

# Account Balances Report - As of 9/11/2017

As of 9/11/2017

9/11/2017

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Account	9/11/2017 Balance
<b>Bank Accounts</b>	
Checking-CSEF Inc - FIB	38,383.81
CSU 1-33736-CSU Sponsorship	637.78
CSU Foundation	2,067.41
Fisher CD (1 Year Reinvest)-Dr. H. Calvin Fish...	10,778.81
Savings-CSEF	22,787.13
<b>TOTAL Bank Accounts</b>	<b>74,654.94</b>
<b>Cash Accounts</b>	
Cash Account-CSEF Cash	48.89
In Kind-In Kind Contributors and Sponsors	54.50
PayPal-Colorado Gives Account	0.00
<b>TOTAL Cash Accounts</b>	<b>103.39</b>
<b>Credit Card Accounts</b>	
Credit Card at First National Bank Fort	0.00
<b>TOTAL Credit Card Accounts</b>	<b>0.00</b>
<b>OVERALL TOTAL</b>	<b>74,758.33</b>

**2017 Budget Report - 2017:2**  
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Category Description	9/1/2016 Actual	- Budget	8/31/2017 Difference
<b>INCOME</b>			
INCOME			
Contributions			
Other INCOME:Contributions	5,461.00	6,250.00	-789.00
TOTAL Contributions	5,461.00	6,250.00	-789.00
General Income			
Interest	100.72	50.00	50.72
Matching Gifts	381.99	250.00	131.99
RSF Outreach Funds	10,000.00	10,000.00	0.00
Sales	1,211.04	1,500.00	-288.96
Special Awards & Scholarships	6,730.00	6,675.00	55.00
Teacher of the Year	6,000.00	6,000.00	0.00
Other INCOME:General Income	0.00	0.00	0.00
TOTAL General Income	24,423.75	24,475.00	-51.25
Grants	0.00	0.00	0.00
In-Kind			
Other INCOME:In-Kind	12,989.20	13,000.00	-10.80
TOTAL In-Kind	12,989.20	13,000.00	-10.80
Registrations			
Arkansas Valley	680.00	840.00	-160.00
Boulder Valley	1,530.00	1,520.00	10.00
Denver Metro	2,280.00	2,320.00	-40.00
East Central	760.00	600.00	160.00
Longs Peak	1,520.00	1,560.00	-40.00
Morgan-Washington	1,320.00	1,040.00	280.00
Northeast Colorado	600.00	600.00	0.00
Pikes Peak	1,560.00	1,720.00	-160.00
San Juan Basin	1,520.00	1,520.00	0.00
San Luis Valley	680.00	1,000.00	-320.00
Southeast	1,000.00	1,080.00	-80.00
Southern Colorado	1,040.00	960.00	80.00
Western	680.00	840.00	-160.00
Other INCOME:Registrations-Finalist \$35...	0.00	0.00	0.00
TOTAL Registrations	15,170.00	15,600.00	-430.00
Sponsorships			
Bronz	0.00	750.00	-750.00

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Category Description	9/1/2016 Actual	- Budget	8/31/2017 Difference
Copper	5,300.00	3,500.00	1,800.00
Diamond	31,500.20	31,500.00	0.20
Gold	5,000.00	7,000.00	-2,000.00
Platinum	2,000.00	9,000.00	-7,000.00
Silver	7,000.00	12,750.00	-5,750.00
Other INCOME:Sponsorships	0.00	0.00	0.00
TOTAL Sponsorships	50,800.20	64,500.00	-13,699.80
Other INCOME	0.00	0.00	0.00
TOTAL INCOME	108,844.15	123,825.00	-14,980.85
TOTAL INCOME	0.00	0.00	0.00
<b>TOTAL INCOME</b>	<b>108,844.15</b>	<b>123,825.00</b>	<b>-14,980.85</b>
<b>EXPENSES</b>			
AWARDS			
CSEF Special Awards	1,350.00	500.00	-850.00
Grand Awards	9,350.00	9,350.00	0.00
Non-Cash Awards	3,030.51	2,710.00	-320.51
Other Special Awards	8,830.00	9,475.00	645.00
Other AWARDS	0.00	0.00	0.00
TOTAL AWARDS	22,560.51	22,035.00	-525.51
Board Expenses			
Communications	735.41	750.00	14.59
Meetings	345.70	750.00	404.30
Operations	10,036.36	8,726.96	-1,309.40
Other Board Expenses	0.00	0.00	0.00
TOTAL Board Expenses	11,117.47	10,226.96	-890.51
CSEF EXPENSES			
Adult Sponsors	563.96	750.00	186.04
Advisory Council	39.42	100.00	60.58
Finalist Activities	7,954.67	8,400.00	445.33
Finalist Registration	12,654.24	12,875.00	220.76
Fundraising	653.23	750.00	96.77
Judging	8,507.65	8,575.00	67.35
Personnel			
Other CSEF EXPENSES:Personnel	10,125.14	10,975.44	850.30
TOTAL Personnel	10,125.14	10,975.44	850.30
Publications	1,828.33	3,425.00	1,596.67

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Category Description	9/1/2016 Actual	- Budget	8/31/2017 Difference
Regional Fair Directors	158.42	150.00	-8.42
Scientific Review Committee	484.22	150.00	-334.22
Supplies	667.87	650.00	-17.87
Volunteers			
Other CSEF EXPENSES:Volunteers	3,361.01	3,500.00	138.99
TOTAL Volunteers	3,361.01	3,500.00	138.99
Other CSEF EXPENSES	0.00	0.00	0.00
TOTAL CSEF EXPENSES	46,998.16	50,300.44	3,302.28
ISEF			
Affiliation	1,110.00	1,110.00	0.00
Travel			
Other ISEF:Travel	6,249.06	9,460.00	3,210.94
TOTAL Travel	6,249.06	9,460.00	3,210.94
Other ISEF	0.00	0.00	0.00
TOTAL ISEF	7,359.06	10,570.00	3,210.94
OUTREACH	10,022.77	12,000.00	1,977.23
TOTAL EXPENSES	0.00	0.00	0.00
<b>TOTAL EXPENSES</b>	<b>98,057.97</b>	<b>105,132.40</b>	<b>7,074.43</b>
<b>OVERALL TOTAL</b>	<b>10,786.18</b>	<b>18,692.60</b>	<b>-7,906.42</b>

