Los Angeles Robotics Financial Report Summary

Fiscal Years 2018 - 2020

Fiscal Year 2020

	F\	/ 2018: 0	7/01/18-0	06/30/19		Change		FY 20	19: 07/01	/19-06/3	0/20		Change		FY 202	20: 07/01/	/20-06/3	0/21		Change
Tag	NTG	SCRRF	Other	TOTAL	%	%	FLL	NTG	SCRRF	Other	TOTAL	%	%	FLL	NTG	SCRRF	Other	TOTAL	%	%
Donation	55,327.23	103.88	95.23	55,526.34		-61.0%		33,600.00	280.77	131.81	34,012.58		-38.7%		100.00	86.80	93.43	280.23	2.4%	Change
Grant Income					0.0%							0.0%							0.0%	%
Contributions	55,327.23	103.88	95.23	55,526.34		-61.0%	0.00	33,600.00	280.77	131.81	34,012.58	51.4%	-38.7%	0.00	100.00	86.80	93.43	280.23	2.4%	-99.2%
Other Income			.=. =.		0.0%	-100.0%	5,000.00	1,992.80			6,992.80	10.6%							0.0%	-100.0%
Refund Income	1,610.70	,	278.52		4.7%	-14.0%		790.63	F F00 00	195.58	986.21	1.5%	-68.6%	145.00	0.400.00		73.84	218.84	1.9%	-77.8%
Registration		7,650.00		7,650.00		135.4%		,	5,500.00		24,120.00	36.5%	215.3%	7,530.00	-,			-,	95.6%	-54.6%
Program Revenue	1,610.70	8,905.24	278.52	-, -		54.0%	.,	21,403.43	5,500.00	195.58	, ,	48.6%	197.4%	7,675.00	-,	20.00	73.84	,		-65.2%
TOTAL REVENUE	56,937.93	9,009.12	373.75	66,320.80		-55.6%	5,000.00	55,003.43	5,780.77	327.39	66,111.59	100%	-0.3%	7,675.00	3,520.00	86.80	167.27	11,449.07	100%	-82.7%
In Kind Income	50.007.00	0.000.40	070.75	00 000 00	0.0%	 FE 00/	5 000 00	FF 000 40	F 700 77	207.00	00 444 50	0.0%		7.075.00	0.500.00	20.00	407.07	44 440 07	0.0%	
GROSS REVENUE	56,937.93	9,009.12	373.75			-55.6%	5,000.00	55,003.43	5,780.77	327.39		100%	-0.3%	7,675.00	3,520.00	86.80	167.27	11,449.07	100%	-82.7%
Fundraising				0.00	0.0%						0.00	0.0%						0.00	0.0%	4500.004
Admin	00.00	447.00	-206.88	-206.88	0.3%	-14.8%	-24.00	5.00	70.40	-166.94	-190.94	0.4%	-7.7%	-3,000.00			-228.00	-3,228.00	16.4%	1590.6%
Bank	-22.30	-117.68		-139.98	0.2%	141.3%		-5.00	-78.12		-83.12	0.2%	1	-105.88				-105.88	0.5%	27.4%
Write Off	-22.30	-250.00 -367.68	-206.88	-250.00 -596.86	0.4%	00.40/	-24.00	-2,731.05	70.40	100.04	-2,731.05 - 3.005.11	5.5% 6.0%	992.4%	-8.30	0.00	0.00	-228.00	-8.30	0.0%	-99.7% 44.2%
Admin Expense Team Equipment	-22.30 -38,023.14	-307.08	-200.88		58.6%	98.4% -67.0%	-24.00	-2,736.05 -21,530.85	-78.12	-166.94	-3,005.11 -21.530.85	43.1%	403.5% -43.4%	-3,114.18	0.00	0.00	-228.00	-3,342.18	16.9% 0.0%	11.2% -100.0%
Team Equipment	-6,823.22				10.5%	37.9%		-21,530.65			-21,530.65	0.0%	-43.4%		-160.24			-160.24	0.0%	-100.0%
Team Host	-3,284.98			-3,284.98	5.1%	37.976						0.0%	-100.0%		-100.24			-100.24	0.0%	
Team New	-5,400.00			-5,400.00	8.3%	-73.8%		-8,350.00			-8.350.00	16.7%	54.6%		-150.00			-150.00	0.8%	-98.2%
Team Use Tax	-479.74			-479.74	0.7%	-73.6%		-0,330.00			-6,330.00	0.0%	-100.0%		-150.00			-130.00	0.0%	-90.276
Grant Expense	-54,011.08	0.00	0.00		83.3%	-70.3%	0.00	-29.880.85	0.00	0.00	-29,880.85	59.8%	-44.7%	0.00	-310.24	0.00	0.00	-310.24	1.6%	-99.0%
Awards	-54,011.00	-349.14	0.00	-349.14	0.5%	-10.576	0.00	-1,019.59	-209.55	0.00	-1.229.14	2.5%	252.0%	-1.756.00	-565.20	0.00	0.00		11.8%	88.8%
Equipment		-040.14		343.14	0.0%			-1,010.00	200.00		-1,225.14	0.0%	252.070	-1,730.00	300.20			-2,021.20	0.0%	00.070
Events	-1,055.12			-1,055.12	1.6%			-2,990.69			-2,990.69	6.0%	183.4%		-1,414.97			-1,414.97	7.2%	-52.7%
Facilities	-1,000.12	-1,152.00		-1,152.00	1.8%	700.0%		-2,420.00			-2,420.00	4.8%	110.1%		-3,044.24				15.4%	25.8%
Fields		-2.894.96		-2.894.96	4.5%	128.8%		-4.360.04	-294.93		-4.654.97	9.3%	60.8%	-180.38	0,011.21			-180.38	0.9%	-96.1%
Food		2,001.00		2,004.00	0.0%	120.070		-1,873.40	201.00		-1,873.40	3.8%		100.00				100.00	0.0%	-100.0%
Fuel					0.0%			1,010110	-52.86		-52.86	0.1%							0.0%	-100.0%
Insurance		-587.00	-1,984.00	-2,571.00	4.0%	29.6%			02.00	-2,261.00	-2,261.00	4.5%	-12.1%				-1,993.00	-1,993.00	10.1%	-11.9%
Other Expense			.,		0.0%	-100.0%				_,		0.0%		-6.680.48			-8.30		33.9%	
Refund Expense	-723.43	-1,256.44	-10.00	-1,989.87	3.1%	74.2%		-229.99			-229.99	0.5%	-88.4%	-147.86				-147.86	0.7%	-35.7%
Rentals		-108.25		-108.25	0.2%			-952.10			-952.10	1.9%	779.5%						0.0%	-100.0%
Travel					0.0%			-333.22			-333.22	0.7%							0.0%	-100.0%
Use Tax	-65.41	-65.63		-131.04	0.2%			-41.95			-41.95	0.1%	-68.0%						0.0%	-100.0%
Other Expense	-1,843.96	-6,413.42	-1,994.00	-10,251.38	15.8%	124.2%	0.00	-14,220.98	-557.34	-2,261.00	-17,039.32	34.1%	66.2%	-8,764.72	-5,024.41	0.00	-2,001.30	-15,790.43	80.0%	-7.3%
Printing&Shiping	-17.35			-17.35	0.0%	-31.9%		-15.82			-15.82	0.0%	-8.8%	-272.10	-24.09			-296.19	1.5%	1772.3%
Fed Return Other	-1,866.26	-6,781.10	-2,200.88	-10,848.24	16.7%	122.6%	-24.00	-16,957.03	-635.46	-2,427.94	-20,044.43	40.1%	84.8%	-11,878.90	-5,024.41	0.00	-2,229.30	-19,132.61	96.9%	-4.5%
CA Return Other	-1,883.61	-6,781.10	-2,200.88	-10,865.59	16.7%	121.8%	-24.00	-16,972.85	-635.46	-2,427.94	-20,060.25	40.2%	84.6%	-12,151.00	-5,048.50	0.00	-2,229.30	-19,428.80	98%	-3.1%
Program Expense	-55,872.39	-6,413.42	-1,994.00	-64,279.81	99.1%	-65.5%	0.00	-44,117.65	-557.34	-2,261.00	-46,935.99	94.0%	-27.0%	-9,036.82	-5,358.74	0.00	-2,001.30	-16,396.86	83.1%	-65.1%
TOTAL EXPENSE	-55,894.69	-6,781.10	-2,200.88	-64,876.67	100%	-65.2%	-24.00	-46,853.70	-635.46	-2,427.94	-49,941.10	100%	-23.0%	-12,151.00	-5,358.74	0.00	-2,229.30	-19,739.04	100%	-60.5%
In Kind Expense					0.0%							0.0%							0.0%	
GROSS EXPENSE	-55,894.69	-6,781.10	-2,200.88	-64,876.67	100%	-65.2%	-24.00	-46,853.70	-635.46	-2,427.94	-49,941.10	100%	-23.0%	-12,151.00	-5,358.74	0.00	-2,229.30	-19,739.04	100%	-60.5%
Transfers (Net)	-322.00		322.00					-773.40		773.40				-500.00	-834.20		1,334.20			
NET INCOME	721.24	2,228.02	-1,505.13	1,444.13	-2.2%	-103.9%	4,976.00	7,376.33	5,145.31	-1,327.15	16,170.49	-32.4%	1019.7%	-4,976.00	-2,672.94	86.80	-727.83	-8,289.97	42.0%	-151.3%
DEGIN DALANCE	0.000.01	40.075.60	0.700.01	00.070.11				7 040 00	40 500 65	0.407.7:	00.044.6=		0.637	4.070.00	44.000.51	47.040.55	070	00.404.55		70 50
BEGIN BALANCE	,	10,275.26				-64.1%	0.00		12,503.28		,		6.9%		14,989.61	,	870.56	,		72.5%
END BALANCE	7,613.28	12,503.28	2,197.71	22,314.27		6.9%	4,976.00	14,989.61	17,648.59	870.56	38,484.76		72.5%	0.00	12,316.67	17,735.39	142.73	30,194.79		
Balance / Expenses	14%	184%	100%	34%			20733%	32%	2777%	36%	77%			0%	230%		6%	153%		99%
	. 770	.0.70	.0070	0.70			_0.0070	0270	,0	5370	/0			370	20070		370	.5576		5570

				Pa
				06/30/21 Balance
Baiarioo	Balarios	Dalarioo	Dalarioo	Daiarioo
0.00	5,001.00	4,976.00	1,690.33	0.00
0.00	0.00	0.00	0.00	0.00
21,911.22	15,970.16	34,108.04	30,050.80	29,329.96
1,001.67	7,500.00	1,035.20	1,044.34	1,045.30
22,912.89	28,471.16	40,119.24	32,785.47	30,375.26
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
387.27	-454.95	-1,092.89	-10.28	-180.88
387.27	-454.95	-1,092.89	-10.28	-180.88
0.00	0.00	0.00	0.00	0.00
-985.89	-41.59	-41.59	0.41	0.4
0.00	0.00	-500.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
-985.89	-41.59	-541.59	0.41	0.4
22,314.27	27,974.62	38,484.76	32,775.60	30,194.79
	0.00 21,911.22 1,001.67 22,912.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Balance Balance 0.00 5,001.00 0.00 0.00 21,911.22 15,970.16 1,001.67 7,500.00 22,912.89 28,471.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 387.27 -454.95 387.27 -454.95 0.00 0.00 -985.89 -41.59 0.00 0.00 -985.89 -41.59	Balance Balance Balance 0.00 5,001.00 4,976.00 0.00 0.00 0.00 21,911.22 15,970.16 34,108.04 1,001.67 7,500.00 1,035.20 22,912.89 28,471.16 40,119.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -985.89 -41.59 -41.59 -985.89 -41.59 -541.59	Balance Balance Balance Balance 0.00 5,001.00 4,976.00 1,690.33 0.00 0.00 0.00 0.00 21,911.22 15,970.16 34,108.04 30,050.80 1,001.67 7,500.00 1,035.20 1,044.34 22,912.89 28,471.16 40,119.24 32,785.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

LARobotics

07/15/21

LARobotics Tags by Year 07/01/19 through 06/30/21

Class Description	07/01/19- 06/30/20	07/01/20- 06/30/21	OVERALL TOTAL
Admin	-190.94	-3,228.00	-3,418.94
Awards	-1,229.14	-2,321.20	-3,550.34
Bank	-83.12	-105.88	-189.00
Donation	34,012.58	280.23	34,292.81
Event	-2,990.69	-1,414.97	-4,405.66
Facilities	-2,420.00	-3,044.24	-5,464.24
Field	-4,654.97	-180.38	-4,835.35
Food Exp	-1,873.40	0.00	-1,873.40
Fuel	-52.86	0.00	-52.86
Insurance	-2,261.00	-1,993.00	-4,254.00
Other Exp	0.00	-6,688.78	-6,688.78
Other Inc	6,992.80	0.00	6,992.80
Print Ship	-15.82	-296.19	-312.01
Refund Exp	-229.99	-147.86	-377.85
Refund Inc	986.21	218.84	1,205.05
Registration	24,120.00	10,950.00	35,070.00
Rental	-952.10	0.00	-952.10
Team Equip	-21,530.85	0.00	-21,530.85
Team Field	0.00	-160.24	-160.24
Team New	-8,350.00	-150.00	-8,500.00
Transfer	0.00	0.00	0.00
Travel	-333.22	0.00	-333.22
Use Tax	-41.95	0.00	-41.95
Write Off	-2,731.05	-8.30	-2,739.35
OVERALL TOTAL	16,170.49	-8,289.97	7,880.52

