

Los Angeles Robotics Financial Report Summary

Fiscal Years 2012 and 2013

Tag	Fiscal Year 2012: 07/01/2012-06/30/2013						Change %	Fiscal Year 2013: 07/01/2013-06/30/2014						Change %
	FLL	FTC	SCRRF	Other	TOTAL	%		FLL	FTC	SCRRF	Other	TOTAL	%	
Donation	1,750.00		10.27	4,600.00	6,360.27	3.1%	41.5%	351.58		14.50	431.63	797.71	0.8%	191.9%
Grant Income	51,064.00	8,000.00			59,064.00	28.7%	16.7%	48,792.00			1,000.00	49,792.00	49.6%	2.0%
Contributions	52,814.00	8,000.00	10.27	4,600.00	65,424.27	31.8%	18.7%	49,143.58		14.50	1,431.63	50,589.71	50.4%	3.1%
Other Income						0.0%	--	7.67				7.67	0.0%	--
Refund Income	1,079.74	720.94	4.52		1,805.20	0.9%	78.7%	1,403.08		262.59		1,665.67	1.7%	371.8%
Registration	19,818.38	11,525.00	8,900.00		40,243.38	19.6%	94.6%	25,605.00	11,700.00	10,625.00		47,930.00	47.7%	12.7%
Sales	485.46	435.00			920.46	0.4%	155.2%	250.00				250.00	0.2%	400.0%
Program Revenue	21,383.58	12,680.94	8,904.52		42,969.04	20.9%	86.8%	27,265.75	11,700.00	10,887.59		49,853.34	49.6%	16.2%
TOTAL REVENUE	74,197.58	20,680.94	8,914.79	4,600.00	108,393.31	52.7%	38.8%	76,409.33	11,700.00	10,902.09	1,431.63	100,443.05	100%	9.2%
In Kind Income	97,200.00				97,200.00	47.3%	--						0.0%	--
GROSS REVENUE	171,397.58	20,680.94	8,914.79	4,600.00	205,593.31	100%	163.2%	76,409.33	11,700.00	10,902.09	1,431.63	100,443.05	100%	9.2%
Fundraising	-502.21				-502.21	0.5%	--	-140.69				-140.69	0.2%	0.0%
Admin	-421.49				-421.49	0.4%	40.9%	-526.01		-52.38		-578.39	0.6%	256.3%
Bank	-411.52	-15.00	-96.93		-523.45	0.5%	99.9%	-528.20	-60.00	-120.77		-708.97	0.8%	12.3%
Write Off						0.0%	-100.0%	-65.00				-65.00	0.1%	--
Admin Expense	-833.01	-15.00	-96.93	0.00	-944.94	0.9%	-19.9%	-1,119.21	-60.00	-173.15	0.00	-1,352.36	1.5%	70.4%
Hardship Grants	-1,007.03				-1,007.03	0.9%	--	-609.03				-609.03	0.7%	--
Other Grants	-2,200.00				-2,200.00	2.0%	--	-3,300.59				-3,300.59	3.7%	31.5%
Scholarship			-3,000.00		-3,000.00	2.7%	0.0%			-3,000.00		-3,000.00	3.3%	--
Stipend 2nd Year	-1,250.00				-1,250.00	1.1%	-16.7%						0.0%	--
Stipend New	-2,500.00				-2,500.00	2.3%	-28.6%	-4,000.00				-4,000.00	4.4%	0.0%
Team 2nd Year	-2,862.59				-2,862.59	2.6%	-15.7%	-1,305.05				-1,305.05	1.4%	0.0%
Team New	-9,031.39	-978.00			-10,009.39	9.1%	-3.5%	-10,454.19				-10,454.19	11.6%	-0.8%
Grant Expense	-18,851.01	-978.00	-3,000.00	0.00	-22,829.01	20.7%	4.9%	-19,668.86	0.00	-3,000.00	0.00	-22,668.86	25.1%	23.5%
Awards	-13,433.89	-5,048.97	-188.67		-18,671.53	16.9%	33.0%	-14,063.03	-2,198.88	-188.67		-16,450.58	18.2%	1.2%
Equipment	-2,545.60	-7,033.51	-104.90	-4,600.00	-14,284.01	12.9%	494.8%	-1,203.18	-4,844.25			-6,047.43	6.7%	18.1%
Events	-140.60	-802.03	-107.24		-1,049.87	1.0%	136.9%	-592.67	-1,082.77			-1,675.44	1.9%	42.3%
Facilities	-6,338.84		-690.00		-7,028.84	6.4%	87.3%			-3,336.25		-3,336.25	3.7%	546.2%
Fields	-2,412.90	-1,628.04	-1,384.85		-5,425.79	4.9%	-18.6%	-3,297.85	-4,322.18	-1,821.69		-9,441.72	10.5%	40.0%
Food	-1,852.50	-1,760.87	-121.35		-3,734.72	3.4%	8.4%	-1,706.66	-77.38	-235.29		-2,019.33	2.2%	53.9%
Fuel	-358.29		-429.42		-787.71	0.7%	94.3%	-302.33	-30.30	-534.37		-867.00	1.0%	84.2%
Host Fees	-9,159.85				-9,159.85	8.3%	35.1%	-10,620.00				-10,620.00	11.8%	0.0%
Insurance	-2,202.68	-584.39	-233.93		-3,021.00	2.7%	-5.2%			-1,911.00		-1,911.00	2.1%	--
Other Expense									-16.36			-16.36		
Refund Expense	-918.44	-1,276.88	-205.46		-2,400.78	2.2%	140.0%	-417.48	-15.00	-262.89		-695.37	0.8%	60.8%
Rentals	-2,034.80	-1,678.96	-164.34		-3,878.10	3.5%	7.6%	-3,139.34		-1,338.02		-4,477.36	5.0%	40.7%
Shirts	-1,765.58	-5,945.87			-7,711.45	7.0%	18.7%		-470.60			-470.60	0.5%	0.0%
Storage	-1,688.00				-1,688.00	1.5%	92.1%	-1,930.00				-1,930.00	2.1%	120.3%
Training	-86.09				-86.09	0.1%	--	-578.85				-578.85	0.6%	--
Travel	-1,047.76	-1,655.19	-153.80		-2,856.75	2.6%	305.3%	-110.65	-153.00	-108.40		-372.05	0.4%	-70.9%
Use Tax								-1,140.00	-1,039.00	-26.00		-2,205.00	2.4%	
Other Expense	-45,985.82	-27,414.71	-3,783.96	-4,600.00	-81,784.49	74%	49.0%	-39,102.04	-14,249.72	-9,762.58	0.00	-63,114.34	69.9%	24.6%
Printing&Shipping	-2,552.67	-1,848.56			-4,401.23	4.0%	186.2%	-3,044.59				-3,044.59	3.4%	5.7%
Program Expense	-67,389.50	-30,241.27	-6,783.96	-4,600.00	-109,014.73	99%	39.4%	-61,815.49	-14,249.72	-12,762.58	0.00	-88,827.79	98.3%	23.6%
Tax Return Other	-47,321.04	-27,429.71	-3,880.89	-4,600.00	-83,231.64	75%	48.4%	-40,361.94	-14,309.72	-9,935.73	0.00	-64,607.39	71.5%	25.2%
TOTAL EXPENSE	-68,724.72	-30,256.27	-6,880.89	-4,600.00	-110,461.88	100%	39.2%	-63,075.39	-14,309.72	-12,935.73	0.00	-90,320.84	100%	24.0%
In Kind Expense	-97,200.00				-97,200.00	88%	--						0.0%	--
GROSS EXPENSE	-165,924.72	-30,256.27	-6,880.89	-4,600.00	-207,661.88	188%	161.6%	-63,075.39	-14,309.72	-12,935.73	0.00	-90,320.84	100%	24.0%
Transfers (Net)								-21,348.25	-2,738.01			-24,086.26		
NET INCOME	5,472.86	-9,575.33	2,033.90	0.00	-2,068.57	1.9%	63.8%	-8,014.31	-5,347.73	-2,033.64	1,431.63	-13,964.05	15.5%	-172.9%
BEGIN BALANCE	2,541.45	14,923.06	8,675.92	0.00	26,140.43		-4.6%	8,014.31	5,347.73	10,709.82	0.00	24,071.86		0.0%
END BALANCE	8,014.31	5,347.73	10,709.82	0.00	24,071.86		-7.9%	0.00	0.00	8,676.18	1,431.63	10,107.81		-76.6%
Balance / Expenses	12%	18%	156%		22%			0%	0%	67%		11%		

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

LARobotics Account Balances - As of 06/30/14

Account	06/30/12 Balance	12/31/12 Balance	06/30/13 Balance	12/31/13 Balance	06/30/14 Balance
Bank Accounts					
FTC Checking	15,406.76	19,260.03	6,330.49	4,362.96	0.00
LARobotics Checking	8,093.13	11,847.30	15,681.99	37,191.80	10,832.91
LARobotics PayPal	1,318.31	15,705.06	2,485.72	2,407.96	0.00
SCRRF Old Checking	0.00	0.00	0.00	0.00	0.00
TOTAL Bank Accounts	24,818.20	46,812.39	24,498.20	43,962.72	10,832.91
Asset Accounts					
FLL Invoices	0.00	0.00	0.00	0.00	0.00
FLL Receivable	822.23	1,069.50	0.00	413.02	0.00
FTC Receivable	0.00	85.33	85.33	497.14	0.00
SCRRF Invoices	0.00	0.00	0.00	0.00	0.00
SCRRF Receivable	0.00	0.00	0.00	0.00	0.00
VRC Receivable	500.00	0.00	0.00	0.00	0.00
TOTAL Asset Accounts	1,322.23	1,154.83	85.33	910.16	0.00
Liability Accounts					
FLL Payable	0.00	-6,601.97	-511.67	-1,659.01	0.00
FTC Payable	0.00	0.00	0.00	0.00	0.00
LARobotics Payable	0.00	0.00	0.00	0.00	-725.10
SCRRF Payable	0.00	0.00	0.00	0.00	0.00
TOTAL Liability Accounts	0.00	-6,601.97	-511.67	-1,659.01	-725.10
OVERALL TOTAL	26,140.43	41,365.25	24,071.86	43,213.87	10,107.81

LARobotics

LA Robotics Tags by Year

07/01/12 through 06/30/14

10/04/14

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Class Description	07/01/12- 06/30/13	07/01/13- 06/30/14	OVERALL TOTAL
Admin	-421.49	-578.39	-999.88
Awards	-18,671.53	-16,450.58	-35,122.11
Bank	-523.45	-708.97	-1,232.42
Donation	1,760.27	797.71	2,557.98
Equipment	-9,380.19	-6,047.43	-15,427.62
Event	-1,049.87	-1,675.44	-2,725.31
Facilities	-7,028.84	-3,336.25	-10,365.09
Field	-5,425.76	-9,441.72	-14,867.48
Food	-3,734.72	-2,019.33	-5,754.05
Fuel	-787.71	-867.00	-1,654.71
Fundraising	-502.21	-140.69	-642.90
Grant Inc	59,064.00	49,792.00	108,856.00
Hardship	-1,007.03	-609.03	-1,616.06
Host	-9,159.85	-10,620.00	-19,779.85
Insurance	-3,021.00	-1,911.00	-4,932.00
Other Exp	0.00	-16.36	-16.36
Other Grants	-2,200.00	-3,300.59	-5,500.59
Other Inc	0.00	7.67	7.67
Print Ship	-4,401.23	-3,044.59	-7,445.82
Refund Exp	-2,400.78	-695.37	-3,096.15
Refund Inc	1,805.20	1,665.67	3,470.87
Registration	40,243.38	47,930.00	88,173.38
Rental	-3,878.10	-4,477.36	-8,355.46
Sales	920.46	250.00	1,170.46
Scholarship	-3,000.00	-3,000.00	-6,000.00
Shirts	-8,015.30	-470.60	-8,485.90
Stipend 2nd	-1,250.00	0.00	-1,250.00
Stipend New	-2,500.00	-4,000.00	-6,500.00
Storage	-1,688.00	-1,930.00	-3,618.00
Team 2nd	-2,862.59	-1,305.05	-4,167.64
Team New	-10,009.39	-10,454.19	-20,463.58
Training	-86.09	-578.85	-664.94
Transfer	0.00	-24,086.26	-24,086.26
Travel	-2,856.75	-372.05	-3,228.80
Use Tax	0.00	-2,205.00	-2,205.00
Write Off	0.00	-65.00	-65.00
OVERALL TOTAL	-2,068.57	-13,964.05	-16,032.62

FLL / FTC / SCRRF / LARobotics Financial Report Totals

Program	06/30/07	12/31/07	06/30/08	12/31/08	06/30/09	12/31/09	06/30/10	12/31/10	06/30/11	12/31/11	06/30/12
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
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
Δ 12 mo			3,609.43		-2,974.07		30,488.72		-28,007.13		-575.50
FTC	0.00	0.00	0.00	0.00	0.00	7,313.74	7,313.74	6,128.02	15,179.02	15,650.84	14,923.06
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
Δ 12 mo			0.00		0.00		7,313.74		7,865.28		-255.96
SCRRF	5,754.02	7,256.85	5,452.63	6,325.83	5,636.43	5,778.22	6,582.96	10,206.92	9,107.55	10,662.99	8,675.92
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
Δ 12 mo			-301.39		183.80		946.53		2,524.59		-431.63
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Δ 6 mo		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Δ 12 mo			0.00		0.00		0.00		0.00		0.00
Total	5,754.02	16,335.11	9,062.06	14,775.63	6,271.79	18,033.95	45,020.78	27,812.92	27,403.52	32,915.84	26,140.43
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
Δ 12 mo			3,308.04		-2,790.27		38,748.99		-17,617.26		-1,263.09
LARobotics											
Banks	5,754.02	16,260.11	8,917.69	14,918.85	6,271.79	17,848.53	43,865.78	29,877.21	26,684.39	48,542.70	24,818.20
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
Δ 12 mo			3,163.67		-2,645.90		37,593.99		-17,181.39	18,665.49	-1,866.19
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
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
Δ 12 mo			144.37		-144.37		1,155.00		313.94		-146.71
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
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
Δ 12 mo			0.00		0.00		0.00		-749.81		749.81
Total	5,754.02	16,335.11	9,062.06	14,775.63	6,271.79	18,033.95	45,020.78	27,812.92	27,403.52	32,915.84	26,140.43
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
Δ 12 mo			3,308.04		-2,790.27		38,748.99		-17,617.26		-1,263.09

FLL / FTC / SCRRF / LARobotics Financial Report Totals

				Revised 04/30/14			
Program	12/31/12	06/30/13	12/31/13	06/30/13	12/31/13	04/30/14	06/30/14
FLL	10,808.69	7,913.73	25,490.41	8,014.31	25,590.99	22,029.25	0.00
Δ 6 mo	8,267.24	-2,894.96	17,576.68	-2,794.38	17,576.68	-3,561.74	-25,590.99
Δ 12 mo		5,372.28		5,472.86		14,014.94	-8,014.31
FTC	18,861.66	5,448.31	2,853.59	5,347.73	2,753.01	0.00	0.00
Δ 6 mo	3,938.60	-13,413.35	-2,594.72	-13,513.93	-2,594.72	-2,753.01	-2,753.01
Δ 12 mo		-9,474.75		-9,575.33		-5,347.73	-5,347.73
SCRRF	11,694.90	10,709.82	14,869.87	10,709.82	14,869.87	10,639.56	8,676.18
Δ 6 mo	3,018.98	-985.08	4,160.05	-985.08	4,160.05	-4,230.31	-6,193.69
Δ 12 mo		2,033.90		2,033.90		-70.26	-2,033.64
Other	0.00	0.00	0.00	0.00	0.00	1,377.13	1,431.63
Δ 6 mo	0.00	0.00	0.00	0.00	0.00	1,377.13	1,431.63
Δ 12 mo		0.00		0.00		1,377.13	1,431.63
Total	41,365.25	24,071.86	43,213.87	24,071.86	43,213.87	34,045.94	10,107.81
Δ 6 mo	15,224.82	-17,293.39	19,142.01	-17,293.39	19,142.01	9,974.08	-33,106.06
Δ 12 mo		-2,068.57		-2,068.57		4,212.90	-13,964.05
LARobotics	12/31/12	06/30/13	12/31/13	06/30/13	12/31/13	04/30/14	06/30/14
Banks	46,812.39	24,498.20	43,962.72	24,498.20	43,962.72	34,693.85	10,832.91
Δ 6 mo	21,994.19	-22,314.19	19,464.52	-22,314.19	19,464.52	-9,268.87	-33,129.81
Δ 12 mo	-1,730.31	-320.00	19,144.52	-320.00	14,215.01	10,195.65	-13,665.29
Assets	1,154.83	85.33	910.16	85.33	910.16	2,897.19	0.00
Δ 6 mo	-167.40	-1,069.50	824.83	-1,069.50	824.83	1,987.03	-910.16
Δ 12 mo		-1,236.90		-1,236.90		2,811.86	-85.33
Liabilities	-6,601.97	-511.67	-1,659.01	-511.67	-1,659.01	-3,545.10	-725.10
Δ 6 mo	-6,601.97	6,090.30	-1,147.34	6,090.30	-1,147.34	-1,886.09	933.91
Δ 12 mo		-511.67		-511.67		-3,033.43	-213.43
Total	41,365.25	24,071.86	43,213.87	24,071.86	43,213.87	34,045.94	10,107.81
Δ 6 mo	15,224.82	-17,293.39	19,142.01	-17,293.39	19,142.01	-9,167.93	-33,106.06
Δ 12 mo		-2,068.57		-2,068.57		9,974.08	-13,964.05

LARobotics Transactions by Account - 2014

07/01/13 through 06/30/14

10/04/14

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Date	Num	Description	Memo	Category	Tag	Amount
FTC Checking						-4,308.73
11/27/13	BillPay S	Alicia Skilton	FTC 11/5 Home Depot Cement	[FTC QTs]	Field	-31.68
			FTC 11/6 Home Depot Hardware	[FTC QTs]	Field	-119.24
			FTC 11/7 McMaster-Carr Pipes, Screws, and Hooks	[FTC QTs]	Field	-154.77
			FTC 11/7 Home Depot Paint	[FTC QTs]	Field	-37.35
			FTC 11/10 Home Depot Hardware	[FTC QTs]	Field	-86.40
			FTC 11/11 K&J Magnetics, Inc. 3/4"x1/16" Disc	[FTC QTs]	Field	-34.92
			FTC 11/10 Ozniun.com LED Strips	[FTC QTs]	Field	-76.29
			FTC 11/12 Digi-Key Corporation Hardware	[FTC QTs]	Field	-46.46
			FTC 11/12 Home Depot Primer/Sealer	[FTC QTs]	Field	-10.61
			FTC 11/13 Home Depot Hardware	[FTC QTs]	Field	-2.14
			FTC 11/14 Ralphs Duracell Battery	[FTC QTs]	Field	-18.35
			FTC 11/14 FedEx Office Printing	[FTC QTs]	Event	-16.87
			FTC 11/14 Utrecht Black Sharpie	[FTC QTs]	Event	-3.66
			FTC 11/15 McMaster-Carr Hardware	[FTC QTs]	Field	-47.72
			FTC 11/15 Home Depot Hardware	[FTC QTs]	Field	-2.14
			FTC 11/15 99c only Stores Ice	[FTC QTs]	Food	-2.16
			FTC 11/16 Denny's Dine In Food	[FTC QTs]	Food	-37.03
			FTC 11/16 Circle K Gas	[FTC QTs]	Fuel	-30.30
09/30/13		Bank Service Fee	FTC average daily balance below \$7,500	[FTC Other]	Refund Exp	-15.00
10/31/13		Bank Service Fee	FTC average daily balance below \$7,500	[FTC Other]	Bank	-15.00
11/29/13		Bank Service Fee	FTC average daily balance below \$7,500	[FTC Other]	Bank	-15.00
12/31/13		Bank Service Fee	FTC average daily balance below \$7,500	[FTC Other]	Bank	-15.00
01/31/14		Bank Service Fee	FTC average daily balance below \$7,500	[FTC Other]	Bank	-15.00
10/07/13	BillPay	Brian Burger	FTC Kickoff Gift Bags	[FTC QTs]	Other Exp	-16.36
11/01/13	BillPay	Brian Burger	FTC Power Cord from Home Depot	[FTC QTs]	Field	-294.90
09/22/13	DEP	FTC QT Registration Checks	FTC 1 Team QT Fee	[FTC QTs]	Registration	100.00
09/22/13	DEP S	FTC QT Registration Checks	FTC Team 542 QT Fee	[FTC QTs]	Registration	100.00
			FTC Teams 6179, 7195 QT Fee	[FTC QTs]	Registration	200.00
			FTC Team 6928 QT Fee	[FTC QTs]	Registration	100.00
			FTC Team 4344 QT Fee	[FTC QTs]	Registration	100.00
10/05/13	DEP S	FTC QT Registration Checks	FTC Team 6282 QT Registration Fee	[FTC QTs]	Registration	100.00
			FTC Team 7119 QT Registration Fee	[FTC QTs]	Registration	200.00
			FTC Team 7555 QT Registration Fee	[FTC QTs]	Registration	100.00
10/05/13	DEP S	FTC QT Registration Checks	FTC Team 5380 QT Fee	[FTC QTs]	Registration	100.00
			FTC Team 6647 QT Fee	[FTC QTs]	Registration	200.00
			FTC Team 5390 QT Fee	[FTC QTs]	Registration	100.00
10/25/13	DEP S	FTC QT Registration Checks	FTC Team 7460 QT Fee	[FTC QTs]	Registration	100.00
			FTC Team 5011 QT Registration Fee	[FTC QTs]	Registration	100.00
			FTC Team 7328 QT Registration Fee	[FTC QTs]	Registration	100.00
			FTC Team 7106 QT Registration Fee	[FTC QTs]	Registration	100.00
			FTC Team 3848 QT Registration Fee	[FTC QTs]	Registration	100.00
			FTC Team 5942 QT Registration Fee	[FTC QTs]	Registration	100.00
10/25/13	DEP S	FTC QT Registration Checks	FTC Team 5889 QT Registration Fee	[FTC QTs]	Registration	100.00
			FTC Teams 4135, 4625, 4628, 7553 QT Fee	[FTC QTs]	Registration	400.00
			FTC Team 3650 QT Fee	[FTC QTs]	Registration	100.00
			FTC Team 6074 QT Fee	[FTC QTs]	Registration	100.00
			FTC Team 4278 QT Fee	[FTC QTs]	Registration	100.00

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Date	Num	Description	Memo	Category	Tag	Amount
			FTC Team 7711 QT Fee	[FTC QTs]	Registration	100.00
			FTC Team 4119 QT Fee	[FTC QTs]	Registration	100.00
			FTC Team 7767 QT Fee	[FTC QTs]	Registration	100.00
11/04/13	DEP	FTC QT Registration Checks	FTC Team 7211 QT Registration Fee	[FTC QTs]	Registration	100.00
11/02/13	DEP	FTC QT Registration Checks	FTC Team 7372 QT Registration Fee	[FTC QTs]	Registration	100.00
11/10/13	DEP	S FTC QT Registration Checks	FTC Teams 6686, 8074, 8075, 8076, 6685 QT Fee	[FTC QTs]	Registration	500.00
			FTC Team 4112 QT Fee	[FTC QTs]	Registration	100.00
11/10/13	DEP	S FTC QT Registration Checks	FTC Team 4119 QT Registration Fee	[FTC QTs]	Registration	100.00
			FTC Team 6693 QT Registration Fee	[FTC QTs]	Registration	200.00
			FTC Team 5069 QT Registration Fee	[FTC QTs]	Registration	100.00
			FTC Team 6928 QT Registration Fee	[FTC QTs]	Registration	100.00
			FTC Teams 452, 4322 QT Fee	[FTC QTs]	Registration	200.00
			FTC Team 5420 QT Fee	[FTC QTs]	Registration	100.00
			FTC Team 4512 QT Fee	[FTC QTs]	Registration	200.00
			FTC Team Registration	[FTC QTs]	Registration	100.00
11/17/13	DEP	FTC QT Registration Checks	FTC Team 7460 QT Registration Fee	[FTC QTs]	Registration	200.00
11/17/13	DEP	S FTC QT Registration Checks	FTC Team 3526 QT Fee	[FTC QTs]	Registration	100.00
			FTC Team 4544 QT Fee	[FTC QTs]	Registration	100.00
			FTC Team 7711 QT Fee	[FTC QTs]	Registration	100.00
			FTC Team 6077 QT Fee	[FTC QTs]	Registration	100.00
			FTC Team 6500 QT Fee	[FTC QTs]	Registration	200.00
			FTC Team 7227 QT Fee	[FTC QTs]	Registration	100.00
11/26/13	DEP	FTC QT Registration Checks	FTC 2 Teams QT Fee	[FTC QTs]	Registration	200.00
11/26/13	DEP	FTC QT Registration Checks	FTC 9 Teams QT Fee	[FTC QTs]	Registration	900.00
12/02/13	DEP	FTC QT Registration Checks	FTC 1 Teams QT Fee	[FTC QTs]	Registration	100.00
12/02/13	DEP	FTC QT Registration Checks	FTC 5 Teams QT Fee	[FTC QTs]	Registration	500.00
12/02/13	DEP	FTC QT Registration Checks	FTC 8 Teams QT Fee	[FTC QTs]	Registration	800.00
12/09/13	DEP	FTC QT Registration Checks	FTC 1 Teams QT Fee	[FTC QTs]	Registration	100.00
12/09/13	DEP	FTC QT Registration Checks	FTC 1 Teams QT Fee	[FTC QTs]	Registration	100.00
12/16/13	DEP	FTC QT Registration Checks	FTC 1 Teams QT Fee	[FTC QTs]	Registration	100.00
12/16/13	DEP	FTC QT Registration Checks	FTC 22 Teams QT Fee	[FTC QTs]	Registration	2,200.00
12/23/13	DEP	FTC QT Registration Checks	FTC 8 Teams QT Fee	[FTC QTs]	Registration	800.00
11/18/13	BillPay	Mike Burger	FTC Field	[FTC QTs]	Field	-61.34
09/09/13	BillPay	S MaRT Education	FTC 9/4 Home Depot Hardware	[FTC QTs]	Field	-162.39
			FTC 9/5 Lowe's Hardware	[FTC QTs]	Field	-156.07
			FTC 9/4 Home Depot Field Paint	[FTC QTs]	Field	-73.12
			FTC 9/5 Home Depot Hardware	[FTC QTs]	Field	-10.26
			FTC 9/5 Staples Office Supplies	[FTC QTs]	Event	-32.91
			FTC 9/6 Home Depot Screws	[FTC QTs]	Field	-8.97
10/07/13	BillPay	S MaRT Education	FTC Field Cubes - 8/14 AndyMark	[FTC QTs]	Field	-777.75
10/09/13	BillPay	S MaRT Education	FTC Kickoff Hotel - 9/7 Residence Inn	[FTC QTs]	Travel	-153.00
10/09/13	BillPay	S MaRT Education	FTC Field Tiles & Carry Case - 8/14 Imagination Product	[FTC QTs]	Field	-1,131.00
11/04/13	BillPay	S MaRT Education	FTC 10/19 Audiosavings Rockville Tripod DJ Speaker Stands + Case	[FTC CTs]	Equipment	-49.95
			FTC 10/21 B&H Yamaha Video Bag	[FTC CTs]	Equipment	-199.98
			FTC 10/30 B&H Infocus 3200L Projector, Motorola Mic, Dalite Screen	[FTC CTs]	Equipment	-985.41
			FTC 10/19 Circuit Central Dell LCD19" Monitor, Power&Video Cable	[FTC CTs]	Equipment	-111.68
			FTC 10/1 FindTape.com Gaffer and Field Tape	[FTC QTs]	Field	-432.36
			FTC 10/19 HiTechnic Products 360 IR Beacon	[FTC QTs]	Field	-240.95
			FTC 10/21 iDESIGN Robot Sizing Tool	[FTC QTs]	Field	-79.12

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			FTC 10/19 Msical Supply Direct Yamaha 600i Portable PA System	[FTC CTs]	Equipment	-600.77
			FTC 10/20 Overstock.com Refurbished Dell E6400 Laptop	[FTC CTs]	Equipment	-758.97
			FTC 10/19 Amazon Lightweight Aluminum Easel w/Travel Bag	[FTC CTs]	Equipment	-173.40
			FTC 11/4 Amazon Adam Equipment CPWplus Bench Scale	[FTC CTs]	Equipment	-159.90
			FTC 10/19 Amazon Gator GPA-715 Rolling Speaker Bag	[FTC CTs]	Equipment	-267.98
			FTC 10/19-11/7 Amazon Office Supplies	[FTC QTs]	Event	-847.75
12/02/13	BillPay S	SMaRT Education	FTC 10/1 eSafety Supplies, Inc. Safety Glasses	[FTC QTs]	Event	-181.58
			FTC 11/1 Globalindustrial.com 36 Red&BlueDistribution Containers	[FTC CTs]	Equipment	-1,406.64
			FTC 11/5 McMaster-Carr 2" high foam	[FTC QTs]	Field	-162.11
			FTC 11/4 Monoprice Cables	[FTC QTs]	Field	-63.77
02/13/14	BillPay S	SMaRT Education	FTC 10/31 ShopBLT.com 2 16" Laptop cases (black w/red/blue trim)	[FTC CTs]	Equipment	-129.57
			Close Account	[FTC QTs]	Transfer	-2,439.02
			Close Account	[FTC CTs]	Transfer	-238.80
			Close Account	[FTC Other]	Transfer	-40.80
			Close Account	[FTC RC Champ Grant]	Transfer	-19.39
09/07/13		Souplantation Arcadia Ca	FTC Kickoff Food	[FTC QTs]	Food	-38.19
11/01/13	BillPay	Theresa Klemme	FTC 11/16 Monrovia QT Trophies 10/30 Crown Trophy	[FTC QTs]	Awards	-606.58
11/12/13	BillPay	Theresa Klemme	FTC 5 Judge Polos 11/4 Logo Loc	[FTC QTs]	Shirts	-130.19
11/27/13	BillPay	Theresa Klemme	FTC 12/14 Claremont QT Trophies	[FTC QTs]	Awards	-602.76
12/06/13	BillPay	Theresa Klemme	FTC 16 Gold Judge Polos Logo Loc	[FTC QTs]	Shirts	-340.41
12/23/13	BillPay	Theresa Klemme	FTC Perris 1/11 and 1/12 Qualifying Trophies 12/18 Crown Trophy	[FTC QTs]	Awards	-989.54
LARobotics Checking						-43,165.53
11/09/13	2274	Academy Of The Canyons ASB	FLL 11/24 SCV QT Host Fee 26 teams	[FLL QTs]	Host	-1,170.00
10/06/13	EFT	AD Manufacturing Corp Floral Park NY	SCRRF Classic Trophies	[SCRRF Classic]	Awards	-188.67
11/09/13	2276	AGBU Manoogian-Demirdjian School	FLL 11/17 Canoga Park QT Host Fee 24 Teams	[FLL QTs]	Host	-1,080.00
11/30/13	2290	Alan Hauser	FLL Team 4475 RC New Team Support TE	[FLL RC Team Grants]	Team New	-839.86
06/02/14		Alliance Member Services 800-359-6422 CA	Liability Insurance	[SCRRF Classic]	Insurance	-1,911.00
03/19/14	2322	Alyssa Arnheim	SCRRF 2014 Scholarship	[SCRRF Workshops]	Scholarship	-1,000.00
10/27/13	EFT	Amazon.com	FLL 2 blue duct tape	[FLL RC Champ Grant]	Field	-20.18
10/28/13	EFT	Amazon.com	FLL 2 red 3 black duct tape	[FLL RC Champ Grant]	Event	-45.47
10/25/13	131019	Andrew Weddle	SCRRF Team 4619 Classic	[SCRRF Classic]	Registration	250.00
01/29/14		AndyMark, Inc. 765-868-4779 IN	SCRRF 2014 FRC Game Pieces	[SCRRF Scrimmage]	Field	-651.95
12/31/13	2307 S	Anita L. Nelson, MD	FLL Expos Printing	[FLL TWC Grant]	Print Ship	-202.55
			FLL Coach Workshop Printing	[FLL RC Traning Grants]	Print Ship	-169.80
			FLL Challenge Release Workshop Printing	[FLL RC Traning Grants]	Print Ship	-671.70
			FLL PT Printing	[FLL TWC Grant]	Print Ship	-278.97
			FLL QT Printing	[FLL QTs]	Print Ship	-449.03
			FLL CT Printing	[FLL RC Champ Grant]	Print Ship	-1,083.76
			FLL CT AV Equipment Rentals	[FLL RC Champ Grant]	Rental	-300.00
			FLL QT AV Equipment Rentals	[FLL QTs]	Rental	-300.00
04/30/14	2329 S	Anita L. Nelson, MD	Jr.FLL 4/27 Eagle Rock Plaza Expo forms & certificates	[Jr.FLL Expo]	Print Ship	-9.68
			FLL expo fliers 1/1-4/30	[FLL TWC Grant]	Print Ship	-128.65
11/30/13	2292	Annandale Elementary School	FLL Team 4293 RC 2nd Year Support T	[FLL RC Team Grants]	Team 2nd	-261.01
03/05/14	2321 S	Antelope Valley Boys And Girls Club	FLL AV Techno Classic Volunteer Supplies 11/14 Walmart	[FLL Lancaster QT]	Event	-378.18
			FLL AV QT Volunteer Food 10/16-11/16 Sams Club,Sm&Fnl,WM,Spud...	[FLL Lancaster QT]	Food	-572.00
12/16/13		Arco Paypoint Gardena Ca	FLL CT Rental Truck Fuel	[FLL RC Champ Grant]	Fuel	-45.28
11/09/13		ARCO Paypoint Los Angeles CA	FLL QT Rental Truck Fuel	[FLL TWC Grant]	Fuel	-100.00
11/24/13		Arco Paypoint Pasadena CA	FLL QT Fuel for rental truck	[FLL TWC Grant]	Fuel	-45.25
02/20/14	140216	Aulikki Pekkala-Flanagan	SCRRF Team 1159 Scrimmage Fee	[SCRRF Scrimmage]	Registration	250.00

