reg	[Nelson Team Grants]	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 78 Sierra Park ES Team Reg	[Nelson Team Grants]	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 88 Portola ES Team Reg	[Nelson Team Grants]	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 91 Barrett ES Team Reg	[Nelson Team Grants]	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 93 Brooklyn Ave SS Team Reg	[Nelson Team Grants]	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 94 Ford Blvd ES Team Reg	[Nelson Team Grants]	-150.00
05/17/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 28 Loreto St ES Team Reg	[Nelson Team Grants]	-150.00
05/25/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 99 Victoria Ave ES Team Reg	[Nelson Team Grants]	-150.00
05/25/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 46 Baldwin Hills ES Team Reg	[Nelson Team Grants]	-150.00
05/25/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 40 Playa del Rey ES Team Reg	[Nelson Team Grants]	-150.00
05/25/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 01 Los Feliz STEMM Magnet Team Reg	[Nelson Team Grants]	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 07 Delevan Dr ES Team Reg	[Nelson Team Grants]	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 15 Sheridan St ES Team Reg	[Nelson Team Grants]	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 16 El Sereno ES Team Reg	[Nelson Team Grants]	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 22 Lorena St ES Team Reg	[Nelson Team Grants]	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 31 Soto St ES Team Reg	[Nelson Team Grants]	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 33 Rosemont Ave ES Team Reg	[Nelson Team Grants]	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 42 52nd St ES Team Reg	[Nelson Team Grants]	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 52 Fairburn Ave ES Team Reg	[Nelson Team Grants]	-150.00

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Date	Account	Num	Description	Memo	Category	Amount
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 55 Queen Anne PI ES Team Reg	[Nelson Team Grants]	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 82 Kingsley ES Team Reg	[Nelson Team Grants]	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 92 1st St ES Team Reg	[Nelson Team Grants]	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 96 Euclid Ave ES Team Reg	[Nelson Team Grants]	-150.00
05/29/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 98 Walnut Park MS Team Reg	[Nelson Team Grants]	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 30 Glen Alta SS Team Reg	[Nelson Team Grants]	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 38 Melrose Ave ES Team Reg	[Nelson Team Grants]	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 44 Angeles Mesa ES Team Reg	[Nelson Team Grants]	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 48 Brockton Ave ES Team Reg	[Nelson Team Grants]	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 51 Crescent Heights Blvd ES Team Reg	[Nelson Team Grants]	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 59 Virginia Rd ES Team Reg	[Nelson Team Grants]	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 60 Westport Heights ES Team Reg	[Nelson Team Grants]	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 66 Canyon CS Team Reg	[Nelson Team Grants]	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 69 Manhattan PI ES Team Reg	[Nelson Team Grants]	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 71 Marvin Ave ES Team Reg	[Nelson Team Grants]	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 80 Trinity St ES Team Reg	[Nelson Team Grants]	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 84 Palms ES Team Reg	[Nelson Team Grants]	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 86 3rd St ES Team Reg	[Nelson Team Grants]	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 95 Malabar St ES Team Reg	[Nelson Team Grants]	-150.00
06/01/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 104 Atwater Ave ES Team Reg	[Nelson Team Grants]	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 11 Ascot Ave ES Team Reg	[Nelson Team Grants]	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 36 95th St ES Team Reg	[Nelson Team Grants]	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 37 West Athens ES Team Reg	[Nelson Team Grants]	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 39 Stoner Ave ES Team Reg	[Nelson Team Grants]	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 41 42nd St ES Team Reg	[Nelson Team Grants]	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 50 Cowan Ave ES Team Reg	[Nelson Team Grants]	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 53 Grand View ES Team Reg	[Nelson Team Grants]	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 67 Cimarron Ave ES Team Reg	[Nelson Team Grants]	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 72 Mid-City's Prescott SES Team Reg	[Nelson Team Grants]	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 73 Overland Ave ES Team Reg	[Nelson Team Grants]	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 77 Nightingale MS Team Reg	[Nelson Team Grants]	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 87 Valley View ES Team Reg	[Nelson Team Grants]	-150.00
06/07/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 101 Castelar St ES Team Reg	[Nelson Team Grants]	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 32 10th St ES Team Reg	[Nelson Team Grants]	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 47 Tom Bradley ES Team Reg	[Nelson Team Grants]	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 56 Raymond Ave ES Team Reg	[Nelson Team Grants]	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 57 Roscomare Rd ES Team Reg	[Nelson Team Grants]	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 74 Palisades CES Team Reg	[Nelson Team Grants]	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 75 Wilton PI ES Team Reg	[Nelson Team Grants]	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 79 Sierra Vista ES Team Reg	[Nelson Team Grants]	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 97 Farndale ES Team Reg	[Nelson Team Grants]	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 105 Escalante ES Team Reg	[Nelson Team Grants]	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 106 Canfield Ave ES Team Reg	[Nelson Team Grants]	-150.00
06/08/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 107 King MS Team Reg	[Nelson Team Grants]	-150.00
06/12/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 19 Clifford M&T Magnet Team Reg	[Nelson Team Grants]	-150.00
06/12/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 103 Toland Way ES Team Reg	[Nelson Team Grants]	-150.00