Payee	07/01/19- 06/30/20	07/01/20- 06/30/21	OVERALL TOTAL
INCOME			
A.G.B.U. Manoogian-Demirdjian School	0.00	130.00	130.00
Aaron Rose	0.00	130.00	130.00
Adam Johnson	204.81	0.00	204.81
AmazonSmile Foundation	93.65	83.33	176.98
Amy E Jones	0.00	125.00	125.00
Andrew Kylander-Clark	0.00	125.00	125.00
Annie Chen	0.00	130.00	130.00
Anthony Wamble (Adam Weston)	0.00	130.00	130.00
Aviral Pandey	307.06	0.00	307.06
Bik Man Wong	0.00	130.00	130.00
Bradley Rapo	0.00	130.00	130.00
Brenna Terrones	204.81	0.00	204.81
Calvin Ung	300.00	0.00	300.00
Capital One	650.64	73.84	724.48
Carey Cunningham-Scott	0.00	250.00	250.00
Carol Dunlea	200.00	0.00	200.00
Cfc113	307.06	0.00	307.06
Charlene Y Sasaki	0.00	125.00	125.00
Charles W Seabury	200.00	0.00	200.00
Christopher H Husmann	21.75	86.80	108.55
Daniel Reyes	0.00	125.00	125.00
David Tarr	4.81	0.00	4.81
Diana J Nelson	0.00	125.00	125.00
Edith Rodriguez	0.00	260.00	260.00
Elaine Shawcross	0.00	260.00	260.00
Equipment Lost During Distribution	2,731.05	0.00	2,731.05
Escondido Charter High School	200.00	0.00	200.00
Fine Designs	1,992.80	0.00	1,992.80
FRC Team 980 Thunderbots	509.55	0.00	509.55
Friends of GALA	0.00	130.00	130.00
Girl Scouts Of Greater LA Troop 367	5,000.00	0.00	5,000.00
Glen Alta Elementary	0.00	100.00	100.00
Guo Hui Chou	307.06	0.00	307.06
Hope Lambert	0.00	125.00	125.00
International Stem Education Foundation	0.00	125.00	125.00
James Harano	0.00	125.00	125.00
Jammy Espinoza	307.06	0.00	307.06
Jennifer Paz	0.00	260.00	260.00
Jian Sun	0.00	125.00	125.00
Jonette Sessa	0.00	130.00	130.00
Julie Hoang	0.00	130.00	130.00
Katharine Galston	0.00	130.00	130.00
Katy Mui	0.00	125.00	125.00
Keith Lujan	204.81	0.00	204.81
Kelly Tong	0.00	125.00	125.00
Lauren Shen	0.00	125.00	125.00
Leslie Lopez	0.00	130.00	130.00
LeXT Inc	0.00	250.00	250.00
Maida Smith	0.00	130.00	130.00
Michael Kurinsky	0.00	130.00	130.00
Michael Murray	0.00	130.00	130.00
Nancy Shafer	0.00	130.00	130.00

Payee	07/01/19- 06/30/20	07/01/20- 06/30/21	OVERALL TOTAL
Nonprofits Insurance Alliance Of California	176.25	0.00	176.25
North County Trade Tech High School	200.00	0.00	200.00
Oscar Amaro	0.00	130.00	130.00
Oscar Vasquez	204.81	0.00	204.81
Otto Family Trust	1,000.00	0.00	1,000.00
Partnership for LA Schools	200.00	0.00	200.00
Paypal Giving Fund	26,138.16	10.10	26,148.26
PayPal Giving Fund	6,500.00	0.00	6,500.00
Processing Fee	773.40	534.20	1,307.60
Quartz HIII High School ASB Fund	200.00	0.00	200.00
Rachael Peterson	0.00	125.00	125.00
Ramakrishna Chikati	0.00	125.00	125.00
Remy Demont	307.06	0.00	307.06
Rigoberto Cruz	0.00	125.00	125.00
Robert Hidalgo	0.00	130.00	130.00
Robokong 2493	0.00	130.00	130.00
RobotEvents.com 903-401-8088 TX	11,320.00	0.00	11,320.00
Robotics Education & Competition Foundation	7,350.00	3,420.00	10,770.00
Rogue Techs	200.00	0.00	200.00
San Marino High School	300.00	0.00	300.00
San Pasqual High School	200.00	0.00	200.00
Scott Watkins	0.00	130.00	130.00
Service Fee Reversal	0.00	15.00	15.00
Shanmukha Chittajallu	0.00	125.00	125.00
Shawn Dirksen	0.00	130.00	130.00
Song Xue	0.00	125.00	125.00
Southeast Community Development Corporation (Cesar Motts)	0.00	390.00	390.00
Susan Berman	204.81	0.00	204.81
Swathi Ramanuja	0.00	130.00	130.00
Terry Wells	307.06	0.00	307.06
The Archer School For Girls	0.00	125.00	125.00
The Greatest Game, Inc.	0.00	130.00	130.00
The Knox School Of Santa Barbara	0.00	125.00	125.00
The Recon Group Inc.	89.99	0.00	89.99
Tracy Rho	0.00	125.00	125.00
Trans Ventures LLC	0.00	125.00	125.00
Transfer	0.00	8,776.00	8,776.00
Travis Reynolds	0.00	250.00	250.00
West High School ASB	200.00	0.00	200.00
www.1and1.com 877-461-2631 PA	19.33	0.00	19.33
Yan Jiang	0.00	125.00	125.00
Zhiqian Chen	0.00	130.00	130.00
TOTAL INCOME	69,637.79	20,759.27	90,397.06
EVENUES			
EXPENSES	0.00	0.40	0.40
A.G.B.U. Manoogian-Demirdjian School	0.00	3.16	3.16
Adam Jahasan	0.00	3.16	3.16
Adam Johnson	4.81	0.00	4.81
Alliance Member Services 800-359-6422 CA	2,261.00	1,993.00	4,254.00
Amazon.com	0.00	63.77	63.77
Annie Chen	0.00	3.16	3.16
Anthony Wamble (Adam Weston)	0.00	3.16	3.16
Ashley Taylor Kessler	294.00	0.00	294.00
Attorney General's Registry of Charitable Trusts	25.00	0.00	25.00

Aivral Pandey 7.06 0.00 7.06 Berjamin Lipper 0.00 1,380.00 1.380.00 BingBanners Paramount CA 322.64 0.00 322.64 Brenar Bradey Rapo 0.00 3.16 3.16 Brenar Terrones 4.81 0.00 2.00 CA Secretary Of State 2.00 0.00 2.00 Check Crider 4.00 0.00 7.06 Check Crider 4.00 0.00 1.08 Christopher H Husmann 1.08.55 0.00 1.08.55 Crown Trophy 0.00 664.57 664.57 Crown Trophy 0.00 684.57 664.57 Crown Trophy 0.00 684.57 664.57 Chuiser Street Elementary School 150.00 2.00 2.50 Edith Godifiquez 0.00 6.32 6.32 Edith Candriguez 0.00 6.32 6.32 Editine Shawcras 0.00 6.32 6.32 Ediniae Shawcras 0.00 6.32 <t< th=""><th>•</th><th></th><th>0.00</th><th>7.00</th></t<>	•		0.00	7.00
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Brenna Terronos 4.81 0.00 4.81 CA Secretary Of State 20.00 0.00 20.00 Carey Cunningham-Scott 0.00 0.00 7.06 Check Order 24.00 0.00 24.00 Christopher H Husmann 108.55 0.00 1.873.40 Cray Sipses 1.873.40 0.00 1.873.40 Crown Trophy 0.00 0.64.57 664.57 CV Linens 512-821-1178 TX 484.69 0.00 484.69 David Tar 4.81 0.00 4.81 Department of Justice 0.00 5.00 2.50 Dolores Street Elementary School 150.00 0.00 150.00 Edith Rodriguez 0.00 0.22 2.02 Equipment Lost During Distribution 2,731.05 0.00 2.731.05 Restore Electronics Elbay 83.35 0.00 12.66 Sectis 773209283722 0.00 12.66 12.66 Fedtx 773219783828 1.00 12.06 12.06 Fix Ena Bear	BingBanners Paramount CA	322.64	0.00	322.64
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Cicil 3 7.06 0.00 7.06 Check Order 24.00 0.00 24.00 Christopher H Husmann 108.55 0.00 108.55 Craig Sipes 1,873.40 60.0 1,873.40 Crown Trophy 0.00 664.57 664.57 CV Unens S12-821-1178 TX 484.60 0.0 484.60 David Tarr 4.81 0.00 4.81 Department of Justice 0.00 6.00 150.00 Dictores Street Elementary School 150.00 6.02 6.32 Edith Rodriguez 0.00 6.32 6.32 Edith Rodriguez 0.00 0.00 8.33 Fedez Trazigaz 0.00 0.00 1.00	CA Secretary Of State	20.00	0.00	20.00
Check Order 24.00 0.00 24.00 Christopher H Husmann 108.55 0.00 108.73.40 Crown Trophy 0.00 664.57 664.57 Crown Trophy 4.00 664.57 664.57 Oxid Tar 4.81 0.00 4.81 Department of Justice 0.00 25.00 25.00 Dolores Street Elementary School 15.00 6.32 6.32 Elians Shawcross 0.00 6.32 6.32 Elaine Shawcross 0.00 6.32 6.32 Elaine Shawcross 0.00 6.32 6.32 Elaine Shawcross 0.00 6.26 7.31.55 Ediplement Lost During Distribution 2,731.05 0.00 2.731.05 Estoric Electronics EBay 83.35 0.00 83.35 Fedex 77320/8263722 0.00 11.43 11.43 Frachis Tax Board 0.00 11.43 11.43 Frachise Tax Board 0.00 3.00 10.00 Foch Tax am Son Tumideriots <t< td=""><td>Carey Cunningham-Scott</td><td>0.00</td><td>6.10</td><td>6.10</td></t<>	Carey Cunningham-Scott	0.00	6.10	6.10
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Processing Fee 773.40 534.20 1,307.60				
Rancho Dominguez Preparatory Academy 150.00 0.00 150.00	Processing Fee		534.20	1,307.60
		150.00	0.00	150.00
Remy Demont 7.06 0.00 7.06	Remy Demont	7.06	0.00	7.06

LARobotics Payees by Year 07/01/19 through 06/30/21 (Accrual Basis)

07/15/21

Payee	07/01/19- 06/30/20	07/01/20- 06/30/21	OVERALL TOTAL
Robert Hidalgo	0.00	3.16	3.16
Robokong 2493	0.00	4.07	4.07
RobotEvents.com 903-401-8088 TX	8,161.41	399.20	8,560.61
RobotMesh.com 425-296-2476 WA	4,755.48	0.00	4,755.48
Scott Watkins	0.00	3.16	3.16
Shawn Dirksen	0.00	3.16	3.16
Southeast Community Development Corporation (Cesar Motts)	0.00	9.48	9.48
Southern California Robotics League	0.00	1,688.78	1,688.78
Sports Awards	0.00	1,091.43	1,091.43
Susan Berman	4.81	0.00	4.81
Swathi Ramanuja	0.00	3.16	3.16
Terry Wells	7.06	0.00	7.06
The Greatest Game, Inc.	0.00	3.16	3.16
The Recon Group Inc.	359.96	0.00	359.96
TinyURL.com	0.00	19.98	19.98
Tolacorp	74.12	0.00	74.12
Tony Ayad	0.00	8,000.00	8,000.00
Transfer	0.00	8,776.00	8,776.00
U-Haul Moving & Storage of Gardena CA	143.41	0.00	143.41
U-Haul South Bay Auto Repair Hermosa Beach CA	808.69	0.00	808.69
UPS*1Z0T4HR40320008218	0.00	9.85	9.85
UPS*1Z0T4HR60300010212	0.00	9.85	9.85
UPS*1Z0T4HR60301963030	0.00	9.85	9.85
UPS*1Z0T4HR60303719050	0.00	9.85	9.85
UPS*1Z0T4HR60306963227	0.00	9.85	9.85
UPS*1Z0T4HR60316833643	0.00	9.85	9.85
UPS*1Z0T4HR60320028612	0.00	19.70	19.70
UPS*1Z0T4HR60324668441	0.00	9.85	9.85
UPS*1Z0T4HR60325239279	0.00	9.85	9.85
UPS*1Z0T4HR60325262832	0.00	10.78	10.78
UPS*1Z0T4HR60327556664	0.00	9.85	9.85
UPS*1Z0T4HR60333581491	0.00	9.85	9.85
UPS*1Z0T4HR60334416220	0.00	9.85	9.85
UPS*1Z0T4HR60334733057	0.00	9.85	9.85
UPS*1Z0T4HR60339880880	0.00	9.85	9.85
Urquid Linen Los Angeles CA	897.02	0.00	897.02
USA Image Tech	0.00	316.00	316.00
USA Image Technologies Inc	624.00	0.00	624.00
Use Tax Payable For Team Grants	41.95	0.00	41.95
USPS.com Click-N-Ship	0.00	58.10	58.10
VexRobotics	0.00	160.24	160.24
VIP Outlet	97.46	0.00	97.46
Whitney Stein	333.22	0.00	333.22
www.1and1.com 877-461-2631 PA	121.94	168.00	289.94
Zhiqian Chen	0.00	3.16	3.16
Zoom.com	0.00	14.99	14.99
TOTAL EXPENSES	53,467.30	29,049.24	82,516.54
OVERALL TOTAL	16,170.49	-8,289.97	7,880.52