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04/22/14	EFT	B&H Photo Video 800-894-9703 NY	FLL Epson VS410 Multimedia Projector	[FLL RC Champ Grant]	Equipment	-859.00
04/21/14	140407	Barnes & Noble Booksellers	FLL Team 409 Canadian Open	[LARobotics Team Grants]	Donation	118.87
04/21/14	140401	Ben & Jerry's Of Valencia	FLL Team 409 Canadian Open	[LARobotics Team Grants]	Donation	35.00
04/30/14		BFMG, Inc (Baja Fresh Mexican Grill)	FLL Team 409 Canadian Open	[LARobotics Team Grants]	Donation	33.36
12/28/13	2303	Bobcat Athletic	FLL 3 Crystal Ambassador Team Trophies	[FLL TWC Grant]	Awards	-71.94
11/09/13	2279	Boys & Girls Club Of Venice	FLL 11/23 Venice QT Host Fee 26 Teams	[FLL QTs]	Host	-1,170.00
02/20/14	140216	Brandon S Hogan	SCRRF Team 1661 Scrimmage Fee	[SCRRF Scrimmage]	Registration	250.00
03/05/14	2319	S Brett Riggs	SCRRF 2/15-16 Scrimmage Field materials 1/11-2/8 Home Depot	[SCRRF Scrimmage]	Field	-130.34
			SCRRF 2/15-16 Scrimmage Field transportation rental truck	[SCRRF Scrimmage]	Fuel	-246.32
			SCRRF 2/15-16 Scrimmage Field transportation fuel	[SCRRF Scrimmage]	Rental	-55.00
11/07/13		Budget Truck Cust Svc 8004628343	FLL Deposit Refund	[FLL Other]	Refund Inc	50.00
11/04/13		Budget Truck No Show 8669191007	FLL Deposit - to be refunded	[FLL Other]	Refund Exp	-50.00
11/19/13	2283	Burbank Unified School District	SCRRF 10/19 Fall Classic - Invoice 13-0070 - David Brinza	[SCRRF Classic]	Facilities	-516.25
10/30/13	131023	California Academy Of Mathematics And Science (CA...	SCRRF Team 687 Classic	[SCRRF Classic]	Registration	250.00
11/09/13	2278	California Lutheran University	FLL 11/24 Cal Lutheran QT Host Fee 28 Teams	[FLL QTs]	Host	-1,260.00
11/19/13	2282	CCHS Robotics	FLL 11/17 Culver City QT Host Fee	[FLL QTs]	Host	-1,080.00
11/30/13	2293	Center for Advanced Learning	FLL Team 9457 RC 2nd Year Support T	[FLL RC Team Grants]	Team 2nd	-261.01
02/24/14	140214	Chevron Humankind Matching Gift Program	FLL Match for Tony Young	[LARobotics Chevron Grant]	Grant Inc	1,000.00
12/02/13	QPay	Christenson Properties, LLC	FLL Team 233 CT Fee	[FLL CTs]	Registration	75.00
09/10/13	130820	Clark Magnet High School	SCRRF Team 696 10/19 Fall Classic	[SCRRF Classic]	Registration	250.00
12/22/13	131216	Colton Joint Unified School District	FLL Team 3755 CT	[FLL CTs]	Registration	75.00
11/21/13		Costco Gas Hawthorne CA	FLL QT Fuel for rental truck	[FLL TWC Grant]	Fuel	-27.83
11/15/13		Crown Trophy #18 603-645-1022 NH	FLL QT Trophies and Medals	[FLL TWC Grant]	Awards	-9,892.73
11/25/13		Crown Trophy #18 603-645-1022 NH	FLL 12/14 CT Trophies and Medals	[FLL RC Champ Grant]	Awards	-1,929.39
11/25/13		Crown Trophy #18 603-645-1022 NH	FLL 12/15 CT Trophies and Medals	[FLL RC Champ Grant]	Awards	-1,939.39
12/05/13		Crown Trophy #18 603-645-1022 NH	FLL 10/26 Eagle Rock PT Ribbons & Trophy Plates	[FLL Eagle Rock]	Awards	-35.64
04/16/14	EFT	Crown Trophy #18 603-645-1022 NH	Jr.FLL 4/27 Eagle Rock	[Jr.FLL Expo]	Awards	-193.94
03/05/14	2316	Daniel Lee	SCRRF 2/15 Scrimmage volunteer meals	[SCRRF Scrimmage]	Food	-85.29
04/22/14	2325	S David Berggren	SCRRF Fall Classic 10/10 Penske Truck Rental	[SCRRF Classic]	Rental	-713.67
			SCRRF Fall Classic 10/10 Petro Stopping Center Fuel	[SCRRF Classic]	Fuel	-150.00
04/30/14	2328	David Berggren	SCRRF 2012 Fall Classic truck rental	[SCRRF Classic]	Rental	-381.28
11/19/13	2285	S David E. Brinza	SCRRF 10/19 Fall Classic - Amtrak - Glendale-SD to pick up truck	[SCRRF Classic]	Travel	-38.00
			SCRRF 10/19 Fall Classic - Rapid Gas - fuel for rental truck SD	[SCRRF Classic]	Fuel	-87.02
02/20/14	140215	David W Gundrum	SCRRF Team 974 Scrimmage Fee	[SCRRF Scrimmage]	Registration	250.00
02/01/14	Cash	Dennis Erickson	FLL 2013 FSK	[FLL Other]	Sales	50.00
07/18/13	2270	Dennis R. Smalley	FLL Team 3237 World Festival Expenses	[FLL Team Grants]	Other Grants	-600.00
02/12/14	2315	Dennis R. Smalley	FLL 12/14 CT Canadian Open Registration Fee	[FLL RC Champ Grant]	Other Grants	-791.00
03/05/14	2320	Dwight Osborne	SCRRF 2/15-16 Scrimmage field materials 1/28-2/3 Hajoca Corp	[SCRRF Scrimmage]	Field	-451.60
10/10/13	QPay	Elisa Moncayo	FLL Team 4070 Eagle Rock PT Fee	[FLL Eagle Rock]	Registration	40.00
10/10/13	QPay	Elisa Moncayo	FLL Team 4070 QT Fee	[FLL QTs]	Registration	65.00
01/28/14		ELISA MONCAYO	FLL Team 4070 CT Fee	[FLL CTs]	Registration	75.00
10/29/13		Epitome Academy	FLL Team 10523 10/26 Eagle Rock PT Fee	[FLL Eagle Rock]	Registration	40.00
09/26/13	130909	Escondido Union High School District	SCRRF Team 3255 Classic	[SCRRF Classic]	Registration	250.00
12/02/13	QPay	Fincorp Of California Inc	FLL Teams 408, 425 CT Fee	[FLL CTs]	Registration	150.00
07/02/13	S	FIRST	FLL 2013 Rockwell Collins Grant CT	[FLL RC Champ Grant]	Grant Inc	12,993.92
			FLL 2013 Rockwell Collins Grant Teams	[FLL RC Team Grants]	Grant Inc	16,166.08
			FLL 2013 Rockwell Collins Grant Training	[FLL RC Traning Grants]	Grant Inc	840.00
12/25/13	131217	FIRST	FLL Partner Stipend 316 Teams x \$12.00	[FLL Team Mgmt]	Grant Inc	3,792.00
11/30/13	2294	FKC Price III School	FLL Team 12120 RC 2nd Year Support	[FLL RC Team Grants]	Team 2nd	-261.01

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11/15/13	2280	S Franchise Tax Board	FTC FY 2012 Use Tax	[FTC CTs]	Use Tax	-1,039.00
			FLL FY 2012 Use Tax	[FLL TWC Grant]	Use Tax	-856.50
			SCRRF FY 2012 Use Tax	[SCRRF Classic]	Use Tax	-26.00
			Other FY 2012 Use Tax	[FLL TWC Grant]	Use Tax	-7.00
			FLL FY 2012 Use Tax Champ	[FLL RC Champ Grant]	Use Tax	-276.50
03/24/14	EFT	Franchise Tax Board	LARobotics FY 2012 Filing Fee	[FLL Team Mgmt]	Admin	-25.00
09/26/13	130913	Frazier Mountain High School	SCRRF Team 981 Classic	[SCRRF Classic]	Registration	100.00
11/19/13	2284	S FRC Team 980 Thunderbots	SCRRF 10/19 Fall Classic - 10/27 Dominos volunteer sandwiches	[SCRRF Classic]	Food	-99.74
			SCRRF 10/19 Fall Classic - 10/19 Film Tools - gaffer' tape	[SCRRF Classic]	Field	-101.92
			SCRRF 10/19 Fall Classic - Ryder Truck Rental - return carpet SD	[SCRRF Classic]	Rental	-188.07
			SCRRF 10/19 Fall Classic - Rapid Gas - Diesel for rental truck	[SCRRF Classic]	Fuel	-51.03
10/15/13	QPay	Gerry Domingo	FLL Team 11381 QT Fee	[FLL QTs]	Registration	65.00
06/08/14	2331	S Girl Scouts Troop 367	FLL Transfer funds to Girl Scouts	[FLL Bank of America]	Transfer	-456.49
			FLL Transfer funds to Girl Scouts	[FLL CTs]	Transfer	-6,926.81
			FLL Transfer funds to Girl Scouts	[FLL Eagle Rock]	Transfer	-183.79
			FLL Transfer funds to Girl Scouts	[FLL Lancaster QT]	Transfer	-1,191.70
			FLL Transfer funds to Girl Scouts	[FLL Other]	Transfer	-320.36
			FLL Transfer funds to Girl Scouts	[FLL QTs]	Transfer	-5,844.62
			FLL Transfer funds to Girl Scouts	[FLL RC Champ Grant]	Transfer	-292.32
			FLL Transfer funds to Girl Scouts	[FLL RC Team Grants]	Transfer	-1,028.66
			FLL Transfer funds to Girl Scouts	[FLL Team Mgmt]	Transfer	-3,605.53
			FLL Transfer funds to Girl Scouts	[FLL TWC Grant]	Transfer	-1,463.13
			FLL Transfer funds to Girl Scouts	[FLL RC Traning Grants]	Transfer	1.50
			FLL Transfer funds to Girl Scouts	[Jr.FLL Expo]	Transfer	-36.34
11/09/13	2275	Helen Berstein High School Donations	FLL 11/9 Hollywood QT Host Fee 24 teams	[FLL QTs]	Host	-1,080.00
03/05/14	2318	Hope Conant	SCRRF 2/15-16 Scrimmage field materials 11/26-2/8 Home Depot	[SCRRF Scrimmage]	Field	-485.88
08/27/13		Itapestore.com 908-233-2216 NJ	FLL Dual Lock Tape for Tournaments	[FLL RC Champ Grant]	Field	-54.50
12/30/13	2305	Joe Petito	FLL volunteer lunches Charlie's Sub Sandwich Station	[FLL RC Champ Grant]	Food	-463.98
08/16/13	QPay	Ken Miller	FLL Grant for Boy Scouts Troup 605 FLL Team 9717	[FLL Bank of America]	Other Grants	-343.51
10/09/13	QPay	Kenneth D Miller	FLL Team 9717 QT Fee	[FLL QTs]	Registration	65.00
10/15/13	QPay	Kevin Baldizon	FLL Team 2851 QT Fee	[FLL QTs]	Registration	65.00
03/19/14	2323	Kyle Kovacs	SCRRF 2014 Scholarship	[SCRRF Workshops]	Scholarship	-1,000.00
10/15/13	QPay	Lauren D Tigrett	FLL Team 8821 QT Fee	[FLL QTs]	Registration	65.00
07/18/13		LEGO Education 620-231-0000 KS	FLL Team 1354 FSK for workshops	[FLL TWC Grant]	Team New	-87.01
07/31/13		LEGO Education 620-231-0000 KS	FLL 2 FSKs ship to LeRoy Nelson	[FLL RC Champ Grant]	Field	-174.00
07/31/13		LEGO Education 620-231-0000 KS	FLL 4 FSKs ship to Ty Fredriks (Orcutt Academy)	[FLL RC Champ Grant]	Field	-345.00
07/31/13		LEGO Education 620-231-0000 KS	FLL 4 FSKs ship to Liberty Naud (Smart Education)	[FLL RC Champ Grant]	Field	-348.00
07/31/13		LEGO Education 620-231-0000 KS	FLL 8 FSKs ship to Darren Patnoe	[FLL RC Champ Grant]	Field	-687.00
07/31/13		LEGO Education 620-231-0000 KS	FLL 10 FSKs ship to Steve Zimmerman (La Canada HS)	[FLL RC Champ Grant]	Field	-870.00
08/01/13		LEGO Education 620-231-0000 KS	FLL Team 1354 for workshops EV3 Robot Set	[FLL TWC Grant]	Team New	-578.85
08/01/13		LEGO Education 620-231-0000 KS	FLL Coach Training EV3 Robot Set for Tony Ayad	[FLL TWC Grant]	Training	-578.85
08/01/13		LEGO Education 620-231-0000 KS	FLL Team 3450 RC New Team Support EV3	[FLL RC Team Grants]	Team New	-578.85
08/01/13		LEGO Education 620-231-0000 KS	FLL Team 3870 RC New Team Support EV3	[FLL RC Team Grants]	Team New	-578.85
08/01/13		LEGO Education 620-231-0000 KS	FLL Team 4340 RC New Team Support EV3	[FLL RC Team Grants]	Team New	-578.85
08/01/13		LEGO Education 620-231-0000 KS	FLL Team 4622 RC New Team Support EV3	[FLL RC Team Grants]	Team New	-578.85
08/16/13		LEGO Education 620-231-0000 KS	FLL Team 538 Disney Hardship Grant TF	[FLL Disney Grant]	Other Grants	-348.02
08/16/13	S	LEGO Education 620-231-0000 KS	FLL Team 540 Disney Hardship Grant TF	[FLL Disney Grant]	Other Grants	-303.96
			FLL Team 540 Chevron Hardship Grant TF	[FLL Chevron Grant]	Other Grants	-44.06
08/28/13		LEGO Education 620-231-0000 KS	FLL Team 11372 RC New Team Support T	[FLL RC Team Grants]	Team New	-261.01

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08/28/13		LEGO Education 620-231-0000 KS	FLL Team 11375 RC New Team Support T	[FLL RC Team Grants]	Team New	-262.14
09/10/13		LEGO Education 620-231-0000 KS	FLL Team 12336 RC New Team Support T	[FLL RC Team Grants]	Team New	-261.01
09/10/13		LEGO Education 620-231-0000 KS	FLL Team 14948 RC New Team Support TE	[FLL RC Team Grants]	Team New	-839.86
09/13/13		LEGO Education 620-231-0000 KS	FLL Team 11372 RC New Team Support EV3	[FLL RC Team Grants]	Team New	-578.85
09/13/13		LEGO Education 620-231-0000 KS	FLL Team 11375 RC New Team Support EV3	[FLL RC Team Grants]	Team New	-581.35
09/18/13		LEGO Education 620-231-0000 KS	FLL Team 16790 Chevron Hardship Grant T	[FLL Chevron Grant]	Other Grants	-261.01
09/19/13		LEGO Education 620-231-0000 KS	FLL Team 16792 Chevron Hardship Grant T	[FLL Chevron Grant]	Other Grants	-261.01
09/19/13		LEGO Education 620-231-0000 KS	FLL Team 16780 Disney Hardship Grant TF	[FLL Disney Grant]	Other Grants	-348.02
09/19/13		LEGO Education 620-231-0000 KS	FLL Team 12336 RC New Team Support EV3	[FLL RC Team Grants]	Team New	-578.85
10/25/13		LEGO Education 620-231-0000 KS	FLL 2 FSKs ship to LeRoy Nelson	[FLL RC Champ Grant]	Field	-174.00
12/31/13	2308	S LeRoy E. Nelson	FLL 10/25 Amazon Omnimount Universal Projector Mount	[FLL RC Champ Grant]	Equipment	-24.23
			FLL 11/9 Costco 12x Scissors	[FLL RC Champ Grant]	Equipment	-24.72
			FLL 12/11 Home Depot 6x power strips, 10x 4' T12 Cool White	[FLL RC Champ Grant]	Equipment	-54.27
			FLL 12/11 Home Depot 2.5" gold screws 1 lb	[FLL RC Champ Grant]	Event	-7.05
			FLL 9/20 iTunes Nature's Fury Scoring	[FLL QTs]	Event	-1.98
			FLL 10/27 AfterSchool.com MacGregor Count Up/Down Clock	[FLL QTs]	Equipment	-171.66
			FLL 11/3 Costco Gas Fuel	[FLL QTs]	Fuel	-21.95
			FLL 11/11 Costco Gas Fuel	[FLL QTs]	Fuel	-62.02
10/21/13	QPay	Lisa Fiore	FLL Teams 587, 594, 600 QT Fee	[FLL QTs]	Registration	195.00
12/04/13	QPay	Lisa Fiore	FLL Teams 587, 594 CT Fee	[FLL CTs]	Registration	150.00
01/21/14	Cash	S Lita Oh	FLL 2013 FSK	[FLL Other]	Sales	75.00
			FLL Donation	[FLL Other]	Donation	25.00
11/12/13	QPay	Lizzie Hall Academics And Arts Family	FLL Payment received for Team 3184	[FLL Other]	Refund Inc	225.00
10/12/13	131003	Loyola High School	SCRRF Team 3408 Classic	[SCRRF Classic]	Registration	250.00
12/31/13	2309	Marc Stollmeyer	FLL CT Travel Expenses	[FLL RC Champ Grant]	Travel	-110.65
12/07/13		Mary R Stauffer Foundation	FLL Team 287 CT Fee	[FLL CTs]	Registration	75.00
10/09/13	QPay	Maryann Caddick	FLL Team 5904 QT Fee	[FLL QTs]	Registration	65.00
12/02/13	QPay	Maryann Caddick	FLL Team 5904 CT Fee	[FLL CTs]	Registration	75.00
03/19/14	2324	Max Spero	SCRRF 2014 Scholarship	[SCRRF Workshops]	Scholarship	-1,000.00
10/12/13	131010	Melody Dennert	FLL Team 2200,2203 QT Reg	[FLL QTs]	Registration	130.00
11/30/13	2295	Michelle Bohn	FLL Teams 5071,5072 RC 2nd Year Support T	[FLL RC Team Grants]	Team 2nd	-522.02
02/20/14	140215	Michelle Hughes	SCRRF Team 3993 Scrimmage Fee	[SCRRF Scrimmage]	Registration	250.00
04/21/14	140306	Michelle V Hedge	FLL Team 409 Canadian Open	[LARobotics Team Grants]	Donation	40.00
10/29/13		Mike Yarbrough (Cash)	FLL Team 10139 10/26 Eagle Rock PT Fee	[FLL Eagle Rock]	Registration	40.00
11/30/13	2287	Monterey Ridge Educational Foundation	FLL Team 4375 RC New Team Support TE	[FLL RC Team Grants]	Team New	-832.61
10/17/13	QPay	Mrs Dara L Devicariis	FLL Team 3755 QT Fee	[FLL QTs]	Registration	65.00
11/09/13	2277	OAHS Robotics Team	FLL 11/9 Central Coast QT Host Fee 24 Teams	[FLL QTs]	Host	-1,080.00
02/20/14	140215	Paul H De Vries	SCRRF Team 4415 Scrimmage Fee	[SCRRF Scrimmage]	Registration	250.00
10/30/13	131016	Pauline Saltzmann	FLL Field Table	[FLL Other]	Sales	50.00
11/30/13	131127	S Pleasant Valley Education Foundation	FLL 23 Teams QT Fees	[FLL QTs]	Registration	1,495.00
			FLL 9 Teams CT Fees	[FLL CTs]	Registration	675.00
			FLL Team 2182 refund of Adriane Holmes payment	[FLL Other]	Refund Exp	-225.00
10/21/13	QPay	Raymond Lo	FLL Team 2065 QT Fee	[FLL QTs]	Registration	65.00
02/20/14	140215	RCO Enterprises	SCRRF Team 3925 Scrimmage Fee	[SCRRF Scrimmage]	Registration	250.00
11/30/13	2291	Richland Booster Club	FLL Team 12942 RC New Team Support TE	[FLL RC Team Grants]	Team New	-839.86
11/30/13	QPay	Ri-pen Chou	FLL Team 19 CT Fee	[FLL CTs]	Registration	75.00
10/16/13	QPay	Robert Wheeler	FLL Team 5629 QT Fee	[FLL QTs]	Registration	65.00
12/04/13	QPay	Robert Wheeler	FLL Team 5629 CT Fee	[FLL CTs]	Registration	75.00
12/11/13		S.A.V.E 310-320-8110 Ca	FLL CT Projectors & Screen Rental	[FLL RC Champ Grant]	Rental	-397.85

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03/05/14	2317	Sean Messenger	SCRRF 2/16 Scrimmage volunteer meals	[SCRRF Scrimmage]	Food	-44.52
10/25/13	131018	Servite High School Custodial Account	SCRRF Team 3309 Classic	[SCRRF Classic]	Registration	250.00
11/19/13	2286	SMArT Education	FLL 11/23 Harvey Mudd QT Host Fee	[FLL QTs]	Host	-1,440.00
10/18/13	QPay	Sonia Salgado	FLL Team 4293 QT Fee	[FLL QTs]	Registration	65.00
02/12/14	2314	South High School ASB	FLL Gaffers Tape for gym floor mats 12/14-15/13 CTs	[FLL RC Champ Grant]	Event	-120.00
02/11/14	140206	South High School ASB	SCRRF Team 1197 Scrimmage	[SCRRF Scrimmage]	Registration	250.00
10/25/13	131008	St. Francis De Sales School	FLL Team 6157 QT Fee	[FLL QTs]	Registration	65.00
11/30/13	131125	St. Francis De Sales School	FLL Team 6157 CT Fee	[FLL CTs]	Registration	75.00
10/10/13	QPay	Stacy Sjoberg	FLL Team 1128 QT Fee	[FLL QTs]	Registration	65.00
11/30/13	2288	STAR Education	FLL Team 2065 RC New Team Support TE	[FLL RC Team Grants]	Team New	-839.86
10/15/13	QPay	Steven or Samantha Hsu	FLL Teams 4376, 11486 QT Fee	[FLL QTs]	Registration	130.00
07/01/13		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	Storage	-146.00
08/01/13		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	Storage	-146.00
09/01/13		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	Storage	-146.00
10/01/13		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	Storage	-146.00
11/04/13		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	Storage	-146.00
12/04/13		Storage Etc Torrance CA	FLL Field Table Storage	[FLL Team Mgmt]	Storage	-146.00
01/02/14		Storage Etc Torrance CA	FLL Field Table Storage	[FLL Team Mgmt]	Storage	-146.00
02/02/14		Storage Etc Torrance CA	FLL Field Table Storage	[FLL Team Mgmt]	Storage	-146.00
03/01/14		Storage Etc Torrance CA	FLL Field Table Storage	[FLL Team Mgmt]	Storage	-146.00
04/01/14		Storage Etc Torrance CA	FLL Field Table Storage	[FLL Team Mgmt]	Rental	-146.00
05/01/14		Storage Etc Torrance CA	FLL Field Table Storage	[FLL Team Mgmt]	Storage	-154.00
06/02/14		Storage Etc Torrance CA	FLL Field Table Storage thru 8/31	[FLL Team Mgmt]	Storage	-462.00
12/30/13	2306	Sumi Amheim	FLL volunteer brunch, lunch and snacks	[FLL RC Champ Grant]	Food	-670.68
09/27/13		Techsoup 415-633-9300 CA	LA Robotics GrantStation Subscription	[FLL Other]	Fundraising	-99.00
04/22/14	2326	Terry Wells	SCRRF Classic 2/15 Guesthouse Hotel & Suites - TW & CH	[SCRRF Classic]	Travel	-70.40
10/25/13	131010	The Sequoyah School	FLL Team 5145 QT Fee	[FLL QTs]	Registration	65.00
02/19/14	QPay	Thomas Zook	SCRRF Team 4276 Scrimmage Fee	[SCRRF Scrimmage]	Registration	250.00
10/29/13		Topkids Foundation	FLL Team 12350 10/26 Eagle Rock PT Fee	[FLL Eagle Rock]	Registration	40.00
10/29/13		Topkids Foundation	FLL Team 13513 10/26 Eagle Rock PT Fee	[FLL Eagle Rock]	Registration	40.00
02/20/14	140214	Torrance Unified School District	SCRRF Team 5124 Scrimmage Fee	[SCRRF Scrimmage]	Registration	250.00
04/21/14	140404	Tracey Wolfson	FLL Team 409 Canadian Open	[LARobotics Team Grants]	Donation	150.00
10/25/13		U-Haul Inglewood CA	FLL PT Truck deposite	[FLL TWC Grant]	Rental	-80.00
10/28/13	EFT	U-Haul Inglewood CA	FLL PT Truck balance	[FLL TWC Grant]	Rental	-168.13
12/13/13		U-Haul Inglewood CA	FLL CT Rental Truck Deposit	[FLL RC Champ Grant]	Rental	-175.60
11/01/13		U-Haul of Gardena CA	FLL PT Truck Balance	[FLL TWC Grant]	Rental	-117.82
11/06/13		U-Haul of Gardena CA	FLL PT Truck Balance	[FLL TWC Grant]	Rental	-17.68
11/08/13		U-Haul of Gardena CA	FLL QT Rental Truck Deposit	[FLL TWC Grant]	Rental	-830.81
11/25/13		U-Haul of Gardena CA	FLL QT Rental Truck	[FLL TWC Grant]	Rental	-589.82
12/16/13		U-Haul of Gardena CA	FLL CT Rental Truck Balance	[FLL RC Champ Grant]	Rental	-15.63
11/14/13		USPS.com 800-344-7779 DC	FLL FSK spare parts: Liberty Naud, Ty Fredriks, Steve Zimmerman	[FLL QTs]	Print Ship	-15.15
12/18/13		USPS.com 800-344-7779 DC	FLL 10/26 Eagle Rock Trophies mail	[FLL Eagle Rock]	Print Ship	-10.37
01/03/14		USPS.com 800-344-7779 DC	FLL 2013 FSK to Adolfo Euredjian	[FLL Other]	Print Ship	-9.68
01/24/14		USPS.com 800-344-7779 DC	FLL 10/26 Eagle Rock Trophies mail	[FLL Eagle Rock]	Print Ship	-5.15
01/24/14		USPS.com 800-344-7779 DC	FLL 10/26 Eagle Rock Trophies mail	[FLL Eagle Rock]	Print Ship	-5.05
01/27/14		USPS.com 800-344-7779 DC	FLL Team 3450 CT Notebook mail	[FLL CTs]	Print Ship	-5.05
10/12/13	131008	Valencia High School Student Body	SCRRF Team 4470 Classic	[SCRRF Classic]	Registration	250.00
10/09/13	QPay	Valerie D Medina	FLL Team 4340 QT Fee	[FLL QTs]	Registration	65.00
10/25/13	131019	Velma L. Lomax	SCRRF Team 3925 Classic	[SCRRF Classic]	Registration	250.00

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02/15/14		Vons Claremont CA	SCRRF Scrimmage Water	[SCRRF Scrimmage]	Food	-5.74
04/08/14		Walmart.com 800-966-6546 AR	FLL 6 Sterite 34 qt storage containers	[FLL RC Champ Grant]	Equipment	-69.30
04/09/14		Weebly-charge.com 415-375-3268 CA	FLL LA-FLL.org Domain Registration	[FLL Team Mgmt]	Admin	-199.75
04/23/14		Weebly-charge.com 415-375-3268 CA	LA FLL Starter Site 2 yrs	[FLL Team Mgmt]	Admin	-79.00
10/11/13	QPay	Wesley W Li	FLL Team 6633 QT Fee	[FLL QTs]	Registration	65.00
02/11/14	140205	William S Hart UHSD	FLL SCV QT Facilities refund	[FLL QTs]	Refund Inc	50.00
10/25/13	131015	Woodrow Wilson Middle School Student Body	FLL Teams 14620, 9496 QT Fee	[FLL QTs]	Registration	130.00
07/19/13		www.1and1.com 877-461-2631 PA	LARobotics.org WebsiteBuilder Plus 3 mo	[FLL Team Mgmt]	Admin	-29.97
10/23/13		www.1and1.com 877-461-2631 PA	LARobotics.org WebsiteBuilder Plus 3 mo	[FLL Team Mgmt]	Admin	-29.97
11/18/13		www.1and1.com 877-461-2631 PA	LARobotics.org	[FLL Team Mgmt]	Admin	-52.38
01/20/14		www.1and1.com 877-461-2631 PA	LARobotics.org WebsiteBuilder Plus 3 mo	[FLL Team Mgmt]	Admin	-29.97
04/18/14		www.1and1.com 877-461-2631 PA	LARobotics.org WebsiteBuilder Plus 3 mo	[FLL Team Mgmt]	Admin	-29.97
05/22/14		www.1and1.com 877-461-2631 PA	LARobotics.org	[SCRRF Other]	Admin	-52.38
06/10/14		Yankee Candle (via Anita L. Nelson, MD)	FLL Team 409 Canadian Open	[LARobotics Team Grants]	Donation	54.40
11/30/13	2289	Zahid Rafique	FLL Team 4532 RC New Team Support T	[FLL RC Team Grants]	Team New	-261.01
01/07/14	2311	Zahid Rafique	FLL Team 4530 Chevron hardship grant support T	[FLL Chevron Grant]	Hardship	-261.01
01/07/14	2312	Zahid Rafique	FLL Team 4532 RC New Team support E	[FLL RC Team Grants]	Team New	-496.66
LARobotics PayPal						25,497.24
10/01/13	S	Aaron Tostado	SCRRF Team 4201 Fall Classic	[SCRRF Classic]	Registration	250.00
			SCRRF PayPal Fee	[SCRRF Classic]	Bank	-5.80
01/02/14	S	Adolfo Euredjian	FLL 2013 FSK	[FLL Other]	Sales	75.00
			FLL Donation	[FLL Other]	Donation	45.00
			FLL PayPal Fee	[FLL Other]	Bank	-2.94
10/07/13	S	Alan Hauser	FLL Team 4475 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/14/13	S	Alex Davis	SCRRF Team 702 Fall Classic	[SCRRF Classic]	Registration	250.00
			SCRRF PayPal Fee	[SCRRF Classic]	Bank	-5.80
02/15/14	S	Alex Davis	SCRRF Team 702 Scrimmage Fee	[SCRRF Scrimmage]	Registration	250.00
			SCRRF PayPal Fee	[SCRRF Scrimmage]	Bank	-5.80
10/17/13	S	Alicia Deyer	FLL Teams 9457, 9475 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25
			FLL Donation	[FLL QTs]	Donation	3.92
07/16/13		Allx2dBatterycom	LARobotics large demo robot 9.6v Battery for Transmitter	[FLL TWC Grant]	Fundraising	-16.30
10/13/13	S	Amanda Brown	FLL Team 8433 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
12/01/13	S	Amanda Brown	FLL Team 8433 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
12/06/13	S	Amanda Palmieri	FLL Team 12948 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
10/14/13	S	Amber Raskin	FLL Teams 12943, 12947, 12948, 12950 QT Fee	[FLL QTs]	Registration	260.00
			FLL PayPal Fee	[FLL QTs]	Bank	-6.02
10/08/13	S	Amelia Caperton	FLL Team 2841 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/21/13	S	Amy Davis	FLL Teams 11372, 11375 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.16
10/23/13	S	Amy Gaines	FLL Team 18198 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
12/05/13	S	Amy Gaines	FLL Team 18198 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95

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10/07/13	S	Amy Gugel	FLL Teams 1625, 3860 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25
11/24/13	S	Amy Gugel	FLL Donation	[FLL QTs]	Donation	3.92
			FLL Team 1625 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
10/13/13	S	Andres Islas	FLL Team 988 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/10/13	S	Andrew Gagne	FLL Teams 824, 16266, 16642 QT Fee	[FLL QTs]	Registration	195.00
			FLL Donation	[FLL QTs]	Donation	5.72
			FLL PayPal Fee	[FLL QTs]	Bank	-4.72
10/26/13		Andrew Tate	FLL Clear Packaging Tape	[FLL TWC Grant]	Event	-39.99
02/15/14	S	Andrew Weddle	SCRRF Team 4619 Scrimmage Fee	[SCRRF Scrimmage]	Registration	250.00
			SCRRF Donation	[SCRRF Scrimmage]	Donation	7.25
			SCRRF PayPal Fee	[SCRRF Scrimmage]	Bank	-5.96
10/07/13	S	Anthony Rojko	FLL Teams 2427, 2428 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.16
11/23/13	S	Anthony Rojko	FLL Team 2428 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
12/02/13	S	Anthony Rojko	FLL Team 2427 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
10/22/13	S	ASE Enrichment Inc	FLL Teams 17350, 17507 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.16
10/22/13	S	ASE Enrichment Inc	FLL Team 3658 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
04/04/14	S	B Lee	Jr.FLL Teams 261,1022 Eagle Rock Expo Fee	[Jr.FLL Expo]	Registration	70.00
			Jr.FLL PayPal Fee	[Jr.FLL Expo]	Bank	-1.89
			Jr.FLL Donation	[Jr.FLL Expo]	Donation	2.25
07/16/13		Batteryspace.com	LARobotics small demo robot 9.6v Battery for Transmitter	[FLL TWC Grant]	Fundraising	-21.95
10/14/13	S	Beth Ercek	FLL Teams 1959, 1962 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25
			FLL Donation	[FLL QTs]	Donation	3.92
10/08/13	S	Birgit Crable	FLL Team 3861 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
11/22/13	S	Birgit Crable	FLL Team 3861 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
12/10/13	S	Brandi Glynn	FLL Team 9836 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
12/10/13	S	Brandi Glynn	FLL Team 9836 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
10/17/13	S	Brenda Hamel	FLL Team 14980 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/08/13	S	Bryan Eifert	FLL Teams 81, 195, 11240 QT Fee	[FLL QTs]	Registration	195.00
			FLL PayPal Fee	[FLL QTs]	Bank	-4.72
			FLL Donation	[FLL QTs]	Donation	5.72
11/30/13	S	Bryan Eifert	FLL Teams 81, 195, 11240 CT Fee	[FLL CTs]	Registration	225.00
			FLL PayPal Fee	[FLL CTs]	Bank	-5.25
10/03/13	S	Bryan Smith	SCRRF Team 4501 Fall Classic	[SCRRF Classic]	Registration	250.00
			SCRRF PayPal Fee	[SCRRF Classic]	Bank	-5.80
10/10/13	S	Bryan Smith	FLL Teams 5460, 7505 QT Fee	[FLL QTs]	Registration	130.00

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Date	Num	Description	Memo	Category	Tag	Amount
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25
			FLL Donation	[FLL QTs]	Donation	3.92
11/01/13	S	Bryan Smith	SCRRF Team 4501 Fall Workshop Fee	[SCRRF Workshops]	Registration	125.00
			SCRRF PayPal Fee	[SCRRF Workshops]	Bank	-3.05
02/06/14	S	Bryan Smith	SCRRF Team 4501 Scrimmage Fee	[SCRRF Scrimmage]	Registration	250.00
			SCRRF PayPal Fee	[SCRRF Scrimmage]	Bank	-5.96
			SCRRF Donation	[SCRRF Scrimmage]	Donation	7.25
10/07/13	S	Charles Cho	FLL Team 508 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.78
			FLL Donation	[FLL QTs]	Donation	2.11
10/14/13	S	Chichung Ni	FLL Team 10523 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/07/13	S	Chris Keller	FLL Team 8319 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.78
			FLL Donation	[FLL QTs]	Donation	2.11
11/23/13	S	Chris Keller	FLL Team 8319 CT Fee	[FLL CTs]	Registration	75.00
			FLL Donation	[FLL CTs]	Donation	2.39
			FLL PayPal Fee	[FLL CTs]	Bank	-2.00
10/10/13	S	Christine Sabihon	FLL Team 2268 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/14/13	S	Constance Carr	FLL Teams 314, 18258, 18261 QT Fee	[FLL QTs]	Registration	195.00
			FLL PayPal Fee	[FLL QTs]	Bank	-4.59
10/07/13	S	Craig Christenson	FLL Team 233 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/07/13	S	Daniel Waybright	FLL Teams 15824, 15828 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.16
12/03/13	S	Daniel Waybright	FLL Teams 15824, 15828 CT Fee	[FLL CTs]	Registration	150.00
			FLL Donation	[FLL CTs]	Donation	4.47
			FLL PayPal Fee	[FLL CTs]	Bank	-3.70
10/09/13	S	Daren Reid	FLL Team 2660 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/13/13	S	Dave Machin	FLL Team 1641 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/07/13	S	David Krider	FLL Team 6485 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.78
			FLL Donation	[FLL QTs]	Donation	2.11
12/02/13	S	David Krider	FLL Team 6485 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
10/07/13	S	David McQuiggan	FLL Team 5525 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
11/30/13	S	David McQuiggan	FLL Team 5525 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
10/07/13	S	Debra Ansell	FLL Teams 4759, 7541 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25
			FLL Donation	[FLL QTs]	Donation	3.92
10/14/13	S	Debra Hart	FLL Team 2849 QT Fee	[FLL QTs]	Registration	65.00
			FLL Donation	[FLL QTs]	Donation	2.11
			FLL PayPal Fee	[FLL QTs]	Bank	-1.78
10/07/13	S	Dennis Smalley	FLL Team 409 QT Fee	[FLL QTs]	Registration	65.00

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11/26/13	S	Dennis Smalley	FLL PayPal Fee	[FLL QTs]	Bank	-1.73
			FLL Team 409 CT Fee	[FLL CTs]	Registration	75.00
			FLL Donation	[FLL CTs]	Donation	2.39
10/07/13	S	Devi Bhatti	FLL PayPal Fee	[FLL CTs]	Bank	-2.00
			FLL Team 3566 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.78
11/30/13	S	Devi Bhatti	FLL Donation	[FLL QTs]	Donation	2.11
			FLL Team 3566 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
10/26/13	S	Diane Fisher	FLL Team 4546 QT Fee	[FLL QTs]	Registration	65.00
			FLL Donation	[FLL QTs]	Donation	2.11
			FLL PayPal Fee	[FLL QTs]	Bank	-1.78
12/04/13	S	Diane Fisher	FLL Team 4546 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
10/13/13	S	Dona Sisk	FLL Team 4962 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
12/04/13	S	Donald Fitz-Roy	FLL Teams 5743, 5745 CT Fee	[FLL CTs]	Registration	150.00
			FLL PayPal Fee	[FLL CTs]	Bank	-3.60
12/02/13	S	Donald Sawdai	FLL Team 8328 CT Fee	[FLL CTs]	Registration	75.00
			FLL Donation	[FLL CTs]	Donation	2.39
			FLL PayPal Fee	[FLL CTs]	Bank	-2.00
10/15/13	S	Dongchul Lee	FLL Team 7957 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
12/02/13	S	Dongchul Lee	FLL Team 7957 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
07/16/13		eBay, Inc.	LARobotics discount coupon	[FLL Other]	Other Inc	5.00
10/26/13		eBay, Inc.	FLL Discount	[FLL Other]	Other Inc	2.67
10/07/13	S	Eileen Craviotto	FLL Team 5833 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/28/13	S	Eric Prothero	FLL Team 6354 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/07/13	S	Erin Carter	FLL Teams 5986, 18030 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25
			FLL Donation	[FLL QTs]	Donation	3.92
10/10/13	S	Erin Schwarz	FLL Team 12910 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/16/13	S	Eunice Sosa	FLL Team 3393 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
11/25/13	S	Eunice Sosa	FLL Team 3393 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
11/01/13	S	Fernando Ramirez	FLL Team 93536 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/07/13	S	Francisco Valeriano	FLL Teams 10239, 15014 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25
			FLL Donation	[FLL QTs]	Donation	3.92
12/02/13	S	Francisco Valeriano	FLL Team 10239 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
11/01/13	S	FRC Team 980 Thunderbots.	SCRRF Team 980 Fall Workshop Fee	[SCRRF Workshops]	Registration	125.00
			SCRRF PayPal Fee	[SCRRF Workshops]	Bank	-3.05