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06/12/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 108 Rowan Ave ES Team Reg	[Nelson Team Grants]	-150.00
06/21/18	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	LARobotics NTG 109 Carpenter CCS Team Reg	[Nelson Team Grants]	-150.00
Team Use Tax						-3,887.86
07/20/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 26,30,35,36,40 Use Tax 9.25% of 5*809.94	[Nelson 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 5*809.94	[Nelson 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 3*809.94	[Nelson 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	[Nelson 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	[Nelson 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 3*809.94	[Nelson 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	[Nelson 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	[Nelson 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	[Nelson 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	[Nelson 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 3*809.94	[Nelson 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	[Nelson 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	[Nelson 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	[Nelson 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	[Nelson 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	[Nelson Team Grants]	-74.92
08/25/17	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 61,62 Use Tax 9.25% of 2*809.94	[Nelson 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	[Nelson 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	[Nelson 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	[Nelson Team Grants]	-31.35
02/23/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 4,10 Use Tax 9.5% of 2*329.99	[Nelson 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	[Nelson Team Grants]	-31.35
03/02/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 11,14 Use Tax 9.5% of 2*329.99	[Nelson Team Grants]	-62.70
03/06/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 19 Use Tax 9.5% of 329.99	[Nelson Team Grants]	-31.35
03/07/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 12,21,22,24 Use Tax 9.5% of 4*329.99	[Nelson Team Grants]	-125.40
03/07/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 23 Use Tax 10.25% of 329.99	[Nelson Team Grants]	-33.82
03/08/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 25,26 Use Tax 9.5% of 2*329.99	[Nelson 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	[Nelson 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	[Nelson Team Grants]	-31.35
03/15/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 27,18,30 Use Tax 9.5% of 3*329.99	[Nelson Team Grants]	-94.05
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	[Nelson Team Grants]	-219.45
03/17/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 07 Use Tax 9.5% of 329.99	[Nelson 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	[Nelson 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	[Nelson Team Grants]	-38.00
05/16/18	LARobotics Payable	Payable	Use Tax Payable For Team Grants	LARobotics NTG 88 Use Tax 9.5% of 99.99	[Nelson Team Grants]	-9.50
05/24/18	LARobotics Payable		Use Tax Payable For Team Grants	LARobotics NTG 16x Field & Game Kits Use Tax 9.5% of 1599.84	[Nelson Team Grants]	-151.98
Transfer						-3,585.00
08/04/17	LARobotics Other		Processing Fee	LARobotics 5% of 15,000 NTG Donation	[Nelson Team Grants]	-750.00
08/10/17	LARobotics Other		Processing Fee	LARobotics 5% of 10,000 NTG Donation	[Nelson Team Grants]	-500.00
10/12/17	LARobotics Other		Processing Fee	LARobotics 5% of 1,000 NTG Donation	[Nelson Team Grants]	-50.00
11/06/17	LARobotics Other		Processing Fee	LARobotics 5% of 1,000 NTG Donation	[Nelson Team Grants]	-50.00
02/24/18	LARobotics Other		Processing Fee	LARobotics 5% of 10,000 NTG Donation	[Nelson Team Grants]	-500.00
03/24/18	LARobotics Other		Processing Fee	LARobotics 5% of 10,000 NTG Donation	[Nelson Team Grants]	-500.00