07/15/21 Page 1
Date Account Num Description Memo Category Tag Amount

Date	Account	Nulli	Description	Wellio	Category	ray	Amount
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FLL Checkir	•	5 12	FIDOT con con conc. I.V.	511 B			-6,619.16
	FLL Checking	Debit	FIRST 603-666-3906 NH	FLL Partner 2 Challenge Kits	[FLL Tournaments]	Field	-180.38
	FLL Checking	QPay	Lauren Shen	FLL Team 44482 QT Reg	[FLL Tournaments]	Registration	125.00
	FLL Checking	200807	Diana J Nelson	FLL Team 26594 QT Reg	[FLL Tournaments]	Registration	125.00
	ŭ	200820	Charlene Y Sasaki	FLL Team 2852 QT Reg	[FLL Tournaments]	Registration	125.00
	FLL Checking	QPay	Song Xue	FLL Team 44690 QT Reg	[FLL Tournaments]	Registration	125.00
	FLL Checking	QPay	Kelly Tong	FLL Team 37766 QT Reg	[FLL Tournaments]	Registration	125.00
	FLL Checking	QPay	Shanmukha Chittajallu	FLL Team 47634 QT Reg	[FLL Tournaments]	Registration	125.00
	FLL Checking	200825	Amy E Jones	FLL Team 50897 QT Reg	[FLL Tournaments]	Registration	125.00
	FLL Checking	QPay	Yan Jiang	FLL Team 30921 QT Reg	[FLL Tournaments]	Registration	125.00
	FLL Checking	200901	James Harano	FLL Team 50494 QT Reg	[FLL Tournaments]	Registration	125.00
	FLL Checking	QPay	Ramakrishna Chikati	FLL Team 50490 QT Reg	[FLL Tournaments]	Registration	125.00
	FLL Checking	QPay	Rachael Peterson	FLL Team 339 QT Reg	[FLL Tournaments]	Registration	125.00
	FLL Checking	200904	Tracy Rho	FLL Team 30845 QT Reg	[FLL Tournaments]	Registration	125.00
	FLL Checking	200904	The Archer School For Girls	FLL Team 42222 QT Reg	[FLL Tournaments]	Registration	125.00
09/08/20	FLL Checking	QPay	Andrew Kylander-Clark	FLL Team 45110 QT Reg	[FLL Tournaments]	Registration	125.00
09/14/20	FLL Checking	QPay	Trans Ventures LLC	FLL Team 42222 QT Reg	[FLL Tournaments]	Registration	125.00
09/17/20	FLL Checking	1566	Jian Sun	FLL Team 50788 QT Reg	[FLL Tournaments]	Registration	125.00
09/18/20	FLL Checking	QPay	Travis Reynolds	FLL Teams 14011, 21363 QT Reg	[FLL Tournaments]	Registration	250.00
09/21/20	FLL Checking	QPay	Daniel Reyes	FLL Team 10062 QT Reg	[FLL Tournaments]	Registration	125.00
09/21/20	FLL Checking	QPay	Katy Mui	FLL Team 51142 QT Reg	[FLL Tournaments]	Registration	125.00
09/23/20	FLL Checking	200914	Hope Lambert	FLL Team 32676 QT Reg	[FLL Tournaments]	Registration	125.00
09/24/20	FLL Checking	QPay	Rigoberto Cruz	FLL Team 25623 QT Reg	[FLL Tournaments]	Registration	125.00
09/24/20	FLL Checking	QPay	International Stem Education Foundation	FLL Team 37810 QT Reg	[FLL Tournaments]	Registration	125.00
09/26/20	FLL Checking	QPay	LeXT Inc	FLL Team 44761 QT Reg	[FLL Tournaments]	Registration	125.00
09/26/20	FLL Checking	QPay	LeXT Inc	FLL Team 50744 QT Reg	[FLL Tournaments]	Registration	125.00
10/01/20	FLL Checking	102	STony Ayad	FLL Loan from Tony Ayad repayment	[FLL Tournaments]	Other Exp	-4,000.00
				FLL Loan from Tony Ayad repayment	[FLL Other]	Other Exp	-1,000.00
10/05/20	FLL Checking	201003	The Knox School Of Santa Barbara	FLL Team 17242 QT Reg	[FLL Tournaments]	Registration	125.00
12/27/20	FLL Checking	103	Tony Ayad	FLL Operational Partner Admin Fee	[FLL Other]	Admin	-3,000.00
02/16/21	FLL Checking	QPay .	Southern California Robotics League	FLL Balance Transfer	[FLL Tournaments]	Other Exp	-1,680.48
				FLL Balance Adjustment	[LARobotics Other]	Other Exp	-8.30
02/26/21	FLL Checking		Monthly Service Fee	FLL Fee reimbursed	[FLL Other]	Refund Exp	-15.00
03/01/21	FLL Checking		Service Fee Reversal	FLL Fee reimburse	[FLL Other]	Refund Inc	15.00
LL PayPal							4,171.26
08/06/20	FLL PayPal		Robokong 2493	FLL Team 26 QT Reg PayPal Fee	[FLL Tournaments]	Bank	-4.07
08/06/20	FLL PayPal		Robokong 2493	FLL Team 26 QT Reg	[FLL Tournaments]	Registration	130.00
08/09/20	FLL PayPal		Julie Hoang	FLL Team 50743 QT Reg PayPal Fee	[FLL Tournaments]	Bank	-4.07
	•		Julie Hoang	FLL Team 50743 QT Reg	[FLL Tournaments]	Registration	130.00
08/09/20	I LL Fayrai					0	
08/09/20	•		Carey Cunningham-Scott	FLL Team 45884 QT Reg PayPal Fee	[FLL Tournaments]	Bank	-3.05
08/09/20 08/12/20	FLL PayPal		Carey Cunningham-Scott Carey Cunningham-Scott	FLL Team 45884 QT Reg PayPal Fee FLL Team 45538 QT Reg PayPal Fee	[FLL Tournaments] [FLL Tournaments]	Bank Bank	
08/09/20 08/12/20 08/12/20	FLL PayPal FLL PayPal		Carey Cunningham-Scott	FLL Team 45538 QT Reg PayPal Fee	[FLL Tournaments]	Bank	
08/09/20 08/12/20 08/12/20 08/12/20	FLL PayPal FLL PayPal FLL PayPal		Carey Cunningham-Scott Carey Cunningham-Scott	FLL Team 45538 QT Reg PayPal Fee FLL Team 45884 QT Reg	[FLL Tournaments] [FLL Tournaments]	Bank Registration	-3.05 125.00
08/09/20 08/12/20 08/12/20 08/12/20 08/12/20	FLL PayPal FLL PayPal		Carey Cunningham-Scott	FLL Team 45538 QT Reg PayPal Fee	[FLL Tournaments]	Bank	-3.05

07/15/21 Page 2

083120 FLL PayPall A.G.B.U. Manoogian-Demindjan School FLL Team 2810 TG Reg PayPal Fee FLL Tournaments Bank 3-16	_	Date	Account	Num	Description	Memo	Category	Tag	Amount
Search S		08/31/20	FLL PayPal		A.G.B.U. Manoogian-Demirdjian School	FLL Team 2361 QT Reg PayPal Fee	[FLL Tournaments]	Bank	-3.16
9091/220 FLL PupPral Bradley Rapo FLT Toam 41563 OT Rog FLT Toam 2009 OT Rog PayPa Fee FLT Toam 2009 OT Rog FLT Toam 2009		08/31/20	FLL PayPal		A.G.B.U. Manoogian-Demirdjian School	FLL Team 2361 QT Reg	[FLL Tournaments]	Registration	130.00
900/5207 FLL PayPral Elaine Shawcross FLL Team 3398 OT Reg PayPal Fee FLL Tournaments Bank 3.16 900/5207 FLL PayPral Elaine Shawcross FLL Team 3498 OT Reg FLL Tournaments Bank 3.16 900/5207 FLL PayPral Elaine Shawcross FLL Team 3498 OT Reg FLL Tournaments Bank 3.16 900/5207 FLL PayPral Aaron Rose FLL Team 5986 OT Reg PayPal Fee FLL Tournaments Registration 130.00 900/5207 FLL PayPral Aaron Rose FLL Team 5986 OT Reg PayPal Fee FLL Tournaments Registration 130.00 900/5207 FLL PayPral Aaron Rose FLL Team 5986 OT Reg PayPal Fee FLL Tournaments Registration 130.00 900/5207 FLL PayPral Kaltarine Galdston FLL Team 51053 OT Reg PayPal Fee FLL Tournaments Bank 3.16 900/6207 FLL PayPral Shawcross FLL Team 51053 OT Reg PayPal Fee FLL Tournaments Bank 3.16 900/6207 FLL PayPral Shawcross FLL Team 3408 OT Reg PayPal Fee FLL Tournaments Bank 3.16 900/6207 FLL PayPral Shawcross FLL Team 3408 OT Reg PayPal Fee FLL Tournaments Registration 130.00 900/6207 FLL PayPral Shawcross FLL Team 3408 OT Reg PayPal Fee FLL Tournaments Registration 130.00 900/6207 FLL PayPral Swath Ramanuja FLL Team 3408 OT Reg PayPal Fee FLL Tournaments Registration 130.00 900/6207 FLL PayPral Swath Ramanuja FLL Team 3408 OT Reg PayPal Fee FLL Tournaments Bank 3.16 900/6207 FLL PayPral Swath Ramanuja FLL Team 3408 OT Reg PayPal Fee FLL Tournaments Bank 3.16 900/6207 FLL PayPral Jernifer Faz FLL Team 3408 OT Reg PayPal Fee FLL Tournaments Bank 3.16 900/6207 FLL PayPral Jernifer Faz FLL Team 3408 OT Reg PayPal Fee FLL Tournaments Registration 130.00 900/6207 FLL PayPral Jernifer Faz FLL Team 3408 OT Reg PayPal Fee FLL Tournaments Registration 130.00 900/6207 FLL PayPral Michael Kurinsky FLL Team 3408 OT Reg PayPal Fee FLL Tournaments Registration 130.00 900/6207 FLL PayPral Soott Watkins FLL Team 3408 OT Reg PayPal Fee FLL T		09/01/20	FLL PayPal		Bradley Rapo	FLL Team 41563 QT Reg PayPal Fee	[FLL Tournaments]	Bank	-3.16
		09/01/20	FLL PayPal		Bradley Rapo	FLL Team 41563 QT Reg	[FLL Tournaments]	Registration	130.00
Section PayPar Elaine Shawcross		09/05/20	FLL PayPal		Elaine Shawcross	FLL Team 23989 QT Reg PayPal Fee	[FLL Tournaments]	Bank	-3.16
Section PayPal Elaine Shawcross		09/05/20	FLL PayPal		Elaine Shawcross	FLL Team 31894 QT Reg PayPal Fee	[FLL Tournaments]	Bank	-3.16
Onlogical PLL PayPal Auron Rose			•			FLL Team 23989 QT Reg	[FLL Tournaments]	Registration	130.00
09/05/20 FLL PayPal Auron Rose FLL Toam 50986 Of Reg FLL Tournaments]		09/05/20	FLL PayPal		Elaine Shawcross	<u> </u>	[FLL Tournaments]	Registration	130.00
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09/25/20FLL PayPalRobert HidalgoFLL Team 24802 QT Reg PayPal Fee[FLL Tournaments]Bank-3.1609/25/20FLL PayPalRobert HidalgoFLL Team 24802 QT Reg[FLL Tournaments]Registration130.0009/30/20FLL PayPalEdith RodriguezFLL Team 44984 QT Reg PayPal Fee[FLL Tournaments]Bank-3.1609/30/20FLL PayPalEdith RodriguezFLL Team 44983 QT Reg PayPal Fee[FLL Tournaments]Bank-3.1609/30/20FLL PayPalOscar AmaroFLL Team 37765 QT Reg PayPal Fee[FLL Tournaments]Bank-3.1609/30/20FLL PayPalEdith RodriguezFLL Team 44984 QT Reg[FLL Tournaments]Registration130.0009/30/20FLL PayPalEdith RodriguezFLL Team 44983 QT Reg[FLL Tournaments]Registration130.0009/30/20FLL PayPalOscar AmaroFLL Team 37765 QT Reg[FLL Tournaments]Registration130.0009/30/20FLL PayPalAnnie ChenFLL Team 13006 QT Reg PayPal Fee[FLL Tournaments]Bank-3.16		09/23/20	FLL PayPal		Southeast Community Development Corpora	. FLL Team 45361 QT Reg	[FLL Tournaments]	Registration	130.00
09/25/20FLL PayPalRobert HidalgoFLL Team 24802 QT Reg[FLL Tournaments]Registration130.0009/30/20FLL PayPalEdith RodriguezFLL Team 44984 QT Reg PayPal Fee[FLL Tournaments]Bank-3.1609/30/20FLL PayPalEdith RodriguezFLL Team 44983 QT Reg PayPal Fee[FLL Tournaments]Bank-3.1609/30/20FLL PayPalOscar AmaroFLL Team 37765 QT Reg PayPal Fee[FLL Tournaments]Bank-3.1609/30/20FLL PayPalEdith RodriguezFLL Team 44984 QT Reg[FLL Tournaments]Registration130.0009/30/20FLL PayPalEdith RodriguezFLL Team 44983 QT Reg[FLL Tournaments]Registration130.0009/30/20FLL PayPalOscar AmaroFLL Team 37765 QT Reg[FLL Tournaments]Registration130.0009/30/20FLL PayPalAnnie ChenFLL Team 13006 QT Reg PayPal Fee[FLL Tournaments]Bank-3.16		09/23/20	FLL PayPal		Southeast Community Development Corpora	. FLL Team 39853 QT Reg	[FLL Tournaments]	Registration	130.00
09/30/20FLL PayPalEdith RodriguezFLL Team 44984 QT Reg PayPal Fee[FLL Tournaments]Bank-3.1609/30/20FLL PayPalEdith RodriguezFLL Team 44983 QT Reg PayPal Fee[FLL Tournaments]Bank-3.1609/30/20FLL PayPalOscar AmaroFLL Team 37765 QT Reg PayPal Fee[FLL Tournaments]Bank-3.1609/30/20FLL PayPalEdith RodriguezFLL Team 44984 QT Reg[FLL Tournaments]Registration130.0009/30/20FLL PayPalEdith RodriguezFLL Team 44983 QT Reg[FLL Tournaments]Registration130.0009/30/20FLL PayPalOscar AmaroFLL Team 37765 QT Reg[FLL Tournaments]Registration130.0009/30/20FLL PayPalAnnie ChenFLL Team 13006 QT Reg PayPal Fee[FLL Tournaments]Bank-3.16		09/25/20	FLL PayPal		Robert Hidalgo	FLL Team 24802 QT Reg PayPal Fee	[FLL Tournaments]	Bank	-3.16
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09/30/20FLL PayPalOscar AmaroFLL Team 37765 QT Reg PayPal Fee[FLL Tournaments]Bank-3.1609/30/20FLL PayPalEdith RodriguezFLL Team 44984 QT Reg[FLL Tournaments]Registration130.0009/30/20FLL PayPalEdith RodriguezFLL Team 44983 QT Reg[FLL Tournaments]Registration130.0009/30/20FLL PayPalOscar AmaroFLL Team 37765 QT Reg[FLL Tournaments]Registration130.0009/30/20FLL PayPalAnnie ChenFLL Team 13006 QT Reg PayPal Fee[FLL Tournaments]Bank-3.16		09/30/20	FLL PayPal		Edith Rodriguez	FLL Team 44984 QT Reg PayPal Fee	[FLL Tournaments]	Bank	-3.16
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09/30/20FLL PayPalOscar AmaroFLL Team 37765 QT Reg[FLL Tournaments]Registration130.0009/30/20FLL PayPalAnnie ChenFLL Team 13006 QT Reg PayPal Fee[FLL Tournaments]Bank-3.16			•		Edith Rodriguez	FLL Team 44984 QT Reg	[FLL Tournaments]	Registration	130.00
09/30/20 FLL PayPal Annie Chen FLL Team 13006 QT Reg PayPal Fee [FLL Tournaments] Bank -3.16		09/30/20	FLL PayPal		Edith Rodriguez	FLL Team 44983 QT Reg	[FLL Tournaments]	Registration	130.00
,		09/30/20	FLL PayPal		Oscar Amaro	FLL Team 37765 QT Reg	[FLL Tournaments]	Registration	130.00
09/30/20 FLL PayPal Leslie Lopez FLL Team 1359 QT Reg PayPal Fee [FLL Tournaments] Bank -3.16			,			· · · · · · · · · · · · · · · · · · ·	• •	Bank	
		09/30/20	FLL PayPal		Leslie Lopez	FLL Team 1359 QT Reg PayPal Fee	[FLL Tournaments]	Bank	-3.16

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Poto Account Num Description Memo Category Tag Amount