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Date	Num	Description	Memo	Category	Tag	Amount
02/15/14	S	FRC Team 980 Thunderbots.	SCRRF Team 3408 Scrimmage Fee	[SCRRF Scrimmage]	Registration	250.00
			SCRRF PayPal Fee	[SCRRF Scrimmage]	Bank	-5.80
02/15/14	S	Galen Szeto	SCRRF Team 3408 Scrimmage Fee	[SCRRF Scrimmage]	Registration	250.00
			SCRRF PayPal Fee	[SCRRF Scrimmage]	Bank	-5.80
12/03/13	S	Girl Scouts of Greater Los Angeles	FLL Teams 6037, 6039 CT Fee	[FLL CTs]	Registration	150.00
			FLL Donation	[FLL CTs]	Donation	4.78
			FLL PayPal Fee	[FLL CTs]	Bank	-3.71
10/07/13	S	Great Minds Learning Center	FLL Teams 408, 425 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25
			FLL Donation	[FLL QTs]	Donation	3.92
02/02/14	S	Greg Neat	SCRRF Team 589 Scrimmage Fee	[SCRRF Scrimmage]	Registration	250.00
			SCRRF PayPal Fee	[SCRRF Scrimmage]	Bank	-5.80
10/08/13	S	Harry Morris	FLL Team 15226 QT Fee	[FLL QTs]	Registration	65.00
			FLL Donation	[FLL QTs]	Donation	2.11
			FLL PayPal Fee	[FLL QTs]	Bank	-1.78
11/30/13	S	Harry Morris	FLL Team 15226 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-2.00
			FLL Donation	[FLL CTs]	Donation	2.39
10/07/13	S	Heather Abrams	FLL Teams 6305, 6306, 6307 QT Fee	[FLL QTs]	Registration	195.00
			FLL PayPal Fee	[FLL QTs]	Bank	-4.59
10/07/13	S	Ingae Inc	FLL Teams 6791, 11343 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25
			FLL Donation	[FLL QTs]	Donation	3.92
10/22/13	S	Isabel Perez	FLL Team 12336 QT Fee	[FLL QTs]	Registration	65.00
			FLL Team 12336 Fee	[FLL Eagle Rock]	Registration	40.00
10/08/13	S	Jacquelyn Viale	FLL Team 7674 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.78
			FLL Donation	[FLL QTs]	Donation	2.11
10/11/13	S	Jan Marholin	FLL Team 6706 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/24/13	S	Janet Sanches	FLL Team 10047 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
12/04/13	S	Janet Sanches	FLL Team 10047 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
10/07/13	S	Jeff Wilson	FLL Team 14691 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
01/22/14	S	Jennifer Cho	SCRRF Team 1759 Scrimmage Fee	[SCRRF Scrimmage]	Registration	250.00
			SCRRF PayPal fee	[SCRRF Scrimmage]	Bank	-5.80
10/17/13	S	Joe Petito	FLL Teams 2759, 2760 QT Fee	[FLL QTs]	Registration	130.00
			FLL Donation	[FLL QTs]	Donation	3.92
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25
10/07/13	S	Joe Shochet	FLL Team 9626 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.78
			FLL Donation	[FLL QTs]	Donation	2.11
12/01/13	S	Joe Shochet	FLL Team 9626 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
10/14/13	S	John Chamberlain	FLL Team 12586 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/14/13	S	John N Belcher	FLL Team 9125 QT Fee	[FLL QTs]	Registration	65.00

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10/10/13	S	John Tong	FLL PayPal Fee	[FLL QTs]	Bank	-1.73
			FLL Team 12058 QT Fee	[FLL QTs]	Registration	65.00
			FLL Donation	[FLL QTs]	Donation	2.11
			FLL PayPal Fee	[FLL QTs]	Bank	-1.78
12/04/13	S	John Tong	FLL Team 12058 CT Fee	[FLL CTs]	Registration	75.00
			FLL Donation	[FLL CTs]	Donation	2.39
			FLL PayPal Fee	[FLL CTs]	Bank	-2.00
10/14/13	S	Jongsoon Lee	FLL Team 7374 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/14/13	S	Jongsoon Lee	FLL Team 16833 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/08/13	S	Jose Sanchez	FLL Teams 3092, 3093, 3094, 6134 QT Fee	[FLL QTs]	Registration	260.00
			FLL Donation	[FLL QTs]	Donation	7.52
			FLL PayPal Fee	[FLL QTs]	Bank	-6.19
11/27/13	S	Jose Sanchez	FLL Teams 3092, 3093, 3094, 6134 CT Fee	[FLL CTs]	Registration	300.00
			FLL PayPal Fee	[FLL CTs]	Bank	-6.90
02/06/14	S	Joseph Clausi	SCRRF Team 4711 Scrimmage Fee	[SCRRF Scrimmage]	Registration	250.00
			SCRRF PayPal Fee	[SCRRF Scrimmage]	Bank	-5.80
10/07/13	S	Joseph Franck	FLL Teams 2375, 2379 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25
			FLL Donation	[FLL QTs]	Donation	3.92
12/02/13	S	Joseph Franck	FLL Teams 2375, 2379 CT Fee	[FLL CTs]	Registration	150.00
			FLL Donation	[FLL CTs]	Donation	4.47
			FLL PayPal Fee	[FLL CTs]	Bank	-3.70
10/09/13	S	Joshua Taylor	FLL Team 15478 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/14/13	S	Julie Franke	FLL Team 17612 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/07/13	S	Julie Schwerdtfeger	FLL Teams 4811, 4813 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25
			FLL Donation	[FLL QTs]	Donation	3.92
10/14/13	S	Karen Sperling	FLL Team 4144 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/07/13	S	Kathryn Baham	FLL Team 433 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.78
			FLL Donation	[FLL QTs]	Donation	2.11
10/07/13	S	Kathy Reynolds	FLL Teams 1378,1379 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25
			FLL Donation	[FLL QTs]	Donation	3.92
11/18/13	S	Kathy Reynolds	FLL Team 1379 CT Fee	[FLL CTs]	Registration	75.00
			FLL Donation	[FLL CTs]	Donation	2.39
			FLL PayPal Fee	[FLL CTs]	Bank	-2.00
10/07/13	S	Kaya Montesoglu	FLL Team 69 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
11/22/13	S	Kaya Montesoglu	FLL Team 69 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
04/08/14	S	Ka-Yeung Luk	Jr.FLL Team 2832 Eagle Rock Expo Fee	[Jr.FLL Expo]	Registration	35.00
			Jr.FLL PayPal Fee	[Jr.FLL Expo]	Bank	-1.10
			Jr.FLL Donation	[Jr.FLL Expo]	Donation	1.28

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10/17/13	S	Kendelle Matheny	FLL Team 14948 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/10/13	S	Kenneth Nakayama	FLL Team 11001 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/02/13	S	Kim Burndred	SCRRF Team 3953 Fall Classic	[SCRRF Classic]	Registration	250.00
			SCRRF PayPal Fee	[SCRRF Classic]	Bank	-5.80
10/14/13	S	Kimberly Bishop	FLL Teams 13123, 13124, 13118, 13120 QT Fee	[FLL QTs]	Registration	260.00
			FLL Donation	[FLL QTs]	Donation	7.52
			FLL PayPal Fee	[FLL QTs]	Bank	-6.19
12/05/13	S	Kimberly Bishop	FLL Teams 13123, 13118 CT Fee	[FLL CTs]	Registration	150.00
			FLL PayPal Fee	[FLL CTs]	Bank	-3.60
10/24/13	S	Kristen Simon (GSGLA)	FLL Teams 5456, 5457, 6033, 6034 QT Fee	[FLL QTs]	Registration	260.00
			FLL PayPal Fee	[FLL QTs]	Bank	-6.19
			FLL Donation	[FLL QTs]	Donation	7.52
10/24/13	S	Kristen Simon (GSGLA)	FLL Teams 6035, 6037, 6038, 6039 QT Fee	[FLL QTs]	Registration	260.00
			FLL Donation	[FLL QTs]	Donation	7.52
			FLL PayPal Fee	[FLL QTs]	Bank	-6.19
10/24/13	S	Kristen Simon (GSGLA)	FLL Teams 8573, 8577, 10221, 10222 QT Fee	[FLL QTs]	Registration	260.00
			FLL Donation	[FLL QTs]	Donation	7.52
			FLL PayPal Fee	[FLL QTs]	Bank	-6.19
12/10/13	S	Kristen Simon (GSGLA)	FLL Team 6034 CT Fee	[FLL CTs]	Registration	75.00
			FLL Donation	[FLL CTs]	Donation	4.47
			FLL Team 85734 CT Fee - Refunded 12/22	[FLL CTs]	Refund Exp	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-3.70
12/22/13	S	Kristen Simon (GSGLA)	FLL Team 8573 CT Fee Refund 12/10	[FLL CTs]	Refund Exp	-75.00
			FLL PayPal Fee Refund	[FLL CTs]	Refund Exp	-0.53
10/18/13	S	Kristina Zorn	FLL Team 16682 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/07/13	S	Lauren Rodrigues	FLL Teams 3964, 3965 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.16
12/02/13	S	Lavanya Jawaharlal	FLL Team 6158 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
10/07/13	S	Leonid Kogan	FLL Team 17351 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
11/25/13	S	Leonid Kogan	FLL Team 17351 CT Fee Partial	[FLL CTs]	Registration	65.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.73
11/30/13	S	Leonid Kogan	FLL Team 17351 CT Fee Complete	[FLL CTs]	Registration	10.00
			FLL PayPal Fee	[FLL CTs]	Bank	-0.52
10/20/13	S	Leonora Cantrell	FLL Teams 9963, 12292 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25
			FLL Donation	[FLL QTs]	Donation	3.92
10/14/13	S	Les John Szijarto	FLL Team 15839 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/07/13	S	Leslie Dickson	FLL Team 702 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/07/13	S	Leslie Dickson	FLL Team 4355 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/15/13	S	Lynnette Kufeldt	FLL Team 11658 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73

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04/09/14	S	Maria Awakian	Jr.FLL Team 3557 Eagle Rock Expo Fee	[Jr.FLL Expo]	Registration	35.00
			Jr.FLL PayPal Fee	[Jr.FLL Expo]	Bank	-1.10
11/25/13	S	Mark Gould	Jr.FLL Donation	[Jr.FLL Expo]	Donation	1.28
			FLL Team 4354 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
01/11/14	S	Mark Rasmussen	SCRRF Team 5121 Scrimmage Fee	[SCRRF Scrimmage]	Registration	250.00
			SCRRF PayPal Fee	[SCRRF Scrimmage]	Bank	-5.80
10/13/13	S	Martin Mason	FLL Teams 18055, 18063, 18064 QT Fee	[FLL QTs]	Registration	195.00
			FLL Donation	[FLL QTs]	Donation	5.72
			FLL PayPal Fee	[FLL QTs]	Bank	-4.72
12/01/13	S	Martin Mason	FLL Team 18055 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
12/01/13	S	Martin Mason	FLL Team 18063 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
10/14/13	S	Maryetta Anschutz	FLL Team 10139 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/08/13	S	Maureen Halderman	FLL Teams 3639, 11002 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.16
11/20/13	S	Maureen Halderman	FLL Team 11002 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
10/13/13	S	Mckinna Learning Center	FLL Team 18892 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/07/13	S	Meiling Chang	FLL Teams 66, 12474 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25
10/14/13	S	Melanie Sullivan	FLL Donation	[FLL QTs]	Donation	3.92
			FLL Team 4145 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/15/13	S	Melanie Sullivan	FLL Team 6463 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
11/30/13	S	Melanie Sullivan	FLL Team 4145 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
10/10/13	S	Meredith Beachly	FLL Teams 905, 909, 913 QT Fee	[FLL QTs]	Registration	195.00
			FLL PayPal Fee	[FLL QTs]	Bank	-4.59
10/07/13	S	Michael Mora	FLL Teams 615, 4354 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.16
10/14/13	S	Michele Schulte	FLL Team 6941 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/31/13	S	Michelle Cox	FLL Teams 14630, 17355 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25
			FLL Donation	[FLL QTs]	Donation	3.92
10/16/13	S	Miriam Brady	FLL Team 12012 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
12/05/13	S	Miriam Brady	FLL Team 12012 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
10/08/13	S	Nancy Sifter	FLL Teams 5071, 5072 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25
			FLL Donation	[FLL QTs]	Donation	3.92
10/08/13	S	Ned Schoenwetter	FLL Teams 8857, 8859 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.16

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Date	Num	Description	Memo	Category	Tag	Amount
07/19/13		Newerstar Inc	LARobotics demo robot battery cable extensions	[FLL TWC Grant]	Fundraising	-3.44
10/09/13	S	Nora Mueller	FLL Team 5773 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.78
			FLL Donation	[FLL QTs]	Donation	2.11
10/27/13	S	Oscar Gonzalez	FLL Team 11573 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/17/13	S	Patricia Arriola	FLL Team 2436 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/07/13	S	Patricia Hosken	FLL Teams 8327, 8328 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25
			FLL Donation	[FLL QTs]	Donation	3.92
10/10/13	S	Patricia Hosken	SCRRF Team 294 Fall Classic	[SCRRF Classic]	Registration	300.00
			SCRRF PayPal Fee	[SCRRF Classic]	Bank	-6.90
11/01/13	S	Patricia Hosken	SCRRF Team 294 Fall Workshop Fee	[SCRRF Workshops]	Registration	125.00
			SCRRF PayPal Fee	[SCRRF Workshops]	Bank	-3.05
10/09/13	S	Patricia Soulliere	FLL Team 17656 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/12/13	S	Patricia Soulliere	FLL Team 17660 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
11/26/13	S	Patty Wong	FLL Team 6034 CT Fee - refunded 12/22	[FLL CTs]	Refund Inc	75.00
			FLL PayPal Fee	[FLL CTs]	Refund Exp	-1.95
12/22/13	S	Patty Wong	FLL Team 6034 CT Fee Refund 11/26	[FLL CTs]	Refund Exp	-75.00
			FLL PayPal Fee Refund	[FLL CTs]	Refund Inc	1.65
10/09/13	S	Paul Severin	FLL Team 7876 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/14/13	S	Pauline Saltzmann	FLL Team 18405 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/15/13	S	Pauline Saltzmann	FLL Team 18405 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/21/13	S	Pauline Saltzmann	FLL Team 18405 QT Fee REFUND	[FLL QTs]	Refund Exp	-65.00
			FLL PayPal Fee REFUNDED	[FLL QTs]	Refund Inc	1.43
10/12/13	S	Penelope Wilson	FLL Team 18653 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/25/13	S	Raul Ayala	FLL Team 16795 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/11/13	S	Reginald Hardine	FLL Team 12120 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/10/13	S	Richard Loomis	FLL Team 3452 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.78
			FLL Donation	[FLL QTs]	Donation	2.11
11/22/13	S	Richard Sisk	FLL Team 4962 CT Fee	[FLL CTs]	Registration	75.00
			FLL Donation	[FLL CTs]	Donation	2.39
			FLL PayPal Fee	[FLL CTs]	Bank	-2.00
10/11/13	S	Richland Avenue Booster Club	FLL Team 12942 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/14/13	S	Ricky Austinson	FLL Team 959 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/07/13	S	Ri-pen Chou	FLL Team 19 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.78

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10/15/13	S	Robert Cloer	FLL Donation	[FLL QTs]	Donation	2.11
			FLL Team 14115 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
12/02/13	S	Robert Cloer	FLL Team 14115 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
12/18/13		Robert Rice	FLL FSK parts	[FLL RC Champ Grant]	Field	-16.16
10/23/13	S	Roberta Hough	FLL Team 2850 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
12/03/13	S	Roberta Hough	FLL Team 2850 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
10/07/13	S	Roberto Alvarez	FLL Team 2831 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/10/13	S	Roger Kassebaum	SCRRF Team 1836 Fall Classic	[SCRRF Classic]	Registration	250.00
			SCRRF PayPal Fee	[SCRRF Classic]	Bank	-5.80
10/18/13	S	Rustam Babakulyyev	FLL Team 10469 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/16/13	S	Ruth Pierce	FLL Team 5903 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
12/04/13	S	Ruth Pierce	FLL Team 5903 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
10/03/13	S	Shane Palmerino	SCRRF Team 330 Fall Classic	[SCRRF Classic]	Registration	250.00
			SCRRF PayPal Fee	[SCRRF Classic]	Bank	-5.80
10/06/13	S	Shelley Nordman	SCRRF Team 3476 Fall Classic	[SCRRF Classic]	Registration	250.00
			SCRRF PayPal Fee	[SCRRF Classic]	Bank	-5.80
10/14/13	S	Shelley Romanoffand	FLL Team 15819 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/17/13	S	Sherisse Hughes	FLL Team 4429 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
08/20/13	S	Simon Huss	SCRRF Team 1452 Fall Classic	[SCRRF Classic]	Registration	250.00
			SCRRF PayPal Fee	[SCRRF Classic]	Bank	-5.80
10/08/13	S	Simon Huss	FLL Teams 7054, 7058, 7064 QT Fee	[FLL QTs]	Registration	195.00
			FLL PayPal Fee	[FLL QTs]	Bank	-4.72
			FLL Donation	[FLL QTs]	Donation	5.72
12/02/13	S	Simon Huss	FLL Teams 7054, 7058 CT Fee	[FLL CTs]	Registration	150.00
			FLL Donation	[FLL CTs]	Donation	4.47
			FLL PayPal Fee	[FLL CTs]	Bank	-3.70
10/13/13	S	Sixblade Designs	FLL Team 2847 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
11/29/13	S	Sixblade Designs	FLL Team 2847 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
04/01/14	S	Stacy Green Management Services	Jr.FLL Teams 225,1238 Eagle Rock Expo Fee	[Jr.FLL Expo]	Registration	70.00
			Jr.FLL PayPal Fee	[Jr.FLL Expo]	Bank	-1.89
			Jr.FLL Donation	[Jr.FLL Expo]	Donation	2.25
12/04/13	S	Stacy Sjoberg	FLL Team 1128 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
10/08/13	S	STEM Center USA	FLL Teams 6158, 8893, 17682 QT Fee	[FLL QTs]	Registration	195.00
			FLL PayPal Fee	[FLL QTs]	Bank	-4.59
10/22/13	S	Stephan Scoggins	FLL Teams 538, 541 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25

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Date	Num	Description	Memo	Category	Tag	Amount
10/09/13	S	Stephen O'Bryan	FLL Donation	[FLL QTs]	Donation	3.92
			FLL Team 1279 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.78
10/15/13	S	Steve Dominguez	FLL Donation	[FLL QTs]	Donation	2.11
			FLL Team 6667 QT Fee	[FLL QTs]	Registration	65.00
10/10/13	S	Steven Clark	FLL PayPal Fee	[FLL QTs]	Bank	-1.73
			FLL Teams 12050, 12051 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25
10/07/13	S	Sugi Sorensen	FLL Donation	[FLL QTs]	Donation	3.92
			FLL Team 6361 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/07/13	S	Susan Degner	FLL Team 2846 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
12/05/13	S	Susan Degner	FLL Team 2846 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
10/07/13	S	Susan Nemets	FLL Teams 468, 475, 10184, 10187 QT Fee	[FLL QTs]	Registration	260.00
			FLL PayPal Fee	[FLL QTs]	Bank	-6.02
11/30/13	S	Susan Nemets	FLL Teams 10184,10187 CT Fee	[FLL CTs]	Registration	150.00
			FLL Donation	[FLL CTs]	Donation	4.47
			FLL PayPal Fee	[FLL CTs]	Bank	-3.70
11/30/13	S	Susan Nemets	FLL Teams 468,475 CT Fee	[FLL CTs]	Registration	150.00
			FLL Donation	[FLL CTs]	Donation	4.47
			FLL PayPal Fee	[FLL CTs]	Bank	-3.70
10/14/13	S	Suzanne Sichi	FLL Team 8587 QT Fee	[FLL QTs]	Registration	65.00
			FLL Donation	[FLL QTs]	Donation	2.11
			FLL PayPal Fee	[FLL QTs]	Bank	-1.78
10/27/13	S	Tami Yoshikawa	FLL Team 4618 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/08/13	S	Technology Department	FLL Teams 5743, 5745, 16820, 16821 QT Fee	[FLL QTs]	Registration	260.00
			FLL PayPal Fee	[FLL QTs]	Bank	-6.02
12/02/13	S	Terrance Domae	FLL Team 66 CT Fee	[FLL CTs]	Registration	75.00
			FLL Donation	[FLL CTs]	Donation	2.39
10/07/13	S	Terry Wells.	FLL PayPal Fee	[FLL CTs]	Bank	-2.00
			FLL Team 3446 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
12/04/13	S	Therese Barket	FLL Team 17660 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
09/25/13	S	Thomas Smeltzer	SCRRF Team 1138 Fall Classic	[SCRRF Classic]	Registration	250.00
			SCRRF PayPal Fee	[SCRRF Classic]	Bank	-5.80
10/14/13	S	Tino Aleman	FLL Team 2843 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
12/04/13	S	Tom Sperling	FLL Team 4144 CT Fee	[FLL CTs]	Registration	75.00
			FLL PayPal Fee	[FLL CTs]	Bank	-1.95
10/07/13	S	Tracy W Tegtmeier	FLL Teams 1063, 1067, 1069 QT Fee	[FLL QTs]	Registration	195.00
			FLL Donation	[FLL QTs]	Donation	5.72
			FLL PayPal Fee	[FLL QTs]	Bank	-4.72
10/07/13	S	Tremayne Baker	FLL Team 8888 QT Fee	[FLL QTs]	Registration	65.00
			FLL PayPal Fee	[FLL QTs]	Bank	-1.73
10/14/13	S	Trirath Tansopalucks	FLL Teams 287, 322, 329, 338 QT Fees	[FLL QTs]	Registration	260.00

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Date	Num	Description	Memo	Category	Tag	Amount
		FLL Donation		[FLL QTs]	Donation	7.52
		FLL PayPal Fee		[FLL QTs]	Bank	-6.19
10/07/13	S	Tulasi Agina	FLL Teams 3063, 6482 QT Fee	[FLL QTs]	Registration	130.00
		FLL Donation		[FLL QTs]	Donation	3.92
		FLL PayPal Fee		[FLL QTs]	Bank	-3.25
12/02/13	S	Tulasi Agina	FLL Team 6482 CT Fee	[FLL CTs]	Registration	75.00
		FLL PayPal Fee		[FLL CTs]	Bank	-1.95
10/07/13	S	Tymen A Fredriks	FLL Team 330 QT Fee	[FLL QTs]	Registration	65.00
		FLL PayPal Fee		[FLL QTs]	Bank	-1.78
		FLL Donation		[FLL QTs]	Donation	2.11
10/13/13	S	Unitrum Corp.	FLL Team 13513 QT Fee	[FLL QTs]	Registration	65.00
		FLL PayPal Fee		[FLL QTs]	Bank	-1.73
10/13/13	S	Unitrum Corp.	FLL Team 12350 QT Fee	[FLL QTs]	Registration	65.00
		FLL PayPal Fee		[FLL QTs]	Bank	-1.73
10/18/13	S	Vahe Markarian	FLL Team 3450 QT Fee	[FLL QTs]	Registration	65.00
		FLL PayPal Fee		[FLL QTs]	Bank	-1.73
11/20/13	S	Vahe Markarian	FLL Team 3450 CT Fee	[FLL CTs]	Registration	75.00
		FLL PayPal Fee		[FLL CTs]	Bank	-1.95
01/06/14	S	Valerie Shane	SCRRF Team 1836 Scrimmage Fee	[SCRRF Scrimmage]	Refund Inc	250.00
		SCRRF PayPal Fee		[SCRRF Scrimmage]	Refund Exp	-5.80
		SCRRF PayPal Fee Overpayment		[SCRRF Scrimmage]	Refund Inc	7.09
02/19/14	S	Valerie Shane	SCRRF Team 1836 Scrimmage Fee	[SCRRF Scrimmage]	Refund Exp	-250.00
		SCRRF Donation		[SCRRF Scrimmage]	Refund Exp	-7.09
		SCRRF PayPal Fee		[SCRRF Scrimmage]	Refund Inc	5.50
10/14/13	S	Valerie Trenev	FLL Team 2866 QT Fee	[FLL QTs]	Registration	65.00
		FLL PayPal Fee		[FLL QTs]	Bank	-1.73
10/14/13	S	Valerie Trenev	FLL Team 15293 QT Fee	[FLL QTs]	Registration	65.00
		FLL PayPal Fee		[FLL QTs]	Bank	-1.73
04/01/14	S	Virginia Candia	Jr.FLL Team 3536 Eagle Rock Expo Fee	[Jr.FLL Expo]	Registration	35.00
		Jr.FLL PayPal Fee		[Jr.FLL Expo]	Bank	-1.10
		Jr.FLL Donation		[Jr.FLL Expo]	Donation	1.28
10/13/13	S	Will Spero	FLL Teams 11054, 11060 QT Fee	[FLL QTs]	Registration	130.00
		FLL PayPal Fee		[FLL QTs]	Bank	-3.25
		FLL Donation		[FLL QTs]	Donation	3.92
12/02/13	S	Will Spero	FLL Teams 11054, 11060 CT Fee	[FLL CTs]	Registration	150.00
		FLL Donation		[FLL CTs]	Donation	4.47
		FLL PayPal Fee		[FLL CTs]	Bank	-3.70
10/09/13	S	Yukiko Pontius	FLL Teams 639, 641, 642 QT Fee	[FLL QTs]	Registration	195.00
		FLL Donation		[FLL QTs]	Donation	5.72
		FLL PayPal Fee		[FLL QTs]	Bank	-4.72
12/03/13	S	Yukiko Pontius	FLL Teams 641, 642 CT Fee	[FLL CTs]	Registration	150.00
		FLL Donation		[FLL CTs]	Donation	4.47
		FLL PayPal Fee		[FLL CTs]	Bank	-3.70
10/17/13	S	Yusuf Adanur	FLL Team 9744 QT Fee	[FLL QTs]	Registration	65.00
		FLL PayPal Fee		[FLL QTs]	Bank	-1.73
10/14/13	S	Zahid Rafique	FLL Teams 9770, 4530, 4532 QT Fee	[FLL QTs]	Registration	195.00
		FLL Donation		[FLL QTs]	Donation	5.72
		FLL PayPal Fee		[FLL QTs]	Bank	-4.72
12/08/13	S	Zahid Rafique	FLL Team 4530 CT Fee	[FLL CTs]	Registration	75.00

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Date	Num	Description	Memo	Category	Tag	Amount
10/09/13	S	Zed Kelley	FLL Donation	[FLL CTs]	Donation	2.39
			FLL PayPal Fee	[FLL CTs]	Bank	-2.00
			FLL Teams 10006, 16122 QT Fee	[FLL QTs]	Registration	130.00
			FLL PayPal Fee	[FLL QTs]	Bank	-3.25
			FLL Donation	[FLL QTs]	Donation	3.92
FLL Invoices						14,716.98
04/30/14	FLL1401P	Melrose Elementary STEAM Magnet	FLL Team 3095 Registration & FSK	[FLL Chevron Grant]	Hardship	-172.91
04/30/14	FLL1401P	Melrose Elementary STEAM Magnet	FLL Team 3095 Registration & FSK	[FLL TWC Grant]	Hardship	-175.11
11/05/13	FLL1302	SThomas Edison Elementary School	FLL Team 3870 at 11/24 Qualifying Tournament	[FLL QTs]	Registration	65.00
11/15/13	FLL1303	STime Warner Cable	FLL Donation to support Los Angeles Region FLL	[FLL TWC Grant]	Grant Inc	15,000.00
FLL Receivable						-65.00
05/07/14		Thomas Edison Elementary School	FLL Team 3870 QT Fee	[FLL QTs]	Write Off	-65.00
SCRRF Invoices						1,100.00
01/08/14	117	S Beckman High School	SCRRF 11/2/13 Fall Workshops	[SCRRF Workshops]	Registration	100.00
			SCRRF 2/16/14 Scrimmage	[SCRRF Scrimmage]	Registration	250.00
07/22/13	115	S Orcutt Union School District	SCRRF 10/19 Fall Classic	[SCRRF Classic]	Registration	250.00
01/21/14	118	S Palos Verdes Peninsula Education Foundation	SCRRF 2/16/2014 Scrimmage	[SCRRF Scrimmage]	Registration	250.00
09/09/13	116	S South High School ASB	SCRRF 10/19 Fall Classic	[SCRRF Classic]	Registration	250.00
FLL Payable						-4,919.01
11/15/13		Attorney General's Registry of Charitable Trusts	LARobotics - CT0169201 - 2012 Form RRF-1 - Renewal Fee	[FLL Team Mgmt]	Admin	-50.00
11/30/13		Coach Stipends	FLL 8 Teams Coach Stipends Payable	[FLL RC Team Grants]	Stipend New	-4,000.00
04/30/14		Coach Stipends	FLL 2 Team Coach Stipends Not Accepted	[FLL RC Team Grants]	Refund Inc	1,000.00
10/20/13		Miriam Brady	FLL 7x 2013 FSKs	[FLL RC Champ Grant]	Field	-609.01
11/21/13		Pleasant Valley Education Foundation	FLL 11/23 PVEF Camarillo QT Host Fee	[FLL QTs]	Host	-1,260.00
SCRRF Payable						-2,820.00
02/16/14	Payable	Harvey Mudd College	SCRRF 2/14-16 Scrimmage Facilities Invoice #FM1590	[SCRRF Scrimmage]	Facilities	-2,820.00
OVERALL TOTAL						-13,964.00

FLL Account Balances (FLL Assets are LARobotics Liabilities) - As of 06/30/14

Account	06/30/12 Balance	12/31/12 Balance	06/30/13 Balance	12/31/13 Balance	06/30/14 Balance
Liability Accounts					
FLL Bank of America	-500.00	-300.00	-800.00	-456.49	0.00
FLL Chevron Grant	0.00	0.00	-1,000.00	-433.92	0.00
FLL CTs	0.00	-2,166.10	38.20	-6,856.86	0.00
FLL Disney Grant	0.00	0.00	-1,000.00	0.00	0.00
FLL Eagle Rock	-11.65	62.01	0.00	-193.99	0.00
FLL El Segundo	55.48	-204.85	0.00	0.00	0.00
FLL Growth Grant	0.00	0.00	0.00	0.00	0.00
FLL Hardship Grants	0.00	0.00	0.00	0.00	0.00
FLL JCPenney Grant	0.19	0.00	0.00	0.00	0.00
FLL Lancaster QT	-218.85	-926.88	-926.88	-2,141.88	0.00
FLL MB QT	-163.84	0.00	0.00	0.00	0.00
FLL Nelson Grant	-501.96	-62.01	0.00	0.00	0.00
FLL Nguyen Grant	0.00	0.00	0.00	0.00	0.00
FLL Other	-228.57	-17.50	-104.31	-62.98	0.00
FLL QTs	0.00	-877.43	-875.81	-5,859.62	0.00
FLL RC Champ Grant	393.32	3,561.41	0.00	-2,131.62	0.00
FLL RC Team Grants	-211.58	-3,561.41	1,044.04	-525.32	0.00
FLL RC Training Grants	-181.74	0.00	0.00	1.50	0.00
FLL Team Grants	0.00	0.00	-600.00	0.00	0.00
FLL Team Mgmt	-930.03	-3,522.15	-2,415.54	-5,169.22	0.00
FLL Tournaments	0.00	0.00	0.00	0.00	0.00
FLL TWC Grant	-39.14	-2,790.70	-1,380.31	-1,766.89	0.00
Jr.FLL Expo	-3.08	-3.08	6.30	6.30	0.00
TOTAL Liability Accounts	-2,541.45	-10,808.69	-8,014.31	-25,590.99	0.00
OVERALL TOTAL	-2,541.45	-10,808.69	-8,014.31	-25,590.99	0.00

FLL®

FLL Categories by Year

07/01/12 through 06/30/14

Category	07/01/12- 06/30/13	07/01/13- 06/30/14	OVERALL TOTAL
INFLOWS			
FROM FLL Bank of America	500.00	0.00	500.00
FROM FLL Chevron Grant	1,000.00	0.00	1,000.00
FROM FLL CTs	4,260.00	7,263.70	11,523.70
FROM FLL Disney Grant	1,000.00	0.00	1,000.00
FROM FLL Eagle Rock	160.00	240.00	400.00
FROM FLL El Segundo	753.30	0.00	753.30
FROM FLL MB QT	338.84	0.00	338.84
FROM FLL Nguyen Grant	1,000.00	0.00	1,000.00
FROM FLL Other	624.51	602.67	1,227.18
FROM FLL QTs	15,007.62	18,332.62	33,340.24
FROM FLL RC Champ Grant	11,709.10	12,993.92	24,703.02
FROM FLL RC Team Grants	17,688.76	17,166.08	34,854.84
FROM FLL RC Training Grants	640.00	841.50	1,481.50
FROM FLL Team Grants	600.00	0.00	600.00
FROM FLL Team Mgmt	3,564.00	3,792.00	7,356.00
FROM FLL Tournaments	40.88	0.00	40.88
FROM FLL TWC Grant	112,225.48	15,000.00	127,225.48
FROM Jr.FLL Expo	322.95	253.34	576.29
TOTAL INFLOWS	171,435.44	76,485.83	247,921.27
OUTFLOWS			
TO FLL Bank of America	200.00	800.00	1,000.00
TO FLL Chevron Grant	0.00	1,000.00	1,000.00
TO FLL CTs	4,298.20	7,225.50	11,523.70
TO FLL Disney Grant	0.00	1,000.00	1,000.00
TO FLL Eagle Rock	233.66	240.00	473.66
TO FLL El Segundo	697.82	0.00	697.82
TO FLL Lancaster QT	326.97	2,141.88	2,468.85
TO FLL MB QT	479.98	0.00	479.98
TO FLL Nelson Grant	50.00	0.00	50.00
TO FLL Nguyen Grant	1,007.03	0.00	1,007.03
TO FLL Other	764.81	706.98	1,471.79
TO FLL QTs	13,336.81	17,993.43	31,330.24
TO FLL RC Champ Grant	14,877.19	12,993.92	27,871.11
TO FLL RC Team Grants	15,382.97	16,122.04	31,505.01
TO FLL RC Training Grants	970.83	841.50	1,812.33
TO FLL Team Grants	0.00	600.00	600.00
TO FLL Team Mgmt	2,078.49	6,207.54	8,286.03
TO FLL Tournaments	41.18	0.00	41.18
TO FLL TWC Grant	110,884.31	16,380.31	127,264.62
TO Jr.FLL Expo	332.33	247.04	579.37
TOTAL OUTFLOWS	165,962.58	84,500.14	250,462.72
OVERALL TOTAL	5,472.86	-8,014.31	-2,541.45

FLL Tags by Year

07/01/12 through 06/30/14

Class Description	07/01/12- 06/30/13	07/01/13- 06/30/14	OVERALL TOTAL
Admin	-421.49	-526.01	-947.50
Awards	-13,433.89	-14,063.03	-27,496.92
Bank	-411.52	-528.20	-939.72
Donation	1,750.00	351.58	2,101.58
Equipment	-2,241.75	-1,203.18	-3,444.93
Event	-140.60	-592.67	-733.27
Facilities	-6,338.84	0.00	-6,338.84
Field	-2,412.90	-3,297.85	-5,710.75
Food	-1,852.50	-1,706.66	-3,559.16
Fuel	-358.29	-302.33	-660.62
Fundraising	-502.21	-140.69	-642.90
Grant Inc	51,064.00	48,792.00	99,856.00
Hardship	-1,007.03	-609.03	-1,616.06
Host	-9,159.85	-10,620.00	-19,779.85
In Kind Exp	-97,200.00	0.00	-97,200.00
In Kind Inc	97,200.00	0.00	97,200.00
Insurance	-2,202.68	0.00	-2,202.68
Other Grants	-2,200.00	-3,300.59	-5,500.59
Other Inc	0.00	7.67	7.67
Print Ship	-2,552.67	-3,044.59	-5,597.26
Refund Exp	-918.44	-417.48	-1,335.92
Refund Inc	1,079.74	1,403.08	2,482.82
Registration	19,818.38	25,605.00	45,423.38
Rental	-2,034.80	-3,139.34	-5,174.14
Sales	485.46	250.00	735.46
Shirts	-2,069.43	0.00	-2,069.43
Stipend 2nd	-1,250.00	0.00	-1,250.00
Stipend New	-2,500.00	-4,000.00	-6,500.00
Storage	-1,688.00	-1,930.00	-3,618.00
Team 2nd	-2,862.59	-1,305.05	-4,167.64
Team New	-9,031.39	-10,454.19	-19,485.58
Training	-86.09	-578.85	-664.94
Transfer	0.00	-21,348.25	-21,348.25
Travel	-1,047.76	-110.65	-1,158.41
Use Tax	0.00	-1,140.00	-1,140.00
Write Off	0.00	-65.00	-65.00
OVERALL TOTAL	5,472.86	-8,014.31	-2,541.45