Category Description	2017 Actuals	2017 Budget	Difference	2016 Actuals	Notes
<b>INCOME</b>					
Sponsorships	\$ 50,800.20	\$ 64,500.00	\$ (13,699.80)	\$ 48,500.29	CDA & Lockheed 2016 sponsorships in 2017; missing 2017 CDA sponsorship
Contributions	\$ 5,461.00	\$ 6,250.00	\$ (789.00)	\$ 5,005.00	missing 2017 Bartlett contribution (received late)
In-Kind	\$ 12,989.20	\$ 13,000.00	\$ (10.80)	\$ 12,649.07	
Registrations	\$ 15,170.00	\$ 15,600.00	\$ (430.00)	\$ 14,960.00	
Grants	\$ -	\$ -	\$ -	\$ -	
General Income					
Interest	\$ 100.72	\$ 50.00	\$ 50.72	\$ 67.50	
Sales	\$ 1,211.04	\$ 1,500.00	\$ (288.96)	\$ 1,283.00	
Matching Gifts	\$ 381.99	\$ 250.00	\$ 131.99	\$ 858.76	
RSF Outreach Funds	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	
Scholarships/Special Awards	\$ 6,730.00	\$ 6,675.00	\$ 55.00	\$ 5,875.00	
Teacher of the Year Award	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	
TOTAL General Income	\$ 24,423.75	\$ 24,475.00	\$ (51.25)	\$ 18,084.26	
<b>TOTAL INCOME</b>	<b>\$ 108,844.15</b>	<b>\$ 123,825.00</b>	<b>\$ (14,980.85)</b>	<b>\$ 99,198.62</b>	
<b>EXPENSES</b>					
Awards					
Grand Awards	\$ 9,350.00	\$ 9,350.00	\$ -	\$ 9,275.00	
CSEF Special Awards	\$ 1,350.00	\$ 500.00	\$ (850.00)	\$ 500.00	moved Pioneers of Science awards here
Other Special Awards	\$ 8,830.00	\$ 9,475.00	\$ 645.00	\$ 9,025.00	these are pass through award payments from SAOs
Non-Cash Awards	\$ 3,030.51	\$ 2,710.00	\$ (320.51)	\$ 1,663.56	needed to order more medals this year
TOTAL Awards	\$ 22,560.51	\$ 22,035.00	\$ (525.51)	\$ 20,463.56	
Board Expenses					
Communications	\$ 735.41	\$ 750.00	\$ 14.59	\$ 756.12	
Meetings	\$ 345.70	\$ 750.00	\$ 404.30	\$ 749.55	
Operations	\$ 10,036.36	\$ 8,726.96	\$ (1,309.40)	\$ 8,391.10	
TOTAL Board Expenses	\$ 11,117.47	\$ 10,226.96	\$ (890.51)	\$ 9,896.77	
ISEF					
Affiliation	\$ 1,110.00	\$ 1,110.00	\$ -	\$ 870.00	affiliation fee for 5 projects
Travel	\$ 6,249.06	\$ 9,460.00	\$ 3,210.94	\$ 6,319.36	sent 5 students this year (CSEF Director is paid by SSP)
TOTAL ISEF	\$ 7,359.06	\$ 10,570.00	\$ 3,210.94	\$ 7,189.36	
Outreach	\$ 10,022.77	\$ 12,000.00	\$ 1,977.23	\$ 11,113.97	

<b>Category Description</b>	<b>2017 Actuals</b>	<b>2017 Budget</b>	<b>Difference</b>	<b>2016 Actuals</b>	<b>Notes</b>
CSEF Expenses					
Adult Sponsors	\$ 563.96	\$ 750.00	\$ 186.04	\$ 240.71	
Advisory Council	\$ 39.42	\$ 100.00	\$ 60.58	\$ 34.70	
Finalist Activities	\$ 7,954.67	\$ 8,400.00	\$ 445.33	\$ 8,490.26	
Finalist Registration	\$ 12,654.24	\$ 12,875.00	\$ 220.76	\$ 12,156.16	
Fundraising	\$ 653.23	\$ 750.00	\$ 96.77	\$ 467.23	sent official photo with parent letter
Judging	\$ 8,507.65	\$ 8,575.00	\$ 67.35	\$ 8,531.94	
Personnel	\$ 10,125.14	\$ 10,975.44	\$ 850.30	\$ 9,538.40	
Publications	\$ 1,828.33	\$ 3,425.00	\$ 1,596.67	\$ 2,290.06	
Regional Fair Directors	\$ 158.42	\$ 150.00	\$ (8.42)	\$ 125.52	
Scientific Review Committee	\$ 484.22	\$ 150.00	\$ (334.22)	\$ 135.86	
Supplies	\$ 667.87	\$ 650.00	\$ (17.87)	\$ 893.16	
Volunteers	\$ 3,361.01	\$ 3,500.00	\$ 138.99	\$ 2,958.59	parking permits are now \$12/each at CSU
TOTAL CSEF Expenses	\$ 46,998.16	\$ 50,300.44	\$ 3,302.28	\$ 45,862.59	
<b>TOTAL EXPENSES</b>	<b>\$ 98,057.97</b>	<b>\$ 105,132.40</b>	<b>\$ 7,074.43</b>	<b>\$ 94,526.25</b>	
<b>INCOME - EXPENSES</b>	<b>\$ 10,786.18</b>	<b>\$ 18,692.60</b>	<b>\$ (7,906.42)</b>	<b>\$ 4,672.37</b>	