Date	Account	Num	Description	Memo	Category	Tag	Amount
09/30/20	FLL PayPal		Michael Murray	FLL Team xxx QT Reg PayPal Fee Refunded	[FLL Tournaments]	Refund Exp	-3.16
09/30/20	FLL PayPal		Zhiqian Chen	FLL Team 50639 QT Reg PayPal Fee	[FLL Tournaments]	Bank	-3.16
09/30/20	FLL PayPal		Annie Chen	FLL Team 13006 QT Reg	[FLL Tournaments]	Registration	130.00
09/30/20	FLL PayPal		Leslie Lopez	FLL Team 1359 QT Reg	[FLL Tournaments]	Registration	130.00
09/30/20	FLL PayPal		Michael Murray	FLL Team xxx QT Reg Refunded	[FLL Tournaments]	Refund Inc	130.00
09/30/20	FLL PayPal		Zhiqian Chen	FLL Team 50639 QT Reg	[FLL Tournaments]	Registration	130.00
10/01/20	FLL PayPal		Nancy Shafer	FLL Team 23737 QT Reg PayPal Fee	[FLL Tournaments]	Bank	-3.16
	FLL PayPal		The Greatest Game, Inc.	FLL Team 47127 QT Reg PayPal Fee	[FLL Tournaments]	Bank	-3.16
	FLL PayPal		The Greatest Game, Inc.	FLL Team 47127 QT Reg	[FLL Tournaments]	Registration	130.00
10/01/20	FLL PayPal		Nancy Shafer	FLL Team 23737 QT Reg	[FLL Tournaments]	Registration	130.00
	FLL PayPal		Bik Man Wong	FLL Team 51122 QT Reg PayPal Fee	[FLL Tournaments]	Bank	-3.16
	FLL PayPal		Bik Man Wong	FLL Team 51122 QT Reg	[FLL Tournaments]	Registration	130.00
10/21/20	FLL PayPal		Michael Murray	FLL Team xxx QT Reg PayPal Fee Refund	[FLL Tournaments]	Refund Exp	-129.70
LARobotics	•						-794.11
	LARobotics Checking		AmazonSmile Foundation	LARobotics matching donation for purchases	[LARobotics Other]	Donation	20.86
	LARobotics Checking	2420	Franchise Tax Board	LARobotics FY 2018 Tax Return Filing Fee	[LARobotics Other]	Admin	-25.00
			. Maywood Center For Enriched Studies	NTG 0.18 State Custodial Supplies Balance	[NTG State]	Facilities	-44.24
	· ·	2422	Maywood Center For Enriched Studies	NTG 0.19 State Host Fee for Robotics	[NTG State]	Facilities	-3,000.00
	LARobotics Checking		AmazonSmile Foundation	LARobotics matching donation for purchases	[LARobotics Other]	Donation	16.23
		2409	Glen Alta Elementary	NTG 084 Glen Alta ES Team Reg reimbursement Check not cl	•		100.00
	LARobotics Checking	2424	Department of Justice	LARobotics CT0169201 - 2019-20 Form RRF-1 - Renewal Fee	[LARobotics Other]	Admin	-25.00
	LARobotics Checking		. Franchise Tax Board	LARobotics FY 2019 Filing Fee	[LARobotics Other]	Admin	-10.00
		2414	Christopher H Husmann	SCRRF 2/22 Scrimmage field - Check not cleared	[SCRRF Scrimmage]		86.80
02/21/21	LARobotics Checking		AmazonSmile Foundation	LARobotics matching donation for purchases	[LARobotics Other]	Donation	24.74
04/02/21	· ·	210310	Robotics Education & Competition Foundation	<u> </u>	[NTG State]	Registration	570.00
04/02/21		210310	Robotics Education & Competition Foundation	<u> </u>	[NTG State]	Registration	1,425.00
04/20/21	•	210408	Robotics Education & Competition Foundation	•	[NTG State]	Registration	1,140.00
04/20/21	ŭ	210408	Robotics Education & Competition Foundation	· ·	[NTG State]	Registration	285.00
04/21/21	LARobotics Checking	2425	. Benjamin Lipper	NTG 0.09 State Tournament Host Fees	[NTG State]	Event	-1,280.00
05/04/04	1 A B . 1 O 1 .		A 0 1 5 1 6	NTG 0.09 State Tournament Operator Fees	[NTG State]	Event	-100.00
	LARobotics Checking		AmazonSmile Foundation	LARobotics matching donation for purchases	[LARobotics Other]	Donation	21.50
LARobotics	•		D 1011 5 1				10.10
	LARobotics PayPal		Paypal Giving Fund	LARobotics eBay for Charity Seller Donation	[LARobotics Other]	Donation	9.14
	LARobotics PayPal		Paypal Giving Fund	LARobotics Humble Bundle Donation	[LARobotics Other]	Donation	0.96
LARobotics			4 14 077 404 0004 BA	LAD L. C	DAD L C OU 1		-5,058.06
	LARobotics Credit Card		www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	Admin	-14.00
	LARobotics Credit Card		www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	Admin	-14.00
	LARobotics Credit Card		www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	Admin	-14.00
	LARobotics Credit Card		www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	Admin	-14.00
	LARobotics Credit Card		Sports Awards	FLL Trophies, plates and medals	[FLL Tournaments]	Awards	-1,091.43
	LARobotics Credit Card		www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	Admin	-14.00
	LARobotics Credit Card		Amazon.com	FLL 50 Boxes to ship awards	[FLL Tournaments]	Print Ship	-34.18
	LARobotics Credit Card		Amazon.com	FLL Bubble wrap and Packing tape to ship awards	[FLL Tournaments]	Print Ship	-29.59
	LARobotics Credit Card		Crown Trophy	FLL Championship Trophies	[FLL Tournaments]	Awards	-664.57
	LARobotics Credit Card		USPS.com Click-N-Ship	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	Print Ship	-8.30
12/12/20	LARobotics Credit Card		USPS.com Click-N-Ship	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	Print Ship	-8.30

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1/13/21						гауе
Date	Account Nur	n Description	Memo	Category	Tag	Amount
12/12/20	LARobotics Credit Card	USPS.com Click-N-Ship	FLL Ship 1 team Trophies, pins, and medals (duplicate charge)	[FLL Tournaments]	Write Off	-8.30
12/12/20	LARobotics Credit Card	USPS.com Click-N-Ship	FLL Ship 3 teams Trophies, pins, and medals	[FLL Tournaments]	Print Ship	-24.90
12/12/20	LARobotics Credit Card	UPS*1Z0T4HR40320008218	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	Print Ship	-9.85
12/12/20	LARobotics Credit Card	UPS*1Z0T4HR60320028612	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	Print Ship	-9.85
12/12/20	LARobotics Credit Card	UPS*1Z0T4HR60303719050	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	Print Ship	-9.85
12/12/20	LARobotics Credit Card	UPS*1Z0T4HR60334416220	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	Print Ship	-9.85
12/12/20	LARobotics Credit Card	UPS*1Z0T4HR60306963227	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	Print Ship	-9.85
12/12/20		UPS*1Z0T4HR60325239279	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	Print Ship	-9.85
	LARobotics Credit Card	UPS*1Z0T4HR60334733057	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	Print Ship	-9.85
12/12/20		UPS*1Z0T4HR60301963030	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	Print Ship	-9.85
	LARobotics Credit Card	UPS*1Z0T4HR60324668441	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	Print Ship	-9.85
	LARobotics Credit Card	UPS*1Z0T4HR60316833643	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	Print Ship	-9.85
	LARobotics Credit Card	UPS*1Z0T4HR60327556664	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	Print Ship	-9.85
12/12/20		UPS*1Z0T4HR60339880880	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	Print Ship	-9.85
12/12/20		UPS*1Z0T4HR60325262832	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	Print Ship	-10.78
	LARobotics Credit Card	www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	Admin	-14.00
	LARobotics Credit Card	UPS*1Z0T4HR60333581491	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	Print Ship	-9.85
	LARobotics Credit Card	USPS.com Click-N-Ship	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	Print Ship	-8.30
	LARobotics Credit Card	UPS*1Z0T4HR60320028612	FLL Ship 1 team Trophies, pins, and medals Return	[FLL Tournaments]	Print Ship	-9.85
	LARobotics Credit Card	Capital One	LARobotics 1.5% Cash Back Reward	[LARobotics Other]	Refund Inc	31.72
01/17/21		www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	Admin	-14.00
02/04/21			FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	Print Ship	-9.85
02/11/21		USA Image Tech	NTG 0.01 State Award Banners	[NTG State]	Awards	-316.00
02/17/21		www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	Admin	-14.00
02/17/21		RobotEvents.com 903-401-8088 TX	NTG 0.02 State Trophies	[NTG State]	Awards	-249.20
02/28/21		TinyURL.com	NTG 0.03 State One-Month Subscription	[NTG State]	Event	-9.99
03/02/21		Zoom.com	NTG 0.04 State One-Month Subscription	[NTG State]	Event	-14.99
03/17/21		www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	Admin	-14.00
03/19/21		FedEx 773208263722	NTG 0.05 State ship banner and trophy	[NTG State]	Print Ship	-12.66
03/23/21		FedEx 773219783828	NTG 0.06 State ship banner and trophy	[NTG State]	Print Ship	-11.43
03/28/21		TinyURL.com	NTG 0.07 State One-Month Subscription (forgot to cancel)	[NTG State]	Event	-9.99
03/31/21		VexRobotics	NTG 0.08 VEX IQ Game & Field Kit Preorder	[Nelson Team Grant	-	-160.24
04/17/21		www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	Admin	-14.00
05/14/21		Alliance Member Services 800-359-6422 CA	LARobotics Liability Insurance renewal deposit	[LARobotics Other]	Insurance	-1,784.00
05/15/21		RobotEvents.com 903-401-8088 TX	NTG 0.10 Training Team Reg	[Nelson Team Grant	•	-150.00
05/17/21		www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	Admin	-14.00
06/01/21		Capital One	LARobotics 1.5% Cash Back Reward	[LARobotics Other]	Refund Inc	42.12
06/04/21		Alliance Member Services 800-359-6422 CA	LARobotics Commercial Auto Liability Insurance renewal	[LARobotics Other]	Insurance	-209.00
06/17/21	LARobotics Credit Card	www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	Admin	-14.00
FLL Other	FILL OIL		SILLAR L. C. B		- ,	976.00
	FLL Other	Processing Fee	FLL LA Robotics Processing Fee	[LARobotics Other]	Transfer	500.00
	FLL Other	Transfer	FLL Other to FLL Tournaments	[FLL Tournaments]	Transfer	476.00
FLL Tourn		Toomatan	FILL Others to FILL Townson and	IELL Other 3	T	-476.00
	FLL Tournaments	Transfer	FLL Other to FLL Tournaments	[FLL Other]	Transfer	-476.00
LARobotic		December 5	FILLA Debatica December For	[ELL Oth1	T	-1,334.20
12/26/20	LARobotics Other	Processing Fee	FLL LA Robotics Processing Fee	[FLL Other]	Transfer	-500.00

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Date	Account	Num	Description	Memo	Category	Tag	Amount
04/02/21	LARobotics Other		Processing Fee	NTG 1% of 1,425+570 State Reg	[NTG State]	Transfer	-19.95
04/20/21	LARobotics Other		Processing Fee	NTG 1% of 1,140+285 State Reg	[NTG State]	Transfer	-14.25
05/13/21	LARobotics Other		Transfer	NTG State to LARobotics Other for Insurance	[NTG State]	Transfer	-800.00
Nelson Tea	m Grants						-7,500.00
05/31/21	Nelson Team Grants		Transfer	NTG State to Nelson Team Grants	[NTG State]	Transfer	-7,500.00
NTG State							8,334.20
04/02/21	NTG State		Processing Fee	NTG 1% of 1,425+570 State Reg	[LARobotics Other]	Transfer	19.95
04/20/21	NTG State		Processing Fee	NTG 1% of 1,140+285 State Reg	[LARobotics Other]	Transfer	14.25
05/13/21	NTG State		Transfer	NTG State to LARobotics Other for Insurance	[LARobotics Other]	Transfer	800.00
05/31/21	NTG State		Transfer	NTG State to Nelson Team Grants	[Nelson Team Grants	s]Transfer	7,500.00
					OVER/	ALL T	-8,289.97

FLL Account Balances (FLL Assets are LARobotics Liabilities) - As of 06/30/21

15/21	(,		Pag
Account	06/30/19 Balance	12/31/19 Balance	06/30/20 Balance	12/31/20 Balance	06/30/21 Balance
Liability Accounts					
FLL Other	0.00	-4,976.00	-4,976.00	0.00	0.00
FLL Tournaments	0.00	0.00	0.00	-1,690.33	0.00
TOTAL Liability Accounts	0.00	-4,976.00	-4,976.00	-1,690.33	0.00
OVERALL TOTAL	0.00	-4.976.00	-4.976.00	-1.690.33	0.00



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FLL Categories by Year 07/01/19 through 06/30/21

07/15/21

Category	07/01/19- 06/30/20	07/01/20- 06/30/21	OVERALL TOTAL
INFLOWS FROM FLL Other	5,000.00	15.00	5,015.00
FROM FLL Tournaments	0.00	8,136.00	8,136.00
TOTAL INFLOWS	5,000.00	8,151.00	13,151.00
OUTFLOWS			
TO FLL Other	24.00	4,991.00	5,015.00
TO FLL Tournaments	0.00	8,136.00	8,136.00
TOTAL OUTFLOWS	24.00	13,127.00	13,151.00
OVERALL TOTAL	4.976.00	-4.976.00	0.00

FLL Categories by Tag - 2021 07/01/20 through 06/30/21

/15/21												Pag
Category	Admin	Awards	Bank	Field	Other Exp	Print Ship	Refund Exp	Refund Inc	Registration	Transfer	Write Off	OVERALL TOTAL
INFLOWS												
FROM FLL Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	15.00
FROM FLL Tournaments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	7,530.00	476.00	0.00	8,136.00
TOTAL INFLOWS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	7,530.00	476.00	0.00	8,151.00
OUTFLOWS												
TO FLL Other	3,000.00	0.00	0.00	0.00	1,000.00	0.00	15.00	0.00	0.00	976.00	0.00	4,991.00
TO FLL Tournaments	0.00	1,756.00	105.88	180.38	5,680.48	272.10	132.86	0.00	0.00	0.00	8.30	8,136.00
TOTAL OUTFLOWS	3,000.00	1,756.00	105.88	180.38	6,680.48	272.10	147.86	0.00	0.00	976.00	8.30	13,127.00
OVERALL TOTAL	-3,000.00	-1,756.00	-105.88	-180.38	-6,680.48	-272.10	-147.86	145.00	7,530.00	-500.00	-8.30	-4,976.00

07/15/21

FLL Tags by Year 07/01/19 through 06/30/21

Class Description	07/01/19- 06/30/20	07/01/20- 06/30/21	OVERALL TOTAL
•			
Admin	-24.00	-3,000.00	-3,024.00
Awards	0.00	-1,756.00	-1,756.00
Bank	0.00	-105.88	-105.88
Field	0.00	-180.38	-180.38
Other Exp	0.00	-6,680.48	-6,680.48
Other Inc	5,000.00	0.00	5,000.00
Print Ship	0.00	-272.10	-272.10
Refund Exp	0.00	-147.86	-147.86
Refund Inc	0.00	145.00	145.00
Registration	0.00	7,530.00	7,530.00
Transfer	0.00	-500.00	-500.00
Write Off	0.00	-8.30	-8.30
OVERALL TOTAL	4,976.00	-4,976.00	0.00