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Date	Account	Num	Description	Memo	Category	Amount
04/05/18	LARobotics Other		Processing Fee	LARobotics 5% of 10,000 NTG Donation	[Nelson Team Grants]	-500.00
04/24/18	LARobotics Other		Processing Fee	LARobotics 1% of 1,000 NTG Donation	[Nelson Team Grants]	-10.00
04/26/18	LARobotics Other		Processing Fee	LARobotics 1% of 40,000 NTG Donation	[Nelson Team Grants]	-400.00
05/25/18	LARobotics Other		Processing Fee	LARobotics 1% of 20,000 NTG Donation	[Nelson Team Grants]	-200.00
06/11/18	LARobotics Other		Processing Fee	LARobotics 1% of 10,000 NTG Donation	[Nelson Team Grants]	-100.00
06/22/18	LARobotics Other		Processing Fee	LARobotics 1% of 2,500 NTG Donation	[Nelson Team Grants]	-25.00
OVERALL TO...						-14,317.12

Other Account Balances (Other Assets are LARobotics Liabilities) - As of 06/30/18

Account	06/30/16 Balance	12/31/16 Balance	06/30/17 Balance	12/31/17 Balance	06/30/18 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	-3,347.84	-3,702.84
LARobotics Team Grants	0.00	0.00	0.00	0.00	0.00
VRC Other	0.00	0.00	0.00	0.00	0.00
TOTAL Liability Accounts	-1,315.24	-1,387.74	-2,019.63	-3,347.84	-3,702.84
OVERALL TOTAL	-1,315.24	-1,387.74	-2,019.63	-3,347.84	-3,702.84

Other

Other Categories by Tag - 2018

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Category	Admin	Bank	Donation	Insurance	Other Exp	Other Inc	Refund Exp	Refund Inc	Transfer	OVERALL TOTAL
INFLOWS										
FROM LA Robotics Other	0.00	0.00	238.01	0.00	0.00	25.35	0.00	139.00	3,585.00	3,987.36
TOTAL INFLOWS	0.00	0.00	238.01	0.00	0.00	25.35	0.00	139.00	3,585.00	3,987.36
OUTFLOWS										
TO LA Robotics Other	242.82	0.86	0.00	1,984.00	37.47	0.00	39.00	0.00	0.00	2,304.15
TOTAL OUTFLOWS	242.82	0.86	0.00	1,984.00	37.47	0.00	39.00	0.00	0.00	2,304.15
OVERALL TOTAL	-242.82	-0.86	238.01	-1,984.00	-37.47	25.35	-39.00	139.00	3,585.00	1,683.21

Other Categories by Year
07/01/16 through 06/30/18

Category	07/01/16- 06/30/17	07/01/17- 06/30/18	OVERALL TOTAL
INFLOWS			
FROM LARobotics Other	2,731.15	3,987.36	6,718.51
TOTAL INFLOWS	2,731.15	3,987.36	6,718.51
OUTFLOWS			
TO LARobotics Chevron Grant	775.36	0.00	775.36
TO LARobotics Other	1,251.40	2,304.15	3,555.55
TOTAL OUTFLOWS	2,026.76	2,304.15	4,330.91
OVERALL TOTAL	704.39	1,683.21	2,387.60