# Itemized Categories Report - 2017

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Account	Description	Memo	Amount
<b>INCOME</b>			<b>108,844.15</b>
<b>INCOME</b>			<b>108,844.15</b>
<b>Contributions</b>			<b>5,461.00</b>
<b>Other INCOME:Contributions</b>			<b>5,461.00</b>
Checking-CSEF Inc - FIB	York		200.00
Checking-CSEF Inc - FIB	Carol Hoffman		10.00
	Kate Zerefos		50.00
Checking-CSEF Inc - FIB	Ed & Lucy Adams		250.00
	Jody & Floyd Oaks		150.00
	Shelley & Glenn Gundry		10.00
Checking-CSEF Inc - FIB	Jenny & Matt Nehring		50.00
	David & Vonda Holm		250.00
	Thomas Salmon & Kay Duncan		100.00
Checking-CSEF Inc - FIB	Ron McDaniel		100.00
	Myers Brothers Truck & Tractor		100.00
	AceTivity, Inc.		100.00
Checking-CSEF Inc - FIB	Neil Kelley		50.00
Checking-CSEF Inc - FIB	The Lenz Kids		250.00
	Colorado BioScience Institute		250.00
Checking-CSEF Inc - FIB	CAST		200.00
Checking-CSEF Inc - FIB	Hahn Water Resources		250.00
Checking-CSEF Inc - FIB	Michel Schuh		500.00
Checking-CSEF Inc - FIB	Gina Holland & Isaac Brittain		100.00
	Jennie Ridgley		40.00
Checking-CSEF Inc - FIB	James & Wendy Fischer		50.00
PayPal-Colorado Gives Account	Elena Bodoni		500.00
PayPal-Colorado Gives Account	Lale Lovell		200.00
PayPal-Colorado Gives Account	Emily Chan		500.00
PayPal-Colorado Gives Account	William Moss		500.00
PayPal-Colorado Gives Account	Jennie Ridgley		31.00
PayPal-Colorado Gives Account	Darcy Gulig		100.00
PayPal-Colorado Gives Account	Monica Engler		50.00
PayPal-Colorado Gives Account	Tracy Webb		10.00
PayPal-Colorado Gives Account	Toni Patton		75.00
PayPal-Colorado Gives Account	Dan Kowal		30.00
PayPal-Colorado Gives Account	Kobi Webb		30.00

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Account	Description	Memo	Amount
PayPal-Colorado Gives Account		Karl Dise	50.00
PayPal-Colorado Gives Account		Thomas Butts	100.00
PayPal-Colorado Gives Account		Michael Higgins	100.00
PayPal-Colorado Gives Account		Kristi Mountain Sports	100.00
PayPal-Colorado Gives Account		James Rivers, jr.	25.00
<b>General Income</b>			<b>24,423.75</b>
<b>Interest</b>			<b>100.72</b>
Fisher CD (1 Year Reinvest)-Dr. H. Calv...	Interest Earned		24.88
Fisher CD (1 Year Reinvest)-Dr. H. Calv...	Interest Earned		24.68
Fisher CD (1 Year Reinvest)-Dr. H. Calv...	Interest Earned		20.10
Fisher CD (1 Year Reinvest)-Dr. H. Calv...	Interest Earned		20.15
Savings-CSEF	Interest Earned		0.64
Savings-CSEF	Interest Earned		0.95
Savings-CSEF	Interest Earned		0.91
Savings-CSEF	Interest Earned		0.95
Savings-CSEF	Interest Earned		0.95
Savings-CSEF	Interest Earned		0.86
Savings-CSEF	Interest Earned		0.95
Savings-CSEF	Interest Earned		0.92
Savings-CSEF	Interest Earned		0.95
Savings-CSEF	Interest Earned		0.93
Savings-CSEF	Interest Earned		0.95
Savings-CSEF	Interest Earned		0.95
<b>Matching Gifts</b>			<b>381.99</b>
Checking-CSEF Inc - FIB		Amazon Smiles	7.09
Checking-CSEF Inc - FIB		Good Search	33.72
Checking-CSEF Inc - FIB		Amazon Smiles	13.04
Checking-CSEF Inc - FIB		AmazonSmiles	22.98
Checking-CSEF Inc - FIB		AT&T matching gift	50.00
Checking-CSEF Inc - FIB			60.00
Checking-CSEF Inc - FIB		Amazon Smiles	6.58
Savings-CSEF		Matching Funds from Black & Veatch Foundation	100.00
PayPal-Colorado Gives Account		Colorado Gives Day	88.58
<b>RSF Outreach Funds</b>			<b>10,000.00</b>
Checking-CSEF Inc - FIB			10,000.00
<b>Sales</b>			<b>1,211.04</b>
Checking-CSEF Inc - FIB		shirts & tours	554.00



## Itemized Categories Report - 2017

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Account	Description	Memo	Amount
Checking-CSEF Inc - FIB			337.00
Checking-CSEF Inc - FIB		Colorado ISEF t-shirt sales	120.04
Checking-CSEF Inc - FIB		photos	200.00
			<b>6,730.00</b>
Checking-CSEF Inc - FIB		Pioneers of Science - Larry Sveum	50.00
		Pioneers of science - Elemer Bernath	100.00
Checking-CSEF Inc - FIB		Pioneers of Science - Dave Young	50.00
Checking-CSEF Inc - FIB		Ryan Patterson Scholarship	2,000.00
		Pioneers of Science - Jody Oaks	50.00
		Pioneers of Science - Dolly Morrow	50.00
		Pioneers of Science - Bob Morrow	50.00
		Pioneers of Science - Judy Prester	50.00
Checking-CSEF Inc - FIB		Pioneers of Science - David Holm	50.00
Checking-CSEF Inc - FIB		CAST	300.00
		Pioneers of Science - Dan Kowal	50.00
		Pioneers of Science - Karen McCarthy	50.00
		Pioneers of Science - Ed Scholz	50.00
Checking-CSEF Inc - FIB		Colorado Association of Meat Processors	80.00
		Society of Women Engineers	350.00
Checking-CSEF Inc - FIB		CAST	100.00
Checking-CSEF Inc - FIB		Vaughan Web Works	150.00
Checking-CSEF Inc - FIB		Wojtaszek Family	100.00
		Trout Unlimited	400.00
Checking-CSEF Inc - FIB		NCEI	100.00
		Colorado's Touchstone Energy Cooperative	500.00
		Colorado Veterinary Medical Association	200.00
Checking-CSEF Inc - FIB		Comstock Family	200.00
		Colorado Geographic Alliance	200.00
		SACNAS	100.00
Checking-CSEF Inc - FIB		Wilkins Family	500.00
		Pioneers of Science - Brian Scriber	50.00
		Pioneers of Science - Kerry Scriber	50.00
		Pioneers of Science - Ryan Patterson	50.00
		Dairy Tech, Inc.	300.00
		Biophysical Society	100.00
Checking-CSEF Inc - FIB		Lockheed Martin	150.00
Savings-CSEF		Lockheed Martin (2016)	150.00