Payee	07/01/19- 06/30/20	07/01/20- 06/30/21	OVERALL TOTAL
A.G.B.U. Manoogian-Demirdjian School	0.00	126.84	126.84
Aaron Rose	0.00	126.84	126.84
Amazon.com	0.00	-63.77	-63.77
Amy E Jones	0.00	125.00	125.00
Andrew Kylander-Clark	0.00	125.00	125.00
Annie Chen	0.00	126.84	126.84
Anthony Wamble (Adam Weston)	0.00	126.84	126.84
Bik Man Wong	0.00	126.84	126.84
Bradley Rapo	0.00	126.84	126.84
Carey Cunningham-Scott	0.00	243.90	243.90
Charlene Y Sasaki	0.00	125.00	125.00
Check Order	-24.00	0.00	-24.00
Crown Trophy	0.00	-664.57	-664.57
Daniel Reyes	0.00	125.00	125.00
Diana J Nelson	0.00	125.00	125.00
Edith Rodriguez	0.00	253.68	253.68
Elaine Shawcross	0.00	253.68	253.68
FIRST 603-666-3906 NH	0.00	-180.38	-180.38
Friends of GALA	0.00	126.84	126.84
Girl Scouts Of Greater LA Troop 367	5,000.00	0.00	5,000.00
Hope Lambert	0.00	125.00	125.00
International Stem Education Foundation	0.00	125.00	125.00
James Harano	0.00	125.00	125.00
Jennifer Paz	0.00	253.68	253.68
Jian Sun	0.00	125.00	125.00
Jonette Sessa	0.00	126.84	126.84
Julie Hoang	0.00	125.93	125.93
Katharine Galston	0.00	126.84	126.84
Katy Mui	0.00	125.00	125.00
Kelly Tong	0.00	125.00	125.00
Lauren Shen	0.00	125.00	125.00
Leslie Lopez	0.00	126.84	126.84
LeXT Inc	0.00	250.00	250.00
Maida Smith	0.00	126.84	126.84
Michael Kurinsky	0.00	126.84	126.84
Michael Murray	0.00	-2.86	-2.86
Monthly Service Fee	0.00	-15.00	-15.00
Nancy Shafer	0.00	126.84	126.84
Oscar Amaro	0.00	126.84	126.84
Processing Fee	0.00	-500.00	-500.00
Rachael Peterson	0.00	125.00	125.00
Ramakrishna Chikati	0.00	125.00	125.00
Rigoberto Cruz	0.00	125.00	125.00
Robert Hidalgo	0.00	126.84	126.84
Robokong 2493	0.00	125.93	125.93
Scott Watkins	0.00	126.84	126.84
Service Fee Reversal	0.00	15.00	15.00
Shanmukha Chittajallu	0.00	125.00	125.00
Shawn Dirksen	0.00	126.84	126.84

Payee	07/01/19- 06/30/20	07/01/20- 06/30/21	OVERALL TOTAL
Southeast Community Development Corporation (Cesar Motts)	0.00	380.52	380.52
Southern California Robotics League	0.00	-1,680.48	-1,680.48
Sports Awards	0.00	-1,091.43	-1,091.43
Swathi Ramanuja	0.00	126.84	126.84
The Archer School For Girls	0.00	125.00	125.00
The Greatest Game, Inc.	0.00	126.84	126.84
The Knox School Of Santa Barbara	0.00	125.00	125.00
Tony Ayad	0.00	-8,000.00	-8,000.00
Tracy Rho	0.00	125.00	125.00
Trans Ventures LLC	0.00	125.00	125.00
Transfer	0.00	0.00	0.00
Travis Reynolds	0.00	250.00	250.00
UPS*1Z0T4HR40320008218	0.00	-9.85	-9.85
UPS*1Z0T4HR60300010212	0.00	-9.85	-9.85
UPS*1Z0T4HR60301963030	0.00	-9.85	-9.85
UPS*1Z0T4HR60303719050	0.00	-9.85	-9.85
UPS*1Z0T4HR60306963227	0.00	-9.85	-9.85
UPS*1Z0T4HR60316833643	0.00	-9.85	-9.85
UPS*1Z0T4HR60320028612	0.00	-19.70	-19.70
UPS*1Z0T4HR60324668441	0.00	-9.85	-9.85
UPS*1Z0T4HR60325239279	0.00	-9.85	-9.85
UPS*1Z0T4HR60325262832	0.00	-10.78	-10.78
UPS*1Z0T4HR60327556664	0.00	-9.85	-9.85
UPS*1Z0T4HR60333581491	0.00	-9.85	-9.85
UPS*1Z0T4HR60334416220	0.00	-9.85	-9.85
UPS*1Z0T4HR60334733057	0.00	-9.85	-9.85
UPS*1Z0T4HR60339880880	0.00	-9.85	-9.85
USPS.com Click-N-Ship	0.00	-58.10	-58.10
Yan Jiang	0.00	125.00	125.00
Zhiqian Chen	0.00	126.84	126.84
OVERALL TOTAL	4,976.00	-4,976.00	0.00

Page		<i>,,</i> = .	0770 1720 till dag			07/15/21
Amount	Category	Memo	Description	Num	Account	Date
2 000 00						A alma in
-3,000.00 -3,000.00	[ELL Other]	ELL Operational Portner Admin Foo	Tony Ayod	103	ELL Chapking	Admin 12/27/20
-3,000.00 -1,756.00	[FLL Other]	FLL Operational Partner Admin Fee	Tony Ayad	103	FLL Checking	Awards
	[FLL Tournaments]	FLL Championship Trophies	Crown Trophy	ard	LARobotics Credit Ca	12/11/20
-	[FLL Tournaments]	FLL Trophies, plates and medals	Sports Awards		LARobotics Credit Ca	11/16/20
.43 -105.88	[i LL Tournaments]	TEE Tropines, plates and medals	Oports Awards	aid	LANODOLICS CIECIL Ca	Bank
	[FLL Tournaments]	FLL Team 13006 QT Reg PayPal Fee	Annie Chen		FLL PayPal	09/30/20
	[FLL Tournaments]	FLL Team 1359 QT Reg PayPal Fee	Leslie Lopez		FLL PayPal	09/30/20
-	[FLL Tournaments]	FLL Team 2361 QT Reg PayPal Fee	A.G.B.U. Manoogian-Demirdjian School		FLL PayPal	08/31/20
	[FLL Tournaments]	FLL Team 23737 QT Reg PayPal Fee	Nancy Shafer		FLL PayPal	10/01/20
-	[FLL Tournaments]	FLL Team 23989 QT Reg PayPal Fee	Elaine Shawcross		FLL PayPal	09/05/20
-	[FLL Tournaments]	FLL Team 24802 QT Reg PayPal Fee	Robert Hidalgo		FLL PayPal	09/25/20
	[FLL Tournaments]	FLL Team 26 QT Reg PayPal Fee	Robokong 2493		FLL PayPal	08/06/20
-	[FLL Tournaments]	FLL Team 27677 QT Reg PayPal Fee	Jonette Sessa		FLL PayPal	08/17/20
•	[FLL Tournaments]	FLL Team 31894 QT Reg PayPal Fee	Elaine Shawcross		FLL PayPal	09/05/20
	[FLL Tournaments]	FLL Team 33438 QT Reg PayPal Fee	Swathi Ramanuja		FLL PayPal	09/07/20
-	[FLL Tournaments]	FLL Team 34612 QT Reg PayPal Fee	Maida Smith		FLL PayPal	09/22/20
•	[FLL Tournaments]	FLL Team 37460 QT Reg PayPal Fee	Shawn Dirksen		FLL PayPal	09/06/20
-	[FLL Tournaments]	FLL Team 37765 QT Reg PayPal Fee	Oscar Amaro		FLL PayPal	09/30/20
-	[FLL Tournaments]	3 ,	Southeast Community Development Corporation (FLL PayPal	09/23/20
-	[FLL Tournaments]	FLL Team 41563 QT Reg PayPal Fee	Bradley Rapo		FLL PayPal	09/01/20
	[FLL Tournaments]	FLL Team 44904 QT Reg PayPal Fee	Jennifer Paz		FLL PayPal	09/14/20
	[FLL Tournaments]	FLL Team 44905 QT Reg PayPal Fee	Jennifer Paz		FLL PayPal	09/14/20
-	[FLL Tournaments]	FLL Team 44983 QT Reg PayPal Fee	Edith Rodriguez		FLL PayPal	09/30/20
	[FLL Tournaments]	FLL Team 44984 QT Reg PayPal Fee	Edith Rodriguez		FLL PayPal	09/30/20
-	[FLL Tournaments]	3 ,	Southeast Community Development Corporation (FLL PayPal	09/23/20
-	[FLL Tournaments]	,	Southeast Community Development Corporation (FLL PayPal	09/23/20
	[FLL Tournaments]	FLL Team 45538 QT Reg PayPal Fee	Carey Cunningham-Scott		FLL PayPal	08/12/20
	[FLL Tournaments]	FLL Team 45711 QT Reg PayPal Fee	Scott Watkins		FLL PayPal	09/17/20
-	[FLL Tournaments]	FLL Team 45884 QT Reg PayPal Fee	Carey Cunningham-Scott		FLL PayPal	08/12/20
	[FLL Tournaments]	FLL Team 46612 QT Reg PayPal Fee	Friends of GALA		FLL PayPal	09/23/20
-	[FLL Tournaments]	FLL Team 47127 QT Reg PayPal Fee	The Greatest Game, Inc.		FLL PayPal	10/01/20
-	[FLL Tournaments]	FLL Team 49019 QT Reg PayPal Fee	Anthony Wamble (Adam Weston)		FLL PayPal	09/18/20
-	[FLL Tournaments]	FLL Team 50639 QT Reg PayPal Fee	Zhiqian Chen		FLL PayPal	09/30/20
	[FLL Tournaments]	FLL Team 50743 QT Reg PayPal Fee	Julie Hoang		FLL PayPal	08/09/20
-	[FLL Tournaments]	FLL Team 50896 QT Reg PayPal Fee	Aaron Rose		FLL PayPal	09/05/20
	[FLL Tournaments]	FLL Team 51053 QT Reg PayPal Fee	Katharine Galston		FLL PayPal	09/06/20
•	[FLL Tournaments]	FLL Team 51122 QT Reg PayPal Fee	Bik Man Wong		FLL PayPal	10/10/20
-	[FLL Tournaments]	FLL Team 51192 QT Reg PayPal Fee	Michael Kurinsky		FLL PayPal	09/16/20
-180.38	•	5 ,	•		•	Field
	[FLL Tournaments]	FLL Partner 2 Challenge Kits	FIRST 603-666-3906 NH	Debit	FLL Checking	07/23/20
-6,680.48		· ·			ŭ	Other Exp

07/15/21 Date	Account	Num	Description	Memo	Category	Page 2 Amount
02/16/21	FLL Checking	QPay	SSouthern California Robotics League	FLL Balance Transfer	[FLL Tournaments]	
10/01/20	FLL Checking	102	S Tony Ayad	FLL Loan from Tony Ayad repayment	[FLL Tournaments]	
	- = - · · · · · · · · · · · · · · · · ·			FLL Loan from Tony Ayad repayment	[FLL Other]	-1,000.00
Print Ship				· == === · · · · · · · · · · · · · · ·	[0]	-272.10
11/21/20	LARobotics Credit C	ard	Amazon.com	FLL 50 Boxes to ship awards	[FLL Tournaments]	-34.18
11/21/20	LARobotics Credit C	ard	Amazon.com	FLL Bubble wrap and Packing tape to ship awards	[FLL Tournaments]	
12/12/20	LARobotics Credit C	ard	USPS.com Click-N-Ship	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	-8.30
12/12/20	LARobotics Credit C	ard	USPS.com Click-N-Ship	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	
12/12/20	LARobotics Credit C	ard	UPS*1Z0T4HR40320008218	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	
12/12/20	LARobotics Credit C	ard	UPS*1Z0T4HR60320028612	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	
12/12/20	LARobotics Credit C	ard	UPS*1Z0T4HR60303719050	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	-9.85
12/12/20	LARobotics Credit C	ard	UPS*1Z0T4HR60334416220	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	-9.85
12/12/20	LARobotics Credit C	ard	UPS*1Z0T4HR60306963227	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	-9.85
12/12/20	LARobotics Credit C	ard	UPS*1Z0T4HR60325239279	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	-9.85
12/12/20	LARobotics Credit C	ard	UPS*1Z0T4HR60334733057	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	-9.85
12/12/20	LARobotics Credit C	ard	UPS*1Z0T4HR60301963030	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	-9.85
12/12/20	LARobotics Credit C	ard	UPS*1Z0T4HR60324668441	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	-9.85
12/12/20	LARobotics Credit C	ard	UPS*1Z0T4HR60316833643	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	-9.85
12/12/20	LARobotics Credit C	ard	UPS*1Z0T4HR60327556664	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	-9.85
12/12/20	LARobotics Credit C	ard	UPS*1Z0T4HR60339880880	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	-9.85
12/12/20	LARobotics Credit C	ard	UPS*1Z0T4HR60325262832	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	-10.78
12/19/20	LARobotics Credit C	ard	UPS*1Z0T4HR60333581491	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	-9.85
12/19/20	LARobotics Credit C	ard	USPS.com Click-N-Ship	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	-8.30
02/04/21	LARobotics Credit C	ard 201212	UPS*1Z0T4HR60300010212	FLL Ship 1 team Trophies, pins, and medals	[FLL Tournaments]	-9.85
12/26/20	LARobotics Credit C	ard	UPS*1Z0T4HR60320028612	FLL Ship 1 team Trophies, pins, and medals Return	[FLL Tournaments]	-9.85
12/12/20	LARobotics Credit C	ard	USPS.com Click-N-Ship	FLL Ship 3 teams Trophies, pins, and medals	[FLL Tournaments]	-24.90
Refund Exp						-147.86
02/26/21	FLL Checking		Monthly Service Fee	FLL Fee reimbursed	[FLL Other]	-15.00
10/21/20	FLL PayPal		Michael Murray	FLL Team xxx QT Reg PayPal Fee Refund	[FLL Tournaments]	-129.70
09/30/20	FLL PayPal		Michael Murray	FLL Team xxx QT Reg PayPal Fee Refunded	[FLL Tournaments]	-3.16
Refund Inc						145.00
03/01/21	FLL Checking		Service Fee Reversal	FLL Fee reimburse	[FLL Other]	15.00
09/30/20	FLL PayPal		Michael Murray	FLL Team xxx QT Reg Refunded	[FLL Tournaments]	130.00
Registration	1					7,530.00
09/21/20	FLL Checking	QPay	Daniel Reyes	FLL Team 10062 QT Reg	[FLL Tournaments]	125.00
09/30/20	FLL PayPal		Annie Chen	FLL Team 13006 QT Reg	[FLL Tournaments]	130.00
09/30/20	FLL PayPal		Leslie Lopez	FLL Team 1359 QT Reg	[FLL Tournaments]	130.00
10/05/20	FLL Checking	201003	The Knox School Of Santa Barbara	FLL Team 17242 QT Reg	[FLL Tournaments]	125.00
08/31/20	FLL PayPal		A.G.B.U. Manoogian-Demirdjian School	FLL Team 2361 QT Reg	[FLL Tournaments]	130.00
10/01/20	FLL PayPal		Nancy Shafer	FLL Team 23737 QT Reg	[FLL Tournaments]	130.00
09/05/20	FLL PayPal		Elaine Shawcross	FLL Team 23989 QT Reg	[FLL Tournaments]	130.00
09/25/20	FLL PayPal		Robert Hidalgo	FLL Team 24802 QT Reg	[FLL Tournaments]	130.00
09/24/20	FLL Checking	QPay	Rigoberto Cruz	FLL Team 25623 QT Reg	[FLL Tournaments]	125.00