Other Tags by Year
07/01/16 through 06/30/18

Class Description	07/01/16- 06/30/17	07/01/17- 06/30/18	OVERALL TOTAL
Admin	-217.29	-242.82	-460.11
Bank	-4.14	-0.86	-5.00
Donation	241.48	238.01	479.49
Insurance	-1,000.00	-1,984.00	-2,984.00
Other Exp	0.00	-37.47	-37.47
Other Inc	159.70	25.35	185.05
Refund Exp	-29.97	-39.00	-68.97
Refund Inc	129.97	139.00	268.97
Transfer	1,424.64	3,585.00	5,009.64
OVERALL TOTAL	704.39	1,683.21	2,387.60

Other Payees by Year
07/01/16 through 06/30/18 (Accrual Basis)

Payee	07/01/16- 06/30/17	07/01/17- 06/30/18	OVERALL TOTAL
INCOME			
Alicia Skilton	1.23	0.00	1.23
AmazonSmile Foundation	120.17	102.25	222.42
Carlene Damko	159.70	0.00	159.70
Giving Assistant	0.00	67.16	67.16
Mary Hicks	0.00	25.35	25.35
Nonprofits Insurance Alliance Of California	100.00	100.00	200.00
Past Due Fee Adjustment	0.00	39.00	39.00
Paypal Giving Fund	120.08	67.28	187.36
PayPal Giving Fund	0.00	1.32	1.32
Processing Fee	2,200.00	3,585.00	5,785.00
www.1and1.com 877-461-2631 PA	29.97	0.00	29.97
TOTAL INCOME	2,731.15	3,987.36	6,718.51
EXPENSES			
Alicia Skilton	0.33	0.00	0.33
Alliance Member Services 800-359-6422 CA	1,000.00	1,984.00	2,984.00
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
Mary Hicks	0.00	0.86	0.86
Past Due Fee	0.00	39.00	39.00
Sublime Hq Pty Ltd	70.00	0.00	70.00
TechSoup	0.00	27.00	27.00
Transfer	775.36	0.00	775.36
www.1and1.com 877-461-2631 PA	157.26	197.82	355.08
TOTAL EXPENSES	2,026.76	2,304.15	4,330.91
OVERALL TOTAL	704.39	1,683.21	2,387.60

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Date	Account	Num	Description	Memo	Category	Amount
Admin						-242.82
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
05/21/18	LARobotics Checking		www.1and1.com 877-461-2631 PA	LARobotics.org 6 months	[LARobotics Other]	-65.94
Bank						-0.86
07/24/17	LARobotics PayPal	S	Mary Hicks	LARobotics PayPal Fee	[LARobotics Other]	-0.86
Donation						238.01
07/25/17	LARobotics PayPal		PayPal Giving Fund	LARobotics Humble Bundle donation	[LARobotics Other]	1.32
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
10/25/17	LARobotics PayPal		Paypal Giving Fund	LARobotics Humble Bundle donation	[LARobotics Other]	4.28
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 Humble Bundle donations	[LARobotics Other]	10.69
03/24/18	LARobotics PayPal	S	Paypal Giving Fund	LARobotics Humble Bundle donations	[LARobotics Other]	10.14
05/18/18	LARobotics Checking		AmazonSmile Foundation	LARobotics matching donation for purchases	[LARobotics Other]	17.27
05/25/18	LARobotics PayPal	S	Paypal Giving Fund	LARobotics Humble Bundle donation	[LARobotics Other]	6.24
06/22/18	LARobotics PayPal	S	Paypal Giving Fund	LARobotics Humble Bundle donations	[LARobotics Other]	4.95
Insurance						-1,984.00
05/31/18	LARobotics Credit Card		Alliance Member Services 800-359-6422 CA	LARobotics Liability Insurance	[LARobotics Other]	-1,984.00
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						25.35
07/24/17	LARobotics PayPal	S	Mary Hicks	LARobotics Invoice VHS-270617-1	[LARobotics Other]	25.35
Refund Exp						-39.00
10/23/17	LARobotics Credit Card		Past Due Fee	LARobotics fee refunded 10/26	[LARobotics Other]	-39.00
Refund Inc						139.00
10/26/17	LARobotics Credit Card		Past Due Fee Adjustment	LARobotics 10/23 fee refund	[LARobotics Other]	39.00
06/27/18	LARobotics Checking	180614	Nonprofits Insurance Alliance Of California	LARobotics Liability Insurance Rebate	[LARobotics Other]	100.00
Transfer						3,585.00
08/04/17	Nelson Team Grants		Processing Fee	LARobotics 5% of 15,000 NTG Donation	[LARobotics Other]	750.00
08/10/17	Nelson Team Grants		Processing Fee	LARobotics 5% of 10,000 NTG Donation	[LARobotics Other]	500.00
10/12/17	Nelson Team Grants		Processing Fee	LARobotics 5% of 1,000 NTG Donation	[LARobotics Other]	50.00
11/06/17	Nelson Team Grants		Processing Fee	LARobotics 5% of 1,000 NTG Donation	[LARobotics Other]	50.00
02/24/18	Nelson Team Grants		Processing Fee	LARobotics 5% of 10,000 NTG Donation	[LARobotics Other]	500.00
03/24/18	Nelson Team Grants		Processing Fee	LARobotics 5% of 10,000 NTG Donation	[LARobotics Other]	500.00
04/05/18	Nelson Team Grants		Processing Fee	LARobotics 5% of 10,000 NTG Donation	[LARobotics Other]	500.00
04/24/18	Nelson Team Grants		Processing Fee	LARobotics 1% of 1,000 NTG Donation	[LARobotics Other]	10.00