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Account	Description	Memo	Amount
<b>Teacher of the Year</b>			<b>6,000.00</b>
Checking-CSEF Inc - FIB		Lockheed Martin	3,000.00
Savings-CSEF		Teacher of the Year (2016)	3,000.00
<b>In-Kind</b>			<b>12,989.20</b>
<b>Other INCOME:In-Kind</b>			<b>12,989.20</b>
In Kind-In Kind Contributors and Sponsors		King Soopers	50.00
In Kind-In Kind Contributors and Sponsors		Colorado Geological Survey	39.90
In Kind-In Kind Contributors and Sponsors		CSU Bookstore	50.00
In Kind-In Kind Contributors and Sponsors		Western National Parks Association	3.00
In Kind-In Kind Contributors and Sponsors		Steve Spangler Science	49.99
In Kind-In Kind Contributors and Sponsors		Mesa Verde Museum Association	57.94
In Kind-In Kind Contributors and Sponsors		Durango/Silverton Narrow Gauge Railroad	190.46
In Kind-In Kind Contributors and Sponsors		Denver Museum of Nature & Science	68.00
In Kind-In Kind Contributors and Sponsors		Pueblo Zoo	75.00
In Kind-In Kind Contributors and Sponsors		Texas Instruments	520.00
In Kind-In Kind Contributors and Sponsors		Seagate Technology	552.00
In Kind-In Kind Contributors and Sponsors		SparkFun Electronics	495.00
In Kind-In Kind Contributors and Sponsors		US Department of Commerce/NOAA	8,340.59
In Kind-In Kind Contributors and Sponsors		Colorado Engineering Council	481.85
In Kind-In Kind Contributors and Sponsors		CNS Education & Outreach Center	1,160.29
In Kind-In Kind Contributors and Sponsors		Tim & Courtney BUTler	855.18
<b>Registrations</b>			<b>15,170.00</b>
<b>Arkansas Valley</b>			<b>680.00</b>
Checking-CSEF Inc - FIB			40.00
Checking-CSEF Inc - FIB			640.00
<b>Boulder Valley</b>			<b>1,530.00</b>
Checking-CSEF Inc - FIB			610.00
Checking-CSEF Inc - FIB			520.00
Checking-CSEF Inc - FIB			400.00
<b>Denver Metro</b>			<b>2,280.00</b>
Checking-CSEF Inc - FIB			520.00
Checking-CSEF Inc - FIB			520.00
Checking-CSEF Inc - FIB			520.00
Checking-CSEF Inc - FIB			720.00
<b>East Central</b>			<b>760.00</b>
Checking-CSEF Inc - FIB			760.00
<b>Longs Peak</b>			<b>1,520.00</b>

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Account	Description	Memo	Amount
Checking-CSEF Inc - FIB			520.00
Checking-CSEF Inc - FIB			1,000.00
<b>Morgan-Washington</b>			<b>1,320.00</b>
Checking-CSEF Inc - FIB			1,320.00
<b>Northeast Colorado</b>			<b>600.00</b>
Checking-CSEF Inc - FIB			600.00
<b>Pikes Peak</b>			<b>1,560.00</b>
Checking-CSEF Inc - FIB			1,560.00
<b>San Juan Basin</b>			<b>1,520.00</b>
Checking-CSEF Inc - FIB			1,520.00
<b>San Luis Valley</b>			<b>680.00</b>
Checking-CSEF Inc - FIB			680.00
<b>Southeast</b>			<b>1,000.00</b>
Checking-CSEF Inc - FIB			1,000.00
<b>Southern Colorado</b>			<b>1,040.00</b>
Checking-CSEF Inc - FIB			1,040.00
<b>Western</b>			<b>680.00</b>
Checking-CSEF Inc - FIB			680.00
<b>Sponsorships</b>			<b>50,800.20</b>
<b>Copper</b>			<b>5,300.00</b>
Checking-CSEF Inc - FIB		Larry & carol Sveum	700.00
Checking-CSEF Inc - FIB		Vaughan Web Works	500.00
Checking-CSEF Inc - FIB		Sundyne Corporation	500.00
Checking-CSEF Inc - FIB		Exponential Engineering	500.00
Checking-CSEF Inc - FIB		Galvanic Engineering	500.00
Checking-CSEF Inc - FIB		San Luis Valley RSF	500.00
		Optimal Schedule	500.00
Checking-CSEF Inc - FIB		Rickards & Company, CPAs	600.00
Checking-CSEF Inc - FIB		Anheuser-Busch	500.00
PayPal-Colorado Gives Account		Mike Bemski	500.00
<b>Diamond</b>			<b>31,500.20</b>
Checking-CSEF Inc - FIB		Verizon Wireless	10,500.00
Checking-CSEF Inc - FIB		Intel Foundation	3,000.00
Checking-CSEF Inc - FIB		Bayswater	10,000.00
CSU 1-33736-CSU Sponsorship		budget adjustment for carryforward	0.20
CSU 1-33736-CSU Sponsorship		CSU - Office of the Provost	4,000.00
CSU 1-33736-CSU Sponsorship		CSU - College of Natural Sciences	4,000.00