07/15/21			07/01/20 through 06/30/21			Page 3
Date	Account	Num	Description	Memo	Category	Amount
08/06/20	FLL PayPal		Robokong 2493	FLL Team 26 QT Reg	[FLL Tournaments]	130.00
08/15/20	FLL Checking	200807	Diana J Nelson	FLL Team 26594 QT Reg	[FLL Tournaments]	125.00
08/17/20	FLL PayPal		Jonette Sessa	FLL Team 27677 QT Reg	[FLL Tournaments]	130.00
08/22/20	FLL Checking	200820	Charlene Y Sasaki	FLL Team 2852 QT Reg	[FLL Tournaments]	125.00
09/08/20	FLL Checking	200904	Tracy Rho	FLL Team 30845 QT Reg	[FLL Tournaments]	125.00
08/31/20	FLL Checking	QPay	Yan Jiang	FLL Team 30921 QT Reg	[FLL Tournaments]	125.00
09/05/20	FLL PayPal		Elaine Shawcross	FLL Team 31894 QT Reg	[FLL Tournaments]	130.00
09/23/20	FLL Checking	200914	Hope Lambert	FLL Team 32676 QT Reg	[FLL Tournaments]	125.00
09/07/20	FLL PayPal		Swathi Ramanuja	FLL Team 33438 QT Reg	[FLL Tournaments]	130.00
09/06/20	FLL Checking	QPay	Rachael Peterson	FLL Team 339 QT Reg	[FLL Tournaments]	125.00
09/22/20	FLL PayPal		Maida Smith	FLL Team 34612 QT Reg	[FLL Tournaments]	130.00
09/06/20	FLL PayPal		Shawn Dirksen	FLL Team 37460 QT Reg	[FLL Tournaments]	130.00
09/30/20	FLL PayPal		Oscar Amaro	FLL Team 37765 QT Reg	[FLL Tournaments]	130.00
08/26/20	FLL Checking	QPay	Kelly Tong	FLL Team 37766 QT Reg	[FLL Tournaments]	125.00
09/24/20	FLL Checking	QPay	International Stem Education Foundation	FLL Team 37810 QT Reg	[FLL Tournaments]	125.00
09/23/20	FLL PayPal		Southeast Community Development Corporation (Cesar Mott	s)FLL Team 39853 QT Reg	[FLL Tournaments]	130.00
09/01/20	FLL PayPal		Bradley Rapo	FLL Team 41563 QT Reg	[FLL Tournaments]	130.00
09/08/20	FLL Checking	200904	The Archer School For Girls	FLL Team 42222 QT Reg	[FLL Tournaments]	125.00
09/14/20	FLL Checking	QPay	Trans Ventures LLC	FLL Team 42222 QT Reg	[FLL Tournaments]	125.00
08/10/20	FLL Checking	QPay	Lauren Shen	FLL Team 44482 QT Reg	[FLL Tournaments]	125.00
08/23/20	FLL Checking	QPay	Song Xue	FLL Team 44690 QT Reg	[FLL Tournaments]	125.00
09/26/20	FLL Checking	QPay	LeXT Inc	FLL Team 44761 QT Reg	[FLL Tournaments]	125.00
09/14/20	FLL PayPal		Jennifer Paz	FLL Team 44904 QT Reg	[FLL Tournaments]	130.00
09/14/20	FLL PayPal		Jennifer Paz	FLL Team 44905 QT Reg	[FLL Tournaments]	130.00
09/30/20	FLL PayPal		Edith Rodriguez	FLL Team 44983 QT Reg	[FLL Tournaments]	130.00
09/30/20	FLL PayPal		Edith Rodriguez	FLL Team 44984 QT Reg	[FLL Tournaments]	130.00
09/08/20	FLL Checking	QPay	Andrew Kylander-Clark	FLL Team 45110 QT Reg	[FLL Tournaments]	125.00
09/23/20	FLL PayPal		Southeast Community Development Corporation (Cesar Mott	s)FLL Team 45360 QT Reg	[FLL Tournaments]	130.00
09/23/20	FLL PayPal		Southeast Community Development Corporation (Cesar Mott	s)FLL Team 45361 QT Reg	[FLL Tournaments]	130.00
08/12/20	FLL PayPal		Carey Cunningham-Scott	FLL Team 45538 QT Reg	[FLL Tournaments]	125.00
09/17/20	FLL PayPal		Scott Watkins	FLL Team 45711 QT Reg	[FLL Tournaments]	130.00
08/12/20	FLL PayPal		Carey Cunningham-Scott	FLL Team 45884 QT Reg	[FLL Tournaments]	125.00
09/23/20	FLL PayPal		Friends of GALA	FLL Team 46612 QT Reg	[FLL Tournaments]	130.00
10/01/20	FLL PayPal		The Greatest Game, Inc.	FLL Team 47127 QT Reg	[FLL Tournaments]	130.00
08/26/20	FLL Checking	QPay	Shanmukha Chittajallu	FLL Team 47634 QT Reg	[FLL Tournaments]	125.00
09/18/20	FLL PayPal		Anthony Wamble (Adam Weston)	FLL Team 49019 QT Reg	[FLL Tournaments]	130.00
09/05/20	FLL Checking	QPay	Ramakrishna Chikati	FLL Team 50490 QT Reg	[FLL Tournaments]	125.00
09/03/20	FLL Checking	200901	James Harano	FLL Team 50494 QT Reg	[FLL Tournaments]	125.00
09/30/20	FLL PayPal		Zhiqian Chen	FLL Team 50639 QT Reg	[FLL Tournaments]	130.00
08/09/20	FLL PayPal		Julie Hoang	FLL Team 50743 QT Reg	[FLL Tournaments]	130.00
09/26/20	FLL Checking	QPay	LeXT Inc	FLL Team 50744 QT Reg	[FLL Tournaments]	125.00
09/17/20	FLL Checking	1566	Jian Sun	FLL Team 50788 QT Reg	[FLL Tournaments]	125.00
09/05/20	FLL PayPal		Aaron Rose	FLL Team 50896 QT Reg	[FLL Tournaments]	130.00

07/15/21							Page 4
Date	Account	Num		Description	Memo	Category	Amount
08/28/20	FLL Checking	200825	Amy E Jones		FLL Team 50897 QT Reg	[FLL Tournaments]	125.00
09/06/20	FLL PayPal		Katharine Galston		FLL Team 51053 QT Reg	[FLL Tournaments]	130.00
10/10/20	FLL PayPal		Bik Man Wong		FLL Team 51122 QT Reg	[FLL Tournaments]	130.00
09/21/20	FLL Checking	QPay	Katy Mui		FLL Team 51142 QT Reg	[FLL Tournaments]	125.00
09/16/20	FLL PayPal		Michael Kurinsky		FLL Team 51192 QT Reg	[FLL Tournaments]	130.00
09/18/20	FLL Checking	QPay	Travis Reynolds		FLL Teams 14011, 21363 QT Reg	[FLL Tournaments]	250.00
Transfer							-500.00
12/26/20	LARobotics Other		Processing Fee		FLL LA Robotics Processing Fee	[FLL Other]	-500.00
12/30/20	FLL Other		Transfer		FLL Other to FLL Tournaments	[FLL Tournaments]	476.00
12/30/20	FLL Tournaments		Transfer		FLL Other to FLL Tournaments	[FLL Other]	-476.00
Write Off							-8.30
12/12/20	LARobotics Credit Car	rd	USPS.com Click-N-Ship		FLL Ship 1 team Trophies, pins, and medals (duplic.	[FLL Tournaments]	-8.30
						OVERALL T	-4,976.00

NTG Account Balances (NTG Assets are LARobotics Liabilities) - As of 06/30/21

15/21	•		,		Pa
Account	06/30/19 Balance	12/31/19 Balance	06/30/20 Balance	12/31/20 Balance	06/30/21 Balance
Liability Accounts					
Nelson Team Grants	-7,613.28	-1,254.11	-1,754.75	-1,854.75	-9,044.51
NTG Other	0.00	-619.21	-351.23	-351.23	-351.23
NTG State	0.00	-667.24	-12,883.63	-9,839.39	-2,920.93
TOTAL Liability Accounts	-7,613.28	-2,540.56	-14,989.61	-12,045.37	-12,316.67
OVERALL TOTAL	-7,613.28	-2,540.56	-14,989.61	-12,045.37	-12,316.67



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NTG Categories by Year 07/01/19 through 06/30/21

07/17	7/21
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	07/01/19-	07/01/20-	OVERALL
Category	06/30/20	06/30/21	TOTAL
INFLOWS			
FROM Nelson Team Grants	30,031.69	7,600.00	37,631.69
FROM NTG Other	7,089.99	0.00	7,089.99
FROM NTG State	20,612.80	3,420.00	24,032.80
TOTAL INFLOWS	57,734.48	11,020.00	68,754.48
OUTFLOWS			
TO Nelson Team Grants	35,890.22	310.24	36,200.46
TO NTG Other	6,738.76	0.00	6,738.76
TO NTG State	7,729.17	13,382.70	21,111.87
TOTAL OUTFLOWS	50,358.15	13,692.94	64,051.09
OVERALL TOTAL	7,376.33	-2,672.94	4,703.39

NTG Categories by Tag - 2021 07/01/20 through 06/30/21

07/17/21

Category	Awards	Donation	Event	Facilities	Print Ship	Registration	Team Field	Team New	Transfer	OVERALL TOTAL
INFLOWS										
FROM Nelson Team Grants	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	7,600.00
FROM NTG State	0.00	0.00	0.00	0.00	0.00	3,420.00	0.00	0.00	0.00	3,420.00
TOTAL INFLOWS	0.00	100.00	0.00	0.00	0.00	3,420.00	0.00	0.00	7,500.00	11,020.00
OUTFLOWS										
TO Nelson Team Grants	0.00	0.00	0.00	0.00	0.00	0.00	160.24	150.00	0.00	310.24
TO NTG State	565.20	0.00	1,414.97	3,044.24	24.09	0.00	0.00	0.00	8,334.20	13,382.70
TOTAL OUTFLOWS	565.20	0.00	1,414.97	3,044.24	24.09	0.00	160.24	150.00	8,334.20	13,692.94
OVERALL TOTAL	-565.20	100.00	-1,414.97	-3,044.24	-24.09	3,420.00	-160.24	-150.00	-834.20	-2,672.94

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NTG Tags by Year 07/01/19 through 06/30/21

Class Description	07/01/19- 06/30/20	07/01/20- 06/30/21	OVERALL TOTAL
Awards	-1,019.59	-565.20	-1,584.79
Bank	-5.00	0.00	-5.00
Donation	33,600.00	100.00	33,700.00
Event	-2,990.69	-1,414.97	-4,405.66
Facilities	-2,420.00	-3,044.24	-5,464.24
Field	-4,360.04	0.00	-4,360.04
Food Exp	-1,873.40	0.00	-1,873.40
Other Inc	1,992.80	0.00	1,992.80
Print Ship	-15.82	-24.09	-39.91
Refund Exp	-229.99	0.00	-229.99
Refund Inc	790.63	0.00	790.63
Registration	18,620.00	3,420.00	22,040.00
Rental	-952.10	0.00	-952.10
Team Equip	-21,530.85	0.00	-21,530.85
Team Field	0.00	-160.24	-160.24
Team New	-8,350.00	-150.00	-8,500.00
Transfer	-773.40	-834.20	-1,607.60
Travel	-333.22	0.00	-333.22
Use Tax	-41.95	0.00	-41.95
Write Off	-2,731.05	0.00	-2,731.05
OVERALL TOTAL	7,376.33	-2,672.94	4,703.39

07/17/21

NTG Payees by Year 07/01/19 through 06/30/21 (Accrual Basis)

Payee	07/01/19- 06/30/20	07/01/20- 06/30/21	OVERALL TOTAL
INCOME			
Capital One	650.64	0.00	650.64
Equipment Lost During Distribution	2,731.05	0.00	2,731.05
Fine Designs	1,992.80	0.00	1,992.80
Glen Alta Elementary	0.00	100.00	100.00
Otto Family Trust	1,000.00	0.00	1,000.00
Paypal Giving Fund	26,100.00	0.00	26,100.00
PayPal Giving Fund	6,500.00	0.00	6,500.00
RobotEvents.com 903-401-8088 TX	11,320.00	0.00	11,320.00
Robotics Education & Competition Foundation	7,350.00	3,420.00	10,770.00
The Recon Group Inc.	89.99	0.00	89.99
Transfer	0.00	7,500.00	7,500.00
TOTAL INCOME	57,734.48	11,020.00	68,754.48
EXPENSES			
Ashley Taylor Kessler	294.00	0.00	294.00
Benjamin Lipper	0.00	1,380.00	1,380.00
BingBanners Paramount CA	322.64	0.00	322.64
Craig Sipes	1,873.40	0.00	1,873.40
CV Linens 512-821-1178 TX	484.69	0.00	484.69
Dolores Street Elementary School	150.00	0.00	150.00
Equipment Lost During Distribution	2,731.05	0.00	2,731.05
eRestore Electronics EBay	83.35	0.00	83.35
FedEx 773208263722	0.00	12.66	12.66
FedEx 773219783828	0.00	11.43	11.43
Glen Alta Elementary	100.00	0.00	100.00
Gloria Franco	250.00	0.00	250.00
iDESIGN USA Corp Portland OR	24,261.90	0.00	24,261.90
JamesTronix EBay	72.00	0.00	72.00
Maywood Center For Enriched Studies	1,920.00	3,044.24	4,964.24
Maywood Centers For Enriched Studies	500.00	0.00	500.00
Money Order	95.00	0.00	95.00
Processing Fee	773.40	34.20	807.60
Rancho Dominguez Preparatory Academy	150.00	0.00	150.00
RobotEvents.com 903-401-8088 TX	8,161.41	399.20	8,560.61
RobotMesh.com 425-296-2476 WA	4,755.48	0.00	4,755.48
The Recon Group Inc.	359.96	0.00	359.96
TinyURL.com	0.00	19.98	19.98
Tolacorp	74.12	0.00	74.12
Transfer	0.00	8,300.00	8,300.00
U-Haul Moving & Storage of Gardena CA	143.41	0.00	143.41
U-Haul South Bay Auto Repair Hermosa Beach CA	808.69	0.00	808.69
Urquid Linen Los Angeles CA	897.02	0.00	897.02
USA Image Tech	0.00	316.00	316.00
USA Image Technologies Inc	624.00	0.00	624.00
Use Tax Payable For Team Grants	41.95	0.00	41.95
VexRobotics	0.00	160.24	160.24
VIP Outlet	97.46	0.00	97.46
Whitney Stein	333.22	0.00	333.22
Zoom.com	0.00	14.99	14.99
TOTAL EXPENSES	50,358.15	13,692.94	64,051.09
OVERALL TOTAL	7,376.33	-2,672.94	4,703.39