FLL Categories by Tag - 2014

07/01/13 through 06/30/14

10/04/14

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Category	Admin	Awards	Bank	Donation	Equipment	Event	Field	Food	Fuel	Fundraising	Grant Inc
INFLOWS											
FROM FLL CTs	0.00	0.00	0.00	62.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FROM FLL Eagle Rock	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FROM FLL Other	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FROM FLL QTs	0.00	0.00	0.00	211.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FROM FLL RC Champ Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,993.92
FROM FLL RC Team Grants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,166.08
FROM FLL RC Training Grants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	840.00
FROM FLL Team Mgmt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,792.00
FROM FLL TWC Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
FROM Jr.FLL Expo	0.00	0.00	0.00	8.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INFLOWS	0.00	0.00	0.00	351.58	0.00	0.00	0.00	0.00	0.00	0.00	48,792.00
OUTFLOWS											
TO FLL Bank of America	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TO FLL Chevron Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TO FLL CTs	0.00	0.00	141.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TO FLL Disney Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TO FLL Eagle Rock	0.00	35.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TO FLL Lancaster QT	0.00	0.00	0.00	0.00	0.00	378.18	0.00	572.00	0.00	0.00	0.00
TO FLL Other	0.00	0.00	2.94	0.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00
TO FLL QTs	0.00	0.00	377.02	0.00	171.66	1.98	0.00	0.00	83.97	0.00	0.00
TO FLL RC Champ Grant	0.00	3,868.78	0.00	0.00	1,031.52	172.52	3,297.85	1,134.66	45.28	0.00	0.00
TO FLL RC Team Grants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TO FLL RC Training Grants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TO FLL Team Grants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TO FLL Team Mgmt	526.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TO FLL TWC Grant	0.00	9,964.67	0.00	0.00	0.00	39.99	0.00	0.00	173.08	41.69	0.00
TO Jr.FLL Expo	0.00	193.94	7.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OUTFLOWS	526.01	14,063.03	528.20	0.00	1,203.18	592.67	3,297.85	1,706.66	302.33	140.69	0.00
OVERALL TOTAL	-526.01	-14,063.03	-528.20	351.58	-1,203.18	-592.67	-3,297.85	-1,706.66	-302.33	-140.69	48,792.00

FLL Categories by Tag - 2014

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Hardship	Host	Other Grants	Other Inc	Print Ship	Refund Exp	Refund Inc	Registration	Rental	Sales	Stipend New	Storage	Team 2nd
0.00	0.00	0.00	0.00	0.00	75.00	76.65	7,050.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	7.67	0.00	0.00	275.00	0.00	0.00	250.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	51.43	18,070.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	7.67	0.00	75.00	1,403.08	25,605.00	0.00	250.00	0.00	0.00	0.00
0.00	0.00	343.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
433.92	0.00	566.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	5.05	152.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	20.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	9.68	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	10,620.00	0.00	0.00	464.18	65.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00
0.00	0.00	791.00	0.00	1,083.76	0.00	0.00	0.00	889.08	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	1,305.05
0.00	0.00	0.00	0.00	841.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.00	0.00	0.00	1,930.00	0.00
175.11	0.00	0.00	0.00	610.17	0.00	0.00	0.00	1,804.26	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	9.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
609.03	10,620.00	3,300.59	0.00	3,044.59	492.48	0.00	0.00	3,139.34	0.00	4,000.00	1,930.00	1,305.05
-609.03	-10,620.00	-3,300.59	7.67	-3,044.59	-417.48	1,403.08	25,605.00	-3,139.34	250.00	-4,000.00	-1,930.00	-1,305.05

FLL Categories by Tag - 2014

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Team New	Training	Transfer	Travel	Use Tax	Write Off	OVERALL TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	7,263.70
0.00	0.00	0.00	0.00	0.00	0.00	240.00
0.00	0.00	0.00	0.00	0.00	0.00	602.67
0.00	0.00	0.00	0.00	0.00	0.00	18,332.62
0.00	0.00	0.00	0.00	0.00	0.00	12,993.92
0.00	0.00	0.00	0.00	0.00	0.00	17,166.08
0.00	0.00	1.50	0.00	0.00	0.00	841.50
0.00	0.00	0.00	0.00	0.00	0.00	3,792.00
0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
0.00	0.00	0.00	0.00	0.00	0.00	253.34
0.00	0.00	1.50	0.00	0.00	0.00	76,485.83
0.00	0.00	456.49	0.00	0.00	0.00	800.00
0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
0.00	0.00	6,926.81	0.00	0.00	0.00	7,225.50
0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
0.00	0.00	183.79	0.00	0.00	0.00	240.00
0.00	0.00	1,191.70	0.00	0.00	0.00	2,141.88
0.00	0.00	320.36	0.00	0.00	0.00	706.98
0.00	0.00	5,844.62	0.00	0.00	65.00	17,993.43
0.00	0.00	292.32	110.65	276.50	0.00	12,993.92
9,788.33	0.00	1,028.66	0.00	0.00	0.00	16,122.04
0.00	0.00	0.00	0.00	0.00	0.00	841.50
0.00	0.00	0.00	0.00	0.00	0.00	600.00
0.00	0.00	3,605.53	0.00	0.00	0.00	6,207.54
665.86	578.85	1,463.13	0.00	863.50	0.00	16,380.31
0.00	0.00	36.34	0.00	0.00	0.00	247.04
10,454.19	578.85	21,349.75	110.65	1,140.00	65.00	84,500.14
-10,454.19	-578.85	-21,348.25	-110.65	-1,140.00	-65.00	-8,014.31

FLL Payees by Year

07/01/12 through 06/30/14

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Payee	07/01/12- 06/30/13	07/01/13- 06/30/14	OVERALL TOTAL
1000 Word Tees	58.38	0.00	58.38
123CHEAPCHK 866-759-4211 CA	-29.73	0.00	-29.73
Academy Of The Canyons ASB	0.00	-1,170.00	-1,170.00
Adolfo Euredjian	0.00	117.06	117.06
AGBU Manoogian-Demirdjian School	-945.00	-1,080.00	-2,025.00
Agua Dulce Women's Club	100.00	0.00	100.00
Alan Hauser	0.00	-776.59	-776.59
Ali Deyer	0.00	0.00	0.00
Ali Gulsari	58.38	0.00	58.38
Alicia Deyer	-250.00	130.67	-119.33
Alison Bradley	58.38	0.00	58.38
All American Audiovisual Chatsworth CA	-331.69	0.00	-331.69
Alliance Member Services 800-359-6422 CA	-2,202.68	0.00	-2,202.68
Allx2dBatterycom	0.00	-16.30	-16.30
Amanda Brown	0.00	136.32	136.32
Amanda Palmieri	0.00	73.05	73.05
Amazon Marketplace	-107.42	0.00	-107.42
Amazon.com	-560.61	-65.65	-626.26
Amber Raskin	0.00	253.98	253.98
Amelia Caperton	0.00	63.27	63.27
Amy Davis	0.00	126.84	126.84
Amy Dugre	117.06	0.00	117.06
Amy Gaines	0.00	136.32	136.32
Amy Gugel	0.00	203.72	203.72
Andre Akins	58.38	0.00	58.38
Andre Akins.	-260.44	0.00	-260.44
Andreas Schwerdtfeger	58.38	0.00	58.38
Andres Islas	58.38	63.27	121.65
Andrew Gagne	0.00	196.00	196.00
Andrew Tate	0.00	-39.99	-39.99
Andrew Witman	58.38	0.00	58.38
Anita L. Nelson, MD	-3,262.62	-3,594.14	-6,856.76
Annandale Elementary School	0.00	-261.01	-261.01
Antelope Valley Boys And Girls Club	-326.97	-950.18	-1,277.15
Anthony Rojko	282.42	272.94	555.36
ARCO Chatstworth CA	-59.57	0.00	-59.57
Arco Paypoint Gardena Ca	0.00	-45.28	-45.28
ARCO Paypoint Los Angeles CA	0.00	-100.00	-100.00
Arco Paypoint Pasadena CA	0.00	-45.25	-45.25
Armando Diaz	48.60	0.00	48.60
ASE Enrichment Inc	0.00	190.11	190.11
Attorney General's Registry of Charitable Trusts	-25.00	-50.00	-75.00
B Lee	0.00	70.36	70.36
B&H Photo Video 800-894-9703 NY	0.00	-859.00	-859.00
Bank Of America Foundation	500.00	0.00	500.00
Bank Service Fee	-42.00	0.00	-42.00
Batterys sharks.Com 800-657-1303 NY	-46.28	0.00	-46.28
Batteryspace.com	0.00	-21.95	-21.95
Bernadette Lucas	58.38	0.00	58.38
Beth Ercek	175.44	130.67	306.11

FLL Payees by Year

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Payee	07/01/12- 06/30/13	07/01/13- 06/30/14	OVERALL TOTAL
Birgit Crable	0.00	136.32	136.32
Bobcat Athletic	0.00	-71.94	-71.94
Boys & Girls Club Of Venice	0.00	-1,170.00	-1,170.00
Brandi Glynn	0.00	136.32	136.32
Brenda Hamel	0.00	63.27	63.27
Bryan Eifert	175.44	415.75	591.19
Bryan Smith	0.00	130.67	130.67
BSN*SPORT Supply Group 806-527-7510 TX	-318.58	0.00	-318.58
Budget Truck Cust Svc 8004628343	0.00	50.00	50.00
Budget Truck No Show 8669191007	0.00	-50.00	-50.00
California Lutheran University	-1,215.00	-1,260.00	-2,475.00
Carrine B Greason	292.20	0.00	292.20
Catherine Eckley	117.06	0.00	117.06
CCHS Robotics	0.00	-1,080.00	-1,080.00
Celine Young	351.48	0.00	351.48
Center for Advanced Learning	0.00	-261.01	-261.01
Cerritos Student Body	-520.88	0.00	-520.88
Cerritos Student Body.	120.00	0.00	120.00
Chaminade College Preparatory	-5,950.00	0.00	-5,950.00
Charles Cho	58.38	65.33	123.71
Charles Ford	-250.00	0.00	-250.00
Chevron Humankind Matching Gift Program	1,000.00	0.00	1,000.00
Chichung Ni	0.00	63.27	63.27
Chris Keller	58.38	140.72	199.10
Christenson Properties, LLC	0.00	75.00	75.00
Christina McMillan	116.76	0.00	116.76
Christine Sabihon	58.38	63.27	121.65
Coach Stipends	0.00	-3,000.00	-3,000.00
Colton Joint Unified School District	0.00	75.00	75.00
Constance Carr	0.00	190.41	190.41
Costco Gas Hawthorne CA	-298.72	-27.83	-326.55
Craig Christenson	58.38	63.27	121.65
Crown Trophy #18 603-645-1022 NH	-13,433.89	-13,991.09	-27,424.98
Dana Huffman	58.38	0.00	58.38
Daniel DiMundo	-750.00	0.00	-750.00
Daniel Leavitt	-0.30	0.00	-0.30
Daniel Waybright	0.00	277.61	277.61
Daren Reid	0.00	63.27	63.27
Dave Machin	0.00	63.27	63.27
David Krider	116.76	138.38	255.14
David McQuiggan	166.98	136.32	303.30
David Parkinson	116.76	0.00	116.76
David Sage	58.38	0.00	58.38
Debra A Breeding	38.82	0.00	38.82
Debra Ansell	50.00	130.67	180.67
Debra Grill	116.76	0.00	116.76
Debra Hart	0.00	65.33	65.33
Delphi Academy Of Los Angeles	240.00	0.00	240.00
Denise Mclean	58.38	0.00	58.38
Dennis Erickson	0.00	50.00	50.00
Dennis R. Smalley	0.00	-1,391.00	-1,391.00

FLL Payees by Year

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Payee	07/01/12- 06/30/13	07/01/13- 06/30/14	OVERALL TOTAL
Dennis Smalley	175.14	138.66	313.80
Deposit Item Returned FEE	-12.00	0.00	-12.00
Devi Bhatti	58.38	138.38	196.76
Diane Fisher	0.00	138.38	138.38
Diane Hazen	58.38	0.00	58.38
Dona Sisk	0.00	63.27	63.27
Donald Fitz-Roy	145.19	146.40	291.59
Donald Sawdai	0.00	75.39	75.39
Dongchul Lee	164.76	136.32	301.08
Dora Costa	116.76	0.00	116.76
eBay, Inc.	0.00	7.67	7.67
Eileen Craviotto	0.00	63.27	63.27
Elisa Moncayo	0.00	105.00	105.00
ELISA MONCAYO	0.00	75.00	75.00
Elisa Rangel	116.76	0.00	116.76
Elvira Hynds	58.38	0.00	58.38
Epic Sports 316-612-0150 KS	-133.94	0.00	-133.94
Epitome Academy	0.00	40.00	40.00
Eric Prothero	0.00	63.27	63.27
Eric Yu	58.38	0.00	58.38
Erin Carter	0.00	130.67	130.67
Erin Schwarz	0.00	63.27	63.27
ESMS Robotics	-204.85	0.00	-204.85
Eunice Sin	58.38	0.00	58.38
Eunice Sosa	0.00	136.32	136.32
Evan Bass	116.76	0.00	116.76
Feng Guo	300.00	0.00	300.00
Fernando Ramirez	58.38	63.27	121.65
Fincorp Of California Inc	0.00	150.00	150.00
FIRST	35,564.00	33,792.00	69,356.00
FIRST Finance	-2,000.00	0.00	-2,000.00
FKC Price III School	-696.59	-261.01	-957.60
Franchise Tax Board	-10.00	-1,165.00	-1,175.00
Francisco Valeriano	116.76	203.72	320.48
Gerry Domingo	0.00	65.00	65.00
Girl Scouts of Greater Los Angeles	0.00	151.07	151.07
Girl Scouts Troop 367	0.00	-21,348.25	-21,348.25
Glenette Louton	58.38	0.00	58.38
Great Minds Learning Center	234.12	130.67	364.79
Green Acucenter, Inc.	500.00	0.00	500.00
Greg Neat	58.38	0.00	58.38
Gurcan Terzi	58.38	0.00	58.38
Harry Morris	0.00	140.72	140.72
Heather Abrams	0.00	190.41	190.41
Helen Berstein High School Donations	-1,080.00	-1,080.00	-2,160.00
Helene Von Schreiber	58.38	0.00	58.38
Ingae Inc	0.00	130.67	130.67
Isabel Perez	0.00	105.00	105.00
Itapestore.com 908-233-2216 NJ	0.00	-54.50	-54.50
Jackie Nam	30.00	0.00	30.00
Jacquelyn Viale	58.38	65.33	123.71

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Payee	07/01/12- 06/30/13	07/01/13- 06/30/14	OVERALL TOTAL
James P Venezia	58.38	0.00	58.38
Jan Marholin	0.00	63.27	63.27
Janet Sanches	0.00	136.32	136.32
Janice Brown	116.46	0.00	116.46
Janice Tietz	58.38	0.00	58.38
Jason Resley	58.38	0.00	58.38
Jeff Wilson	0.00	63.27	63.27
Jefferson Middle School	360.00	0.00	360.00
Jefferson Robotics Club	-1,260.00	0.00	-1,260.00
Jeremy Pontius	117.06	0.00	117.06
Joe Petito	0.00	-333.31	-333.31
Joe Shochet	116.76	138.38	255.14
Johanna Waasdorp	58.38	0.00	58.38
John Chamberlain	0.00	63.27	63.27
John Kliszewski	116.76	0.00	116.76
John Koscheka	58.38	0.00	58.38
John N Belcher	0.00	63.27	63.27
John Tong	58.38	140.72	199.10
Jongsoon Lee	58.38	126.54	184.92
Jose Sanchez	410.16	554.43	964.59
Joseph Dana	58.38	0.00	58.38
Joseph Franck	158.38	281.44	439.82
Joseph Petito	175.74	0.00	175.74
Joshua Taylor	58.38	63.27	121.65
Julie Franke	0.00	63.27	63.27
Julie Kern Schwerdtfeger	38.52	0.00	38.52
Julie Schwerdtfeger	0.00	130.67	130.67
Karen Sperling	0.00	63.27	63.27
Karen Zook	58.38	0.00	58.38
Katherine Alcaino	58.38	0.00	58.38
Kathryn Baham	0.00	65.33	65.33
Kathy Reynolds	117.06	206.06	323.12
Kathye Petters-Armitage	60.00	0.00	60.00
Kaya Montesoglu	58.38	136.32	194.70
Ka-Yeung Luk	0.00	35.18	35.18
Ken Miller	-200.00	-343.51	-543.51
Kendelle Matheny	0.00	63.27	63.27
Kenneth D Miller	60.00	65.00	125.00
Kenneth Green	-258.19	0.00	-258.19
Kenneth Nakayama	0.00	63.27	63.27
Kevin Baldizon	58.38	65.00	123.38
Kevin Cozzoli	58.38	0.00	58.38
Kevin T. Nelson	-561.24	0.00	-561.24
Kimberly Bishop	234.42	407.73	642.15
Kristen Simon (GSGLA)	703.26	859.23	1,562.49
Kristina Zorn	0.00	63.27	63.27
Laura-Susan Thomas	58.38	0.00	58.38
Lauren D Tigrett	120.00	65.00	185.00
Lauren Rodrigues	0.00	126.84	126.84
Lavanya Jawaharlal	0.00	73.05	73.05
Lawrence Abele	-0.30	0.00	-0.30

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Payee	07/01/12- 06/30/13	07/01/13- 06/30/14	OVERALL TOTAL
LEGO Education 620-231-0000 KS	-12,069.85	-11,087.26	-23,157.11
Leonid Kogan	0.00	136.02	136.02
Leonora Cantrell	116.76	130.67	247.43
LeRoy E. Nelson	-2,269.76	-367.88	-2,637.64
Les John Szijarto	97.20	63.27	160.47
Leslie Dickson	0.00	126.54	126.54
Linda Stone-abrams	58.38	0.00	58.38
Lisa Abeloe	-250.00	0.00	-250.00
Lisa Fiore	240.00	345.00	585.00
Lisa Macias	58.38	0.00	58.38
Lisa Palombo	58.38	0.00	58.38
Lita Oh	0.00	100.00	100.00
Lizzie Hall Academics And Arts Family	0.00	225.00	225.00
Logo Loc Manchester NH	-200.02	0.00	-200.02
Lowes Torrance CA	-77.34	0.00	-77.34
Lulu Chen	-250.00	0.00	-250.00
Lynnette Kufeldt	116.76	63.27	180.03
Manhattan Beach Unified School District	-388.84	0.00	-388.84
Marc Stollmeyer	0.00	-110.65	-110.65
Maria Awakian	0.00	35.18	35.18
Maria Chinchilla	117.06	0.00	117.06
Mark Gould	0.00	73.05	73.05
Mark-It Place	-1,512.76	0.00	-1,512.76
Martin Mason	0.00	342.10	342.10
Mary R Stauffer Foundation	500.00	75.00	575.00
Mary Shalaby	-250.00	0.00	-250.00
Maryann Caddick	0.00	140.00	140.00
Maryetta Anschutz	0.00	63.27	63.27
Maureen Halderman	0.00	199.89	199.89
McDonald's Manhattan Beach CA	-63.80	0.00	-63.80
Mckinna Learning Center	0.00	63.27	63.27
Megan Edwards	99.33	0.00	99.33
Meiling Chang	0.00	130.67	130.67
Mei-ling Chang	117.06	0.00	117.06
Melanie Sullivan	0.00	199.59	199.59
Melody Dennert	58.08	130.00	188.08
Melrose Elementary STEAM Magnet	-260.44	-348.02	-608.46
Meredith Beachly	0.00	190.41	190.41
Meredith Brunswick	29.04	0.00	29.04
Michael A. Yee	-500.00	0.00	-500.00
Michael Aktutay	75.89	0.00	75.89
Michael Mora	0.00	126.84	126.84
Michael Steinbock	116.76	0.00	116.76
Michele Schulte	0.00	63.27	63.27
Michelle Bohn	-500.00	-522.02	-1,022.02
Michelle Cox	0.00	130.67	130.67
Mickey Bowen	58.38	0.00	58.38
Mike Yarbrough (Cash)	0.00	40.00	40.00
Miriam Brady	0.00	-472.69	-472.69
Monterey Ridge Educational Foundation	0.00	-832.61	-832.61
Mrs Dara L Devicariis	0.00	65.00	65.00

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Payee	07/01/12- 06/30/13	07/01/13- 06/30/14	OVERALL TOTAL
Munir Bhatti	58.38	0.00	58.38
Nancy Sackett	97.20	0.00	97.20
Nancy Sifter	0.00	130.67	130.67
Nancy Whetter	60.00	0.00	60.00
Nathan Cook	118.38	0.00	118.38
Ned Schoenwetter	117.06	126.84	243.90
Newerstar Inc	0.00	-3.44	-3.44
Nora Mueller	0.00	65.33	65.33
OAHS Robotics Team	-1,080.00	-1,080.00	-2,160.00
Ocean View Junior High School	-260.44	0.00	-260.44
Orcutt Union School District	60.00	0.00	60.00
Oscar Gonzalez	0.00	63.27	63.27
Patricia Arriola	0.00	63.27	63.27
Patricia Hosken	175.44	130.67	306.11
Patricia Jackson	58.38	0.00	58.38
Patricia Soulliere	116.76	126.54	243.30
Patricia Tsoiasue	58.38	0.00	58.38
Patty Wong	0.00	-0.30	-0.30
Paul Severin	0.00	63.27	63.27
Pauline Saltzmann	0.00	112.97	112.97
Penelope Wilson	0.00	63.27	63.27
Pleasant Valley Education Foundation	720.00	685.00	1,405.00
Premier Lighting & Pr 818-762-08	-199.74	0.00	-199.74
Randall Kamiya	58.38	0.00	58.38
Raul Ayala	0.00	63.27	63.27
Raymond Lo	0.00	65.00	65.00
Reagan Woolf	58.38	0.00	58.38
Rebecca Belanger	58.38	0.00	58.38
Rebecca Flores	117.06	0.00	117.06
Reginald Hardine	58.38	63.27	121.65
Richard Loomis	0.00	65.33	65.33
Richard Sisk	58.38	75.39	133.77
Richardson Middle School	338.84	0.00	338.84
Richardson Middle School.	-1,170.00	0.00	-1,170.00
Richland Avenue Booster Club	0.00	63.27	63.27
Richland Booster Club	0.00	-839.86	-839.86
Ricky Austinson	60.00	63.27	123.27
Ri-pen Chou	116.76	140.33	257.09
Robert Cloer	0.00	136.32	136.32
Robert Rice	0.00	-16.16	-16.16
Robert Wheeler	60.00	140.00	200.00
Roberta Hough	58.38	136.32	194.70
Roberto Alvarez	0.00	63.27	63.27
Rolling Hills Preparatory School	120.00	0.00	120.00
Rosabel Park	116.76	0.00	116.76
Roselia Kamiya	-500.00	0.00	-500.00
Rustam Babakulyyev	0.00	63.27	63.27
Ruth Pierce	58.38	136.32	194.70
Ryan F. Sparre	60.00	0.00	60.00
S Cecilia Pitman	38.82	0.00	38.82
S.A.V.E 310-320-8110 Ca	0.00	-397.85	-397.85

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Payee	07/01/12- 06/30/13	07/01/13- 06/30/14	OVERALL TOTAL
Sacred Heart School	60.00	0.00	60.00
Santa Clarita Valley International School	300.00	0.00	300.00
Sears.Com 9301 847-286-1940 IL	-68.49	0.00	-68.49
Shannon Waybright	58.38	0.00	58.38
Shawn A Locke DS	58.38	0.00	58.38
Shelley Romanoffand	0.00	63.27	63.27
Sherisse Hughes	0.00	63.27	63.27
Simon Huss	0.00	346.77	346.77
Sixblade Designs	0.00	136.32	136.32
SMaRT Education	-945.00	-1,440.00	-2,385.00
Sonia Salgado	-191.62	65.00	-126.62
South High School ASB	0.00	-120.00	-120.00
Southern California Aeronautic Association	-80.00	0.00	-80.00
St. Francis De Sales School	0.00	140.00	140.00
St. James School	60.00	0.00	60.00
Stacy Green Management Services	0.00	70.36	70.36
Stacy Kirk	40.78	0.00	40.78
Stacy Sjoberg	58.38	138.05	196.43
STAR Education	0.00	-839.86	-839.86
STEM Center USA	234.12	190.41	424.53
Stephan Scoggins	116.76	130.67	247.43
Stephen O'Bryan	175.44	65.33	240.77
Steve Dominguez	0.00	63.27	63.27
Steven Clark	234.42	130.67	365.09
Steven or Samantha Hsu	60.00	130.00	190.00
Storage Etc Torrance CA	-1,688.00	-2,076.00	-3,764.00
Sugi Sorensen	0.00	63.27	63.27
Sumi Arnheim	0.00	-670.68	-670.68
Susan Degner	58.38	136.32	194.70
Susan Nemets	292.80	555.52	848.32
Suzan Christenson	58.08	0.00	58.08
Suzanne Sichi	0.00	65.33	65.33
Tami Yoshikawa	116.76	63.27	180.03
Target Manhattan Beach CA	-37.01	0.00	-37.01
Technology Department	0.00	253.98	253.98
Techsoup 415-633-9300 CA	-153.00	-99.00	-252.00
Teesha Hahn	116.76	0.00	116.76
Tennille Rounds	58.38	0.00	58.38
Terrance Domae	120.00	75.39	195.39
Terry Wells.	116.76	63.27	180.03
The Caterer	-1,486.00	0.00	-1,486.00
The Home Depot Hawthorne CA	-135.34	0.00	-135.34
The Sequoyah School	0.00	65.00	65.00
Therese Barket	0.00	73.05	73.05
Thomas Edison Elementary School	0.00	0.00	0.00
Thomas Haglund	175.14	0.00	175.14
Time Warner Cable	15,000.00	15,000.00	30,000.00
Timothy Ballard	116.76	0.00	116.76
Tino Aleman	58.38	63.27	121.65
Tom Sperling	0.00	73.05	73.05
Topkids Foundation	251.81	80.00	331.81

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Payee	07/01/12- 06/30/13	07/01/13- 06/30/14	OVERALL TOTAL
Tracy W Tegtmeier	234.12	196.00	430.12
Tremayne Baker	0.00	63.27	63.27
Trirath Tansopalucks	0.00	261.33	261.33
Tulasi Agina	0.00	203.72	203.72
Tymen A Fredriks	0.00	65.33	65.33
Tzippy Rav-Noy	116.76	0.00	116.76
U Haul The Swim Guy Redondo Beach CA	-71.16	0.00	-71.16
U-Haul Inglewood CA	0.00	-423.73	-423.73
U-Haul of Gardena CA	-708.66	-1,571.76	-2,280.42
Uline *SHIP Supplies 800-295-5510 IL	-119.09	0.00	-119.09
Unitrum Corp.	116.76	126.54	243.30
USPS.com 800-344-7779 DC	0.00	-50.45	-50.45
USPS.com ClickNShip Washington DC	-5.05	0.00	-5.05
Vahe Markarian	0.00	136.32	136.32
Valentin Cuellar	58.38	0.00	58.38
Valerie D Medina	0.00	65.00	65.00
Valerie Trenev	60.00	126.54	186.54
Veronica Jimenez	58.38	0.00	58.38
Virginia Candia	0.00	35.18	35.18
W C Ishiici	58.38	0.00	58.38
Walmart.com 800-966-6546 AR	0.00	-69.30	-69.30
Weebly-charge.com 415-375-3268 CA	0.00	-278.75	-278.75
Wesley W Li	0.00	65.00	65.00
West Valley Boys & Girls Club, Inc.	50.00	0.00	50.00
Will Rogers Middle School	-260.44	0.00	-260.44
Will Spero	0.00	281.44	281.44
William Gray	58.38	0.00	58.38
William S Hart UHSD	0.00	50.00	50.00
Wilmington Middle School Robotics	-520.88	0.00	-520.88
Woodrow Wilson Middle School Student Body	240.00	130.00	370.00
www.1and1.com 877-461-2631 PA	-203.76	-172.26	-376.02
Young Kim	58.38	0.00	58.38
Yukiko Pontius	175.74	346.77	522.51
Yusuf Adanur	59.40	63.27	122.67
Zahid Rafique	97.20	-747.29	-650.09
Zed Kelley	0.00	130.67	130.67
OVERALL TOTAL	5,472.86	-8,014.31	-2,541.45

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Date	Account	Num	Description	Memo	Category	Amount
Admin						-526.01
07/19/13	LARobotics Checking		www.1and1.com 877-461-2631 PA	LARobotics.org WebsiteBuilder Plus 3 mo	[FLL Team Mgmt]	-29.97
10/23/13	LARobotics Checking		www.1and1.com 877-461-2631 PA	LARobotics.org WebsiteBuilder Plus 3 mo	[FLL Team Mgmt]	-29.97
11/15/13	FLL Payable		Attorney General's Registry of Charitable Trusts	LARobotics - CT0169201 - 2012 Form RRF-1 - Renewal Fee	[FLL Team Mgmt]	-50.00
11/18/13	LARobotics Checking		www.1and1.com 877-461-2631 PA	LARobotics.org	[FLL Team Mgmt]	-52.38
01/20/14	LARobotics Checking		www.1and1.com 877-461-2631 PA	LARobotics.org WebsiteBuilder Plus 3 mo	[FLL Team Mgmt]	-29.97
03/24/14	LARobotics Checking EFT		Franchise Tax Board	LARobotics FY 2012 Filing Fee	[FLL Team Mgmt]	-25.00
04/09/14	LARobotics Checking		Weebly-charge.com 415-375-3268 CA	FLL LA-FLL.org Domain Registration	[FLL Team Mgmt]	-199.75
04/18/14	LARobotics Checking		www.1and1.com 877-461-2631 PA	LARobotics.org WebsiteBuilder Plus 3 mo	[FLL Team Mgmt]	-29.97
04/23/14	LARobotics Checking		Weebly-charge.com 415-375-3268 CA	LA FLL Starter Site 2 yrs	[FLL Team Mgmt]	-79.00
Awards						-14,063.03
11/15/13	LARobotics Checking		Crown Trophy #18 603-645-1022 NH	FLL QT Trophies and Medals	[FLL TWC Grant]	-9,892.73
11/25/13	LARobotics Checking		Crown Trophy #18 603-645-1022 NH	FLL 12/14 CT Trophies and Medals	[FLL RC Champ Grant]	-1,929.39
11/25/13	LARobotics Checking		Crown Trophy #18 603-645-1022 NH	FLL 12/15 CT Trophies and Medals	[FLL RC Champ Grant]	-1,939.39
12/05/13	LARobotics Checking		Crown Trophy #18 603-645-1022 NH	FLL 10/26 Eagle Rock PT Ribbons & Trophy Plates	[FLL Eagle Rock]	-35.64
12/28/13	LARobotics Checking 2303		Bobcat Athletic	FLL 3 Crystal Ambassador Team Trophies	[FLL TWC Grant]	-71.94
04/16/14	LARobotics Checking EFT		Crown Trophy #18 603-645-1022 NH	Jr.FLL 4/27 Eagle Rock	[Jr.FLL Expo]	-193.94
Bank						-528.20
10/07/13	LARobotics PayPal	S	Susan Degner	FLL PayPal Fee	[FLL QTs]	-1.73
10/07/13	LARobotics PayPal	S	Terry Wells.	FLL PayPal Fee	[FLL QTs]	-1.73
10/07/13	LARobotics PayPal	S	Eileen Craviotto	FLL PayPal Fee	[FLL QTs]	-1.73
10/07/13	LARobotics PayPal	S	Craig Christenson	FLL PayPal Fee	[FLL QTs]	-1.73
10/07/13	LARobotics PayPal	S	Tremayne Baker	FLL PayPal Fee	[FLL QTs]	-1.73
10/07/13	LARobotics PayPal	S	Dennis Smalley	FLL PayPal Fee	[FLL QTs]	-1.73
10/07/13	LARobotics PayPal	S	David McQuiggan	FLL PayPal Fee	[FLL QTs]	-1.73
10/07/13	LARobotics PayPal	S	Sugi Sorensen	FLL PayPal Fee	[FLL QTs]	-1.73
10/07/13	LARobotics PayPal	S	Roberto Alvarez	FLL PayPal Fee	[FLL QTs]	-1.73
10/07/13	LARobotics PayPal	S	Leslie Dickson	FLL PayPal Fee	[FLL QTs]	-1.73
10/07/13	LARobotics PayPal	S	Kaya Mentessoglu	FLL PayPal Fee	[FLL QTs]	-1.73
10/07/13	LARobotics PayPal	S	Jeff Wilson	FLL PayPal Fee	[FLL QTs]	-1.73
10/07/13	LARobotics PayPal	S	Leonid Kogan	FLL PayPal Fee	[FLL QTs]	-1.73
10/07/13	LARobotics PayPal	S	Alan Hauser	FLL PayPal Fee	[FLL QTs]	-1.73
10/07/13	LARobotics PayPal	S	Ri-pen Chou	FLL PayPal Fee	[FLL QTs]	-1.78
10/07/13	LARobotics PayPal	S	Tymen A Fredriks	FLL PayPal Fee	[FLL QTs]	-1.78
10/07/13	LARobotics PayPal	S	Chris Keller	FLL PayPal Fee	[FLL QTs]	-1.78
10/07/13	LARobotics PayPal	S	Devi Bhatti	FLL PayPal Fee	[FLL QTs]	-1.78
10/07/13	LARobotics PayPal	S	Joe Shochet	FLL PayPal Fee	[FLL QTs]	-1.78
10/07/13	LARobotics PayPal	S	Kathryn Baham	FLL PayPal Fee	[FLL QTs]	-1.78
10/07/13	LARobotics PayPal	S	David Krider	FLL PayPal Fee	[FLL QTs]	-1.78
10/07/13	LARobotics PayPal	S	Charles Cho	FLL PayPal Fee	[FLL QTs]	-1.78
10/07/13	LARobotics PayPal	S	Michael Mora	FLL PayPal Fee	[FLL QTs]	-3.16
10/07/13	LARobotics PayPal	S	Daniel Waybright	FLL PayPal Fee	[FLL QTs]	-3.16
10/07/13	LARobotics PayPal	S	Anthony Rojko	FLL PayPal Fee	[FLL QTs]	-3.16
10/07/13	LARobotics PayPal	S	Lauren Rodrigues	FLL PayPal Fee	[FLL QTs]	-3.16
10/07/13	LARobotics PayPal	S	Tulasi Agina	FLL PayPal Fee	[FLL QTs]	-3.25
10/07/13	LARobotics PayPal	S	Debra Ansell	FLL PayPal Fee	[FLL QTs]	-3.25
10/07/13	LARobotics PayPal	S	Great Minds Learning Center	FLL PayPal Fee	[FLL QTs]	-3.25
10/07/13	LARobotics PayPal	S	Francisco Valeriano	FLL PayPal Fee	[FLL QTs]	-3.25