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Account	Description	Memo	Amount
<b>Gold</b>			<b>5,000.00</b>
Checking-CSEF Inc - FIB		Society of Petroleum Engineers	2,500.00
Savings-CSEF		Colorado Dental Association (2016)	2,500.00
<b>Platinum</b>			<b>2,000.00</b>
Savings-CSEF		Lockheed Martin (2016)	2,000.00
<b>Silver</b>			<b>7,000.00</b>
Checking-CSEF Inc - FIB		NREL	1,000.00
Checking-CSEF Inc - FIB		Colorado Medical Society	1,000.00
Checking-CSEF Inc - FIB		IEEE, Denver Section	1,500.00
Checking-CSEF Inc - FIB		Seagate Technologies	1,500.00
Checking-CSEF Inc - FIB		CableLabs	1,000.00
Checking-CSEF Inc - FIB		Black & Veatch	1,000.00
<b>EXPENSES</b>			<b>-98,057.97</b>
<b>AWARDS</b>			<b>-22,560.51</b>
<b>CSEF Special Awards</b>			<b>-1,350.00</b>
Checking-CSEF Inc - FIB	Elia Gorokhovsky	Senior Division Technical Writing Award	-100.00
Checking-CSEF Inc - FIB	Anika Fergusson	Junior Division Technial Writing Award	-100.00
Checking-CSEF Inc - FIB	Angel Castillo	Poster Art Contest	-100.00
Checking-CSEF Inc - FIB	Kathryn Kummel	Junior Division Student Choice Award	-100.00
Checking-CSEF Inc - FIB	Seth Young	Senior Division Student Choice Award	-100.00
Checking-CSEF Inc - FIB	Katelyn Carpenter	Pioneers of Science - Temple Grandin	-50.00
Checking-CSEF Inc - FIB	Chance Hill	Pioneers of Science - Margaret Mead	-50.00
Checking-CSEF Inc - FIB	Sophie Eschallier	Pioneers of Science - Sigmund Freud	-50.00
Checking-CSEF Inc - FIB	Kaydee Dodge	Pioneers of Science - John Dalton	-50.00
Checking-CSEF Inc - FIB	Adrian Pizano	Pioneers of Science - Edwin Hubble	-50.00
Checking-CSEF Inc - FIB	Kadence Kunselman	Pioneers of Science - Christa McAuliffe	-50.00
Checking-CSEF Inc - FIB	Ellie Clark	Pioneers of Science - Nicola Tesla	-50.00
Checking-CSEF Inc - FIB	Leighton Burt	Pioneers of Science - Hedy Lamar	-50.00
Checking-CSEF Inc - FIB	Paul Knight	Pioneers of Science - Rachel Louise Carson	-50.00
Checking-CSEF Inc - FIB	Eden Sears	Pioneers of Science - Gifford Pinchot	-50.00
Checking-CSEF Inc - FIB	Jeffrey Knutson	Pioneers of Science - Grace Hopper	-50.00
Checking-CSEF Inc - FIB	Elizabeth Sundheim	Pioneers of Science - Ada Lovelace	-50.00
Checking-CSEF Inc - FIB	Sarah-Cate Ogden	Pioneers of Science - GV Black	-50.00
Checking-CSEF Inc - FIB	D'Neil Doyle	Pioneers of Science - Elizabeth Blackwell	-50.00
Checking-CSEF Inc - FIB	Anika Fergusson	Pioneers of Science - Louis Pasture	-50.00
Checking-CSEF Inc - FIB	Thomas Ferrell	Pioneers of Science - Albert von Szent-Gyorgyi	-50.00

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Account	Description	Memo	Amount
Checking-CSEF Inc - FIB	Anuradha Prakash	Pioneers of Science - Luther Burbank	-50.00
	<b>Grand Awards</b>		<b>-9,350.00</b>
Checking-CSEF Inc - FIB	Felix Channiago	1st Place Senior Division Animal Sciences	-200.00
Checking-CSEF Inc - FIB	Amrita Purkayastha	2nd Place Senior Division Animal Sciences	-100.00
Checking-CSEF Inc - FIB	Sydnee Roth	3rd Place Senior Division Animal Sciences	-50.00
Checking-CSEF Inc - FIB	Elissa Velasquez	4th Place Senior Division Animal Sciences	-25.00
Checking-CSEF Inc - FIB	Alexandra Dalton	1st Place Junior Division Animal Sciences	-200.00
Checking-CSEF Inc - FIB	Elishevlyne Eliason	2nd Place Junior Division Animal Sciences	-100.00
Checking-CSEF Inc - FIB	Camille Rawinski	3rd Place Junior Division Animal Sciences	-50.00
Checking-CSEF Inc - FIB	Michael Erwin & Carter Larson	4th Place Junior Division Animal Sciences	-25.00
Checking-CSEF Inc - FIB	Scott Litwiler	1st Place Senior Division Behavioral & Social Sciences	-200.00
Checking-CSEF Inc - FIB	Tyler Giallanza & Andrew Ying	2nd Place Senior Division Behavioral & Social Sciences	-100.00
Checking-CSEF Inc - FIB	Edwin Bodoni & Evelyn Bodoni	3rd Place Senior Division Behavioral & Social Sciences	-50.00
Checking-CSEF Inc - FIB	Sarah Davidson	4th Place Senior Division Behavioral & Social Sciences	-25.00
Checking-CSEF Inc - FIB	Ellie Schueler	1st Place Junior Division Behavioral & Social Sciences	-200.00
Checking-CSEF Inc - FIB	Blakeley Bennett	2nd Place Junior Division Behavioral & Social Sciences	-100.00
Checking-CSEF Inc - FIB	Madison Hening	3rd Place Junior Division Behavioral & Social Sciences	-50.00
Checking-CSEF Inc - FIB	Hayli Mackey	4th Place Junior Division Behavioral & Social Sciences	-25.00
Checking-CSEF Inc - FIB	Kyle Fridberg	1st Place Senior Division Chemistry & Biochemistry	-200.00
Checking-CSEF Inc - FIB	Katelynn Salmon	2nd Place Senior Division Chemistry & Biochemistry	-100.00
Checking-CSEF Inc - FIB	Aliya Godoy	3rd Place Senior Division Chemistry & Biochemistry	-50.00
Checking-CSEF Inc - FIB	Brendan Gould	4th Place Senior Division Chemistry & Biochemistry	-25.00
Checking-CSEF Inc - FIB	Grace Valentine	1st Place Junior Division Chemistry & Biochemistry	-200.00
Checking-CSEF Inc - FIB	Kaydee Dodge	2nd Place Junior Division Chemistry & Biochemistry	-100.00
Checking-CSEF Inc - FIB	Kobi Hobert	3rd Place Junior Division Chemistry & Biochemistry	-50.00
Checking-CSEF Inc - FIB	Dustin Medina	4th Place Junior Division Chemistry & Biochemistry	-25.00
Checking-CSEF Inc - FIB	Jenna Salvat	1st Place Senior Division Earth & Space Sciences	-200.00
Checking-CSEF Inc - FIB	Adrienne Jones	2nd Place Senior Division Earth & Spcae Sciences	-100.00
Checking-CSEF Inc - FIB	Rain Orsi	3rd Place Senior Division Earth & Space Sciences	-50.00
Checking-CSEF Inc - FIB	Leo Foster Greer	4th Place Senior Division Earth & Space Sciences	-25.00
Checking-CSEF Inc - FIB	Kathryn Kummel	1st Place Junior Division Earth & Space Sciences	-200.00
Checking-CSEF Inc - FIB	Joshua Miller	2nd Place Junior Division Earth & Space Sciences	-100.00
Checking-CSEF Inc - FIB	Tommy Pope	3rd Place Junior Division Earth & Space Sciences	-50.00
Checking-CSEF Inc - FIB	Sam Haggans	4th Place Junior Division Earth & Space Sciences	-25.00
Checking-CSEF Inc - FIB	Jay Chandra	1st Place Senior Division Energy	-200.00
Checking-CSEF Inc - FIB	Ashley Aguilar	2nd Place Senior Divisin Energy	-100.00
Checking-CSEF Inc - FIB	Claire Victor	3rd Place Senior Division Energy	-50.00