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Date	Account	Num	Description	Memo	Category	Amount
04/26/18	Nelson Team Grants		Processing Fee	LARobotics 1% of 40,000 NTG Donation	[LARobotics Other]	400.00
05/25/18	Nelson Team Grants		Processing Fee	LARobotics 1% of 20,000 NTG Donation	[LARobotics Other]	200.00
06/11/18	Nelson Team Grants		Processing Fee	LARobotics 1% of 10,000 NTG Donation	[LARobotics Other]	100.00
06/22/18	Nelson Team Grants		Processing Fee	LARobotics 1% of 2,500 NTG Donation	[LARobotics Other]	25.00
OVERALL TO...						1,683.21

LARobotics Financial Report Totals: FLL / FTC / SCRRF / NTG / Other

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	06/30/13
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	8,014.31
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	-2,794.38
Δ 12 mo			3,609.43		-2,974.07		30,488.72		-28,007.13		-575.50		5,472.86
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	5,347.73
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	-13,513.93
Δ 12 mo			0.00		0.00		7,313.74		7,865.28		-255.96		-9,575.33
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	10,709.82
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	-985.08
Δ 12 mo			-301.39		183.80		946.53		2,524.59		-431.63		2,033.90
NTG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00
Δ 12 mo			0.00		0.00		0.00		0.00		0.00		0.00
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	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	0.00
Δ 12 mo			0.00		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	24,071.86
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	-17,293.39
Δ 12 mo			3,308.04		-2,790.27		38,748.99		-17,617.26		-1,263.09		-2,068.57

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

LARobotics	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	06/30/13
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	24,498.20
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	-22,314.19
Δ 12 mo			3,163.67		-2,645.90		37,593.99		-17,181.39	18,665.49	-1,866.19	-1,730.31	-320.00
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	85.33
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	-1,069.50
Δ 12 mo			144.37		-144.37		1,155.00		313.94		-146.71		-1,236.90
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	-511.67
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	6,090.30
Δ 12 mo			0.00		0.00		0.00		-749.81		749.81		-511.67
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	24,071.86
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	-17,293.39
Δ 12 mo			3,308.04		-2,790.27		38,748.99		-17,617.26		-1,263.09		-2,068.57