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Date	Account	Num	Description	Memo	Category	Amount
10/07/13	LARobotics PayPal	S	Kathy Reynolds	FLL PayPal Fee	[FLL QTs]	-3.25
10/07/13	LARobotics PayPal	S	Amy Gugel	FLL PayPal Fee	[FLL QTs]	-3.25
10/07/13	LARobotics PayPal	S	Meiling Chang	FLL PayPal Fee	[FLL QTs]	-3.25
10/07/13	LARobotics PayPal	S	Patricia Hosken	FLL PayPal Fee	[FLL QTs]	-3.25
10/07/13	LARobotics PayPal	S	Joseph Franck	FLL PayPal Fee	[FLL QTs]	-3.25
10/07/13	LARobotics PayPal	S	Julie Schwerdtfeger	FLL PayPal Fee	[FLL QTs]	-3.25
10/07/13	LARobotics PayPal	S	Erin Carter	FLL PayPal Fee	[FLL QTs]	-3.25
10/07/13	LARobotics PayPal	S	Ingae Inc	FLL PayPal Fee	[FLL QTs]	-3.25
10/07/13	LARobotics PayPal	S	Heather Abrams	FLL PayPal Fee	[FLL QTs]	-4.59
10/07/13	LARobotics PayPal	S	Tracy W Tegmeier	FLL PayPal Fee	[FLL QTs]	-4.72
10/07/13	LARobotics PayPal	S	Susan Nemets	FLL PayPal Fee	[FLL QTs]	-6.02
10/07/13	LARobotics PayPal	S	Leslie Dickson	FLL PayPal Fee	[FLL QTs]	-1.73
10/08/13	LARobotics PayPal	S	Birgit Crable	FLL PayPal Fee	[FLL QTs]	-1.73
10/08/13	LARobotics PayPal	S	Amelia Caperton	FLL PayPal Fee	[FLL QTs]	-1.73
10/08/13	LARobotics PayPal	S	Harry Morris	FLL PayPal Fee	[FLL QTs]	-1.78
10/08/13	LARobotics PayPal	S	Jacquelyn Viale	FLL PayPal Fee	[FLL QTs]	-1.78
10/08/13	LARobotics PayPal	S	Ned Schoenwetter	FLL PayPal Fee	[FLL QTs]	-3.16
10/08/13	LARobotics PayPal	S	Maureen Halderman	FLL PayPal Fee	[FLL QTs]	-3.16
10/08/13	LARobotics PayPal	S	Nancy Sifter	FLL PayPal Fee	[FLL QTs]	-3.25
10/08/13	LARobotics PayPal	S	STEM Center USA	FLL PayPal Fee	[FLL QTs]	-4.59
10/08/13	LARobotics PayPal	S	Bryan Eifert	FLL PayPal Fee	[FLL QTs]	-4.72
10/08/13	LARobotics PayPal	S	Simon Huss	FLL PayPal Fee	[FLL QTs]	-4.72
10/08/13	LARobotics PayPal	S	Technology Department	FLL PayPal Fee	[FLL QTs]	-6.02
10/08/13	LARobotics PayPal	S	Jose Sanchez	FLL PayPal Fee	[FLL QTs]	-6.19
10/09/13	LARobotics PayPal	S	Paul Severin	FLL PayPal Fee	[FLL QTs]	-1.73
10/09/13	LARobotics PayPal	S	Patricia Soulliere	FLL PayPal Fee	[FLL QTs]	-1.73
10/09/13	LARobotics PayPal	S	Joshua Taylor	FLL PayPal Fee	[FLL QTs]	-1.73
10/09/13	LARobotics PayPal	S	Daren Reid	FLL PayPal Fee	[FLL QTs]	-1.73
10/09/13	LARobotics PayPal	S	Stephen O'Bryan	FLL PayPal Fee	[FLL QTs]	-1.78
10/09/13	LARobotics PayPal	S	Nora Mueller	FLL PayPal Fee	[FLL QTs]	-1.78
10/09/13	LARobotics PayPal	S	Zed Kelley	FLL PayPal Fee	[FLL QTs]	-3.25
10/09/13	LARobotics PayPal	S	Yukiko Pontius	FLL PayPal Fee	[FLL QTs]	-4.72
10/10/13	LARobotics PayPal	S	Kenneth Nakayama	FLL PayPal Fee	[FLL QTs]	-1.73
10/10/13	LARobotics PayPal	S	Christine Sabihon	FLL PayPal Fee	[FLL QTs]	-1.73
10/10/13	LARobotics PayPal	S	Erin Schwarz	FLL PayPal Fee	[FLL QTs]	-1.73
10/10/13	LARobotics PayPal	S	Richard Loomis	FLL PayPal Fee	[FLL QTs]	-1.78
10/10/13	LARobotics PayPal	S	John Tong	FLL PayPal Fee	[FLL QTs]	-1.78
10/10/13	LARobotics PayPal	S	Bryan Smith	FLL PayPal Fee	[FLL QTs]	-3.25
10/10/13	LARobotics PayPal	S	Steven Clark	FLL PayPal Fee	[FLL QTs]	-3.25
10/10/13	LARobotics PayPal	S	Meredith Beachly	FLL PayPal Fee	[FLL QTs]	-4.59
10/10/13	LARobotics PayPal	S	Andrew Gagne	FLL PayPal Fee	[FLL QTs]	-4.72
10/11/13	LARobotics PayPal	S	Reginald Hardine	FLL PayPal Fee	[FLL QTs]	-1.73
10/11/13	LARobotics PayPal	S	Richland Avenue Booster Club	FLL PayPal Fee	[FLL QTs]	-1.73
10/11/13	LARobotics PayPal	S	Jan Marholin	FLL PayPal Fee	[FLL QTs]	-1.73
10/12/13	LARobotics PayPal	S	Penelope Wilson	FLL PayPal Fee	[FLL QTs]	-1.73
10/12/13	LARobotics PayPal	S	Patricia Soulliere	FLL PayPal Fee	[FLL QTs]	-1.73
10/13/13	LARobotics PayPal	S	Mckinna Learning Center	FLL PayPal Fee	[FLL QTs]	-1.73
10/13/13	LARobotics PayPal	S	Andres Islas	FLL PayPal Fee	[FLL QTs]	-1.73
10/13/13	LARobotics PayPal	S	Dave Machin	FLL PayPal Fee	[FLL QTs]	-1.73

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10/13/13	LARobotics PayPal	S	Dona Sisk	FLL PayPal Fee	[FLL QTs]	-1.73
10/13/13	LARobotics PayPal	S	Unitrum Corp.	FLL PayPal Fee	[FLL QTs]	-1.73
10/13/13	LARobotics PayPal	S	Amanda Brown	FLL PayPal Fee	[FLL QTs]	-1.73
10/13/13	LARobotics PayPal	S	Sixblade Designs	FLL PayPal Fee	[FLL QTs]	-1.73
10/13/13	LARobotics PayPal	S	Will Spero	FLL PayPal Fee	[FLL QTs]	-3.25
10/13/13	LARobotics PayPal	S	Martin Mason	FLL PayPal Fee	[FLL QTs]	-4.72
10/13/13	LARobotics PayPal	S	Unitrum Corp.	FLL PayPal Fee	[FLL QTs]	-1.73
10/14/13	LARobotics PayPal	S	Valerie Trenev	FLL PayPal Fee	[FLL QTs]	-1.73
10/14/13	LARobotics PayPal	S	John N Belcher	FLL PayPal Fee	[FLL QTs]	-1.73
10/14/13	LARobotics PayPal	S	Maryetta Anschutz	FLL PayPal Fee	[FLL QTs]	-1.73
10/14/13	LARobotics PayPal	S	Shelley Romanoffand	FLL PayPal Fee	[FLL QTs]	-1.73
10/14/13	LARobotics PayPal	S	Melanie Sullivan	FLL PayPal Fee	[FLL QTs]	-1.73
10/14/13	LARobotics PayPal	S	Chichung Ni	FLL PayPal Fee	[FLL QTs]	-1.73
10/14/13	LARobotics PayPal	S	Tino Aleman	FLL PayPal Fee	[FLL QTs]	-1.73
10/14/13	LARobotics PayPal	S	Michele Schulte	FLL PayPal Fee	[FLL QTs]	-1.73
10/14/13	LARobotics PayPal	S	Julie Franke	FLL PayPal Fee	[FLL QTs]	-1.73
10/14/13	LARobotics PayPal	S	Karen Sperling	FLL PayPal Fee	[FLL QTs]	-1.73
10/14/13	LARobotics PayPal	S	Ricky Austinson	FLL PayPal Fee	[FLL QTs]	-1.73
10/14/13	LARobotics PayPal	S	Jongsoon Lee	FLL PayPal Fee	[FLL QTs]	-1.73
10/14/13	LARobotics PayPal	S	John Chamberlain	FLL PayPal Fee	[FLL QTs]	-1.73
10/14/13	LARobotics PayPal	S	Les John Szijarto	FLL PayPal Fee	[FLL QTs]	-1.73
10/14/13	LARobotics PayPal	S	Pauline Saltzmann	FLL PayPal Fee	[FLL QTs]	-1.73
10/14/13	LARobotics PayPal	S	Suzanne Sichi	FLL PayPal Fee	[FLL QTs]	-1.78
10/14/13	LARobotics PayPal	S	Debra Hart	FLL PayPal Fee	[FLL QTs]	-1.78
10/14/13	LARobotics PayPal	S	Beth Ercek	FLL PayPal Fee	[FLL QTs]	-3.25
10/14/13	LARobotics PayPal	S	Constance Carr	FLL PayPal Fee	[FLL QTs]	-4.59
10/14/13	LARobotics PayPal	S	Zahid Rafique	FLL PayPal Fee	[FLL QTs]	-4.72
10/14/13	LARobotics PayPal	S	Amber Raskin	FLL PayPal Fee	[FLL QTs]	-6.02
10/14/13	LARobotics PayPal	S	Kimberly Bishop	FLL PayPal Fee	[FLL QTs]	-6.19
10/14/13	LARobotics PayPal	S	Trirath Tansopalucks	FLL PayPal Fee	[FLL QTs]	-6.19
10/14/13	LARobotics PayPal	S	Jongsoon Lee	FLL PayPal Fee	[FLL QTs]	-1.73
10/14/13	LARobotics PayPal	S	Valerie Trenev	FLL PayPal Fee	[FLL QTs]	-1.73
10/15/13	LARobotics PayPal	S	Pauline Saltzmann	FLL PayPal Fee	[FLL QTs]	-1.73
10/15/13	LARobotics PayPal	S	Melanie Sullivan	FLL PayPal Fee	[FLL QTs]	-1.73
10/15/13	LARobotics PayPal	S	Lynnette Kufeldt	FLL PayPal Fee	[FLL QTs]	-1.73
10/15/13	LARobotics PayPal	S	Dongchul Lee	FLL PayPal Fee	[FLL QTs]	-1.73
10/15/13	LARobotics PayPal	S	Steve Dominguez	FLL PayPal Fee	[FLL QTs]	-1.73
10/15/13	LARobotics PayPal	S	Robert Cloer	FLL PayPal Fee	[FLL QTs]	-1.73
10/16/13	LARobotics PayPal	S	Miriam Brady	FLL PayPal Fee	[FLL QTs]	-1.73
10/16/13	LARobotics PayPal	S	Ruth Pierce	FLL PayPal Fee	[FLL QTs]	-1.73
10/16/13	LARobotics PayPal	S	Eunice Sosa	FLL PayPal Fee	[FLL QTs]	-1.73
10/17/13	LARobotics PayPal	S	Yusuf Adanur	FLL PayPal Fee	[FLL QTs]	-1.73
10/17/13	LARobotics PayPal	S	Kendelle Matheny	FLL PayPal Fee	[FLL QTs]	-1.73
10/17/13	LARobotics PayPal	S	Sherisse Hughes	FLL PayPal Fee	[FLL QTs]	-1.73
10/17/13	LARobotics PayPal	S	Brenda Hamel	FLL PayPal Fee	[FLL QTs]	-1.73
10/17/13	LARobotics PayPal	S	Patricia Arriola	FLL PayPal Fee	[FLL QTs]	-1.73
10/17/13	LARobotics PayPal	S	Joe Petito	FLL PayPal Fee	[FLL QTs]	-3.25
10/17/13	LARobotics PayPal	S	Alicia Deyer	FLL PayPal Fee	[FLL QTs]	-3.25
10/18/13	LARobotics PayPal	S	Rustam Babakulyyev	FLL PayPal Fee	[FLL QTs]	-1.73

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10/18/13	LARobotics PayPal	S	Vahe Markarian	FLL PayPal Fee	[FLL QTs]	-1.73
10/18/13	LARobotics PayPal	S	Kristina Zorn	FLL PayPal Fee	[FLL QTs]	-1.73
10/20/13	LARobotics PayPal	S	Leonora Cantrell	FLL PayPal Fee	[FLL QTs]	-3.25
10/21/13	LARobotics PayPal	S	Amy Davis	FLL PayPal Fee	[FLL QTs]	-3.16
10/22/13	LARobotics PayPal	S	Stephan Scoggins	FLL PayPal Fee	[FLL QTs]	-3.25
10/22/13	LARobotics PayPal	S	ASE Enrichment Inc	FLL PayPal Fee	[FLL QTs]	-3.16
10/22/13	LARobotics PayPal	S	ASE Enrichment Inc	FLL PayPal Fee	[FLL QTs]	-1.73
10/23/13	LARobotics PayPal	S	Roberta Hough	FLL PayPal Fee	[FLL QTs]	-1.73
10/23/13	LARobotics PayPal	S	Amy Gaines	FLL PayPal Fee	[FLL QTs]	-1.73
10/24/13	LARobotics PayPal	S	Janet Sanches	FLL PayPal Fee	[FLL QTs]	-1.73
10/24/13	LARobotics PayPal	S	Kristen Simon (GSGLA)	FLL PayPal Fee	[FLL QTs]	-6.19
10/24/13	LARobotics PayPal	S	Kristen Simon (GSGLA)	FLL PayPal Fee	[FLL QTs]	-6.19
10/24/13	LARobotics PayPal	S	Kristen Simon (GSGLA)	FLL PayPal Fee	[FLL QTs]	-6.19
10/25/13	LARobotics PayPal	S	Raul Ayala	FLL PayPal Fee	[FLL QTs]	-1.73
10/26/13	LARobotics PayPal	S	Diane Fisher	FLL PayPal Fee	[FLL QTs]	-1.78
10/27/13	LARobotics PayPal	S	Tami Yoshikawa	FLL PayPal Fee	[FLL QTs]	-1.73
10/27/13	LARobotics PayPal	S	Oscar Gonzalez	FLL PayPal Fee	[FLL QTs]	-1.73
10/28/13	LARobotics PayPal	S	Eric Prothero	FLL PayPal Fee	[FLL QTs]	-1.73
10/31/13	LARobotics PayPal	S	Michelle Cox	FLL PayPal Fee	[FLL QTs]	-3.25
11/01/13	LARobotics PayPal	S	Fernando Ramirez	FLL PayPal Fee	[FLL QTs]	-1.73
11/18/13	LARobotics PayPal	S	Kathy Reynolds	FLL PayPal Fee	[FLL CTs]	-2.00
11/20/13	LARobotics PayPal	S	Maureen Halderman	FLL PayPal Fee	[FLL CTs]	-1.95
11/20/13	LARobotics PayPal	S	Vahe Markarian	FLL PayPal Fee	[FLL CTs]	-1.95
11/22/13	LARobotics PayPal	S	Kaya Montesoglu	FLL PayPal Fee	[FLL CTs]	-1.95
11/22/13	LARobotics PayPal	S	Birgit Crable	FLL PayPal Fee	[FLL CTs]	-1.95
11/22/13	LARobotics PayPal	S	Richard Sisk	FLL PayPal Fee	[FLL CTs]	-2.00
11/23/13	LARobotics PayPal	S	Anthony Rojko	FLL PayPal Fee	[FLL CTs]	-1.95
11/23/13	LARobotics PayPal	S	Chris Keller	FLL PayPal Fee	[FLL CTs]	-2.00
11/24/13	LARobotics PayPal	S	Amy Gugel	FLL PayPal Fee	[FLL CTs]	-1.95
11/25/13	LARobotics PayPal	S	Leonid Kogan	FLL PayPal Fee	[FLL CTs]	-1.73
11/25/13	LARobotics PayPal	S	Eunice Sosa	FLL PayPal Fee	[FLL CTs]	-1.95
11/25/13	LARobotics PayPal	S	Mark Gould	FLL PayPal Fee	[FLL CTs]	-1.95
11/26/13	LARobotics PayPal	S	Dennis Smalley	FLL PayPal Fee	[FLL CTs]	-2.00
11/27/13	LARobotics PayPal	S	Jose Sanchez	FLL PayPal Fee	[FLL CTs]	-6.90
11/29/13	LARobotics PayPal	S	Sixblade Designs	FLL PayPal Fee	[FLL CTs]	-1.95
11/30/13	LARobotics PayPal	S	Leonid Kogan	FLL PayPal Fee	[FLL CTs]	-0.52
11/30/13	LARobotics PayPal	S	Devi Bhatti	FLL PayPal Fee	[FLL CTs]	-1.95
11/30/13	LARobotics PayPal	S	Melanie Sullivan	FLL PayPal Fee	[FLL CTs]	-1.95
11/30/13	LARobotics PayPal	S	David McQuiggan	FLL PayPal Fee	[FLL CTs]	-1.95
11/30/13	LARobotics PayPal	S	Harry Morris	FLL PayPal Fee	[FLL CTs]	-2.00
11/30/13	LARobotics PayPal	S	Susan Nemets	FLL PayPal Fee	[FLL CTs]	-3.70
11/30/13	LARobotics PayPal	S	Bryan Eifert	FLL PayPal Fee	[FLL CTs]	-5.25
11/30/13	LARobotics PayPal	S	Susan Nemets	FLL PayPal Fee	[FLL CTs]	-3.70
12/01/13	LARobotics PayPal	S	Martin Mason	FLL PayPal Fee	[FLL CTs]	-1.95
12/01/13	LARobotics PayPal	S	Joe Shochet	FLL PayPal Fee	[FLL CTs]	-1.95
12/01/13	LARobotics PayPal	S	Amanda Brown	FLL PayPal Fee	[FLL CTs]	-1.95
12/01/13	LARobotics PayPal	S	Martin Mason	FLL PayPal Fee	[FLL CTs]	-1.95
12/02/13	LARobotics PayPal	S	Tulasi Agina	FLL PayPal Fee	[FLL CTs]	-1.95
12/02/13	LARobotics PayPal	S	Dongchul Lee	FLL PayPal Fee	[FLL CTs]	-1.95

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12/02/13	LARobotics PayPal	S	Robert Cloer	FLL PayPal Fee	[FLL CTs]	-1.95
12/02/13	LARobotics PayPal	S	David Krider	FLL PayPal Fee	[FLL CTs]	-1.95
12/02/13	LARobotics PayPal	S	Lavanya Jawaharlal	FLL PayPal Fee	[FLL CTs]	-1.95
12/02/13	LARobotics PayPal	S	Francisco Valeriano	FLL PayPal Fee	[FLL CTs]	-1.95
12/02/13	LARobotics PayPal	S	Anthony Rojko	FLL PayPal Fee	[FLL CTs]	-1.95
12/02/13	LARobotics PayPal	S	Donald Sawdai	FLL PayPal Fee	[FLL CTs]	-2.00
12/02/13	LARobotics PayPal	S	Terrance Domae	FLL PayPal Fee	[FLL CTs]	-2.00
12/02/13	LARobotics PayPal	S	Simon Huss	FLL PayPal Fee	[FLL CTs]	-3.70
12/02/13	LARobotics PayPal	S	Will Spero	FLL PayPal Fee	[FLL CTs]	-3.70
12/02/13	LARobotics PayPal	S	Joseph Franck	FLL PayPal Fee	[FLL CTs]	-3.70
12/03/13	LARobotics PayPal	S	Roberta Hough	FLL PayPal Fee	[FLL CTs]	-1.95
12/03/13	LARobotics PayPal	S	Daniel Waybright	FLL PayPal Fee	[FLL CTs]	-3.70
12/03/13	LARobotics PayPal	S	Yukiko Pontius	FLL PayPal Fee	[FLL CTs]	-3.70
12/03/13	LARobotics PayPal	S	Girl Scouts of Greater Los Angeles	FLL PayPal Fee	[FLL CTs]	-3.71
12/04/13	LARobotics PayPal	S	Tom Sperling	FLL PayPal Fee	[FLL CTs]	-1.95
12/04/13	LARobotics PayPal	S	Janet Sanches	FLL PayPal Fee	[FLL CTs]	-1.95
12/04/13	LARobotics PayPal	S	Therese Barket	FLL PayPal Fee	[FLL CTs]	-1.95
12/04/13	LARobotics PayPal	S	Diane Fisher	FLL PayPal Fee	[FLL CTs]	-1.95
12/04/13	LARobotics PayPal	S	Stacy Sjoberg	FLL PayPal Fee	[FLL CTs]	-1.95
12/04/13	LARobotics PayPal	S	Ruth Pierce	FLL PayPal Fee	[FLL CTs]	-1.95
12/04/13	LARobotics PayPal	S	John Tong	FLL PayPal Fee	[FLL CTs]	-2.00
12/04/13	LARobotics PayPal	S	Donald Fitz-Roy	FLL PayPal Fee	[FLL CTs]	-3.60
12/05/13	LARobotics PayPal	S	Susan Degner	FLL PayPal Fee	[FLL CTs]	-1.95
12/05/13	LARobotics PayPal	S	Miriam Brady	FLL PayPal Fee	[FLL CTs]	-1.95
12/05/13	LARobotics PayPal	S	Amy Gaines	FLL PayPal Fee	[FLL CTs]	-1.95
12/05/13	LARobotics PayPal	S	Kimberly Bishop	FLL PayPal Fee	[FLL CTs]	-3.60
12/06/13	LARobotics PayPal	S	Amanda Palmieri	FLL PayPal Fee	[FLL CTs]	-1.95
12/08/13	LARobotics PayPal	S	Zahid Rafique	FLL PayPal Fee	[FLL CTs]	-2.00
12/10/13	LARobotics PayPal	S	Brandi Glynn	FLL PayPal Fee	[FLL QTs]	-1.73
12/10/13	LARobotics PayPal	S	Brandi Glynn	FLL PayPal Fee	[FLL CTs]	-1.95
12/10/13	LARobotics PayPal	S	Kristen Simon (GSGLA)	FLL PayPal Fee	[FLL CTs]	-3.70
01/02/14	LARobotics PayPal	S	Adolfo Euredjian	FLL PayPal Fee	[FLL Other]	-2.94
04/01/14	LARobotics PayPal	S	Virginia Candia	Jr.FLL PayPal Fee	[Jr.FLL Expo]	-1.10
04/01/14	LARobotics PayPal	S	Stacy Green Management Services	Jr.FLL PayPal Fee	[Jr.FLL Expo]	-1.89
04/04/14	LARobotics PayPal	S	B Lee	Jr.FLL PayPal Fee	[Jr.FLL Expo]	-1.89
04/08/14	LARobotics PayPal	S	Ka-Yeung Luk	Jr.FLL PayPal Fee	[Jr.FLL Expo]	-1.10
04/09/14	LARobotics PayPal	S	Maria Awakian	Jr.FLL PayPal Fee	[Jr.FLL Expo]	-1.10
Donation						351.58
10/07/13	LARobotics PayPal	S	Ri-pen Chou	FLL Donation	[FLL QTs]	2.11
10/07/13	LARobotics PayPal	S	Tymen A Fredriks	FLL Donation	[FLL QTs]	2.11
10/07/13	LARobotics PayPal	S	Chris Keller	FLL Donation	[FLL QTs]	2.11
10/07/13	LARobotics PayPal	S	Devi Bhatti	FLL Donation	[FLL QTs]	2.11
10/07/13	LARobotics PayPal	S	Joe Shochet	FLL Donation	[FLL QTs]	2.11
10/07/13	LARobotics PayPal	S	Kathryn Baham	FLL Donation	[FLL QTs]	2.11
10/07/13	LARobotics PayPal	S	David Krider	FLL Donation	[FLL QTs]	2.11
10/07/13	LARobotics PayPal	S	Charles Cho	FLL Donation	[FLL QTs]	2.11
10/07/13	LARobotics PayPal	S	Tulasi Agina	FLL Donation	[FLL QTs]	3.92
10/07/13	LARobotics PayPal	S	Debra Ansell	FLL Donation	[FLL QTs]	3.92
10/07/13	LARobotics PayPal	S	Great Minds Learning Center	FLL Donation	[FLL QTs]	3.92

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10/07/13	LARobotics PayPal	S	Francisco Valeriano	FLL Donation	[FLL QTs]	3.92
10/07/13	LARobotics PayPal	S	Kathy Reynolds	FLL Donation	[FLL QTs]	3.92
10/07/13	LARobotics PayPal	S	Amy Gugel	FLL Donation	[FLL QTs]	3.92
10/07/13	LARobotics PayPal	S	Meiling Chang	FLL Donation	[FLL QTs]	3.92
10/07/13	LARobotics PayPal	S	Patricia Hosken	FLL Donation	[FLL QTs]	3.92
10/07/13	LARobotics PayPal	S	Joseph Franck	FLL Donation	[FLL QTs]	3.92
10/07/13	LARobotics PayPal	S	Julie Schwerdtfeger	FLL Donation	[FLL QTs]	3.92
10/07/13	LARobotics PayPal	S	Erin Carter	FLL Donation	[FLL QTs]	3.92
10/07/13	LARobotics PayPal	S	Ingae Inc	FLL Donation	[FLL QTs]	3.92
10/07/13	LARobotics PayPal	S	Tracy W Tegtmeier	FLL Donation	[FLL QTs]	5.72
10/08/13	LARobotics PayPal	S	Harry Morris	FLL Donation	[FLL QTs]	2.11
10/08/13	LARobotics PayPal	S	Jacquelyn Viale	FLL Donation	[FLL QTs]	2.11
10/08/13	LARobotics PayPal	S	Nancy Sifter	FLL Donation	[FLL QTs]	3.92
10/08/13	LARobotics PayPal	S	Bryan Eifert	FLL Donation	[FLL QTs]	5.72
10/08/13	LARobotics PayPal	S	Simon Huss	FLL Donation	[FLL QTs]	5.72
10/08/13	LARobotics PayPal	S	Jose Sanchez	FLL Donation	[FLL QTs]	7.52
10/09/13	LARobotics PayPal	S	Stephen O'Bryan	FLL Donation	[FLL QTs]	2.11
10/09/13	LARobotics PayPal	S	Nora Mueller	FLL Donation	[FLL QTs]	2.11
10/09/13	LARobotics PayPal	S	Zed Kelley	FLL Donation	[FLL QTs]	3.92
10/09/13	LARobotics PayPal	S	Yukiko Pontius	FLL Donation	[FLL QTs]	5.72
10/10/13	LARobotics PayPal	S	Richard Loomis	FLL Donation	[FLL QTs]	2.11
10/10/13	LARobotics PayPal	S	John Tong	FLL Donation	[FLL QTs]	2.11
10/10/13	LARobotics PayPal	S	Bryan Smith	FLL Donation	[FLL QTs]	3.92
10/10/13	LARobotics PayPal	S	Steven Clark	FLL Donation	[FLL QTs]	3.92
10/10/13	LARobotics PayPal	S	Andrew Gagne	FLL Donation	[FLL QTs]	5.72
10/13/13	LARobotics PayPal	S	Will Spero	FLL Donation	[FLL QTs]	3.92
10/13/13	LARobotics PayPal	S	Martin Mason	FLL Donation	[FLL QTs]	5.72
10/14/13	LARobotics PayPal	S	Suzanne Sichi	FLL Donation	[FLL QTs]	2.11
10/14/13	LARobotics PayPal	S	Debra Hart	FLL Donation	[FLL QTs]	2.11
10/14/13	LARobotics PayPal	S	Beth Ercek	FLL Donation	[FLL QTs]	3.92
10/14/13	LARobotics PayPal	S	Zahid Rafique	FLL Donation	[FLL QTs]	5.72
10/14/13	LARobotics PayPal	S	Kimberly Bishop	FLL Donation	[FLL QTs]	7.52
10/14/13	LARobotics PayPal	S	Trirath Tansopalucks	FLL Donation	[FLL QTs]	7.52
10/17/13	LARobotics PayPal	S	Joe Petito	FLL Donation	[FLL QTs]	3.92
10/17/13	LARobotics PayPal	S	Alicia Deyer	FLL Donation	[FLL QTs]	3.92
10/20/13	LARobotics PayPal	S	Leonora Cantrell	FLL Donation	[FLL QTs]	3.92
10/22/13	LARobotics PayPal	S	Stephan Scoggins	FLL Donation	[FLL QTs]	3.92
10/24/13	LARobotics PayPal	S	Kristen Simon (GSGLA)	FLL Donation	[FLL QTs]	7.52
10/24/13	LARobotics PayPal	S	Kristen Simon (GSGLA)	FLL Donation	[FLL QTs]	7.52
10/24/13	LARobotics PayPal	S	Kristen Simon (GSGLA)	FLL Donation	[FLL QTs]	7.52
10/26/13	LARobotics PayPal	S	Diane Fisher	FLL Donation	[FLL QTs]	2.11
10/31/13	LARobotics PayPal	S	Michelle Cox	FLL Donation	[FLL QTs]	3.92
11/18/13	LARobotics PayPal	S	Kathy Reynolds	FLL Donation	[FLL CTs]	2.39
11/22/13	LARobotics PayPal	S	Richard Sisk	FLL Donation	[FLL CTs]	2.39
11/23/13	LARobotics PayPal	S	Chris Keller	FLL Donation	[FLL CTs]	2.39
11/26/13	LARobotics PayPal	S	Dennis Smalley	FLL Donation	[FLL CTs]	2.39
11/30/13	LARobotics PayPal	S	Harry Morris	FLL Donation	[FLL CTs]	2.39
11/30/13	LARobotics PayPal	S	Susan Nemets	FLL Donation	[FLL CTs]	4.47
11/30/13	LARobotics PayPal	S	Susan Nemets	FLL Donation	[FLL CTs]	4.47

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12/02/13	LARobotics PayPal	S	Donald Sawdai	FLL Donation	[FLL CTs]	2.39
12/02/13	LARobotics PayPal	S	Terrance Domae	FLL Donation	[FLL CTs]	2.39
12/02/13	LARobotics PayPal	S	Simon Huss	FLL Donation	[FLL CTs]	4.47
12/02/13	LARobotics PayPal	S	Will Spero	FLL Donation	[FLL CTs]	4.47
12/02/13	LARobotics PayPal	S	Joseph Franck	FLL Donation	[FLL CTs]	4.47
12/03/13	LARobotics PayPal	S	Daniel Waybright	FLL Donation	[FLL CTs]	4.47
12/03/13	LARobotics PayPal	S	Yukiko Pontius	FLL Donation	[FLL CTs]	4.47
12/03/13	LARobotics PayPal	S	Girl Scouts of Greater Los Angeles	FLL Donation	[FLL CTs]	4.78
12/04/13	LARobotics PayPal	S	John Tong	FLL Donation	[FLL CTs]	2.39
12/08/13	LARobotics PayPal	S	Zahid Rafique	FLL Donation	[FLL CTs]	2.39
12/10/13	LARobotics PayPal	S	Kristen Simon (GSGLA)	FLL Donation	[FLL CTs]	4.47
01/02/14	LARobotics PayPal	S	Adolfo Euredjian	FLL Donation	[FLL Other]	45.00
01/21/14	LARobotics Checking Cash	S	Lita Oh	FLL Donation	[FLL Other]	25.00
04/01/14	LARobotics PayPal	S	Virginia Candia	Jr.FLL Donation	[Jr.FLL Expo]	1.28
04/01/14	LARobotics PayPal	S	Stacy Green Management Services	Jr.FLL Donation	[Jr.FLL Expo]	2.25
04/04/14	LARobotics PayPal	S	B Lee	Jr.FLL Donation	[Jr.FLL Expo]	2.25
04/08/14	LARobotics PayPal	S	Ka-Yeung Luk	Jr.FLL Donation	[Jr.FLL Expo]	1.28
04/09/14	LARobotics PayPal	S	Maria Awakian	Jr.FLL Donation	[Jr.FLL Expo]	1.28
Equipment						-1,203.18
12/31/13	LARobotics Checking 2308	S	LeRoy E. Nelson	FLL 10/25 Amazon Omnimount Universal Projector Mount	[FLL RC Champ Grant]	-24.23
				FLL 11/9 Costco 12x Scissors	[FLL RC Champ Grant]	-24.72
				FLL 12/11 Home Depot 6x power strips, 10x 4' T12 Cool White	[FLL RC Champ Grant]	-54.27
				FLL 10/27 AfterSchool.com MacGregor Count Up/Down Clock	[FLL QTs]	-171.66
04/08/14	LARobotics Checking		Walmart.com 800-966-6546 AR	FLL 6 Sterite 34 qt storage containers	[FLL RC Champ Grant]	-69.30
04/22/14	LARobotics Checking EFT		B&H Photo Video 800-894-9703 NY	FLL Epson VS410 Multimedia Projector	[FLL RC Champ Grant]	-859.00
Event						-592.67
10/26/13	LARobotics PayPal		Andrew Tate	FLL Clear Packaging Tape	[FLL TWC Grant]	-39.99
10/28/13	LARobotics Checking EFT		Amazon.com	FLL 2 red 3 black duct tape	[FLL RC Champ Grant]	-45.47
12/31/13	LARobotics Checking 2308	S	LeRoy E. Nelson	FLL 12/11 Home Depot 2.5" gold screws 1 lb	[FLL RC Champ Grant]	-7.05
				FLL 9/20 iTunes Nature's Fury Scoring	[FLL QTs]	-1.98
02/12/14	LARobotics Checking 2314		South High School ASB	FLL Gaffers Tape for gym floor mats 12/14-15/13 CTs	[FLL RC Champ Grant]	-120.00
03/05/14	LARobotics Checking 2321	S	Antelope Valley Boys And Girls Club	FLL AV Techno Classic Volunteer Supplies 11/14 Walmart	[FLL Lancaster QT]	-378.18
Field						-3,297.85
07/31/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL 2 FSKs ship to LeRoy Nelson	[FLL RC Champ Grant]	-174.00
07/31/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL 4 FSKs ship to Ty Fredriks (Orcutt Academy)	[FLL RC Champ Grant]	-345.00
07/31/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL 4 FSKs ship to Liberty Naud (Smart Education)	[FLL RC Champ Grant]	-348.00
07/31/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL 8 FSKs ship to Darren Patnoe	[FLL RC Champ Grant]	-687.00
07/31/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL 10 FSKs ship to Steve Zimmerman (La Canada HS)	[FLL RC Champ Grant]	-870.00
08/27/13	LARobotics Checking		Itapestore.com 908-233-2216 NJ	FLL Dual Lock Tape for Tournaments	[FLL RC Champ Grant]	-54.50
10/20/13	FLL Payable		Miriam Brady	FLL 7x 2013 FSKs	[FLL RC Champ Grant]	-609.01
10/25/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL 2 FSKs ship to LeRoy Nelson	[FLL RC Champ Grant]	-174.00
10/27/13	LARobotics Checking EFT		Amazon.com	FLL 2 blue duct tape	[FLL RC Champ Grant]	-20.18
12/18/13	LARobotics PayPal		Robert Rice	FLL FSK parts	[FLL RC Champ Grant]	-16.16
Food						-1,706.66
12/30/13	LARobotics Checking 2305		Joe Petito	FLL volunteer lunches Charlie's Sub Sandwich Station	[FLL RC Champ Grant]	-463.98
12/30/13	LARobotics Checking 2306		Sumi Arnheim	FLL volunteer brunch, lunch and snacks	[FLL RC Champ Grant]	-670.68
03/05/14	LARobotics Checking 2321	S	Antelope Valley Boys And Girls Club	FLL AV QT Volunteer Food 10/16-11/16 Sams Club,Sm&Fnl,WM,S...	[FLL Lancaster QT]	-572.00
Fuel						-302.33
11/09/13	LARobotics Checking		ARCO Paypoint Los Angeles CA	FLL QT Rental Truck Fuel	[FLL TWC Grant]	-100.00

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11/21/13	LARobotics Checking		Costco Gas Hawthorne CA	FLL QT Fuel for rental truck	[FLL TWC Grant]	-27.83
11/24/13	LARobotics Checking		Arco Paypoint Pasadena CA	FLL QT Fuel for rental truck	[FLL TWC Grant]	-45.25
12/16/13	LARobotics Checking		Arco Paypoint Gardena Ca	FLL CT Rental Truck fuel	[FLL RC Champ Grant]	-45.28
12/31/13	LARobotics Checking 2308	S	LeRoy E. Nelson	FLL 11/3 Costco Gas Fuel	[FLL QTs]	-21.95
				FLL 11/11 Costco Gas Fuel	[FLL QTs]	-62.02
Fundraising						-140.69
07/16/13	LARobotics PayPal		Allx2dBatterycom	LARobotics large demo robot 9.6v Battery for Transmitter	[FLL TWC Grant]	-16.30
07/16/13	LARobotics PayPal		Batteryspace.com	LARobotics small demo robot 9.6v Battery for Transmitter	[FLL TWC Grant]	-21.95
07/19/13	LARobotics PayPal		Newerstar Inc	LARobotics demo robot battery cable extensions	[FLL TWC Grant]	-3.44
09/27/13	LARobotics Checking		Techsoup 415-633-9300 CA	LA Robotics GrantStation Subscription	[FLL Other]	-99.00
Grant Inc						48,792.00
07/02/13	LARobotics Checking	S	FIRST	FLL 2013 Rockwell Collins Grant CT	[FLL RC Champ Grant]	12,993.92
				FLL 2013 Rockwell Collins Grant Teams	[FLL RC Team Grants]	16,166.08
				FLL 2013 Rockwell Collins Grant Training	[FLL RC Traning Grants]	840.00
11/15/13	FLL Invoices	FLL1303	STime Warner Cable	FLL Donation to support Los Angeles Region FLL	[FLL TWC Grant]	15,000.00
12/25/13	LARobotics Checking	131217	FIRST	FLL Partner Stipend 316 Teams x \$12.00	[FLL Team Mgmt]	3,792.00
Hardship						-609.03
01/07/14	LARobotics Checking	2311	Zahid Rafique	FLL Team 4530 Chevron hardship grant support T	[FLL Chevron Grant]	-261.01
04/30/14	FLL Invoices	FLL1401P	Melrose Elementary STEAM Magnet	FLL Team 3095 Registration & FSK	[FLL Chevron Grant]	-172.91
04/30/14	FLL Invoices	FLL1401P	Melrose Elementary STEAM Magnet	FLL Team 3095 Registration & FSK	[FLL TWC Grant]	-175.11
Host						-10,620.00
11/09/13	LARobotics Checking	2274	Academy Of The Canyons ASB	FLL 11/24 SCV QT Host Fee 26 teams	[FLL QTs]	-1,170.00
11/09/13	LARobotics Checking	2275	Helen Berstein High School Donations	FLL 11/9 Hollywood QT Host Fee 24 teams	[FLL QTs]	-1,080.00
11/09/13	LARobotics Checking	2276	AGBU Manoogian-Demirdjian School	FLL 11/17 Canoga Park QT Host Fee 24 Teams	[FLL QTs]	-1,080.00
11/09/13	LARobotics Checking	2277	OAHs Robotics Team	FLL 11/9 Central Coast QT Host Fee 24 Teams	[FLL QTs]	-1,080.00
11/09/13	LARobotics Checking	2278	California Lutheran University	FLL 11/24 Cal Lutheran QT Host Fee 28 Teams	[FLL QTs]	-1,260.00
11/09/13	LARobotics Checking	2279	Boys & Girls Club Of Venice	FLL 11/23 Venice QT Host Fee 26 Teams	[FLL QTs]	-1,170.00
11/19/13	LARobotics Checking	2286	SMaRT Education	FLL 11/23 Harvey Mudd QT Host Fee	[FLL QTs]	-1,440.00
11/19/13	LARobotics Checking	2282	CCHS Robotics	FLL 11/17 Culver City QT Host Fee	[FLL QTs]	-1,080.00
11/20/13	FLL Lancaster QT		Transfer	FLL 11/16 Antelope Valley QT Host Fee	[FLL QTs]	-1,215.00
11/20/13	FLL QTs		Transfer	FLL 11/16 Antelope Valley QT Host Fee	[FLL Lancaster QT]	1,215.00
11/21/13	FLL Payable		Pleasant Valley Education Foundation	FLL 11/23 PVEF Camarillo QT Host Fee	[FLL QTs]	-1,260.00
Other Grants						-3,300.59
07/18/13	LARobotics Checking	2270	Dennis R. Smalley	FLL Team 3237 World Festival Expenses	[FLL Team Grants]	-600.00
08/16/13	LARobotics Checking	QPay	Ken Miller	FLL Grant for Boy Scouts Troup 605 FLL Team 9717	[FLL Bank of America]	-343.51
08/16/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 538 Disney Hardship Grant TF	[FLL Disney Grant]	-348.02
08/16/13	LARobotics Checking	S	LEGO Education 620-231-0000 KS	FLL Team 540 Disney Hardship Grant TF	[FLL Disney Grant]	-303.96
				FLL Team 540 Chevron Hardship Grant TF	[FLL Chevron Grant]	-44.06
09/18/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 16790 Chevron Hardship Grant T	[FLL Chevron Grant]	-261.01
09/19/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 16792 Chevron Hardship Grant T	[FLL Chevron Grant]	-261.01
09/19/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 16780 Disney Hardship Grant TF	[FLL Disney Grant]	-348.02
02/12/14	LARobotics Checking	2315	Dennis R. Smalley	FLL 12/14 CT Canadian Open Registration Fee	[FLL RC Champ Grant]	-791.00
Other Inc						7.67
07/16/13	LARobotics PayPal		eBay, Inc.	LARobotics discount coupon	[FLL Other]	5.00
10/26/13	LARobotics PayPal		eBay, Inc.	FLL Discount	[FLL Other]	2.67
Print Ship						-3,044.59
11/14/13	LARobotics Checking		USPS.com 800-344-7779 DC	FLL FSK spare parts: Liberty Naud, Ty Fredriks, Steve Zimmerman	[FLL QTs]	-15.15
12/18/13	LARobotics Checking		USPS.com 800-344-7779 DC	FLL 10/26 Eagle Rock Trophies mail	[FLL Eagle Rock]	-10.37
12/31/13	LARobotics Checking	2307	S Anita L. Nelson, MD	FLL Expos Printing	[FLL TWC Grant]	-202.55