7/17/21	A	Nima		0 through 06/30/21	0-1	Page
Date	Account	Num	Description	Memo	Category	Amount
Awards						-565.20
02/11/21	LARobotics Credit Card		USA Image Tech	NTG 0.01 State Award Banners	[NTG State]	-316.00
02/17/21	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	NTG 0.02 State Trophies	[NTG State]	-249.20
Donation						100.00
11/14/20	LARobotics Checking	2409	Glen Alta Elementary	NTG 084 Glen Alta ES Team Reg reimbursement Check not cleared	[Nelson Team Grants]	100.00
Event						-1,414.97
02/28/21	LARobotics Credit Card		TinyURL.com	NTG 0.03 State One-Month Subscription	[NTG State]	-9.99
03/02/21	LARobotics Credit Card		Zoom.com	NTG 0.04 State One-Month Subscription	[NTG State]	-14.99
03/28/21	LARobotics Credit Card		TinyURL.com	NTG 0.07 State One-Month Subscription (forgot to cancel)	[NTG State]	-9.99
04/21/21	LARobotics Checking	2425	. Benjamin Lipper	NTG 0.09 State Tournament Host Fees	[NTG State]	-1,280.00
				NTG 0.09 State Tournament Operator Fees	[NTG State]	-100.00
Facilities						-3,044.24
10/05/20	LARobotics Checking	2421	. Maywood Center For Enriched Studies	NTG 0.18 State Custodial Supplies Balance	[NTG State]	-44.24
10/05/20	LARobotics Checking	2422	Maywood Center For Enriched Studies	NTG 0.19 State Host Fee for Robotics	[NTG State]	-3,000.00
Print Ship						-24.09
03/19/21	LARobotics Credit Card		FedEx 773208263722	NTG 0.05 State ship banner and trophy	[NTG State]	-12.66
03/23/21	LARobotics Credit Card		FedEx 773219783828	NTG 0.06 State ship banner and trophy	[NTG State]	-11.43
Registration	1					3,420.00
04/02/21	LARobotics Checking	210310	Robotics Education & Competition Foundation	NTG State ES Reg 6 teams	[NTG State]	570.00
04/02/21	LARobotics Checking	210310	Robotics Education & Competition Foundation	NTG State MS Reg 15 teams	[NTG State]	1,425.00
04/20/21	LARobotics Checking	210408	Robotics Education & Competition Foundation	NTG State ES Reg 12 teams	[NTG State]	1,140.00
04/20/21	LARobotics Checking	210408	Robotics Education & Competition Foundation	NTG State MS Reg 3 teams	[NTG State]	285.00
Team Field						-160.24
03/31/21	LARobotics Credit Card		VexRobotics	NTG 0.08 VEX IQ Game & Field Kit Preorder	[Nelson Team Grants]	-160.24
Team New						-150.00
05/15/21	LARobotics Credit Card		RobotEvents.com 903-401-8088 TX	NTG 0.10 Training Team Reg	[Nelson Team Grants]	-150.00
Transfer						-834.20
04/02/21	LARobotics Other		Processing Fee	NTG 1% of 1,425+570 State Reg	[NTG State]	-19.95
04/20/21	LARobotics Other		Processing Fee	NTG 1% of 1,140+285 State Reg	[NTG State]	-14.25
05/13/21	LARobotics Other		Transfer	NTG State to LARobotics Other for Insurance	[NTG State]	-800.00
05/31/21	Nelson Team Grants		Transfer	NTG State to Nelson Team Grants	[NTG State]	-7,500.00
05/31/21	NTG State		Transfer	NTG State to Nelson Team Grants	[Nelson Team Grants]	7,500.00
					OVERALL T	-2,672.94

Other Account Balances (Other Assets are LARobotics Liabilities) - As of 06/30/21

15/21	,		,		Pa
Account	06/30/19 Balance	12/31/19 Balance	06/30/20 Balance	12/31/20 Balance	06/30/21 Balance
Liability Accounts					
LARobotics Other	-2,197.71	-2,722.67	-870.56	-1,304.51	-142.73
LARobotics Team Grants	0.00	0.00	0.00	0.00	0.00
VRC Other	0.00	0.00	0.00	0.00	0.00
TOTAL Liability Accounts	-2,197.71	-2,722.67	-870.56	-1,304.51	-142.73
OVERALL TOTAL	-2,197.71	-2,722.67	-870.56	-1,304.51	-142.73

Other

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Other Categories by Year 07/01/19 through 06/30/21

Category	07/01/19- 06/30/20	07/01/20- 06/30/21	OVERALL TOTAL
INFLOWS			
FROM LARobotics Other	1,100.79	1,501.47	2,602.26
TOTAL INFLOWS	1,100.79	1,501.47	2,602.26
OUTFLOWS			
TO LARobotics Other	2,427.94	2,229.30	4,657.24
TOTAL OUTFLOWS	2,427.94	2,229.30	4,657.24
OVERALL TOTAL	-1,327.15	-727.83	-2,054.98

07/17/21

Other Categories by Tag - 2021 07/01/20 through 06/30/21

	Admin	Donation	Insurance	Other Exp	Refund Inc	Transfer	OVERALL
Category							TOTAL
INFLOWS							
FROM LARobotics Other	0.00	93.43	0.00	0.00	73.84	1,334.20	1,501.47
TOTAL INFLOWS	0.00	93.43	0.00	0.00	73.84	1,334.20	1,501.47
OUTFLOWS							
TO LARobotics Other	228.00	0.00	1,993.00	8.30	0.00	0.00	2,229.30
TOTAL OUTFLOWS	228.00	0.00	1,993.00	8.30	0.00	0.00	2,229.30
OVERALL TOTAL	-228.00	93.43	-1.993.00	-8.30	73.84	1.334.20	-727.83

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Other Tags by Year 07/01/19 through 06/30/21

01	07/01/19-	07/01/20-	OVERALL
Class Description	06/30/20	06/30/21	TOTAL
Admin	-166.94	-228.00	-394.94
Donation	131.81	93.43	225.24
Insurance	-2,261.00	-1,993.00	-4,254.00
Other Exp	0.00	-8.30	-8.30
Refund Inc	195.58	73.84	269.42
Transfer	773.40	1,334.20	2,107.60
OVERALL TOTAL	-1,327.15	-727.83	-2,054.98

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Other Payees by Year 07/01/19 through 06/30/21 (Accrual Basis)

07/17/21

Payee	07/01/19- 06/30/20	07/01/20- 06/30/21	OVERALL TOTAL
INCOME			
AmazonSmile Foundation	93.65	83.33	176.98
Capital One	0.00	73.84	73.84
Nonprofits Insurance Alliance Of California	176.25	0.00	176.25
Paypal Giving Fund	38.16	10.10	48.26
Processing Fee	773.40	534.20	1,307.60
Transfer	0.00	800.00	800.00
www.1and1.com 877-461-2631 PA	19.33	0.00	19.33
TOTAL INCOME	1,100.79	1,501.47	2,602.26
EXPENSES			
Alliance Member Services 800-359-6422 CA	2,261.00	1,993.00	4,254.00
Attorney General's Registry of Charitable Trusts	25.00	0.00	25.00
CA Secretary Of State	20.00	0.00	20.00
Department of Justice	0.00	25.00	25.00
Franchise Tax Board	0.00	35.00	35.00
Southern California Robotics League	0.00	8.30	8.30
www.1and1.com 877-461-2631 PA	121.94	168.00	289.94
TOTAL EXPENSES	2,427.94	2,229.30	4,657.24
OVERALL TOTAL	-1,327.15	-727.83	-2,054.98

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7/21			5 through 06/30/21	_	Pag
Date	Account	Description	Memo	Category	Amount
Admin					-228.00
06/17/21	LARobotics Credit Card	www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	-14.00
05/17/21	LARobotics Credit Card	www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	-14.00
04/17/21	LARobotics Credit Card	www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	-14.00
03/17/21	LARobotics Credit Card	www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	-14.00
02/17/21	LARobotics Credit Card	www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	-14.00
01/17/21	LARobotics Credit Card	www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	-14.00
12/17/20	LARobotics Credit Card	www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	-14.00
11/17/20	LARobotics Credit Card	www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	-14.00
11/15/20	LARobotics Checking	Department of Justice	LARobotics CT0169201 - 2019-20 Form RRF-1 - Renewal Fee	[LARobotics Other]	-25.00
11/15/20	LARobotics Checking	Franchise Tax Board	LARobotics FY 2019 Filing Fee	[LARobotics Other]	-10.00
10/20/20	LARobotics Credit Card	www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	-14.00
09/21/20	LARobotics Credit Card	www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	-14.00
09/18/20	LARobotics Checking	Franchise Tax Board	LARobotics FY 2018 Tax Return Filing Fee	[LARobotics Other]	-25.00
08/17/20	LARobotics Credit Card	www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	-14.00
07/17/20	LARobotics Credit Card	www.1and1.com 877-461-2631 PA	LARobotics.org	[LARobotics Other]	-14.00
Donation					93.43
05/24/21	LARobotics Checking	AmazonSmile Foundation	LARobotics matching donation for purchases	[LARobotics Other]	21.50
04/25/21	LARobotics PayPal	Paypal Giving Fund	LARobotics Humble Bundle Donation	[LARobotics Other]	0.96
02/21/21	LARobotics Checking	AmazonSmile Foundation	LARobotics matching donation for purchases	[LARobotics Other]	24.74
11/12/20	LARobotics Checking	AmazonSmile Foundation	LARobotics matching donation for purchases	[LARobotics Other]	16.23
08/12/20	LARobotics Checking	AmazonSmile Foundation	LARobotics matching donation for purchases	[LARobotics Other]	20.86
07/25/20	LARobotics PayPal	Paypal Giving Fund	LARobotics eBay for Charity Seller Donation	[LARobotics Other]	9.14
nsurance					-1,993.00
06/04/21	LARobotics Credit Card	Alliance Member Services 800-359-6422 CA	LARobotics Commercial Auto Liability Insurance renewal	[LARobotics Other]	-209.00
05/14/21	LARobotics Credit Card	Alliance Member Services 800-359-6422 CA	LARobotics Liability Insurance renewal deposit	[LARobotics Other]	-1,784.00
Other Exp					-8.30
02/16/21	FLL Checking	Southern California Robotics League	FLL Balance Adjustment	[LARobotics Other]	-8.30
Refund Inc					73.84
06/01/21	LARobotics Credit Card	Capital One	LARobotics 1.5% Cash Back Reward	[LARobotics Other]	42.12
12/27/20	LARobotics Credit Card	Capital One	LARobotics 1.5% Cash Back Reward	[LARobotics Other]	31.72
Fransfer					1,334.20
05/13/21	NTG State	Transfer	NTG State to LARobotics Other for Insurance	[LARobotics Other]	800.00
04/20/21	NTG State	Processing Fee	NTG 1% of 1,140+285 State Reg	[LARobotics Other]	14.25
04/02/21	NTG State	Processing Fee	NTG 1% of 1,425+570 State Reg	[LARobotics Other]	19.95
12/26/20	FLL Other	Processing Fee	FLL LA Robotics Processing Fee	[LARobotics Other]	500.00
		-	<u>-</u>	OVERALL T	-727.83

SCRRF Account Balances (SCRRF Assets are LARobotics Liabilities) - As of 06/30/21

15/21					Pag
Account	06/30/19 Balance	12/31/19 Balance	06/30/20 Balance	12/31/20 Balance	06/30/21 Balance
Liability Accounts					
SCRRF Classic	-5,580.66	-10,812.77	-10,812.77	-10,812.77	-10,812.77
SCRRF Other	-2,351.01	-2,351.01	-2,351.01	-2,351.01	-2,351.01
SCRRF Overwatch	0.00	0.00	0.00	0.00	0.00
SCRRF Scrimmage	-1,218.90	-1,218.90	-1,132.10	-1,218.90	-1,218.90
SCRRF Workshops	-3,352.71	-3,352.71	-3,352.71	-3,352.71	-3,352.71
TOTAL Liability Accounts	-12,503.28	-17,735.39	-17,648.59	-17,735.39	-17,735.39
OVERALL TOTAL	-12,503.28	-17,735.39	-17,648.59	-17,735.39	-17,735.39

SCRRF

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SCRRF Categories by Year 07/01/19 through 06/30/21

07/17/21

Category	07/01/19- 06/30/20	07/01/20- 06/30/21	OVERALL TOTAL
INFLOWS			
FROM SCRRF Classic	5,780.77	0.00	5,780.77
FROM SCRRF Scrimmage	21.75	86.80	108.55
TOTAL INFLOWS	5,802.52	86.80	5,889.32
OUTFLOWS			
TO SCRRF Classic	548.66	0.00	548.66
TO SCRRF Scrimmage	108.55	0.00	108.55
TOTAL OUTFLOWS	657.21	0.00	657.21
OVERALL TOTAL	5,145.31	86.80	5,232.11

07/17/21

SCRRF Categories by Tag - 2021 07/01/20 through 06/30/21

Category	Donation	OVERALL TOTAL
INFLOWS		
FROM SCRRF Scrimmage	86.80	86.80
TOTAL INFLOWS	86.80	86.80
OVERALL TOTAL	86.80	86.80

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SCRRF Tags by Year 07/01/19 through 06/30/21

07/17/21

Class Description	07/01/19- 06/30/20	07/01/20- 06/30/21	OVERALL TOTAL
Awards	-209.55	0.00	-209.55
Bank	-78.12	0.00	-78.12
Donation	280.77	86.80	367.57
Field	-294.93	0.00	-294.93
Fuel	-52.86	0.00	-52.86
Registration	5,500.00	0.00	5,500.00
OVERALL TOTAL	5,145.31	86.80	5,232.11

SCRRF Payees by Year 07/01/19 through 06/30/21 (Accrual Basis)