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Account	Description	Memo	Amount
Checking-CSEF Inc - FIB	Max Markuson DiPrince	4th Place Senior Division Energy	-25.00
Checking-CSEF Inc - FIB	Henry Foisie	1st Place Junior Division Energy	-200.00
Checking-CSEF Inc - FIB	Alex Tseng	2nd Place Junior Division Energy	-100.00
Checking-CSEF Inc - FIB	Hailey Melvin	3rd Place Junior Division Energy	-50.00
Checking-CSEF Inc - FIB	Cooper Hanley	4th Place Junior Division Energy	-25.00
Checking-CSEF Inc - FIB	Aubrey Berger	1st Place Senior Division Engineering	-200.00
Checking-CSEF Inc - FIB	Anurag Golla	2nd Place Senior Division Engineering	-100.00
Checking-CSEF Inc - FIB	Isaac Jordan	3rd Place Senior Division Engineering	-50.00
Checking-CSEF Inc - FIB	Amy Nguyen & Katherine Tran	4th Place Senior Division Engineering	-25.00
Checking-CSEF Inc - FIB	Marissa Joradn	1st Place Junior Division Engineering	-200.00
Checking-CSEF Inc - FIB	Ellie Clark	2nd Place Junior Division Engineering	-100.00
Checking-CSEF Inc - FIB	Tate Schrock	3rd Place Junior Division Engineering	-50.00
Checking-CSEF Inc - FIB	Allison Rose	4th Place Junior Division Engineering	-25.00
Checking-CSEF Inc - FIB	Alyssa Rawinski	1st Place Senior Division Environmental Sciences	-200.00
Checking-CSEF Inc - FIB	Eric Bear	2nd Place Senior Division Environmental Sciences	-100.00
Checking-CSEF Inc - FIB	Mitchell Fosdick	3rd Place Senior Division Environmental Sciences	-50.00
Checking-CSEF Inc - FIB	Max Warnock	4th Place Senior Division Environmental Sciences	-25.00
Checking-CSEF Inc - FIB	Scott Prieve	1st Place Junior Division Environmental Sciences	-200.00
Checking-CSEF Inc - FIB	Nathaniel Brim	2nd Place Junior Division Environmental Sciences	-100.00
Checking-CSEF Inc - FIB	Kaleb Andreatta & Cavin McCay	3rd Place Junior Division Environmental Sciences	-50.00
Checking-CSEF Inc - FIB	Grace Ramsey	4th Place Junior Division Environmental Sciences	-25.00
Checking-CSEF Inc - FIB	Elliott Gorokhovsky	1st Place Senior Division Math & Computer Sciences	-200.00
Checking-CSEF Inc - FIB	Elia Gorokhovsky	2nd Place Senior Division Math & Computer Sciences	-100.00
Checking-CSEF Inc - FIB	Daniel Zamoshchin	3rd Place Senior Division Math & Computer Sciences	-50.00
Checking-CSEF Inc - FIB	Stephanie Zhang	4th Place Senior Division Math & Computer Sciences	-25.00
Checking-CSEF Inc - FIB	Sara Nehring	1st Place Junior Division Math & Computer Sciences	-200.00
Checking-CSEF Inc - FIB	Charles Rothbaum	2nd Place Junior Division Math & Computer Sciences	-100.00
Checking-CSEF Inc - FIB	Elizabeth Sundheim	3rd Place Junior Division Math & Computer Sciences	-50.00
Checking-CSEF Inc - FIB	Jack Balaguer	4th Place Junior Division Math & Computer Sciences	-25.00
Checking-CSEF Inc - FIB	Isani Singh	1st Place Senior Division Medicine & Health	-200.00
Checking-CSEF Inc - FIB	Ibrohim Nosirov	2nd Place Senior Division Medicine & Health	-100.00
Checking-CSEF Inc - FIB	Hari Sowrirajan	3rd Place Senior Division Medicine & HEalth	-50.00
Checking-CSEF Inc - FIB	Chelsea Wang	4th Place Senior Division Medicine & Health	-25.00
Checking-CSEF Inc - FIB	Jason Cui	1st Place Junior Division Medicine & Health	-200.00
Checking-CSEF Inc - FIB	Lauren Linnebur & Malayne Perry	2nd Place Junior Division Medicine & Health	-100.00
Checking-CSEF Inc - FIB	Charlotte Granrud	3rd Place Junior Division Medicine & Health	-50.00
Checking-CSEF Inc - FIB	Evie Upchurch	4th Place Junior Division Medicine & Health	-25.00