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				FLL Coach Workshop Printing	[FLL RC Traning Grants]	-169.80
				FLL Challenge Release Workshop Printing	[FLL RC Traning Grants]	-671.70
				FLL PT Printing	[FLL TWC Grant]	-278.97
				FLL QT Printing	[FLL QTs]	-449.03
				FLL CT Printing	[FLL RC Champ Grant]	-1,083.76
01/03/14	LARobotics Checking		USPS.com 800-344-7779 DC	FLL 2013 FSK to Adolfo Euredjian	[FLL Other]	-9.68
01/24/14	LARobotics Checking		USPS.com 800-344-7779 DC	FLL 10/26 Eagle Rock Trophies mail	[FLL Eagle Rock]	-5.15
01/24/14	LARobotics Checking		USPS.com 800-344-7779 DC	FLL 10/26 Eagle Rock Trophies mail	[FLL Eagle Rock]	-5.05
01/27/14	LARobotics Checking		USPS.com 800-344-7779 DC	FLL Team 3450 CT Notebook mail	[FLL CTs]	-5.05
04/30/14	LARobotics Checking	2329	S Anita L. Nelson, MD	Jr.FLL 4/27 Eagle Rock Plaza Expo forms & certificates	[Jr.FLL Expo]	-9.68
				FLL expo fliers 1/1-4/30	[FLL TWC Grant]	-128.65
Refund Exp						-417.48
10/21/13	LARobotics PayPal	S	Pauline Saltzmann	FLL Team 18405 QT Fee REFUND	[FLL QTs]	-65.00
11/04/13	LARobotics Checking		Budget Truck No Show 8669191007	FLL Deposit - to be refunded	[FLL Other]	-50.00
11/26/13	LARobotics PayPal	S	Patty Wong	FLL PayPal Fee	[FLL CTs]	-1.95
11/30/13	LARobotics Checking	131127	S Pleasant Valley Education Foundation	FLL Team 2182 refund of Adriane Holmes payment	[FLL Other]	-225.00
12/10/13	LARobotics PayPal	S	Kristen Simon (GSGLA)	FLL Team 85734 CT Fee - Refunded 12/22	[FLL CTs]	75.00
12/22/13	LARobotics PayPal	S	Patty Wong	FLL Team 6034 CT Fee Refund 11/26	[FLL CTs]	-75.00
12/22/13	LARobotics PayPal	S	Kristen Simon (GSGLA)	FLL Team 8573 CT Fee Refund 12/10	[FLL CTs]	-75.00
				FLL PayPal Fee Refund	[FLL CTs]	-0.53
Refund Inc						1,403.08
10/21/13	LARobotics PayPal	S	Pauline Saltzmann	FLL PayPal Fee REFUNDED	[FLL QTs]	1.43
11/07/13	LARobotics Checking		Budget Truck Cust Svc 8004628343	FLL Deposit Refund	[FLL Other]	50.00
11/12/13	LARobotics Checking	QPay	Lizzie Hall Academics And Arts Family	FLL Payment received for Team 3184	[FLL Other]	225.00
11/26/13	LARobotics PayPal	S	Patty Wong	FLL Team 6034 CT Fee - refunded 12/22	[FLL CTs]	75.00
12/22/13	LARobotics PayPal	S	Patty Wong	FLL PayPal Fee Refund	[FLL CTs]	1.65
02/11/14	LARobotics Checking	140205	William S Hart UHSD	FLL SCV QT Facilities refund	[FLL QTs]	50.00
04/30/14	FLL Payable		Coach Stipends	FLL 2 Team Coach Stipends Not Accepted	[FLL RC Team Grants]	1,000.00
Registration						25,605.00
10/07/13	LARobotics PayPal	S	Susan Degner	FLL Team 2846 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	Terry Wells.	FLL Team 3446 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	Eileen Craviotto	FLL Team 5833 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	Craig Christenson	FLL Team 233 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	Tremayne Baker	FLL Team 8888 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	Dennis Smalley	FLL Team 409 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	David McQuiggan	FLL Team 5525 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	Sugi Sorensen	FLL Team 6361 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	Roberto Alvarez	FLL Team 2831 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	Leslie Dickson	FLL Team 702 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	Kaya Menteshoglu	FLL Team 69 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	Jeff Wilson	FLL Team 14691 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	Leonid Kogan	FLL Team 17351 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	Alan Hauser	FLL Team 4475 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	Ri-pen Chou	FLL Team 19 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	Tymen A Fredriks	FLL Team 330 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	Chris Keller	FLL Team 8319 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	Devi Bharti	FLL Team 3566 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	Joe Shochet	FLL Team 9626 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	Kathryn Baham	FLL Team 433 QT Fee	[FLL QTs]	65.00

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10/07/13	LARobotics PayPal	S	David Krider	FLL Team 6485 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	Charles Cho	FLL Team 508 QT Fee	[FLL QTs]	65.00
10/07/13	LARobotics PayPal	S	Michael Mora	FLL Teams 615, 4354 QT Fee	[FLL QTs]	130.00
10/07/13	LARobotics PayPal	S	Daniel Waybright	FLL Teams 15824, 15828 QT Fee	[FLL QTs]	130.00
10/07/13	LARobotics PayPal	S	Anthony Rojko	FLL Teams 2427, 2428 QT Fee	[FLL QTs]	130.00
10/07/13	LARobotics PayPal	S	Lauren Rodrigues	FLL Teams 3964, 3965 QT Fee	[FLL QTs]	130.00
10/07/13	LARobotics PayPal	S	Tulasi Agina	FLL Teams 3063, 6482 QT Fee	[FLL QTs]	130.00
10/07/13	LARobotics PayPal	S	Debra Ansell	FLL Teams 4759, 7541 QT Fee	[FLL QTs]	130.00
10/07/13	LARobotics PayPal	S	Great Minds Learning Center	FLL Teams 408, 425 QT Fee	[FLL QTs]	130.00
10/07/13	LARobotics PayPal	S	Francisco Valeriano	FLL Teams 10239, 15014 QT Fee	[FLL QTs]	130.00
10/07/13	LARobotics PayPal	S	Kathy Reynolds	FLL Teams 1378, 1379 QT Fee	[FLL QTs]	130.00
10/07/13	LARobotics PayPal	S	Amy Gugel	FLL Teams 1625, 3860 QT Fee	[FLL QTs]	130.00
10/07/13	LARobotics PayPal	S	Meiling Chang	FLL Teams 66, 12474 QT Fee	[FLL QTs]	130.00
10/07/13	LARobotics PayPal	S	Patricia Hosken	FLL Teams 8327, 8328 QT Fee	[FLL QTs]	130.00
10/07/13	LARobotics PayPal	S	Joseph Franck	FLL Teams 2375, 2379 QT Fee	[FLL QTs]	130.00
10/07/13	LARobotics PayPal	S	Julie Schwerdtfeger	FLL Teams 4811, 4813 QT Fee	[FLL QTs]	130.00
10/07/13	LARobotics PayPal	S	Erin Carter	FLL Teams 5986, 18030 QT Fee	[FLL QTs]	130.00
10/07/13	LARobotics PayPal	S	Ingae Inc	FLL Teams 6791, 11343 QT Fee	[FLL QTs]	130.00
10/07/13	LARobotics PayPal	S	Heather Abrams	FLL Teams 6305, 6306, 6307 QT Fee	[FLL QTs]	195.00
10/07/13	LARobotics PayPal	S	Tracy W Tegtmeier	FLL Teams 1063, 1067, 1069 QT Fee	[FLL QTs]	195.00
10/07/13	LARobotics PayPal	S	Susan Nemets	FLL Teams 468, 475, 10184, 10187 QT Fee	[FLL QTs]	260.00
10/07/13	LARobotics PayPal	S	Leslie Dickson	FLL Team 4355 QT Fee	[FLL QTs]	65.00
10/08/13	LARobotics PayPal	S	Birgit Crable	FLL Team 3861 QT Fee	[FLL QTs]	65.00
10/08/13	LARobotics PayPal	S	Amelia Caperton	FLL Team 2841 QT Fee	[FLL QTs]	65.00
10/08/13	LARobotics PayPal	S	Harry Morris	FLL Team 15226 QT Fee	[FLL QTs]	65.00
10/08/13	LARobotics PayPal	S	Jacquelyn Viale	FLL Team 7674 QT Fee	[FLL QTs]	65.00
10/08/13	LARobotics PayPal	S	Ned Schoenwetter	FLL Teams 8857, 8859 QT Fee	[FLL QTs]	130.00
10/08/13	LARobotics PayPal	S	Maureen Halderman	FLL Teams 3639, 11002 QT Fee	[FLL QTs]	130.00
10/08/13	LARobotics PayPal	S	Nancy Sifter	FLL Teams 5071, 5072 QT Fee	[FLL QTs]	130.00
10/08/13	LARobotics PayPal	S	STEM Center USA	FLL Teams 6158, 8893, 17682 QT Fee	[FLL QTs]	195.00
10/08/13	LARobotics PayPal	S	Bryan Eifert	FLL Teams 81, 195, 11240 QT Fee	[FLL QTs]	195.00
10/08/13	LARobotics PayPal	S	Simon Huss	FLL Teams 7054, 7058, 7064 QT Fee	[FLL QTs]	195.00
10/08/13	LARobotics PayPal	S	Technology Department	FLL Teams 5743, 5745, 16820, 16821 QT Fee	[FLL QTs]	260.00
10/08/13	LARobotics PayPal	S	Jose Sanchez	FLL Teams 3092, 3093, 3094, 6134 QT Fee	[FLL QTs]	260.00
10/09/13	LARobotics Checking QPay		Kenneth D Miller	FLL Team 9717 QT Fee	[FLL QTs]	65.00
10/09/13	LARobotics Checking QPay		Valerie D Medina	FLL Team 4340 QT Fee	[FLL QTs]	65.00
10/09/13	LARobotics Checking QPay		Maryann Caddick	FLL Team 5904 QT Fee	[FLL QTs]	65.00
10/09/13	LARobotics PayPal	S	Paul Severin	FLL Team 7876 QT Fee	[FLL QTs]	65.00
10/09/13	LARobotics PayPal	S	Patricia Soulliere	FLL Team 17656 QT Fee	[FLL QTs]	65.00
10/09/13	LARobotics PayPal	S	Joshua Taylor	FLL Team 15478 QT Fee	[FLL QTs]	65.00
10/09/13	LARobotics PayPal	S	Daren Reid	FLL Team 2660 QT Fee	[FLL QTs]	65.00
10/09/13	LARobotics PayPal	S	Stephen O'Bryan	FLL Team 1279 QT Fee	[FLL QTs]	65.00
10/09/13	LARobotics PayPal	S	Nora Mueller	FLL Team 5773 QT Fee	[FLL QTs]	65.00
10/09/13	LARobotics PayPal	S	Zed Kelley	FLL Teams 10006, 16122 QT Fee	[FLL QTs]	130.00
10/09/13	LARobotics PayPal	S	Yukiko Pontius	FLL Teams 639, 641, 642 QT Fee	[FLL QTs]	195.00
10/10/13	LARobotics Checking QPay		Elisa Moncayo	FLL Team 4070 Eagle Rock PT Fee	[FLL Eagle Rock]	40.00
10/10/13	LARobotics Checking QPay		Stacy Sjoberg	FLL Team 1128 QT Fee	[FLL QTs]	65.00
10/10/13	LARobotics Checking QPay		Elisa Moncayo	FLL Team 4070 QT Fee	[FLL QTs]	65.00
10/10/13	LARobotics PayPal	S	Kenneth Nakayama	FLL Team 11001 QT Fee	[FLL QTs]	65.00

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10/10/13	LARobotics PayPal	S	Christine Sabihon	FLL Team 2268 QT Fee	[FLL QTs]	65.00
10/10/13	LARobotics PayPal	S	Erin Schwarz	FLL Team 12910 QT Fee	[FLL QTs]	65.00
10/10/13	LARobotics PayPal	S	Richard Loomis	FLL Team 3452 QT Fee	[FLL QTs]	65.00
10/10/13	LARobotics PayPal	S	John Tong	FLL Team 12058 QT Fee	[FLL QTs]	65.00
10/10/13	LARobotics PayPal	S	Bryan Smith	FLL Teams 5460, 7505 QT Fee	[FLL QTs]	130.00
10/10/13	LARobotics PayPal	S	Steven Clark	FLL Teams 12050, 12051 QT Fee	[FLL QTs]	130.00
10/10/13	LARobotics PayPal	S	Meredith Beachly	FLL Teams 905, 909, 913 QT Fee	[FLL QTs]	195.00
10/10/13	LARobotics PayPal	S	Andrew Gagne	FLL Teams 824, 16266, 16642 QT Fee	[FLL QTs]	195.00
10/11/13	LARobotics Checking QPay		Wesley W Li	FLL Team 6633 QT Fee	[FLL QTs]	65.00
10/11/13	LARobotics PayPal	S	Reginald Hardine	FLL Team 12120 QT Fee	[FLL QTs]	65.00
10/11/13	LARobotics PayPal	S	Richland Avenue Booster Club	FLL Team 12942 QT Fee	[FLL QTs]	65.00
10/11/13	LARobotics PayPal	S	Jan Marholin	FLL Team 6706 QT Fee	[FLL QTs]	65.00
10/12/13	LARobotics Checking 131010		Melody Dennert	FLL Team 2200,2203 QT Reg	[FLL QTs]	130.00
10/12/13	LARobotics PayPal	S	Penelope Wilson	FLL Team 18653 QT Fee	[FLL QTs]	65.00
10/12/13	LARobotics PayPal	S	Patricia Soulliere	FLL Team 17660 QT Fee	[FLL QTs]	65.00
10/13/13	LARobotics PayPal	S	Mckinna Learning Center	FLL Team 18892 QT Fee	[FLL QTs]	65.00
10/13/13	LARobotics PayPal	S	Andres Islas	FLL Team 988 QT Fee	[FLL QTs]	65.00
10/13/13	LARobotics PayPal	S	Dave Machin	FLL Team 1641 QT Fee	[FLL QTs]	65.00
10/13/13	LARobotics PayPal	S	Dona Sisk	FLL Team 4962 QT Fee	[FLL QTs]	65.00
10/13/13	LARobotics PayPal	S	Unitrum Corp.	FLL Team 13513 QT Fee	[FLL QTs]	65.00
10/13/13	LARobotics PayPal	S	Amanda Brown	FLL Team 8433 QT Fee	[FLL QTs]	65.00
10/13/13	LARobotics PayPal	S	Sixblade Designs	FLL Team 2847 QT Fee	[FLL QTs]	65.00
10/13/13	LARobotics PayPal	S	Will Spero	FLL Teams 11054, 11060 QT Fee	[FLL QTs]	130.00
10/13/13	LARobotics PayPal	S	Martin Mason	FLL Teams 18055, 18063, 18064 QT Fee	[FLL QTs]	195.00
10/13/13	LARobotics PayPal	S	Unitrum Corp.	FLL Team 12350 QT Fee	[FLL QTs]	65.00
10/14/13	LARobotics PayPal	S	Valerie Trenev	FLL Team 2866 QT Fee	[FLL QTs]	65.00
10/14/13	LARobotics PayPal	S	John N Belcher	FLL Team 9125 QT Fee	[FLL QTs]	65.00
10/14/13	LARobotics PayPal	S	Maryetta Anschutz	FLL Team 10139 QT Fee	[FLL QTs]	65.00
10/14/13	LARobotics PayPal	S	Shelley Romanoffand	FLL Team 15819 QT Fee	[FLL QTs]	65.00
10/14/13	LARobotics PayPal	S	Melanie Sullivan	FLL Team 4145 QT Fee	[FLL QTs]	65.00
10/14/13	LARobotics PayPal	S	Chichung Ni	FLL Team 10523 QT Fee	[FLL QTs]	65.00
10/14/13	LARobotics PayPal	S	Tino Aleman	FLL Team 2843 QT Fee	[FLL QTs]	65.00
10/14/13	LARobotics PayPal	S	Michele Schulte	FLL Team 6941 QT Fee	[FLL QTs]	65.00
10/14/13	LARobotics PayPal	S	Julie Franke	FLL Team 17612 QT Fee	[FLL QTs]	65.00
10/14/13	LARobotics PayPal	S	Karen Sperling	FLL Team 4144 QT Fee	[FLL QTs]	65.00
10/14/13	LARobotics PayPal	S	Ricky Austinson	FLL Team 959 QT Fee	[FLL QTs]	65.00
10/14/13	LARobotics PayPal	S	Jongsoon Lee	FLL Team 7374 QT Fee	[FLL QTs]	65.00
10/14/13	LARobotics PayPal	S	John Chamberlain	FLL Team 12586 QT Fee	[FLL QTs]	65.00
10/14/13	LARobotics PayPal	S	Les John Szijarto	FLL Team 15839 QT Fee	[FLL QTs]	65.00
10/14/13	LARobotics PayPal	S	Pauline Saltzman	FLL Team 18405 QT Fee	[FLL QTs]	65.00
10/14/13	LARobotics PayPal	S	Suzanne Sichi	FLL Team 8587 QT Fee	[FLL QTs]	65.00
10/14/13	LARobotics PayPal	S	Debra Hart	FLL Team 2849 QT Fee	[FLL QTs]	65.00
10/14/13	LARobotics PayPal	S	Beth Ercek	FLL Teams 1959, 1962 QT Fee	[FLL QTs]	130.00
10/14/13	LARobotics PayPal	S	Constance Carr	FLL Teams 314, 18258, 18261 QT Fee	[FLL QTs]	195.00
10/14/13	LARobotics PayPal	S	Zahid Rafique	FLL Teams 9770, 4530, 4532 QT Fee	[FLL QTs]	195.00
10/14/13	LARobotics PayPal	S	Amber Raskin	FLL Teams 12943, 12947, 12948, 12950 QT Fee	[FLL QTs]	260.00
10/14/13	LARobotics PayPal	S	Kimberly Bishop	FLL Teams 13123, 13124, 13118, 13120 QT Fee	[FLL QTs]	260.00
10/14/13	LARobotics PayPal	S	Trirath Tansopalucks	FLL Teams 287, 322, 329, 338 QT Fees	[FLL QTs]	260.00
10/14/13	LARobotics PayPal	S	Jongsoon Lee	FLL Team 16833 QT Fee	[FLL QTs]	65.00

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10/14/13	LARobotics PayPal	S	Valerie Trenev	FLL Team 15293 QT Fee	[FLL QTs]	65.00
10/15/13	LARobotics Checking QPay		Gerry Domingo	FLL Team 11381 QT Fee	[FLL QTs]	65.00
10/15/13	LARobotics Checking QPay		Kevin Baldizon	FLL Team 2851 QT Fee	[FLL QTs]	65.00
10/15/13	LARobotics Checking QPay		Lauren D Tigrett	FLL Team 8821 QT Fee	[FLL QTs]	65.00
10/15/13	LARobotics Checking QPay		Steven or Samantha Hsu	FLL Teams 4376, 11486 QT Fee	[FLL QTs]	130.00
10/15/13	LARobotics PayPal	S	Pauline Saltzmann	FLL Team 18405 QT Fee	[FLL QTs]	65.00
10/15/13	LARobotics PayPal	S	Melanie Sullivan	FLL Team 6463 QT Fee	[FLL QTs]	65.00
10/15/13	LARobotics PayPal	S	Lynnette Kufeldt	FLL Team 11658 QT Fee	[FLL QTs]	65.00
10/15/13	LARobotics PayPal	S	Dongchul Lee	FLL Team 7957 QT Fee	[FLL QTs]	65.00
10/15/13	LARobotics PayPal	S	Steve Dominguez	FLL Team 6667 QT Fee	[FLL QTs]	65.00
10/15/13	LARobotics PayPal	S	Robert Cloer	FLL Team 14115 QT Fee	[FLL QTs]	65.00
10/16/13	LARobotics Checking QPay		Robert Wheeler	FLL Team 5629 QT Fee	[FLL QTs]	65.00
10/16/13	LARobotics PayPal	S	Miriam Brady	FLL Team 12012 QT Fee	[FLL QTs]	65.00
10/16/13	LARobotics PayPal	S	Ruth Pierce	FLL Team 5903 QT Fee	[FLL QTs]	65.00
10/16/13	LARobotics PayPal	S	Eunice Sosa	FLL Team 3393 QT Fee	[FLL QTs]	65.00
10/17/13	LARobotics Checking QPay		Mrs Dara L Devicariis	FLL Team 3755 QT Fee	[FLL QTs]	65.00
10/17/13	LARobotics PayPal	S	Yusuf Adanur	FLL Team 9744 QT Fee	[FLL QTs]	65.00
10/17/13	LARobotics PayPal	S	Kendelle Matheny	FLL Team 14948 QT Fee	[FLL QTs]	65.00
10/17/13	LARobotics PayPal	S	Sherisse Hughes	FLL Team 4429 QT Fee	[FLL QTs]	65.00
10/17/13	LARobotics PayPal	S	Brenda Hamel	FLL Team 14980 QT Fee	[FLL QTs]	65.00
10/17/13	LARobotics PayPal	S	Patricia Arriola	FLL Team 2436 QT Fee	[FLL QTs]	65.00
10/17/13	LARobotics PayPal	S	Joe Petito	FLL Teams 2759, 2760 QT Fee	[FLL QTs]	130.00
10/17/13	LARobotics PayPal	S	Alicia Deyer	FLL Teams 9457, 9475 QT Fee	[FLL QTs]	130.00
10/18/13	LARobotics Checking QPay		Sonia Salgado	FLL Team 4293 QT Fee	[FLL QTs]	65.00
10/18/13	LARobotics PayPal	S	Rustam Babakulyyev	FLL Team 10469 QT Fee	[FLL QTs]	65.00
10/18/13	LARobotics PayPal	S	Vahe Markarian	FLL Team 3450 QT Fee	[FLL QTs]	65.00
10/18/13	LARobotics PayPal	S	Kristina Zorn	FLL Team 16682 QT Fee	[FLL QTs]	65.00
10/20/13	LARobotics PayPal	S	Leonora Cantrell	FLL Teams 9963, 12292 QT Fee	[FLL QTs]	130.00
10/21/13	LARobotics Checking QPay		Raymond Lo	FLL Team 2065 QT Fee	[FLL QTs]	65.00
10/21/13	LARobotics Checking QPay		Lisa Fiore	FLL Teams 587, 594, 600 QT Fee	[FLL QTs]	195.00
10/21/13	LARobotics PayPal	S	Amy Davis	FLL Teams 11372, 11375 QT Fee	[FLL QTs]	130.00
10/22/13	LARobotics PayPal	S	Stephan Scoggins	FLL Teams 538, 541 QT Fee	[FLL QTs]	130.00
10/22/13	LARobotics PayPal	S	Isabel Perez	FLL Team 12336 QT Fee	[FLL QTs]	65.00
				FLL Team 12336 Fee	[FLL Eagle Rock]	40.00
10/22/13	LARobotics PayPal	S	ASE Enrichment Inc	FLL Teams 17350, 17507 QT Fee	[FLL QTs]	130.00
10/22/13	LARobotics PayPal	S	ASE Enrichment Inc	FLL Team 3658 QT Fee	[FLL QTs]	65.00
10/23/13	LARobotics PayPal	S	Roberta Hough	FLL Team 2850 QT Fee	[FLL QTs]	65.00
10/23/13	LARobotics PayPal	S	Amy Gaines	FLL Team 18198 QT Fee	[FLL QTs]	65.00
10/24/13	LARobotics PayPal	S	Janet Sanches	FLL Team 10047 QT Fee	[FLL QTs]	65.00
10/24/13	LARobotics PayPal	S	Kristen Simon (GSGLA)	FLL Teams 5456, 5457, 6033, 6034 QT Fee	[FLL QTs]	260.00
10/24/13	LARobotics PayPal	S	Kristen Simon (GSGLA)	FLL Teams 6035, 6037, 6038, 6039 QT Fee	[FLL QTs]	260.00
10/24/13	LARobotics PayPal	S	Kristen Simon (GSGLA)	FLL Teams 8573, 8577, 10221, 10222 QT Fee	[FLL QTs]	260.00
10/25/13	LARobotics Checking 131010		The Sequoyah School	FLL Team 5145 QT Fee	[FLL QTs]	65.00
10/25/13	LARobotics Checking 131015		Woodrow Wilson Middle School Student Body	FLL Teams 14620, 9496 QT Fee	[FLL QTs]	130.00
10/25/13	LARobotics Checking 131008		St. Francis De Sales School	FLL Team 6157 QT Fee	[FLL QTs]	65.00
10/25/13	LARobotics PayPal	S	Raul Ayala	FLL Team 16795 QT Fee	[FLL QTs]	65.00
10/26/13	LARobotics PayPal	S	Diane Fisher	FLL Team 4546 QT Fee	[FLL QTs]	65.00
10/27/13	LARobotics PayPal	S	Tami Yoshikawa	FLL Team 4618 QT Fee	[FLL QTs]	65.00
10/27/13	LARobotics PayPal	S	Oscar Gonzalez	FLL Team 11573 QT Fee	[FLL QTs]	65.00

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10/28/13	LARobotics PayPal	S	Eric Prothero	FLL Team 6354 QT Fee	[FLL QTs]	65.00
10/29/13	LARobotics Checking		Epitome Academy	FLL Team 10523 10/26 Eagle Rock PT Fee	[FLL Eagle Rock]	40.00
10/29/13	LARobotics Checking		Topkids Foundation	FLL Team 12350 10/26 Eagle Rock PT Fee	[FLL Eagle Rock]	40.00
10/29/13	LARobotics Checking		Topkids Foundation	FLL Team 13513 10/26 Eagle Rock PT Fee	[FLL Eagle Rock]	40.00
10/29/13	LARobotics Checking		Mike Yarbrough (Cash)	FLL Team 10139 10/26 Eagle Rock PT Fee	[FLL Eagle Rock]	40.00
10/31/13	LARobotics PayPal	S	Michelle Cox	FLL Teams 14630, 17355 QT Fee	[FLL QTs]	130.00
11/01/13	LARobotics PayPal	S	Fernando Ramirez	FLL Team 93536 QT Fee	[FLL QTs]	65.00
11/05/13	FLL Invoices	FLL1302	SThomas Edison Elementary School	FLL Team 3870 at 11/24 Qualifying Tournament	[FLL QTs]	65.00
11/18/13	LARobotics PayPal	S	Kathy Reynolds	FLL Team 1379 CT Fee	[FLL CTs]	75.00
11/20/13	LARobotics PayPal	S	Maureen Halderman	FLL Team 11002 CT Fee	[FLL CTs]	75.00
11/20/13	LARobotics PayPal	S	Vahe Markarian	FLL Team 3450 CT Fee	[FLL CTs]	75.00
11/22/13	LARobotics PayPal	S	Kaya Mentessoglu	FLL Team 69 CT Fee	[FLL CTs]	75.00
11/22/13	LARobotics PayPal	S	Birgit Crable	FLL Team 3861 CT Fee	[FLL CTs]	75.00
11/22/13	LARobotics PayPal	S	Richard Sisk	FLL Team 4962 CT Fee	[FLL CTs]	75.00
11/23/13	LARobotics PayPal	S	Anthony Rojko	FLL Team 2428 CT Fee	[FLL CTs]	75.00
11/23/13	LARobotics PayPal	S	Chris Keller	FLL Team 8319 CT Fee	[FLL CTs]	75.00
11/24/13	LARobotics PayPal	S	Amy Gugel	FLL Team 1625 CT Fee	[FLL CTs]	75.00
11/25/13	LARobotics PayPal	S	Leonid Kogan	FLL Team 17351 CT Fee Partial	[FLL CTs]	65.00
11/25/13	LARobotics PayPal	S	Eunice Sosa	FLL Team 3393 CT Fee	[FLL CTs]	75.00
11/25/13	LARobotics PayPal	S	Mark Gould	FLL Team 4354 CT Fee	[FLL CTs]	75.00
11/26/13	LARobotics PayPal	S	Dennis Smalley	FLL Team 409 CT Fee	[FLL CTs]	75.00
11/27/13	LARobotics PayPal	S	Jose Sanchez	FLL Teams 3092, 3093, 3094, 6134 CT Fee	[FLL CTs]	300.00
11/29/13	LARobotics PayPal	S	Sixblade Designs	FLL Team 2847 CT Fee	[FLL CTs]	75.00
11/30/13	LARobotics Checking	131127	S Pleasant Valley Education Foundation	FLL 23 Teams QT Fees	[FLL QTs]	1,495.00
				FLL 9 Teams CT Fees	[FLL CTs]	675.00
11/30/13	LARobotics Checking	131125	St. Francis De Sales School	FLL Team 6157 CT Fee	[FLL CTs]	75.00
11/30/13	LARobotics Checking	QPay	Ri-pen Chou	FLL Team 19 CT Fee	[FLL CTs]	75.00
11/30/13	LARobotics PayPal	S	Leonid Kogan	FLL Team 17351 CT Fee Complete	[FLL CTs]	10.00
11/30/13	LARobotics PayPal	S	Devi Bhatti	FLL Team 3566 CT Fee	[FLL CTs]	75.00
11/30/13	LARobotics PayPal	S	Melanie Sullivan	FLL Team 4145 CT Fee	[FLL CTs]	75.00
11/30/13	LARobotics PayPal	S	David McQuiggan	FLL Team 5525 CT Fee	[FLL CTs]	75.00
11/30/13	LARobotics PayPal	S	Harry Morris	FLL Team 15226 CT Fee	[FLL CTs]	75.00
11/30/13	LARobotics PayPal	S	Susan Nemets	FLL Teams 10184, 10187 CT Fee	[FLL CTs]	150.00
11/30/13	LARobotics PayPal	S	Bryan Eifert	FLL Teams 81, 195, 11240 CT Fee	[FLL CTs]	225.00
11/30/13	LARobotics PayPal	S	Susan Nemets	FLL Teams 468, 475 CT Fee	[FLL CTs]	150.00
12/01/13	LARobotics PayPal	S	Martin Mason	FLL Team 18055 CT Fee	[FLL CTs]	75.00
12/01/13	LARobotics PayPal	S	Joe Shochet	FLL Team 9626 CT Fee	[FLL CTs]	75.00
12/01/13	LARobotics PayPal	S	Amanda Brown	FLL Team 8433 CT Fee	[FLL CTs]	75.00
12/01/13	LARobotics PayPal	S	Martin Mason	FLL Team 18063 CT Fee	[FLL CTs]	75.00
12/02/13	LARobotics Checking	QPay	Christenson Properties, LLC	FLL Team 233 CT Fee	[FLL CTs]	75.00
12/02/13	LARobotics Checking	QPay	Maryann Caddick	FLL Team 5904 CT Fee	[FLL CTs]	75.00
12/02/13	LARobotics Checking	QPay	Fincorp Of California Inc	FLL Teams 408, 425 CT Fee	[FLL CTs]	150.00
12/02/13	LARobotics PayPal	S	Tulasi Agina	FLL Team 6482 CT Fee	[FLL CTs]	75.00
12/02/13	LARobotics PayPal	S	Dongchul Lee	FLL Team 7957 CT Fee	[FLL CTs]	75.00
12/02/13	LARobotics PayPal	S	Robert Cloer	FLL Team 14115 CT Fee	[FLL CTs]	75.00
12/02/13	LARobotics PayPal	S	David Krider	FLL Team 6485 CT Fee	[FLL CTs]	75.00
12/02/13	LARobotics PayPal	S	Lavanya Jawaharlal	FLL Team 6158 CT Fee	[FLL CTs]	75.00
12/02/13	LARobotics PayPal	S	Francisco Valeriano	FLL Team 10239 CT Fee	[FLL CTs]	75.00
12/02/13	LARobotics PayPal	S	Anthony Rojko	FLL Team 2427 CT Fee	[FLL CTs]	75.00