Payee	07/01/19- 06/30/20	07/01/20- 06/30/21	OVERALL TOTAL
INCOME			
Adam Johnson	204.81	0.00	204.81
Aviral Pandey	307.06	0.00	307.06
Brenna Terrones	204.81	0.00	204.81
Calvin Ung	300.00	0.00	300.00
Carol Dunlea	200.00	0.00	200.00
Cfc113	307.06	0.00	307.06
Charles W Seabury	200.00	0.00	200.00
Christopher H Husmann	21.75	86.80	108.55
David Tarr	4.81	0.00	4.81
Escondido Charter High School	200.00	0.00	200.00
FRC Team 980 Thunderbots	509.55	0.00	509.55
Guo Hui Chou	307.06	0.00	307.06
Jammy Espinoza	307.06	0.00	307.06
Keith Lujan	204.81	0.00	204.81
North County Trade Tech High School	200.00	0.00	200.00
Oscar Vasquez	204.81	0.00	204.81
Partnership for LA Schools	200.00	0.00	200.00
Quartz HIII High School ASB Fund	200.00	0.00	200.00
Remy Demont	307.06	0.00	307.06
Rogue Techs	200.00	0.00	200.00
San Marino High School	300.00	0.00	300.00
San Pasqual High School	200.00	0.00	200.00
Susan Berman	204.81	0.00	204.81
Terry Wells	307.06	0.00	307.06
West High School ASB	200.00	0.00	200.00
TOTAL INCOME	5,802.52	86.80	5,889.32
EXPENSES			
Adam Johnson	4.81	0.00	4.81
Aviral Pandey	7.06	0.00	7.06
Brenna Terrones	4.81	0.00	4.81
Cfc113	7.06	0.00	7.06
Christopher H Husmann	108.55	0.00	108.55
David Tarr	4.81	0.00	4.81
FRC Team 980 Thunderbots	216.45	0.00	216.45
Guo Hui Chou	7.06	0.00	7.06
Hope Conant	208.13	0.00	208.13
Jammy Espinoza	7.06	0.00	7.06
Joe Petito	52.86	0.00	52.86
Keith Lujan	4.81	0.00	4.81
Oscar Vasquez	4.81	0.00	4.81
Remy Demont	7.06	0.00	7.06
Susan Berman	4.81	0.00	4.81
Terry Wells	7.06	0.00	7.06
TOTAL EXPENSES	657.21	0.00	657.21
OVERALL TOTAL	5,145.31	86.80	5,232.11

07	/17/21						Page 1	
	Date	Account	Num	Description	Memo	Category	Amount	
I	Donation						86.80	
	11/27/20	LARobotics Checking	2414	Christopher H Husmann	SCRRF 2/22 Scrimmage field - Check not cleared	[SCRRF Scrimmage]	86.80	
						OVERALL TO	86.80	

Program	06/30/07	12/31/07	06/30/08	12/31/08	06/30/09	12/31/09	06/30/10	12/31/10	06/30/11	12/31/11	06/30/12	12/31/12	06/30/13	12/31/13	06/30/13	12/31/13
FLL Δ 6 mo Δ 12 mo	0.00	9,078.26 9,078.26	3,609.43 -5,468.83 3,609.43	8,449.80 4,840.37	635.36 -7,814.44 -2,974.07	4,941.99 4,306.63	31,124.08 26,182.09 30,488.72	11,477.98 -19,646.10	3,116.95 -8,361.03 -28,007.13	6,602.01 3,485.06	2,541.45 -4,060.56 -575.50	10,808.69 8,267.24	7,913.73 -2,894.96 5,372.28	25,490.41 17,576.68	8,014.31 -2,794.38 5,472.86	25,590.99 17,576.68
FTC Δ 6 mo Δ 12 mo	0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	7,313.74 7,313.74	7,313.74 0.00 7,313.74	6,128.02 -1,185.72	15,179.02 9,051.00 7,865.28	15,650.84 471.82	14,923.06 -727.78 -255.96	18,861.66 3,938.60	5,448.31 -13,413.35 -9,474.75	2,853.59 -2,594.72	5,347.73 -13,513.93 -9,575.33	2,753.01 -2,594.72
NTG	0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00
SCRRF Δ 6 mo Δ 12 mo	5,754.02	7,256.85 1,502.83	5,452.63 -1,804.22 -301.39	6,325.83 873.20	5,636.43 -689.40 183.80	5,778.22 141.79	6,582.96 804.74 946.53	10,206.92 3,623.96	9,107.55 -1,099.37 2,524.59	10,662.99 1,555.44	8,675.92 -1,987.07 -431.63	11,694.90 3,018.98	10,709.82 -985.08 2,033.90	14,869.87 4,160.05	10,709.82 -985.08 2,033.90	14,869.87 4,160.05
Other △ 6 mo △ 12 mo	0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00
Total Δ 6 mo Δ 12 mo	5,754.02	16,335.11 10,581.09	9,062.06 -7,273.05 3,308.04	14,775.63 5,713.57	6,271.79 -8,503.84 -2,790.27	18,033.95 11,762.16	45,020.78 26,986.83 38,748.99	27,812.92 -17,207.86	27,403.52 -409.40 -17,617.26	32,915.84 5,512.32	26,140.43 -6,775.41 -1,263.09	41,365.25 15,224.82	24,071.86 -17,293.39 -2,068.57	43,213.87 19,142.01	24,071.86 -17,293.39 -2,068.57	43,213.87 19,142.01

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

LARobotics	06/30/07	12/31/07	06/30/08	12/31/08	06/30/09	12/31/09	06/30/10	12/31/10	06/30/11	12/31/11	06/30/12	12/31/12	06/30/13	12/31/13	06/30/13	12/31/13
Banks A 6 mo	5,754.02	16,260.11 10,506.09	8,917.69 -7,342.42	14,918.85 6,001.16	6,271.79 -8,647.06	17,848.53 11,576.74	43,865.78 26,017.25	29,877.21 -13,988.57	26,684.39 -3,192.82	48,542.70 21,858.31	24,818.20 -23,724.50	46,812.39 21,994.19	24,498.20 -22,314.19	43,962.72 19.464.52	24,498.20 -22,314.19	43,962.72 19,464.52
Δ 12 mo		,	3,163.67	- ,	-2,645.90	,	37,593.99	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-17,181.39	18,665.49	-1,866.19	-1,730.31	-320.00	19,144.52	-320.00	45,693.03
Assets \triangle 6 mo \triangle 12 mo	0.00	75.00 75.00	144.37 69.37 144.37	1,732.47 1,588.10	0.00 -1,732.47 -144.37	2,069.35 2,069.35	1,155.00 -914.35 1,155.00	3,083.94 1,928.94	1,468.94 -1,615.00 313.94	7,783.00 6,314.06	1,322.23 -6,460.77 -146.71	1,154.83 -167.40	85.33 -1,069.50 -1,236.90	910.16 824.83	85.33 -1,069.50 -1,236.90	910.16 824.83
$\begin{array}{c} \textbf{Credit Card} \\ \Delta \textbf{ 6 mo} \\ \Delta \textbf{ 12 mo} \end{array}$																
$\begin{array}{c} \textbf{Liabilities} \\ \Delta \textbf{ 6 mo} \\ \Delta \textbf{ 12 mo} \end{array}$	0.00	0.00 0.00	0.00 0.00 0.00	-1,875.69 -1,875.69	0.00 1,875.69 0.00	-1,883.93 -1,883.93	0.00 1,883.93 0.00	-5,148.23 -5,148.23	-749.81 4,398.42 -749.81	-23,409.86 -22,660.05	0.00 23,409.86 749.81	-6,601.97 -6,601.97	-511.67 6,090.30 -511.67	-1,659.01 -1,147.34	-511.67 6,090.30 -511.67	-1,659.01 -1,147.34
Total Δ 6 mo Δ 12 mo	5,754.02	16,335.11 10,581.09	9,062.06 -7,273.05 3,308.04	14,775.63 5,713.57	6,271.79 -8,503.84 -2,790.27	18,033.95 11,762.16	45,020.78 26,986.83 38,748.99	27,812.92 -17,207.86	27,403.52 -409.40 -17,617.26	32,915.84 5,512.32	26,140.43 -6,775.41 -1,263.09	41,365.25 15,224.82	24,071.86 -17,293.39 -2,068.57	43,213.87 19,142.01	24,071.86 -17,293.39 -2,068.57	43,213.87 19,142.01

Program	06/30/14	12/31/14	06/30/15	12/31/15	06/30/16	12/31/16	06/30/17	12/31/17	06/30/18	12/31/18	06/30/19	12/31/19	06/30/20	12/31/20	06/30/21
FLL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,976.00	4,976.00	1,690.33	0.00
∆ 6 mo	-25,590.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,976.00	0.00	-3,285.67	-1,690.33
Δ 12 mo	-8,014.31		0.00		0.00		0.00		0.00		0.00		4,976.00		-4,976.00
FTC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
∆ 6 mo	-2,753.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Δ 12 mo	-5,347.73		0.00		0.00		0.00		0.00		0.00		0.00		0.00
	0.00	0.00	0.00	0.00	2.22	٥.00	00.400.40	0.004.70	0.000.01	10.701.01	7.040.00	0.540.50	4.4.000.04	10.015.07	10.010.07
NTG	0.00	0.00	0.00	0.00	0.00	<u> </u>	22,109.16	2,061.70	6,892.04	10,794.61	7,613.28	2,540.56	14,989.61	12,045.37	12,316.67
∆ 6 mo	0.00	0.00	0.00	0.00	0.00	0.00	22,109.16	-20,047.46	4,830.34	3,902.57	-3,181.33	-5,072.72	12,449.05	-2,944.24	271.30
∆ 12 mo	0.00		0.00		0.00		22,109.16		-15,217.12		721.24		7,376.33		-2,672.94
SCRRF	8.676.18	16,166.32	7,495.22	12,068.85	8,558.71	15,372.09	34,064.80	11,342.85	10,275.26	12,196.57	12,503.28	17,735.39	17,648.59	17.735.39	17,735.39
	- 7	7.490.14	*	4,573.63	-3,510.14	6,813.38	18,692.71	-22,721.95	-1,067.59		306.71	5,232.11	-86.80	86.80	*
∆ 6 mo	-6,193.69	7,490.14	-8,671.10	4,373.03	,	0,013.30		-22,721.95		1,921.31		5,232.11		00.00	0.00
∆ 12 mo	-2,033.64		-1,180.96		1,063.49		25,506.09		-23,789.54		2,228.02		5,145.31		86.80
Other	1,431.63	948.42	873.58	799.27	1,315.24	1,386.84	2,019.63	3,347.84	3,702.84	3,929.65	2,197.71	2,722.67	870.56	1,304.51	142.73
∆ 6 mo	1,431.63	-483.21	-74.84	-74.31	515.97	71.60	632.79	1,328.21	355.00	226.81	-1,731.94	524.96	-1,852.11	433.95	-1,161.78
∆ 12 mo	1,431.63	100.21	-558.05	7 1.01	441.66	7 1.00	704.39	1,020.21	1,683.21	220.01	-1,505.13	02 1.00	-1,327.15	100.00	-727.83
A 12 1110	1, 10 1.00		000.00		111.00		701.00		1,000.21		1,000.10		1,027.10		727.00
Total	10,107.81	17,114.74	8,368.80	12,868.12	9,873.95	16,758.93	58,193.59	16,752.39	20,870.14	26,920.83	22,314.27	27,974.62	38,484.76	32.775.60	30.194.79
∆ 6 mo	-33,106.06	7,006.93	-8,745.94	4,499.32	-2,994.17	6,884.98	41,434.66	-41,441.20	4,117.75	6,050.69	-4,606.56	5,660.35	10,510.14	-5,709.16	-2,580.81
∆ 12 mo	-13,964.05	, - , - , - , - , - , - , - , - , - , -	-1,739.01	, ,,,,,,	1,505.15	-,- 3	48,319.64	,	-37,323.45	-,-,-	1,444.13	-,-,-	16,170.49	-, 30110	-8,289.97
•	. 5,5500		.,. 00.01		.,000.10		. 5,0 . 0.0 1		- ,020.10		.,		. 5,		_,,

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

LARobotics	06/30/14	12/31/14	06/30/15	12/31/15	06/30/16	12/31/16	06/30/17	12/31/17	06/30/18	12/31/18	06/30/19	12/31/19	06/30/20	12/31/20	06/30/21
Banks	10,832.91	17,484.74	8,118.80	12,518.12	9,223.95	16,758.93	40,990.82	19,560.50	15,408.00	25,505.37	22,912.89	28,471.16	40,119.24	32,785.47	30,375.26
Δ 6 mo	-33,129.81	6,651.83	-9,365.94	4,399.32	-3,294.17	7,534.98	24,231.89	-21,430.32	-4,152.50	10,097.37	-2,592.48	5,558.27	11,648.08	-7,333.77	-2,410.21
Δ 12 mo	-13,665.29	-7,013.46	-2,714.11	1,685.21	1,105.15	8,640.13	31,766.87	10,336.55	-25,582.82	-15,485.45	7,504.89	2,965.79	17,206.35	4,314.31	-9,743.98
Assets	0.00	0.00	250.00	350.00	650.00	0.00	25,000.00	0.00	10,250.00	10,250.00	0.00	0.00	0.00	0.00	0.00
Δ 6 mo	-910.16	0.00	250.00	100.00	300.00	-650.00	25,000.00	-25,000.00	10,250.00	0.00	-10,250.00	0.00	0.00	0.00	0.00
Δ 12 mo	-85.33		250.00		400.00		24,350.00		-14,750.00		-10,250.00		0.00		0.00
Credit Card ∆ 6 mo ∆ 12 mo							-6,219.70 -6,219.70 -6,219.70	0.00 6,219.70	-900.00 -900.00 5,319.70	-4,044.92 -3,144.92	387.27 4,432.19 1,287.27	-454.95 -842.22	-1,092.89 -637.94 -1,480.16	-10.28 1,082.61	-180.88 -170.60 912.01
$\begin{array}{c} \textbf{Liabilities} \\ \Delta \ \textbf{6 mo} \\ \Delta \ \textbf{12 mo} \end{array}$	-725.10 933.91 -213.43	-370.00 355.10	0.00 370.00 725.10	0.00 0.00	0.00 0.00 0.00	0.00 0.00	-1,577.53 -1,577.53 -1,577.53	-2,808.11 -1,230.58	-3,887.86 -1,079.75 -2,310.33	-4,789.62 -901.76	-985.89 3,803.73 2,901.97	-41.59 944.30	-541.59 -500.00 444.30	0.41 542.00	0.41 0.00 542.00
Total Δ 6 mo Δ 12 mo	10,107.81 -33,106.06 -13,964.05	17,114.74 7,006.93	8,368.80 -8,745.94 -1,739.01	12,868.12 4,499.32	9,873.95 -2,994.17 1,505.15	16,758.93 6,884.98	58,193.59 41,434.66 48,319.64	16,752.39 -41,441.20	20,870.14 4,117.75 -37,323.45	26,920.83 6,050.69	22,314.27 -4,606.56 1,444.13	27,974.62 5,660.35	38,484.76 10,510.14 16,170.49	32,775.60 -5,709.16	30,194.79 -2,580.81 -8,289.97