LARobotics Financial Report Totals: FLL / FTC / SCRRF / NTG / Other

Program	12/31/13	06/30/14	12/31/14	06/30/15	12/31/15	06/30/16	12/31/16	06/30/17	12/31/17	06/30/18
FLL	25,590.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Δ 6 mo	17,576.68	-25,590.99	0.00	0.00	0	0.00	0	0.00	0	0.00
Δ 12 mo		-8,014.31		0.00		0.00		0.00		0.00
FTC	2,753.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Δ 6 mo	-2,594.72	-2,753.01	0.00	0.00	0	0.00	0	0.00	0	0.00
Δ 12 mo		-5,347.73		0.00		0.00		0.00		0.00
SCRRF	14,869.87	8,676.18	16,166.32	7,495.22	12,068.85	8,558.71	15,372.09	34,064.80	11,342.85	10,275.26
Δ 6 mo	4,160.05	-6,193.69	7,490.14	-8,671.10	4,573.63	-3,510.14	6,813.38	18,692.71	-22,721.95	-1,067.59
Δ 12 mo		-2,033.64		-1,180.96		1,063.49		25,506.09		-23,789.54
NTG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,109.16	2,061.70	7,792.04
Δ 6 mo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,109.16	-20,047.46	5,730.34
Δ 12 mo		0.00		0.00		0.00		22,109.16		-14,317.12
Other	0.00	1,431.63	948.42	873.58	799.27	1,315.24	1,386.84	2,019.63	3,347.84	3,702.84
Δ 6 mo	0.00	1,431.63	-483.21	-74.84	-74.31	515.97	71.60	632.79	1,328.21	355.00
Δ 12 mo		1,431.63		-558.05		441.66		704.39		1,683.21
Total	43,213.87	10,107.81	17,114.74	8,368.80	12,868.12	9,873.95	16,758.93	58,193.59	16,752.39	21,770.14
Δ 6 mo	19,142.01	-33,106.06	7,006.93	-8,745.94	4,499.32	-2,994.17	6,884.98	41,434.66	-41,441.20	5,017.75
Δ 12 mo		-13,964.05		-1,739.01		1,505.15		48,319.64		-36,423.45

FLL = FIRST LEGO League, FTC = FIRST Tech Challenge, NTG = Nelson Team Grants, SCRRF = Southern California Regional Robotics Forum

LARobotics	12/31/13	06/30/14	12/31/14	06/30/15	12/31/15	06/30/16	12/31/16	06/30/17	12/31/17	06/30/18
Banks	43,962.72	10,832.91	17,484.74	8,118.80	12,518.12	9,223.95	16,758.93	40,990.82	19,560.50	15,408.00
Δ 6 mo	19,464.52	-33,129.81	6,651.83	-9,365.94	4,399.32	-3,294.17	7,534.98	24,231.89	-21,430.32	-4,152.50
Δ 12 mo	14,215.01	-13,665.29	-7,013.46	-2,714.11	1,685.21	1,105.15	8,640.13	31,766.87	10,336.55	-25,582.82
Assets	910.16	0.00	0.00	250.00	350.00	650.00	0.00	25,000.00	0.00	10,250.00
Δ 6 mo	824.83	-910.16	0.00	250.00	100.00	300.00	-650.00	25,000.00	-25,000.00	10,250.00
Δ 12 mo		-85.33		250.00		400.00		24,350.00		-14,750.00
Credit Card								-6,219.70	0.00	0.00
Δ 6 mo								-6,219.70	0.00	0.00
Δ 12 mo								-6,219.70	0.00	6,219.70
Liabilities	-1,659.01	-725.10	-370.00	0.00	0.00	0.00	0.00	-1,577.53	-2,808.11	-3,887.86
Δ 6 mo	-1,147.34	933.91	355.10	370.00	0.00	0.00	0.00	-1,577.53	-1,230.58	-1,079.75
Δ 12 mo		-213.43		725.10		0.00		-1,577.53		-2,310.33
Total	43,213.87	10,107.81	17,114.74	8,368.80	12,868.12	9,873.95	16,758.93	58,193.59	16,752.39	21,770.14
Δ 6 mo	19,142.01	-33,106.06	7,006.93	-8,745.94	4,499.32	-2,994.17	6,884.98	41,434.66	-41,441.20	5,017.75
Δ 12 mo		-13,964.05		-1,739.01		1,505.15		48,319.64		-36,423.45