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Date	Account	Num	Description	Memo	Category	Amount
12/02/13	LARobotics PayPal	S	Donald Sawdai	FLL Team 8328 CT Fee	[FLL CTs]	75.00
12/02/13	LARobotics PayPal	S	Terrance Domae	FLL Team 66 CT Fee	[FLL CTs]	75.00
12/02/13	LARobotics PayPal	S	Simon Huss	FLL Teams 7054, 7058 CT Fee	[FLL CTs]	150.00
12/02/13	LARobotics PayPal	S	Will Spero	FLL Teams 11054, 11060 CT Fee	[FLL CTs]	150.00
12/02/13	LARobotics PayPal	S	Joseph Franck	FLL Teams 2375, 2379 CT Fee	[FLL CTs]	150.00
12/03/13	LARobotics PayPal	S	Roberta Hough	FLL Team 2850 CT Fee	[FLL CTs]	75.00
12/03/13	LARobotics PayPal	S	Daniel Waybright	FLL Teams 15824, 15828 CT Fee	[FLL CTs]	150.00
12/03/13	LARobotics PayPal	S	Yukiko Pontius	FLL Teams 641, 642 CT Fee	[FLL CTs]	150.00
12/03/13	LARobotics PayPal	S	Girl Scouts of Greater Los Angeles	FLL Teams 6037, 6039 CT Fee	[FLL CTs]	150.00
12/04/13	LARobotics Checking QPay		Robert Wheeler	FLL Team 5629 CT Fee	[FLL CTs]	75.00
12/04/13	LARobotics Checking QPay		Lisa Fiore	FLL Teams 587, 594 CT Fee	[FLL CTs]	150.00
12/04/13	LARobotics PayPal	S	Tom Sperling	FLL Team 4144 CT Fee	[FLL CTs]	75.00
12/04/13	LARobotics PayPal	S	Janet Sanches	FLL Team 10047 CT Fee	[FLL CTs]	75.00
12/04/13	LARobotics PayPal	S	Therese Barket	FLL Team 17660 CT Fee	[FLL CTs]	75.00
12/04/13	LARobotics PayPal	S	Diane Fisher	FLL Team 4546 CT Fee	[FLL CTs]	75.00
12/04/13	LARobotics PayPal	S	Stacy Sjoberg	FLL Team 1128 CT Fee	[FLL CTs]	75.00
12/04/13	LARobotics PayPal	S	Ruth Pierce	FLL Team 5903 CT Fee	[FLL CTs]	75.00
12/04/13	LARobotics PayPal	S	John Tong	FLL Team 12058 CT Fee	[FLL CTs]	75.00
12/04/13	LARobotics PayPal	S	Donald Fitz-Roy	FLL Teams 5743, 5745 CT Fee	[FLL CTs]	150.00
12/05/13	LARobotics PayPal	S	Susan Degner	FLL Team 2846 CT Fee	[FLL CTs]	75.00
12/05/13	LARobotics PayPal	S	Miriam Brady	FLL Team 12012 CT Fee	[FLL CTs]	75.00
12/05/13	LARobotics PayPal	S	Amy Gaines	FLL Team 18198 CT Fee	[FLL CTs]	75.00
12/05/13	LARobotics PayPal	S	Kimberly Bishop	FLL Teams 13123, 13118 CT Fee	[FLL CTs]	150.00
12/06/13	LARobotics PayPal	S	Amanda Palmieri	FLL Team 12948 CT Fee	[FLL CTs]	75.00
12/07/13	LARobotics Checking		Mary R Stauffer Foundation	FLL Team 287 CT Fee	[FLL CTs]	75.00
12/08/13	LARobotics PayPal	S	Zahid Rafique	FLL Team 4530 CT Fee	[FLL CTs]	75.00
12/10/13	LARobotics PayPal	S	Brandi Glynn	FLL Team 9836 QT Fee	[FLL QTs]	65.00
12/10/13	LARobotics PayPal	S	Brandi Glynn	FLL Team 9836 CT Fee	[FLL CTs]	75.00
12/10/13	LARobotics PayPal	S	Kristen Simon (GSGLA)	FLL Team 6034 CT Fee	[FLL CTs]	75.00
12/22/13	LARobotics Checking 131216		Colton Joint Unified School District	FLL Team 3755 CT	[FLL CTs]	75.00
01/28/14	LARobotics Checking		ELISA MONCAYO	FLL Team 4070 CT Fee	[FLL CTs]	75.00
04/01/14	LARobotics PayPal	S	Virginia Candia	Jr.FLL Team 3536 Eagle Rock Expo Fee	[Jr.FLL Expo]	35.00
04/01/14	LARobotics PayPal	S	Stacy Green Management Services	Jr.FLL Teams 225,1238 Eagle Rock Expo Fee	[Jr.FLL Expo]	70.00
04/04/14	LARobotics PayPal	S	B Lee	Jr.FLL Teams 261,1022 Eagle Rock Expo Fee	[Jr.FLL Expo]	70.00
04/08/14	LARobotics PayPal	S	Ka-Yeung Luk	Jr.FLL Team 2832 Eagle Rock Expo Fee	[Jr.FLL Expo]	35.00
04/09/14	LARobotics PayPal	S	Maria Awakian	Jr.FLL Team 3557 Eagle Rock Expo Fee	[Jr.FLL Expo]	35.00
Rental						-3,139.34
10/25/13	LARobotics Checking		U-Haul Inglewood CA	FLL PT Truck deposite	[FLL TWC Grant]	-80.00
10/28/13	LARobotics Checking EFT		U-Haul Inglewood CA	FLL PT Truck balance	[FLL TWC Grant]	-168.13
11/01/13	LARobotics Checking		U-Haul of Gardena CA	FLL PT Truck Balance	[FLL TWC Grant]	-117.82
11/06/13	LARobotics Checking		U-Haul of Gardena CA	FLL PT Truck Balance	[FLL TWC Grant]	-17.68
11/08/13	LARobotics Checking		U-Haul of Gardena CA	FLL QT Rental Truck Deposit	[FLL TWC Grant]	-830.81
11/25/13	LARobotics Checking		U-Haul of Gardena CA	FLL QT Rental Truck	[FLL TWC Grant]	-589.82
12/11/13	LARobotics Checking		S.A.V.E 310-320-8110 Ca	FLL CT Projectors & Screen Rental	[FLL RC Champ Grant]	-397.85
12/13/13	LARobotics Checking		U-Haul Inglewood CA	FLL CT Rental Truck Deposit	[FLL RC Champ Grant]	-175.60
12/16/13	LARobotics Checking		U-Haul of Gardena CA	FLL CT Rental Truck Balance	[FLL RC Champ Grant]	-15.63
12/31/13	LARobotics Checking 2307	S	Anita L. Nelson, MD	FLL CT AV Equipment Rentals	[FLL RC Champ Grant]	-300.00
				FLL QT AV Equipment Rentals	[FLL QTs]	-300.00
04/01/14	LARobotics Checking		Storage Etc Torrance CA	FLL Field Table Storage	[FLL Team Mgmt]	-146.00

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Date	Account	Num	Description	Memo	Category	Amount
Sales						250.00
10/30/13	LARobotics Checking	131016	Pauline Saltzmann	FLL Field Table	[FLL Other]	50.00
01/02/14	LARobotics PayPal	S	Adolfo Euredjian	FLL 2013 FSK	[FLL Other]	75.00
01/21/14	LARobotics Checking	Cash S	Lita Oh	FLL 2013 FSK	[FLL Other]	75.00
02/01/14	LARobotics Checking	Cash	Dennis Erickson	FLL 2013 FSK	[FLL Other]	50.00
Stipend New						-4,000.00
11/30/13	FLL Payable		Coach Stipends	FLL 8 Teams Coach Stipends Payable	[FLL RC Team Grants]	-4,000.00
Storage						-1,930.00
07/01/13	LARobotics Checking		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	-146.00
08/01/13	LARobotics Checking		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	-146.00
09/01/13	LARobotics Checking		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	-146.00
10/01/13	LARobotics Checking		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	-146.00
11/04/13	LARobotics Checking		Storage Etc Torrance CA	FLL field table storage	[FLL Team Mgmt]	-146.00
12/04/13	LARobotics Checking		Storage Etc Torrance CA	FLL Field Table Storage	[FLL Team Mgmt]	-146.00
01/02/14	LARobotics Checking		Storage Etc Torrance CA	FLL Field Table Storage	[FLL Team Mgmt]	-146.00
02/02/14	LARobotics Checking		Storage Etc Torrance CA	FLL Field Table Storage	[FLL Team Mgmt]	-146.00
03/01/14	LARobotics Checking		Storage Etc Torrance CA	FLL Field Table Storage	[FLL Team Mgmt]	-146.00
05/01/14	LARobotics Checking		Storage Etc Torrance CA	FLL Field Table Storage	[FLL Team Mgmt]	-154.00
06/02/14	LARobotics Checking		Storage Etc Torrance CA	FLL Field Table Storage thru 8/31	[FLL Team Mgmt]	-462.00
Team 2nd						-1,305.05
11/30/13	LARobotics Checking	2292	Annandale Elementary School	FLL Team 4293 RC 2nd Year Support T	[FLL RC Team Grants]	-261.01
11/30/13	LARobotics Checking	2293	Center for Advanced Learning	FLL Team 9457 RC 2nd Year Support T	[FLL RC Team Grants]	-261.01
11/30/13	LARobotics Checking	2294	FKC Price III School	FLL Team 12120 RC 2nd Year Support	[FLL RC Team Grants]	-261.01
11/30/13	LARobotics Checking	2295	Michelle Bohn	FLL Teams 5071,5072 RC 2nd Year Support T	[FLL RC Team Grants]	-522.02
Team New						-10,454.19
07/18/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 1354 FSK for workshops	[FLL TWC Grant]	-87.01
08/01/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 1354 for workshops EV3 Robot Set	[FLL TWC Grant]	-578.85
08/01/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 3450 RC New Team Support EV3	[FLL RC Team Grants]	-578.85
08/01/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 3870 RC New Team Support EV3	[FLL RC Team Grants]	-578.85
08/01/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 4340 RC New Team Support EV3	[FLL RC Team Grants]	-578.85
08/01/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 4622 RC New Team Support EV3	[FLL RC Team Grants]	-578.85
08/28/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 11372 RC New Team Support T	[FLL RC Team Grants]	-261.01
08/28/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 11375 RC New Team Support T	[FLL RC Team Grants]	-262.14
09/10/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 12336 RC New Team Support T	[FLL RC Team Grants]	-261.01
09/10/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 14948 RC New Team Support TE	[FLL RC Team Grants]	-839.86
09/13/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 11372 RC New Team Support EV3	[FLL RC Team Grants]	-578.85
09/13/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 11375 RC New Team Support EV3	[FLL RC Team Grants]	-581.35
09/19/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Team 12336 RC New Team Support EV3	[FLL RC Team Grants]	-578.85
11/30/13	LARobotics Checking	2289	Zahid Rafique	FLL Team 4532 RC New Team Support T	[FLL RC Team Grants]	-261.01
11/30/13	LARobotics Checking	2290	Alan Hauser	FLL Team 4475 RC New Team Support TE	[FLL RC Team Grants]	-839.86
11/30/13	LARobotics Checking	2291	Richland Booster Club	FLL Team 12942 RC New Team Support TE	[FLL RC Team Grants]	-839.86
11/30/13	LARobotics Checking	2287	Monterey Ridge Educational Foundation	FLL Team 4375 RC New Team Support TE	[FLL RC Team Grants]	-832.61
11/30/13	LARobotics Checking	2288	STAR Education	FLL Team 2065 RC New Team Support TE	[FLL RC Team Grants]	-839.86
01/07/14	LARobotics Checking	2312	Zahid Rafique	FLL Team 4532 RC New Team support E	[FLL RC Team Grants]	-496.66
Training						-578.85
08/01/13	LARobotics Checking		LEGO Education 620-231-0000 KS	FLL Coach Training EV3 Robot Set for Tony Ayad	[FLL TWC Grant]	-578.85
Transfer						-21,348.25
06/08/14	LARobotics Checking	2331	S Girl Scouts Troop 367	FLL Transfer funds to Girl Scouts	[FLL Bank of America]	-456.49
				FLL Transfer funds to Girl Scouts	[FLL CTs]	-6,926.81

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Date	Account	Num	Description	Memo	Category	Amount
				FLL Transfer funds to Girl Scouts	[FLL Eagle Rock]	-183.79
				FLL Transfer funds to Girl Scouts	[FLL Lancaster QT]	-1,191.70
				FLL Transfer funds to Girl Scouts	[FLL Other]	-320.36
				FLL Transfer funds to Girl Scouts	[FLL QTs]	-5,844.62
				FLL Transfer funds to Girl Scouts	[FLL RC Champ Grant]	-292.32
				FLL Transfer funds to Girl Scouts	[FLL RC Team Grants]	-1,028.66
				FLL Transfer funds to Girl Scouts	[FLL Team Mgmt]	-3,605.53
				FLL Transfer funds to Girl Scouts	[FLL TWC Grant]	-1,463.13
				FLL Transfer funds to Girl Scouts	[FLL RC Traning Grants]	1.50
				FLL Transfer funds to Girl Scouts	[Jr.FLL Expo]	-36.34
Travel						-110.65
12/31/13	LARobotics Checking	2309	Marc Stollmeyer	FLL CT Travel Expenses	[FLL RC Champ Grant]	-110.65
Use Tax						-1,140.00
11/15/13	LARobotics Checking	2280	S Franchise Tax Board	FLL FY 2012 Use Tax	[FLL TWC Grant]	-856.50
				Other FY 2012 Use Tax	[FLL TWC Grant]	-7.00
				FLL FY 2012 Use Tax Champ	[FLL RC Champ Grant]	-276.50
Write Off						-65.00
05/07/14	FLL Receivable		Thomas Edison Elementary School	FLL Team 3870 QT Fee	[FLL QTs]	-65.00
OVERALL TOTAL						-8,014.31

FLL Rockwell Collins Grants - Last year

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Class Description	INFLOWS FLL RC Champ Grant	INFLOWS FLL RC Team Gra...	INFLOWS FLL RC Traning Gra...	OUTFLOWS FLL RC Champ Grant	OUTFLOWS FLL RC Team Gra...	OUTFLOWS FLL RC Traning Gra...	OVERALL TOTAL
Awards	0.00	0.00	0.00	-3,868.78	0.00	0.00	-3,868.78
Equipment	0.00	0.00	0.00	-1,031.52	0.00	0.00	-1,031.52
Event	0.00	0.00	0.00	-172.52	0.00	0.00	-172.52
Field	0.00	0.00	0.00	-3,297.85	0.00	0.00	-3,297.85
Food	0.00	0.00	0.00	-1,134.66	0.00	0.00	-1,134.66
Fuel	0.00	0.00	0.00	-45.28	0.00	0.00	-45.28
Grant Inc	12,993.92	16,166.08	840.00	0.00	0.00	0.00	30,000.00
Other Grants	0.00	0.00	0.00	-791.00	0.00	0.00	-791.00
Print Ship	0.00	0.00	0.00	-1,083.76	0.00	-841.50	-1,925.26
Refund Inc	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
Rental	0.00	0.00	0.00	-889.08	0.00	0.00	-889.08
Stipend New	0.00	0.00	0.00	0.00	-4,000.00	0.00	-4,000.00
Team 2nd	0.00	0.00	0.00	0.00	-1,305.05	0.00	-1,305.05
Team New	0.00	0.00	0.00	0.00	-9,788.33	0.00	-9,788.33
Transfer	0.00	0.00	1.50	-292.32	-1,028.66	0.00	-1,319.48
Travel	0.00	0.00	0.00	-110.65	0.00	0.00	-110.65
Use Tax	0.00	0.00	0.00	-276.50	0.00	0.00	-276.50
OVERALL TOTAL	12,993.92	17,166.08	841.50	-12,993.92	-16,122.04	-841.50	1,044.04

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Date	Account	Num	Description	Memo	Category	Amount
Awards						-3,868.78
11/25/13	LARobotics Checki...		Crown Trophy #18 603-645-1022 NH	FLL 12/14 CT Trophies and Medals	[FLL RC Champ Grant]	-1,929.39
11/25/13	LARobotics Checki...		Crown Trophy #18 603-645-1022 NH	FLL 12/15 CT Trophies and Medals	[FLL RC Champ Grant]	-1,939.39
Equipment						-1,031.52
12/31/13	LARobotics Checki...2308	S	LeRoy E. Nelson	FLL 10/25 Amazon Omnimount Universal Projector Mount	[FLL RC Champ Grant]	-24.23
				FLL 11/9 Costco 12x Scissors	[FLL RC Champ Grant]	-24.72
				FLL 12/11 Home Depot 6x power strips, 10x 4' T12 Cool White	[FLL RC Champ Grant]	-54.27
04/08/14	LARobotics Checki...		Walmart.com 800-966-6546 AR	FLL 6 Sterite 34 qt storage containers	[FLL RC Champ Grant]	-69.30
04/22/14	LARobotics Checki...EFT		B&H Photo Video 800-894-9703 NY	FLL Epson VS410 Multimedia Projector	[FLL RC Champ Grant]	-859.00
Event						-172.52
10/28/13	LARobotics Checki...EFT		Amazon.com	FLL 2 red 3 black duct tape	[FLL RC Champ Grant]	-45.47
12/31/13	LARobotics Checki...2308	S	LeRoy E. Nelson	FLL 12/11 Home Depot 2.5" gold screws 1 lb	[FLL RC Champ Grant]	-7.05
02/12/14	LARobotics Checki...2314		South High School ASB	FLL Gaffers Tape for gym floor mats 12/14-15/13 CTs	[FLL RC Champ Grant]	-120.00
Field						-3,297.85
07/31/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL 2 FSKs ship to LeRoy Nelson	[FLL RC Champ Grant]	-174.00
07/31/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL 4 FSKs ship to Ty Fredriks (Orcutt Academy)	[FLL RC Champ Grant]	-345.00
07/31/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL 4 FSKs ship to Liberty Naud (Smart Education)	[FLL RC Champ Grant]	-348.00
07/31/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL 8 FSKs ship to Darren Patnoe	[FLL RC Champ Grant]	-687.00
07/31/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL 10 FSKs ship to Steve Zimmerman (La Canada HS)	[FLL RC Champ Grant]	-870.00
08/27/13	LARobotics Checki...		Itapestore.com 908-233-2216 NJ	FLL Dual Lock Tape for Tournaments	[FLL RC Champ Grant]	-54.50
10/20/13	FLL Payable		Miriam Brady	FLL 7x 2013 FSKs	[FLL RC Champ Grant]	-609.01
10/25/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL 2 FSKs ship to LeRoy Nelson	[FLL RC Champ Grant]	-174.00
10/27/13	LARobotics Checki...EFT		Amazon.com	FLL 2 blue duct tape	[FLL RC Champ Grant]	-20.18
12/18/13	LARobotics PayPal		Robert Rice	FLL FSK parts	[FLL RC Champ Grant]	-16.16
Food						-1,134.66
12/30/13	LARobotics Checki...2305		Joe Petito	FLL volunteer lunches Charlie's Sub Sandwich Station	[FLL RC Champ Grant]	-463.98
12/30/13	LARobotics Checki...2306		Sumi Arnheim	FLL volunteer brunch, lunch and snacks	[FLL RC Champ Grant]	-670.68
Fuel						-45.28
12/16/13	LARobotics Checki...		Arco Paypoint Gardena Ca	FLL CT Rental Truck Fuel	[FLL RC Champ Grant]	-45.28
Grant Inc						30,000.00
07/02/13	LARobotics Checki...	S	FIRST	FLL 2013 Rockwell Collins Grant CT	[FLL RC Champ Grant]	12,993.92
				FLL 2013 Rockwell Collins Grant Teams	[FLL RC Team Grants]	16,166.08
				FLL 2013 Rockwell Collins Grant Training	[FLL RC Traning Gra...]	840.00
Other Grants						-791.00
02/12/14	LARobotics Checki...2315		Dennis R. Smalley	FLL 12/14 CT Canadian Open Registration Fee	[FLL RC Champ Grant]	-791.00
Print Ship						-1,925.26
12/31/13	LARobotics Checki...2307	S	Anita L. Nelson, MD	FLL Coach Workshop Printing	[FLL RC Traning Gra...]	-169.80
				FLL Challenge Release Workshop Printing	[FLL RC Traning Gra...]	-671.70
				FLL CT Printing	[FLL RC Champ Grant]	-1,083.76
Refund Inc						1,000.00
04/30/14	FLL Payable		Coach Stipends	FLL 2 Team Coach Stipends Not Accepted	[FLL RC Team Grants]	1,000.00
Rental						-889.08

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Date	Account	Num	Description	Memo	Category	Amount
12/11/13	LARobotics Checki...		S.A.V.E 310-320-8110 Ca	FLL CT Projectors & Screen Rental	[FLL RC Champ Grant]	-397.85
12/13/13	LARobotics Checki...		U-Haul Inglewood CA	FLL CT Rental Truck Deposit	[FLL RC Champ Grant]	-175.60
12/16/13	LARobotics Checki...		U-Haul of Gardena CA	FLL CT Rental Truck Balance	[FLL RC Champ Grant]	-15.63
12/31/13	LARobotics Checki...2307	S Anita L. Nelson, MD		FLL CT AV Equipment Rentals	[FLL RC Champ Grant]	-300.00
Stipend New						-4,000.00
11/30/13	FLL Payable		Coach Stipends	FLL 8 Teams Coach Stipends Payable	[FLL RC Team Grants]	-4,000.00
Team 2nd						-1,305.05
11/30/13	LARobotics Checki...2292		Annandale Elementary School	FLL Team 4293 RC 2nd Year Support T	[FLL RC Team Grants]	-261.01
11/30/13	LARobotics Checki...2293		Center for Advanced Learning	FLL Team 9457 RC 2nd Year Support T	[FLL RC Team Grants]	-261.01
11/30/13	LARobotics Checki...2294		FKC Price III School	FLL Team 12120 RC 2nd Year Support	[FLL RC Team Grants]	-261.01
11/30/13	LARobotics Checki...2295		Michelle Bohn	FLL Teams 5071,5072 RC 2nd Year Support T	[FLL RC Team Grants]	-522.02
Team New						-9,788.33
08/01/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 3450 RC New Team Support EV3	[FLL RC Team Grants]	-578.85
08/01/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 3870 RC New Team Support EV3	[FLL RC Team Grants]	-578.85
08/01/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 4340 RC New Team Support EV3	[FLL RC Team Grants]	-578.85
08/01/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 4622 RC New Team Support EV3	[FLL RC Team Grants]	-578.85
08/28/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 11372 RC New Team Support T	[FLL RC Team Grants]	-261.01
08/28/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 11375 RC New Team Support T	[FLL RC Team Grants]	-262.14
09/10/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 12336 RC New Team Support T	[FLL RC Team Grants]	-261.01
09/10/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 14948 RC New Team Support TE	[FLL RC Team Grants]	-839.86
09/13/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 11372 RC New Team Support EV3	[FLL RC Team Grants]	-578.85
09/13/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 11375 RC New Team Support EV3	[FLL RC Team Grants]	-581.35
09/19/13	LARobotics Checki...		LEGO Education 620-231-0000 KS	FLL Team 12336 RC New Team Support EV3	[FLL RC Team Grants]	-578.85
11/30/13	LARobotics Checki...2289		Zahid Rafique	FLL Team 4532 RC New Team Support T	[FLL RC Team Grants]	-261.01
11/30/13	LARobotics Checki...2290		Alan Hauser	FLL Team 4475 RC New Team Support TE	[FLL RC Team Grants]	-839.86
11/30/13	LARobotics Checki...2291		Richland Booster Club	FLL Team 12942 RC New Team Support TE	[FLL RC Team Grants]	-839.86
11/30/13	LARobotics Checki...2287		Monterey Ridge Educational Foundation	FLL Team 4375 RC New Team Support TE	[FLL RC Team Grants]	-832.61
11/30/13	LARobotics Checki...2288		STAR Education	FLL Team 2065 RC New Team Support TE	[FLL RC Team Grants]	-839.86
01/07/14	LARobotics Checki...2312		Zahid Rafique	FLL Team 4532 RC New Team support E	[FLL RC Team Grants]	-496.66
Transfer						-1,319.48
06/08/14	LARobotics Checki...2331	S Girl Scouts Troop 367		FLL Transfer funds to Girl Scouts	[FLL RC Champ Grant]	-292.32
				FLL Transfer funds to Girl Scouts	[FLL RC Team Grants]	-1,028.66
				FLL Transfer funds to Girl Scouts	[FLL RC Traning Gra...	1.50
Travel						-110.65
12/31/13	LARobotics Checki...2309		Marc Stollmeyer	FLL CT Travel Expenses	[FLL RC Champ Grant]	-110.65
Use Tax						-276.50
11/15/13	LARobotics Checki...2280	S Franchise Tax Board		FLL FY 2012 Use Tax Champ	[FLL RC Champ Grant]	-276.50
OVERALL TOTAL						1,044.04

10/04/14

FTC Account Balances (FTC Assets are LARobotics Liabilities) - As of 06/30/14

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Account	06/30/12 Balance	12/31/12 Balance	06/30/13 Balance	12/31/13 Balance	06/30/14 Balance
Liability Accounts					
FTC CTs	-8,079.10	-5,161.61	-6,122.05	-238.80	0.00
FTC Other	-250.70	304.20	-115.80	-55.80	0.00
FTC Payable Late	0.00	0.00	0.00	0.00	0.00
FTC QTs	0.00	-662.46	909.51	-2,439.02	0.00
FTC RC Champ Grant	-6,593.26	-13,341.79	-19.39	-19.39	0.00
TOTAL Liability Accounts	-14,923.06	-18,861.66	-5,347.73	-2,753.01	0.00
OVERALL TOTAL	-14,923.06	-18,861.66	-5,347.73	-2,753.01	0.00

FTC Categories by Tag - 2014

07/01/13 through 06/30/14

10/04/14

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Category	Awards	Bank	Equipment	Event	Field	Food	Fuel	Other E...	Refund ...	Registration	Shirts	Transfer	Travel	Use Tax	OVERALL TOTAL
INFLOWS															
FROM FTC QTs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,700.00	0.00	0.00	0.00	0.00	11,700.00
TOTAL INFLOWS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,700.00	0.00	0.00	0.00	0.00	11,700.00
OUTFLOWS															
TO FTC CTs	0.00	0.00	4,844.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	238.80	0.00	1,039.00	6,122.05
TO FTC Other	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	40.80	0.00	0.00	115.80
TO FTC QTs	2,198.88	0.00	0.00	1,082.77	4,322.18	77.38	30.30	16.36	0.00	0.00	470.60	2,439.02	153.00	0.00	10,790.49
TO FTC RC Champ G...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.39	0.00	0.00	19.39
TOTAL OUTFLOWS	2,198.88	60.00	4,844.25	1,082.77	4,322.18	77.38	30.30	16.36	15.00	0.00	470.60	2,738.01	153.00	1,039.00	17,047.73
OVERALL TOTAL	-2,198.88	-60.00	-4,844.25	-1,082.77	-4,322.18	-77.38	-30.30	-16.36	-15.00	11,700.00	-470.60	-2,738.01	-153.00	-1,039.00	-5,347.73

FTC®

FTC Categories by Year

07/01/12 through 06/30/14

Category	07/01/12- 06/30/13	07/01/13- 06/30/14	OVERALL TOTAL
INFLOWS			
FROM FTC CTs	5,830.94	0.00	5,830.94
FROM FTC Other	450.00	0.00	450.00
FROM FTC QTs	6,400.00	11,700.00	18,100.00
FROM FTC RC Champ Grant	8,000.00	0.00	8,000.00
TOTAL INFLOWS	20,680.94	11,700.00	32,380.94
OUTFLOWS			
TO FTC CTs	7,787.99	6,122.05	13,910.04
TO FTC Other	584.90	115.80	700.70
TO FTC QTs	7,309.51	10,790.49	18,100.00
TO FTC RC Champ Grant	14,573.87	19.39	14,593.26
TOTAL OUTFLOWS	30,256.27	17,047.73	47,304.00
OVERALL TOTAL	-9,575.33	-5,347.73	-14,923.06

FTC Tags by Year

07/01/12 through 06/04/14

Class Description	07/01/12- 06/30/13	07/01/13- 06/04/14	OVERALL TOTAL
Awards	-5,048.97	-2,198.88	-7,247.85
Bank	-15.00	-60.00	-75.00
Equipment	-7,033.54	-4,844.25	-11,877.79
Event	-802.03	-1,082.77	-1,884.80
Field	-1,628.01	-4,322.18	-5,950.19
Food	-1,760.87	-77.38	-1,838.25
Fuel	0.00	-30.30	-30.30
Grant Inc	8,000.00	0.00	8,000.00
Insurance	-584.39	0.00	-584.39
Other Exp	0.00	-16.36	-16.36
Print Ship	-1,848.56	0.00	-1,848.56
Refund Exp	-1,276.88	-15.00	-1,291.88
Refund Inc	720.94	0.00	720.94
Registration	11,525.00	11,700.00	23,225.00
Rental	-1,678.96	0.00	-1,678.96
Sales	435.00	0.00	435.00
Shirts	-5,945.87	-470.60	-6,416.47
Team New	-978.00	0.00	-978.00
Transfer	0.00	-2,738.01	-2,738.01
Travel	-1,655.19	-153.00	-1,808.19
Use Tax	0.00	-1,039.00	-1,039.00
OVERALL TOTAL	-9,575.33	-5,347.73	-14,923.06

FTC Payees by Year
07/01/12 through 06/30/14 (Accrual Basis)

Payee	07/01/12- 06/30/13	07/01/13- 06/30/14	OVERALL TOTAL
INCOME			
Alliance Member Services 800-359-6422 CA	-584.39	0.00	-584.39
Bank Service Fee	-30.00	-75.00	-105.00
Chris Naud	-669.41	0.00	-669.41
FTC CT Registration Checks	4,400.00	0.00	4,400.00
FTC QT Registration Checks	6,050.00	11,700.00	17,750.00
FTC Registration Checks	1,025.00	0.00	1,025.00
John Sansalone	100.00	0.00	100.00
Maggie Scholtz	-1,678.96	0.00	-1,678.96
Mike Burger	-2,276.66	0.00	-2,276.66
Quartz Hill High School ASB	100.00	0.00	100.00
Ric Wilson	-661.11	0.00	-661.11
SMaRT Education	-556.19	-60.19	-616.38
Steve Mahr	-1,561.36	0.00	-1,561.36
Suparna Mukherjee	-4,671.60	0.00	-4,671.60
Theresa Klemme	-1,913.15	0.00	-1,913.15
TOTAL INCOME	-2,927.83	11,564.81	8,636.98
EXPENSES			
Alicia Skilton	0.00	758.09	758.09
Brian Burger	0.00	311.26	311.26
FIRST	-8,000.00	0.00	-8,000.00
Franchise Tax Board	0.00	1,039.00	1,039.00
FTC Shirt Sales Cash	-435.00	0.00	-435.00
Karen Swing	150.00	0.00	150.00
Kristen Kovacs	978.00	0.00	978.00
Maggie Scholtz	490.55	0.00	490.55
Mike Burger	0.00	61.34	61.34
Ric Wilson	1,939.49	0.00	1,939.49
Service Fee Reversal	-15.00	0.00	-15.00
SMaRT Education	885.20	12,035.18	12,920.38
Souplantation Arcadia Ca	0.00	38.19	38.19
Suparna Mukherjee	2,615.21	0.00	2,615.21
Theresa Klemme	8,039.05	2,669.48	10,708.53
TOTAL EXPENSES	6,647.50	16,912.54	23,560.04
OVERALL TOTAL	-9,575.33	-5,347.73	-14,923.06

FTC Transactions by Tag - 2014

07/01/13 through 06/30/14

10/04/14

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Date	Account	Num	Description	Memo	Category	Amount
Awards						-2,198.88
11/01/13	FTC Checking	BillPay	Theresa Klemme	FTC 11/16 Monrovia QT Trophies 10/30 Crown Trophy	[FTC QTs]	-606.58
11/27/13	FTC Checking	BillPay	Theresa Klemme	FTC 12/14 Claremont QT Trophies	[FTC QTs]	-602.76
12/23/13	FTC Checking	BillPay	Theresa Klemme	FTC Perris 1/11 and 1/12 Qualifying Trophies 12/18 Crown Trophy	[FTC QTs]	-989.54
Bank						-60.00
10/31/13	FTC Checking		Bank Service Fee	FTC average daily balance below \$7,500	[FTC Other]	-15.00
11/29/13	FTC Checking		Bank Service Fee	FTC average daily balance below \$7,500	[FTC Other]	-15.00
12/31/13	FTC Checking		Bank Service Fee	FTC average daily balance below \$7,500	[FTC Other]	-15.00
01/31/14	FTC Checking		Bank Service Fee	FTC average daily balance below \$7,500	[FTC Other]	-15.00
Equipment						-4,844.25
11/04/13	FTC Checking	BillPay	S S MaRT Education	FTC 10/19 Audiosavings Rockville Tripod DJ Speaker Stands + Case	[FTC CTs]	-49.95
				FTC 10/21 B&H Yamaha Video Bag	[FTC CTs]	-199.98
				FTC 10/30 B&H Infocus 3200L Projector, Motorola Mic, Dalite Screen	[FTC CTs]	-985.41
				FTC 10/19 Circuit Central Dell LCD19" Monitor, Power&Video Cable	[FTC CTs]	-111.68
				FTC 10/19 Msical Supply Direct Yamaha 600i Portable PA System	[FTC CTs]	-600.77
				FTC 10/20 Overstock.com Refurbished Dell E6400 Laptop	[FTC CTs]	-758.97
				FTC 10/19 Amazon Lightweight Aluminum Easel w/Travel Bag	[FTC CTs]	-173.40
				FTC 11/4 Amazon Adam Equipment CPWplus Bench Scale	[FTC CTs]	-159.90
				FTC 10/19 Amazon Gator GPA-715 Rolling Speaker Bag	[FTC CTs]	-267.98
12/02/13	FTC Checking	BillPay	S S MaRT Education	FTC 11/1 Globalindustrial.com 36 Red&BlueDistribution Containers	[FTC CTs]	-1,406.64
				FTC 10/31 ShopBLT.com 2 16" Laptop cases (black w/red/blue trim)	[FTC CTs]	-129.57
Event						-1,082.77
09/09/13	FTC Checking	BillPay	S S MaRT Education	FTC 9/5 Staples Office Supplies	[FTC QTs]	-32.91
11/04/13	FTC Checking	BillPay	S S MaRT Education	FTC 10/19-11/7 Amazon Office Supplies	[FTC QTs]	-847.75
11/27/13	FTC Checking	BillPay	S Alicia Skilton	FTC 11/14 FedEx Office Printing	[FTC QTs]	-16.87
				FTC 11/14 Utrecht Black Sharpie	[FTC QTs]	-3.66
12/02/13	FTC Checking	BillPay	S S MaRT Education	FTC 10/1 eSafety Supplies, Inc. Safety Glasses	[FTC QTs]	-181.58
Field						-4,322.18
09/09/13	FTC Checking	BillPay	S S MaRT Education	FTC 9/4 Home Depot Hardware	[FTC QTs]	-162.39
				FTC 9/5 Lowe's Hardware	[FTC QTs]	-156.07
				FTC 9/4 Home Depot Field Paint	[FTC QTs]	-73.12
				FTC 9/5 Home Depot Hardware	[FTC QTs]	-10.26
				FTC 9/6 Home Depot Screws	[FTC QTs]	-8.97
10/07/13	FTC Checking	BillPay	S MaRT Education	FTC Field Cubes - 8/14 AndyMark	[FTC QTs]	-777.75
10/09/13	FTC Checking	BillPay	S MaRT Education	FTC Field Tiles & Carry Case - 8/14 Imagination Product	[FTC QTs]	-1,131.00
11/01/13	FTC Checking	BillPay	Brian Burger	FTC Power Cord from Home Depot	[FTC QTs]	-294.90
11/04/13	FTC Checking	BillPay	S S MaRT Education	FTC 10/1 FindTape.com Gaffer and Field Tape	[FTC QTs]	-432.36
				FTC 10/19 HiTechnic Products 360 IR Beacon	[FTC QTs]	-240.95
				FTC 10/21 iDESIGN Robot Sizing Tool	[FTC QTs]	-79.12
11/18/13	FTC Checking	BillPay	Mike Burger	FTC Field	[FTC QTs]	-61.34
11/27/13	FTC Checking	BillPay	S Alicia Skilton	FTC 11/5 Home Depot Cement	[FTC QTs]	-31.68
				FTC 11/6 Home Depot Hardware	[FTC QTs]	-119.24
				FTC 11/7 McMaster-Carr Pipes, Screws, and Hooks	[FTC QTs]	-154.77
				FTC 11/7 Home Depot Paint	[FTC QTs]	-37.35
				FTC 11/10 Home Depot Hardware	[FTC QTs]	-86.40

FTC Transactions by Tag - 2014

07/01/13 through 06/30/14

10/04/14

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Date	Account	Num	Description	Memo	Category	Amount
				FTC 11/11 K&J Magnetics, Inc. 3/4"x1/16" Disc	[FTC QTs]	-34.92
				FTC 11/10 Oznum.com LED Strips	[FTC QTs]	-76.29
				FTC 11/12 Digi-Key Corporation Hardware	[FTC QTs]	-46.46
				FTC 11/12 Home Depot Primer/Sealer	[FTC QTs]	-10.61
				FTC 11/13 Home Depot Hardware	[FTC QTs]	-2.14
				FTC 11/14 Ralphs Duracell Battery	[FTC QTs]	-18.35
				FTC 11/15 McMaster-Carr Hardware	[FTC QTs]	-47.72
				FTC 11/15 Home Depot Hardware	[FTC QTs]	-2.14
12/02/13	FTC Checking	BillPay S	SMaRT Education	FTC 11/5 McMaster-Carr 2" high foam	[FTC QTs]	-162.11
				FTC 11/4 Monoprice Cables	[FTC QTs]	-63.77
Food						-77.38
09/07/13	FTC Checking		Souplantation Arcadia Ca	FTC Kickoff Food	[FTC QTs]	-38.19
11/27/13	FTC Checking	BillPay S	Alicia Skilton	FTC 11/15 99c only Stores Ice	[FTC QTs]	-2.16
				FTC 11/16 Denny's Dine In Food	[FTC QTs]	-37.03
Fuel						-30.30
11/27/13	FTC Checking	BillPay S	Alicia Skilton	FTC 11/16 Circle K Gas	[FTC QTs]	-30.30
Other Exp						-16.36
10/07/13	FTC Checking	BillPay	Brian Burger	FTC Kickoff Gift Bags	[FTC QTs]	-16.36
Refund Exp						-15.00
09/30/13	FTC Checking		Bank Service Fee	FTC average daily balance below \$7,500	[FTC Other]	-15.00
Registration						11,700.00
09/22/13	FTC Checking	DEP	FTC QT Registration Checks	FTC 1 Team QT Fee	[FTC QTs]	100.00
09/22/13	FTC Checking	DEP S	FTC QT Registration Checks	FTC Team 542 QT Fee	[FTC QTs]	100.00
				FTC Teams 6179, 7195 QT Fee	[FTC QTs]	200.00
				FTC Team 6928 QT Fee	[FTC QTs]	100.00
				FTC Team 4344 QT Fee	[FTC QTs]	100.00
10/05/13	FTC Checking	DEP S	FTC QT Registration Checks	FTC Team 6282 QT Registration Fee	[FTC QTs]	100.00
				FTC Team 7119 QT Registration Fee	[FTC QTs]	200.00
				FTC Team 7555 QT Registration Fee	[FTC QTs]	100.00
10/05/13	FTC Checking	DEP S	FTC QT Registration Checks	FTC Team 5380 QT Fee	[FTC QTs]	100.00
				FTC Team 6647 QT Fee	[FTC QTs]	200.00
				FTC Team 5390 QT Fee	[FTC QTs]	100.00
				FTC Team 7460 QT Fee	[FTC QTs]	100.00
10/25/13	FTC Checking	DEP S	FTC QT Registration Checks	FTC Team 5011 QT Registration Fee	[FTC QTs]	100.00
				FTC Team 7328 QT Registration Fee	[FTC QTs]	100.00
				FTC Team 7106 QT Registration Fee	[FTC QTs]	100.00
				FTC Team 3848 QT Registration Fee	[FTC QTs]	100.00
				FTC Team 5942 QT Registration Fee	[FTC QTs]	100.00
				FTC Team 5889 QT Registration Fee	[FTC QTs]	100.00
10/25/13	FTC Checking	DEP S	FTC QT Registration Checks	FTC Teams 4135, 4625, 4628, 7553 QT Fee	[FTC QTs]	400.00
				FTC Team 3650 QT Fee	[FTC QTs]	100.00
				FTC Team 6074 QT Fee	[FTC QTs]	100.00
				FTC Team 4278 QT Fee	[FTC QTs]	100.00
				FTC Team 7711 QT Fee	[FTC QTs]	100.00
				FTC Team 4119 QT Fee	[FTC QTs]	100.00
				FTC Team 7767 QT Fee	[FTC QTs]	100.00