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Account	Description	Memo	Amount
Checking-CSEF Inc - FIB	Seth Young	1st Place Senior Division Microbiology & Molecular Biology	-200.00
Checking-CSEF Inc - FIB	Peyton Leyendecker	2nd Place Senior Division Microbiology & Molecular Biology	-100.00
Checking-CSEF Inc - FIB	Kaitlyn Carson	3rd Place Senior Division Microbiology & Molecular Biology	-50.00
Checking-CSEF Inc - FIB	Cassidy Plane	4th Place Senior Division Microbiology & Molecular Biology	-25.00
Checking-CSEF Inc - FIB	Anjali Chaparala	1st Place Junior Division Microbiology & Molecular Biology	-200.00
Checking-CSEF Inc - FIB	Anika Fergusson	2nd Place Junior Division Microbiology & Molecular Biology	-100.00
Checking-CSEF Inc - FIB	Maya Monks & Annika Reeder-Holman	3rd Place Junior Division Microbiology & Molecular Biology	-50.00
Checking-CSEF Inc - FIB	Jocelyn Elizabeth King	4th Place Junior Division Microbiology & Molecular Biology	-25.00
Checking-CSEF Inc - FIB	Molly Nehring	1st Place Senior Division Physics	-200.00
Checking-CSEF Inc - FIB	Katie Gorsline	2nd Place Senior Division Physics	-100.00
Checking-CSEF Inc - FIB	Sai Kaushik Yeturu	3rd Place Senior Division Physics	-50.00
Checking-CSEF Inc - FIB	Christoph Cikraji	4th Place Senior Division Physics	-25.00
Checking-CSEF Inc - FIB	Corey Schanker	1st Place Junior Division Physics	-200.00
Checking-CSEF Inc - FIB	Olivia Greene	2nd Place Junior Division Physics	-100.00
Checking-CSEF Inc - FIB	Xander Duvall	3rd Place Junior Division Physics	-50.00
Checking-CSEF Inc - FIB	Alyssa Lee	4th Place Junior Division Physics	-25.00
Checking-CSEF Inc - FIB	Michelle Kummel	1st Place Senior Division Plant Sciences	-200.00
Checking-CSEF Inc - FIB	Isabella Bowland	2nd Place Senior Division Plant Sciences	-100.00
Checking-CSEF Inc - FIB	Casey Shaw	3rd Place Senior Division Plant Sciences	-50.00
Checking-CSEF Inc - FIB	Parker Randolph	4th Place Senior Division Plant Sciences	-25.00
Checking-CSEF Inc - FIB	Anuradha Prakash	1st Place Junior Division Plant Sciences	-200.00
Checking-CSEF Inc - FIB	Elias Arredondo	2nd Place Junior Division Plant Sciences	-100.00
Checking-CSEF Inc - FIB	Sofia Bader	3rd Place Junior Division Plant Sciences	-50.00
Checking-CSEF Inc - FIB	Parker Stone	4th Place Junior Division Plant Sciences	-25.00
Checking-CSEF Inc - FIB	Kathryn Kummel	1st Place Junior Division Best of CSEF Award	-200.00
Checking-CSEF Inc - FIB	Scott Prieve	2nd Place Junior Division Best of CSEF Award	-100.00
Checking-CSEF Inc - FIB	Henry Foisie	3rd Place Junior Division Best of CSEF Award	-50.00
<b>Non-Cash Awards</b>			<b>-3,030.51</b>
Checking-CSEF Inc - FIB	Goldner Associates	medals	-955.58
CSU 1-33736-CSU Sponsorship	Communication & Creative Services	certificates	-76.13
CSU 1-33736-CSU Sponsorship	Communication & Creative Services	certificates	-31.75
Credit Card at First National Bank Fort	Jones School Supply Company	ribbons	-37.75
Credit Card at First National Bank Fort	TJM Promotions		-295.00
Credit Card at First National Bank Fort	All Sports Trophies		-428.30
Credit Card at First National Bank Fort	United-States-Flag.com	pins for ISEF	-159.00
In Kind-In Kind Contributors and Sponsors	SparkFun Electronics	TOY nominee awards	-495.00
In Kind-In Kind Contributors and Sponsors	Seagate Technology	external hard drives for Best of CSEF winners	-552.00

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Account	Description	Memo	Amount
<b>Other Special Awards</b>			<b>-8,830.00</b>
Checking-CSEF Inc - FIB	Charlotte Granrud	CAST Award	-100.00
Checking-CSEF Inc - FIB	Kobi Hobert	CAST Award	-100.00
Checking-CSEF Inc - FIB	Kyle Fridberg	CAST Award	-100.00
Checking-CSEF Inc - FIB	Molly Nehring	CAST Award	-100.00
Checking-CSEF Inc - FIB	Allen Olmedo Soto	Caolorado Association of Meat Processors award	-80.00
Checking-CSEF Inc - FIB	Eric Bauman	Junior Division Lockheed Martin Award	-50.00
Checking-CSEF Inc - FIB	Christoph Cikraji	Senior Division Lockheed Martin Award	-100.00
Checking-CSEF Inc - FIB	Allison Rose	2nd Place Junior Division Society of Women Engineers A...	-75.00
Checking-CSEF Inc - FIB	Marissa Jordan	1st Place Junior Division Society of Women Engineers Aw...	-100.00
Checking-CSEF Inc - FIB	Aubrey Berger	2nd Place Senior Division Society of Women Engineers A...	-75.00
Checking-CSEF Inc - FIB	Ashley Aguilar	1st Place Senior Division Society of Women Engineers A...	-100.00
Checking-CSEF Inc - FIB	Liberty Middle School	2017 Teacher of the Year Award	-3,000.00
Checking-CSEF Inc - FIB	Katherine Larson	Wojtaszek Family Award	-200.00
Checking-CSEF Inc - FIB	Scott Prieve	1st Place Trout Unlimited Award	-200.00
Checking-CSEF Inc - FIB	Manuel Lucero	2nd Place Trout Unlimited Award	-125.00
Checking-CSEF Inc - FIB	Paul Knight	3rd Place Trout Unlimited Award	-75.00
Checking-CSEF Inc - FIB	Eric Bear	Senior Division Vaughan Web Works Award	-100.00
Checking-CSEF Inc - FIB	Sara Nehring	Junior Division Vaughan Web Works Award	-50.00
Checking-CSEF Inc - FIB	Tate Schrock	Junior Division Colorado's Touchstone Energy Cooperativ...	-250.00
Checking-CSEF Inc - FIB	Michelle Ren & Julianna O'Clair	Senior Division Colorado's Touchstone Energy Cooperativ...	-250.00
Checking-CSEF Inc - FIB	Seth Young	Comstock Family Award	-200.00
Checking-CSEF Inc - FIB	Maya Monks & Annika Reeder-Holman	Junior Division Colorado Veterinary Medical Association A...	-100.00
Checking-CSEF Inc - FIB	Peyton Leyendecker	Senior Division Colorado Veterinary Medical Association ...	-100.00
Checking-CSEF Inc - FIB	Nathaniel Brim	National Centers for Enviornmental Information	-100.00
Checking-CSEF Inc - FIB	Julia Warnock	Junior Division Colorado Geographic Alliance	-100.00
Checking-CSEF Inc - FIB	Kate DeMarsh & Madison Bohling	Senior Division Colorado Geographic Alliance	-100.00
Checking-CSEF Inc - FIB	Charles Satterfield	Dairy Tech Award	-200.00
Checking-CSEF Inc - FIB	Anila Narayana	SACNAS Award	-50.00
Checking-CSEF Inc - FIB	Elishevlyne Eliason	SACNAS Award	-50.00
Checking-CSEF Inc - FIB	Leighton Burt	Wilkins Family	-500.00
Checking-CSEF Inc - FIB	Caroline Jennings	Biophysical Society Award	-100.00
Checking-CSEF Inc - FIB	Emory University	Ryan Patterson Scholarship	-2,000.00
<b>Board Expenses</b>			<b>-11,117.47</b>
<b>Communications</b>			<b>-735.41</b>
Checking-CSEF Inc - FIB	Advanced Communication Services		-48.00
Checking-CSEF Inc - FIB	Advanced Communication Services		-48.00