07/01/13 through 06/30/14

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Date	Account	Num	Description	Memo	Category	Amount
11/02/13	FTC Checking	DEP	FTC QT Registration Checks	FTC Team 7372 QT Registration Fee	[FTC QTs]	100.00
11/04/13	FTC Checking	DEP	FTC QT Registration Checks	FTC Team 7211 QT Registration Fee	[FTC QTs]	100.00
11/10/13	FTC Checking	DEP	S FTC QT Registration Checks	FTC Teams 6686, 8074, 8075, 8076, 6685 QT Fee	[FTC QTs]	500.00
				FTC Team 4112 QT Fee	[FTC QTs]	100.00
11/10/13	FTC Checking	DEP	S FTC QT Registration Checks	FTC Team 4119 QT Registration Fee	[FTC QTs]	100.00
				FTC Team 6693 QT Registration Fee	[FTC QTs]	200.00
				FTC Team 5069 QT Registration Fee	[FTC QTs]	100.00
				FTC Team 6928 QT Registration Fee	[FTC QTs]	100.00
				FTC Teams 452, 4322 QT Fee	[FTC QTs]	200.00
				FTC Team 5420 QT Fee	[FTC QTs]	100.00
				FTC Team 4512 QT Fee	[FTC QTs]	200.00
				FTC Team Registration	[FTC QTs]	100.00
11/17/13	FTC Checking	DEP	FTC QT Registration Checks	FTC Team 7460 QT Registration Fee	[FTC QTs]	200.00
11/17/13	FTC Checking	DEP	S FTC QT Registration Checks	FTC Team 3526 QT Fee	[FTC QTs]	100.00
				FTC Team 4544 QT Fee	[FTC QTs]	100.00
				FTC Team 7711 QT Fee	[FTC QTs]	100.00
				FTC Team 6077 QT Fee	[FTC QTs]	100.00
				FTC Team 6500 QT Fee	[FTC QTs]	200.00
				FTC Team 7227 QT Fee	[FTC QTs]	100.00
11/26/13	FTC Checking	DEP	FTC QT Registration Checks	FTC 2 Teams QT Fee	[FTC QTs]	200.00
11/26/13	FTC Checking	DEP	FTC QT Registration Checks	FTC 9 Teams QT Fee	[FTC QTs]	900.00
12/02/13	FTC Checking	DEP	FTC QT Registration Checks	FTC 1 Teams QT Fee	[FTC QTs]	100.00
12/02/13	FTC Checking	DEP	FTC QT Registration Checks	FTC 5 Teams QT Fee	[FTC QTs]	500.00
12/02/13	FTC Checking	DEP	FTC QT Registration Checks	FTC 8 Teams QT Fee	[FTC QTs]	800.00
12/09/13	FTC Checking	DEP	FTC QT Registration Checks	FTC 1 Teams QT Fee	[FTC QTs]	100.00
12/09/13	FTC Checking	DEP	FTC QT Registration Checks	FTC 1 Teams QT Fee	[FTC QTs]	100.00
12/16/13	FTC Checking	DEP	FTC QT Registration Checks	FTC 1 Teams QT Fee	[FTC QTs]	100.00
12/16/13	FTC Checking	DEP	FTC QT Registration Checks	FTC 22 Teams QT Fee	[FTC QTs]	2,200.00
12/23/13	FTC Checking	DEP	FTC QT Registration Checks	FTC 8 Teams QT Fee	[FTC QTs]	800.00
Shirts						-470.60
11/12/13	FTC Checking	BillPay	Theresa Klemme	FTC 5 Judge Polos 11/4 Logo Loc	[FTC QTs]	-130.19
12/06/13	FTC Checking	BillPay	Theresa Klemme	FTC 16 Gold Judge Polos Logo Loc	[FTC QTs]	-340.41
Transfer						-2,738.01
02/13/14	FTC Checking	BillPay	S SMaRT Education	Close Account	[FTC QTs]	-2,439.02
				Close Account	[FTC CTs]	-238.80
				Close Account	[FTC Other]	-40.80
				Close Account	[FTC RC Champ Grant]	-19.39
Travel						-153.00
10/09/13	FTC Checking	BillPay	SMaRT Education	FTC Kickoff Hotel - 9/7 Residence Inn	[FTC QTs]	-153.00
Use Tax						-1,039.00
11/15/13	LARobotics Checking	2280	S Franchise Tax Board	FTC FY 2012 Use Tax	[FTC CTs]	-1,039.00
OVERALL TOTAL						-5,347.73

10/04/14

Other Account Balances (Other Assets are LARobotics Liabilities) - As of 06/30/14

Page 1

Account	06/30/12 Balance	12/31/12 Balance	06/30/13 Balance	12/31/13 Balance	06/30/14 Balance
Liability Accounts					
LARobotics Chevron Grant	0.00	0.00	0.00	0.00	-1,000.00
LARobotics Other	0.00	0.00	0.00	0.00	0.00
LARobotics Team Grants	0.00	0.00	0.00	0.00	-431.63
VRC Other	0.00	0.00	0.00	0.00	0.00
TOTAL Liability Accounts	0.00	0.00	0.00	0.00	-1,431.63
OVERALL TOTAL	0.00	0.00	0.00	0.00	-1,431.63

Other Transactions by Tag - 2014

07/01/13 through 06/30/14

10/04/14

Page 1

Date	Account	Num	Description	Memo	Category	Amount
Donation						431.63
04/21/14	LARobotics Checking	140306	Michelle V Hedge	FLL Team 409 Canadian Open	[LARobotics Team Grants]	40.00
04/21/14	LARobotics Checking	140401	Ben & Jerry's Of Valencia	FLL Team 409 Canadian Open	[LARobotics Team Grants]	35.00
04/21/14	LARobotics Checking	140404	Tracey Wolfson	FLL Team 409 Canadian Open	[LARobotics Team Grants]	150.00
04/21/14	LARobotics Checking	140407	Barnes & Noble Booksellers	FLL Team 409 Canadian Open	[LARobotics Team Grants]	118.87
04/30/14	LARobotics Checking		BFMG, Inc (Baja Fresh Mexican Grill)	FLL Team 409 Canadian Open	[LARobotics Team Grants]	33.36
06/10/14	LARobotics Checking		Yankee Candle (via Anita L. Nelson, MD)	FLL Team 409 Canadian Open	[LARobotics Team Grants]	54.40
Grant Inc						1,000.00
02/24/14	LARobotics Checking	140214	Chevron Humankind Matching Gift Program	FLL Match for Tony Young	[LARobotics Chevron Grant]	1,000.00
OVERALL TOTAL						1,431.63

Other

10/04/14

Other Categories by Year

07/01/12 through 06/30/14

Page 1

Category	07/01/12- 06/30/13	07/01/13- 06/30/14	OVERALL TOTAL
INFLOWS			
FROM LARobotics Chevron Grant	0.00	1,000.00	1,000.00
FROM LARobotics Other	4,600.00	0.00	4,600.00
FROM LARobotics Team Grants	0.00	431.63	431.63
TOTAL INFLOWS	4,600.00	1,431.63	6,031.63
OUTFLOWS			
TO LARobotics Other	4,600.00	0.00	4,600.00
TOTAL OUTFLOWS	4,600.00	0.00	4,600.00
OVERALL TOTAL	0.00	1,431.63	1,431.63

10/04/14

Other Categories by Tag - 2014

07/01/13 through 06/30/14

Page 1

Category	Donation	Grant Inc	OVERALL TOTAL
INFLOWS			
FROM LARobotics Chevron Grant	0.00	1,000.00	1,000.00
FROM LARobotics Team Grants	431.63	0.00	431.63
TOTAL INFLOWS	431.63	1,000.00	1,431.63
OVERALL TOTAL	431.63	1,000.00	1,431.63

10/04/14

Other Tags by Year

07/01/12 through 06/30/14

Page 1

Class Description	07/01/12- 06/30/13	07/01/13- 06/30/14	OVERALL TOTAL
Donation	4,600.00	431.63	5,031.63
Equipment	-4,600.00	0.00	-4,600.00
Grant Inc	0.00	1,000.00	1,000.00
OVERALL TOTAL	0.00	1,431.63	1,431.63

SCRRF Account Balances (SCRRF Assets are LARobotics Liabilities) - As of 06/30/14

Account	06/30/12 Balance	12/31/12 Balance	06/30/13 Balance	12/31/13 Balance	06/30/14 Balance
Liability Accounts					
SCRRF Classic	-2,927.21	-5,946.19	-3,190.39	-6,984.59	-3,758.24
SCRRF Other	-257.48	-257.48	-257.48	-257.48	-205.10
SCRRF Scrimmage	-2,252.72	-2,252.72	-4,023.44	-4,023.44	-4,008.48
SCRRF Workshops	-3,238.51	-3,238.51	-3,238.51	-3,604.36	-704.36
TOTAL Liability Accounts	-8,675.92	-11,694.90	-10,709.82	-14,869.87	-8,676.18
OVERALL TOTAL	-8,675.92	-11,694.90	-10,709.82	-14,869.87	-8,676.18

SCRRF

10/04/14

SCRRF Categories by Year

07/01/12 through 06/30/14

Page 1

Category	07/01/12- 06/30/13	07/01/13- 06/30/14	OVERALL TOTAL
INFLOWS			
FROM SCRRF Classic	5,300.00	5,150.00	10,450.00
FROM SCRRF Scrimmage	3,614.79	5,277.09	8,891.88
FROM SCRRF Workshops	0.00	475.00	475.00
TOTAL INFLOWS	8,914.79	10,902.09	19,816.88
OUTFLOWS			
TO SCRRF Classic	5,036.82	4,582.15	9,618.97
TO SCRRF Other	0.00	52.38	52.38
TO SCRRF Scrimmage	1,844.07	5,292.05	7,136.12
TO SCRRF Workshops	0.00	3,009.15	3,009.15
TOTAL OUTFLOWS	6,880.89	12,935.73	19,816.62
OVERALL TOTAL	2,033.90	-2,033.64	0.26

10/04/14

SCRRF Tags by Year

07/01/12 through 06/30/14

Page 1

Class Description	07/01/12- 06/30/13	07/01/13- 06/30/14	OVERALL TOTAL
Admin	0.00	-52.38	-52.38
Awards	-188.67	-188.67	-377.34
Bank	-96.93	-120.77	-217.70
Donation	10.27	14.50	24.77
Equipment	-104.90	0.00	-104.90
Event	-107.24	0.00	-107.24
Facilities	-690.00	-3,336.25	-4,026.25
Field	-1,384.85	-1,821.69	-3,206.54
Food	-121.35	-235.29	-356.64
Fuel	-429.42	-534.37	-963.79
Insurance	-233.93	-1,911.00	-2,144.93
Refund Exp	-205.46	-262.89	-468.35
Refund Inc	4.52	262.59	267.11
Registration	8,900.00	10,625.00	19,525.00
Rental	-164.34	-1,338.02	-1,502.36
Scholarship	-3,000.00	-3,000.00	-6,000.00
Travel	-153.80	-108.40	-262.20
Use Tax	0.00	-26.00	-26.00
OVERALL TOTAL	2,033.90	-2,033.64	0.26

SCRRF Categories by Tag - 2014

07/01/13 through 06/30/14

10/04/14

Page 1

Category	Admin	Awards	Bank	Donation	Facilities	Field	Food	Fuel	Insurance	Refund Exp	Refund Inc
INFLOWS											
FROM SCRRF Classic	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FROM SCRRF Scrimmage	0.00	0.00	0.00	14.50	0.00	0.00	0.00	0.00	0.00	0.00	262.59
FROM SCRRF Workshops	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INFLOWS	0.00	0.00	0.00	14.50	0.00	0.00	0.00	0.00	0.00	0.00	262.59
OUTFLOWS											
TO SCRRF Classic	0.00	188.67	59.10	0.00	516.25	101.92	99.74	288.05	1,911.00	0.00	0.00
TO SCRRF Other	52.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TO SCRRF Scrimmage	0.00	0.00	52.52	0.00	2,820.00	1,719.77	135.55	246.32	0.00	262.89	0.00
TO SCRRF Workshops	0.00	0.00	9.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OUTFLOWS	52.38	188.67	120.77	0.00	3,336.25	1,821.69	235.29	534.37	1,911.00	262.89	0.00
OVERALL TOTAL	-52.38	-188.67	-120.77	14.50	-3,336.25	-1,821.69	-235.29	-534.37	-1,911.00	-262.89	262.59

SCRRF Categories by Tag - 2014

07/01/13 through 06/30/14

10/04/14

Page 2

Registration	Rental	Scholarship	Travel	Use Tax	OVERALL TOTAL
5,150.00	0.00	0.00	0.00	0.00	5,150.00
5,000.00	0.00	0.00	0.00	0.00	5,277.09
475.00	0.00	0.00	0.00	0.00	475.00
10,625.00	0.00	0.00	0.00	0.00	10,902.09
0.00	1,283.02	0.00	108.40	26.00	4,582.15
0.00	0.00	0.00	0.00	0.00	52.38
0.00	55.00	0.00	0.00	0.00	5,292.05
0.00	0.00	3,000.00	0.00	0.00	3,009.15
0.00	1,338.02	3,000.00	108.40	26.00	12,935.73
10,625.00	-1,338.02	-3,000.00	-108.40	-26.00	-2,033.64

SCRRF Payees by Year
07/01/12 through 06/30/14 (Accrual Basis)

Payee	07/01/12- 06/30/13	07/01/13- 06/30/14	OVERALL TOTAL
INCOME			
Aaron Tostado	0.00	250.00	250.00
Albert Lau	200.00	0.00	200.00
Alex Davis	454.81	500.00	954.81
Andrew Weddle	0.00	507.25	507.25
Aulikki Pekkala-Flanagan	0.00	250.00	250.00
Beckman High School	200.00	350.00	550.00
Brandon S Hogan	0.00	250.00	250.00
Brian Hunt	450.00	0.00	450.00
Bryan Smith	200.00	632.25	832.25
California Academy Of Mathematics And Science (...)	0.00	250.00	250.00
Chaminade College Preparatory.	250.00	0.00	250.00
Clark Magnet High School	250.00	250.00	500.00
CVHS Robotics	200.00	0.00	200.00
David Berggren	250.00	0.00	250.00
David W Gundrum	0.00	250.00	250.00
Emily Mellquist	409.98	0.00	409.98
Escondido Union High School District	0.00	250.00	250.00
Frazier Mountain High School	0.00	100.00	100.00
FRC Team 980 Thunderbots.	200.00	375.00	575.00
Galen Szeto	0.00	250.00	250.00
Greg Neat	0.00	250.00	250.00
Harvard Westlake School	200.00	0.00	200.00
Janet Price	250.00	0.00	250.00
Jennifer Cho	200.00	250.00	450.00
Joseph Clausi	0.00	250.00	250.00
Kim Burndred	0.00	250.00	250.00
Klint Kirkconnell	500.00	0.00	500.00
Louise Ellena	200.00	0.00	200.00
Loyola High School	0.00	250.00	250.00
Mark Rasmussen	0.00	250.00	250.00
Michelle Hughes	200.00	250.00	450.00
Orcutt Union School District	250.00	250.00	500.00
Palos Verdes Peninsula Education Foundation	0.00	250.00	250.00
Patricia Hosken	0.00	425.00	425.00
Paul H De Vries	0.00	250.00	250.00
Paul Jordan	200.00	0.00	200.00
Peter Johnson	300.00	0.00	300.00
Randall Wallingford	250.00	0.00	250.00
RCO Enterprises	0.00	250.00	250.00
Richard Flagan	200.00	0.00	200.00
Richard Petras	200.00	0.00	200.00
Roger Kassebaum	0.00	250.00	250.00
SCRRF Registration Cash	200.00	0.00	200.00
SCRRF Registration Checks	2,000.00	0.00	2,000.00
Servite High School Custodial Account	0.00	250.00	250.00
Shane Palmerino	0.00	250.00	250.00
Shelley Nordman	0.00	250.00	250.00
Simon Huss	0.00	250.00	250.00
South High School ASB	0.00	500.00	500.00

SCRRF Payees by Year
07/01/12 through 06/30/14 (Accrual Basis)

10/04/14

Page 2

Payee	07/01/12- 06/30/13	07/01/13- 06/30/14	OVERALL TOTAL
Thomas Smeltzer	0.00	250.00	250.00
Thomas Zook	200.00	250.00	450.00
Torrance Unified School District	0.00	250.00	250.00
Valencia High School Student Body	0.00	250.00	250.00
Valerie Shane	250.00	262.59	512.59
Velma L. Lomax	0.00	250.00	250.00
Yvonne Mcneal	250.00	0.00	250.00
TOTAL INCOME	8,914.79	10,902.09	19,816.88

EXPENSES

Aaron Tostado	0.00	5.80	5.80
AD Manufacturing Corp Floral Park NY	188.67	188.67	377.34
Alex Davis	10.61	11.60	22.21
Alliance Member Services 800-359-6422 CA	233.93	1,911.00	2,144.93
Alyssa Arnheim	0.00	1,000.00	1,000.00
Andrew Weddle	0.00	5.96	5.96
Andy Graves	29.36	0.00	29.36
AndyMark, Inc. 765-868-4779 IN	345.77	651.95	997.72
Brett Riggs	531.22	431.66	962.88
Brian Hunt	10.50	0.00	10.50
Bryan Smith	4.70	14.81	19.51
Burbank Unified School District	490.00	516.25	1,006.25
C & E Lumber Co Pomona CA	214.67	0.00	214.67
Cedric Kim	1,000.00	0.00	1,000.00
Daniel Lee	0.00	85.29	85.29
David Berggren	5.80	1,244.95	1,250.75
David E. Brinza	582.65	125.02	707.67
Dwight Osborne	0.00	451.60	451.60
Emily Mellquist	214.98	0.00	214.98
Franchise Tax Board	0.00	26.00	26.00
FRC Mentors Club	200.00	0.00	200.00
FRC Team 980 Thunderbots	333.41	440.76	774.17
FRC Team 980 Thunderbots.	4.70	8.85	13.55
Galen Szeto	0.00	5.80	5.80
Greg Neat	0.00	5.80	5.80
Harvey Mudd College	0.00	2,820.00	2,820.00
Hope Conant	42.94	485.88	528.82
Industrial Safety Gear 419-841-7720 OH	107.24	0.00	107.24
James Carr	1,000.00	0.00	1,000.00
Janet Price	5.80	0.00	5.80
Jennifer Cho	0.00	5.80	5.80
Joseph Clausi	0.00	5.80	5.80
Kim Burndred	0.00	5.80	5.80
Klint Kirkconnell	11.60	0.00	11.60
Kyle Kovacs	0.00	1,000.00	1,000.00
Mark Rasmussen	0.00	5.80	5.80
Max Spero	0.00	1,000.00	1,000.00
Morgan Montalvo	1,000.00	0.00	1,000.00
Patricia Hosken	0.00	9.95	9.95
Paul Jordan	4.70	0.00	4.70
Peter Johnson	6.90	0.00	6.90

10/04/14

SCRRF Payees by Year
07/01/12 through 06/30/14 (Accrual Basis)

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Payee	07/01/12- 06/30/13	07/01/13- 06/30/14	OVERALL TOTAL
Randall Wallingford	5.80	0.00	5.80
Richard Petras	4.70	0.00	4.70
Roger Kassebaum	0.00	5.80	5.80
Sean Messenger	0.00	44.52	44.52
Shane Palmerino	0.00	5.80	5.80
Shelley Nordman	0.00	5.80	5.80
Simon Huss	0.00	5.80	5.80
Terry Wells	76.11	70.40	146.51
The Home Depot Glendora CA	16.39	0.00	16.39
Thomas Smeltzer	0.00	5.80	5.80
Valencia High School ASB, Robotics	186.14	0.00	186.14
Valerie Shane	5.80	262.89	268.69
Vons Claremont CA	0.00	5.74	5.74
www.1and1.com 877-461-2631 PA	0.00	52.38	52.38
Yvonne Mcneal	5.80	0.00	5.80
TOTAL EXPENSES	6,880.89	12,935.73	19,816.62
OVERALL TOTAL	2,033.90	-2,033.64	0.26

07/01/13 through 06/30/14

Page 1

Date	Account	Num	Description	Memo	Category	Amount
Admin						-52.38
05/22/14	LARobotics Checking		www.1and1.com 877-461-2631 PA	LARobotics.org	[SCRRF Other]	-52.38
Awards						-188.67
10/06/13	LARobotics Checking EFT		AD Manufacturing Corp Floral Park NY	SCRRF Classic Trophies	[SCRRF Classic]	-188.67
Bank						-120.77
08/20/13	LARobotics PayPal	S	Simon Huss	SCRRF PayPal Fee	[SCRRF Classic]	-5.80
09/25/13	LARobotics PayPal	S	Thomas Smeltzer	SCRRF PayPal Fee	[SCRRF Classic]	-5.80
10/01/13	LARobotics PayPal	S	Aaron Tostado	SCRRF PayPal Fee	[SCRRF Classic]	-5.80
10/02/13	LARobotics PayPal	S	Kim Burndred	SCRRF PayPal Fee	[SCRRF Classic]	-5.80
10/03/13	LARobotics PayPal	S	Bryan Smith	SCRRF PayPal Fee	[SCRRF Classic]	-5.80
10/03/13	LARobotics PayPal	S	Shane Palmerino	SCRRF PayPal Fee	[SCRRF Classic]	-5.80
10/06/13	LARobotics PayPal	S	Shelley Nordman	SCRRF PayPal Fee	[SCRRF Classic]	-5.80
10/10/13	LARobotics PayPal	S	Roger Kassebaum	SCRRF PayPal Fee	[SCRRF Classic]	-5.80
10/10/13	LARobotics PayPal	S	Patricia Hosken	SCRRF PayPal Fee	[SCRRF Classic]	-6.90
10/14/13	LARobotics PayPal	S	Alex Davis	SCRRF PayPal Fee	[SCRRF Classic]	-5.80
11/01/13	LARobotics PayPal	S	Patricia Hosken	SCRRF PayPal Fee	[SCRRF Workshops]	-3.05
11/01/13	LARobotics PayPal	S	Bryan Smith	SCRRF PayPal Fee	[SCRRF Workshops]	-3.05
11/01/13	LARobotics PayPal	S	FRC Team 980 Thunderbots.	SCRRF PayPal Fee	[SCRRF Workshops]	-3.05
01/11/14	LARobotics PayPal	S	Mark Rasmussen	SCRRF PayPal Fee	[SCRRF Scrimmage]	-5.80
01/22/14	LARobotics PayPal	S	Jennifer Cho	SCRRF PayPal fee	[SCRRF Scrimmage]	-5.80
02/02/14	LARobotics PayPal	S	Greg Neat	SCRRF PayPal Fee	[SCRRF Scrimmage]	-5.80
02/06/14	LARobotics PayPal	S	Joseph Clausi	SCRRF PayPal Fee	[SCRRF Scrimmage]	-5.80
02/06/14	LARobotics PayPal	S	Bryan Smith	SCRRF PayPal Fee	[SCRRF Scrimmage]	-5.96
02/15/14	LARobotics PayPal	S	Galen Szeto	SCRRF PayPal Fee	[SCRRF Scrimmage]	-5.80
02/15/14	LARobotics PayPal	S	FRC Team 980 Thunderbots.	SCRRF PayPal Fee	[SCRRF Scrimmage]	-5.80
02/15/14	LARobotics PayPal	S	Alex Davis	SCRRF PayPal Fee	[SCRRF Scrimmage]	-5.80
02/15/14	LARobotics PayPal	S	Andrew Weddle	SCRRF PayPal Fee	[SCRRF Scrimmage]	-5.96
Donation						14.50
02/06/14	LARobotics PayPal	S	Bryan Smith	SCRRF Donation	[SCRRF Scrimmage]	7.25
02/15/14	LARobotics PayPal	S	Andrew Weddle	SCRRF Donation	[SCRRF Scrimmage]	7.25
Facilities						-3,336.25
11/19/13	LARobotics Checking	2283	Burbank Unified School District	SCRRF 10/19 Fall Classic - Invoice 13-0070 - David Brinza	[SCRRF Classic]	-516.25
02/16/14	SCRRF Payable	Payable	Harvey Mudd College	SCRRF 2/14-16 Scrimmage Facilities Invoice #FM1590	[SCRRF Scrimmage]	-2,820.00
Field						-1,821.69
11/19/13	LARobotics Checking	2284	... FRC Team 980 Thunderbots	SCRRF 10/19 Fall Classic - 10/19 Film Tools - gaffer' tape	[SCRRF Classic]	-101.92
01/29/14	LARobotics Checking		AndyMark, Inc. 765-868-4779 IN	SCRRF 2014 FRC Game Pieces	[SCRRF Scrimmage]	-651.95
03/05/14	LARobotics Checking	2318	Hope Conant	SCRRF 2/15-16 Scrimmage field materials 11/26-2/8 Home Depot	[SCRRF Scrimmage]	-485.88
03/05/14	LARobotics Checking	2319	... Brett Riggs	SCRRF 2/15-16 Scrimmage Field materials 1/11-2/8 Home Depot	[SCRRF Scrimmage]	-130.34
03/05/14	LARobotics Checking	2320	Dwight Osborne	SCRRF 2/15-16 Scrimmage field materials 1/28-2/3 Hajoca Corp	[SCRRF Scrimmage]	-451.60
Food						-235.29
11/19/13	LARobotics Checking	2284	... FRC Team 980 Thunderbots	SCRRF 10/19 Fall Classic - 10/27 Dominos volunteer sandwiches	[SCRRF Classic]	-99.74
02/15/14	LARobotics Checking		Vons Claremont CA	SCRRF Scrimmage Water	[SCRRF Scrimmage]	-5.74
03/05/14	LARobotics Checking	2316	Daniel Lee	SCRRF 2/15 Scrimmage volunteer meals	[SCRRF Scrimmage]	-85.29
03/05/14	LARobotics Checking	2317	Sean Messenger	SCRRF 2/16 Scrimmage volunteer meals	[SCRRF Scrimmage]	-44.52
Fuel						-534.37

SCRRF Transactions by Tag - 2014

07/01/13 through 06/30/14

10/04/14

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Date	Account	Num	Description	Memo	Category	Amount
11/19/13	LARobotics Checking	2284	... FRC Team 980 Thunderbots	SCRRF 10/19 Fall Classic - Rapid Gas - Diesel for rental truck	[SCRRF Classic]	-51.03
11/19/13	LARobotics Checking	2285	... David E. Brinza	SCRRF 10/19 Fall Classic - Rapid Gas - fuel for rental truck SD	[SCRRF Classic]	-87.02
03/05/14	LARobotics Checking	2319	... Brett Riggs	SCRRF 2/15-16 Scrimmage Field transportation rental truck	[SCRRF Scrimmage]	-246.32
04/22/14	LARobotics Checking	2325	... David Berggren	SCRRF Fall Classic 10/10 Petro Stopping Center Fuel	[SCRRF Classic]	-150.00
Insurance						-1,911.00
06/02/14	LARobotics Checking		Alliance Member Services 800-359-6422 CA	Liability Insurance	[SCRRF Classic]	-1,911.00
Refund Exp						-262.89
01/06/14	LARobotics PayPal	S	Valerie Shane	SCRRF PayPal Fee	[SCRRF Scrimmage]	-5.80
02/19/14	LARobotics PayPal	S	Valerie Shane	SCRRF Team 1836 Scrimmage Fee	[SCRRF Scrimmage]	-250.00
				SCRRF Donation	[SCRRF Scrimmage]	-7.09
Refund Inc						262.59
01/06/14	LARobotics PayPal	S	Valerie Shane	SCRRF Team 1836 Scrimmage Fee	[SCRRF Scrimmage]	250.00
				SCRRF PayPal Fee Overpayment	[SCRRF Scrimmage]	7.09
02/19/14	LARobotics PayPal	S	Valerie Shane	SCRRF PayPal Fee	[SCRRF Scrimmage]	5.50
Registration						10,625.00
07/22/13	SCRRF Invoices	115	S Orcutt Union School District	SCRRF 10/19 Fall Classic	[SCRRF Classic]	250.00
08/20/13	LARobotics PayPal	S	Simon Huss	SCRRF Team 1452 Fall Classic	[SCRRF Classic]	250.00
09/09/13	SCRRF Invoices	116	S South High School ASB	SCRRF 10/19 Fall Classic	[SCRRF Classic]	250.00
09/10/13	LARobotics Checking	130820	Clark Magnet High School	SCRRF Team 696 10/19 Fall Classic	[SCRRF Classic]	250.00
09/25/13	LARobotics PayPal	S	Thomas Smeltzer	SCRRF Team 1138 Fall Classic	[SCRRF Classic]	250.00
09/26/13	LARobotics Checking	130909	Escondido Union High School District	SCRRF Team 3255 Classic	[SCRRF Classic]	250.00
09/26/13	LARobotics Checking	130913	Frazier Mountain High School	SCRRF Team 981 Classic	[SCRRF Classic]	100.00
10/01/13	LARobotics PayPal	S	Aaron Tostado	SCRRF Team 4201 Fall Classic	[SCRRF Classic]	250.00
10/02/13	LARobotics PayPal	S	Kim Burndred	SCRRF Team 3953 Fall Classic	[SCRRF Classic]	250.00
10/03/13	LARobotics PayPal	S	Bryan Smith	SCRRF Team 4501 Fall Classic	[SCRRF Classic]	250.00
10/03/13	LARobotics PayPal	S	Shane Palmerino	SCRRF Team 330 Fall Classic	[SCRRF Classic]	250.00
10/06/13	LARobotics PayPal	S	Shelley Nordman	SCRRF Team 3476 Fall Classic	[SCRRF Classic]	250.00
10/10/13	LARobotics PayPal	S	Roger Kassebaum	SCRRF Team 1836 Fall Classic	[SCRRF Classic]	250.00
10/10/13	LARobotics PayPal	S	Patricia Hosken	SCRRF Team 294 Fall Classic	[SCRRF Classic]	300.00
10/12/13	LARobotics Checking	131003	Loyola High School	SCRRF Team 3408 Classic	[SCRRF Classic]	250.00
10/12/13	LARobotics Checking	131008	Valencia High School Student Body	SCRRF Team 4470 Classic	[SCRRF Classic]	250.00
10/14/13	LARobotics PayPal	S	Alex Davis	SCRRF Team 702 Fall Classic	[SCRRF Classic]	250.00
10/25/13	LARobotics Checking	131019	Velma L. Lomax	SCRRF Team 3925 Classic	[SCRRF Classic]	250.00
10/25/13	LARobotics Checking	131019	Andrew Weddle	SCRRF Team 4619 Classic	[SCRRF Classic]	250.00
10/25/13	LARobotics Checking	131018	Servite High School Custodial Account	SCRRF Team 3309 Classic	[SCRRF Classic]	250.00
10/30/13	LARobotics Checking	131023	California Academy Of Mathematics And Science ...	SCRRF Team 687 Classic	[SCRRF Classic]	250.00
11/01/13	LARobotics PayPal	S	Patricia Hosken	SCRRF Team 294 Fall Workshop Fee	[SCRRF Workshops]	125.00
11/01/13	LARobotics PayPal	S	Bryan Smith	SCRRF Team 4501 Fall Workshop Fee	[SCRRF Workshops]	125.00
11/01/13	LARobotics PayPal	S	FRC Team 980 Thunderbots.	SCRRF Team 980 Fall Workshop Fee	[SCRRF Workshops]	125.00
01/08/14	SCRRF Invoices	117	S Beckman High School	SCRRF 11/2/13 Fall Workshops	[SCRRF Workshops]	100.00
				SCRRF 2/16/14 Scrimmage	[SCRRF Scrimmage]	250.00
01/11/14	LARobotics PayPal	S	Mark Rasmussen	SCRRF Team 5121 Scrimmage Fee	[SCRRF Scrimmage]	250.00
01/21/14	SCRRF Invoices	118	S Palos Verdes Peninsula Education Foundation	SCRRF 2/16/2014 Scrimmage	[SCRRF Scrimmage]	250.00
01/22/14	LARobotics PayPal	S	Jennifer Cho	SCRRF Team 1759 Scrimmage Fee	[SCRRF Scrimmage]	250.00
02/02/14	LARobotics PayPal	S	Greg Neat	SCRRF Team 589 Scrimmage Fee	[SCRRF Scrimmage]	250.00
02/06/14	LARobotics PayPal	S	Joseph Clausi	SCRRF Team 4711 Scrimmage Fee	[SCRRF Scrimmage]	250.00

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Date	Account	Num	Description	Memo	Category	Amount
02/06/14	LARobotics PayPal	S	Bryan Smith	SCRRF Team 4501 Scrimmage Fee	[SCRRF Scrimmage]	250.00
02/11/14	LARobotics Checking	140206	South High School ASB	SCRRF Team 1197 Scrimmage	[SCRRF Scrimmage]	250.00
02/15/14	LARobotics PayPal	S	Galen Szeto	SCRRF Team 3408 Scrimmage Fee	[SCRRF Scrimmage]	250.00
02/15/14	LARobotics PayPal	S	FRC Team 980 Thunderbots.	SCRRF Team 3408 Scrimmage Fee	[SCRRF Scrimmage]	250.00
02/15/14	LARobotics PayPal	S	Alex Davis	SCRRF Team 702 Scrimmage Fee	[SCRRF Scrimmage]	250.00
02/15/14	LARobotics PayPal	S	Andrew Weddle	SCRRF Team 4619 Scrimmage Fee	[SCRRF Scrimmage]	250.00
02/19/14	LARobotics Checking	QPay	Thomas Zook	SCRRF Team 4276 Scrimmage Fee	[SCRRF Scrimmage]	250.00
02/20/14	LARobotics Checking	140214	Torrance Unified School District	SCRRF Team 5124 Scrimmage Fee	[SCRRF Scrimmage]	250.00
02/20/14	LARobotics Checking	140215	RCO Enterprises	SCRRF Team 3925 Scrimmage Fee	[SCRRF Scrimmage]	250.00
02/20/14	LARobotics Checking	140215	David W Gundrum	SCRRF Team 974 Scrimmage Fee	[SCRRF Scrimmage]	250.00
02/20/14	LARobotics Checking	140215	Paul H De Vries	SCRRF Team 4415 Scrimmage Fee	[SCRRF Scrimmage]	250.00
02/20/14	LARobotics Checking	140215	Michelle Hughes	SCRRF Team 3993 Scrimmage Fee	[SCRRF Scrimmage]	250.00
02/20/14	LARobotics Checking	140216	Brandon S Hogan	SCRRF Team 1661 Scrimmage Fee	[SCRRF Scrimmage]	250.00
02/20/14	LARobotics Checking	140216	Aulikki Pekkala-Flanagan	SCRRF Team 1159 Scrimmage Fee	[SCRRF Scrimmage]	250.00
Rental						-1,338.02
11/19/13	LARobotics Checking	2284	... FRC Team 980 Thunderbots	SCRRF 10/19 Fall Classic - Ryder Truck Rental - return carpet SD	[SCRRF Classic]	-188.07
03/05/14	LARobotics Checking	2319	... Brett Riggs	SCRRF 2/15-16 Scrimmage Field transportation fuel	[SCRRF Scrimmage]	-55.00
04/22/14	LARobotics Checking	2325	... David Berggren	SCRRF Fall Classic 10/10 Penske Truck Rental	[SCRRF Classic]	-713.67
04/30/14	LARobotics Checking	2328	David Berggren	SCRRF 2012 Fall Classic truck rental	[SCRRF Classic]	-381.28
Scholarship						-3,000.00
03/19/14	LARobotics Checking	2322	Alyssa Arnheim	SCRRF 2014 Scholarship	[SCRRF Workshops]	-1,000.00
03/19/14	LARobotics Checking	2323	Kyle Kovacs	SCRRF 2014 Scholarship	[SCRRF Workshops]	-1,000.00
03/19/14	LARobotics Checking	2324	Max Spero	SCRRF 2014 Scholarship	[SCRRF Workshops]	-1,000.00
Travel						-108.40
11/19/13	LARobotics Checking	2285	... David E. Brinza	SCRRF 10/19 Fall Classic - Amtrak - Glendale-SD to pick up truck	[SCRRF Classic]	-38.00
04/22/14	LARobotics Checking	2326	Terry Wells	SCRRF Classic 2/15 Guesthouse Hotel & Suites - TW & CH	[SCRRF Classic]	-70.40
Use Tax						-26.00
11/15/13	LARobotics Checking	2280	... Franchise Tax Board	SCRRF FY 2012 Use Tax	[SCRRF Classic]	-26.00
OVERALL TOTAL						-2,033.64