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Account	Description	Memo	Amount
Checking-CSEF Inc - FIB	Advanced Communication Services		-48.00
Checking-CSEF Inc - FIB	Advanced Communication Services		-51.00
Credit Card at First National Bank Fort	USPS	po box rental	-86.00
Credit Card at First National Bank Fort	USPS	mailing to Treasurer	-1.19
Credit Card at First National Bank Fort	USPS	mailing awards & lost & found	-26.22
Credit Card at First National Bank Fort	USPS	mailing to Treasurer & banner to Seagate	-10.19
Credit Card at First National Bank Fort	USPS	mailing to Treasurer; student project piece	-3.86
Cash Account-CSEF Cash	USPS	mailing to Treasurer	-2.64
Cash Account-CSEF Cash	USPS	mailing to Treasurer	-3.21
In Kind-In Kind Contributors and Sponsors	Courtney Butler	postage	-1.40
In Kind-In Kind Contributors and Sponsors	CNS Education & Outreach Center	long distance phone calls	-10.00
In Kind-In Kind Contributors and Sponsors	CNS Education & Outreach Center	phone & fax usage	-132.00
In Kind-In Kind Contributors and Sponsors	CNS Education & Outreach Center	cell phone usage	-263.70
<b>Meetings</b>			<b>-345.70</b>
Credit Card at First National Bank Fort	Jimmy Johns	September BOD meeting lunch	-80.01
Credit Card at First National Bank Fort	Dominos	January meeting lunch	-49.96
In Kind-In Kind Contributors and Sponsors	King Soopers	lunch for September meeting	-8.98
In Kind-In Kind Contributors and Sponsors	Courtney Butler	September meeting travel	-84.24
In Kind-In Kind Contributors and Sponsors	King Soopers	lunch for November meeting	-29.31
In Kind-In Kind Contributors and Sponsors	Courtney Butler	January meeting travel	-93.20
<b>Operations</b>			<b>-10,036.36</b>
Checking-CSEF Inc - FIB	Courtney Butler		-200.00
Checking-CSEF Inc - FIB	Courtney Butler		-493.08
Checking-CSEF Inc - FIB	Courtney Butler		-493.08
Checking-CSEF Inc - FIB	Courtney Butler		-493.08
Checking-CSEF Inc - FIB	Courtney Butler		-493.08
Checking-CSEF Inc - FIB	Courtney Butler	CSEF Director	-493.08
Checking-CSEF Inc - FIB	Intuit	supplies - checks	-93.38
Checking-CSEF Inc - FIB	Courtney Butler	CSEF Director	-493.08
Checking-CSEF Inc - FIB	Philadelphia Insurance Company	D&O insurance	-784.00
Checking-CSEF Inc - FIB	Courtney Butler	CSEF Director	-493.08
Checking-CSEF Inc - FIB	First National Bank	activity fee	-16.00
Checking-CSEF Inc - FIB	Courtney Butler	CSEF Director	-493.08
Checking-CSEF Inc - FIB	Courtney Butler	CSEF Director	-493.08
Checking-CSEF Inc - FIB	Courtney Butler	CSEF Director	-493.08
Checking-CSEF Inc - FIB	Courtney Butler	CSEF Director	-493.08
Checking-CSEF Inc - FIB	???	bank error	-1,300.00

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Account	Description	Memo	Amount
Checking-CSEF Inc - FIB	Courtney Butler	CSEF Director	-493.08
Credit Card at First National Bank Fort	Colorado Secretary Of State	charitable organization registration	-10.00
Credit Card at First National Bank Fort	Colorado NonProfit Association	CNP Membership	-175.00
Credit Card at First National Bank Fort	Alliance Member Services	insurance - general liability	-973.00
Credit Card at First National Bank Fort	Colorado Secretary Of State	periodic report	-10.00
In Kind-In Kind Contributors and Sponsors	US Department Of Commerce - NOAA	annual report & poster	-250.00
In Kind-In Kind Contributors and Sponsors	CNS Education & Outreach Center	web site hosting	-250.00
PayPal-Colorado Gives Account	Community First Foundation	fee	-55.52
PayPal-Colorado Gives Account	Community First Foundation	fee	-2.00
PayPal-Colorado Gives Account	Community First Foundation	fee	-0.50
<b>CSEF EXPENSES</b>			<b>-46,998.16</b>
<b>Adult Sponsors</b>			<b>-563.96</b>
Checking-CSEF Inc - FIB	Lory Student Center	refreshments	-60.00
CSU 1-33736-CSU Sponsorship	Communication & Creative Services	copies for teacher PD	-22.50
In Kind-In Kind Contributors and Sponsors	US Department Of Commerce - NOAA	teacher door prizes	-216.00
In Kind-In Kind Contributors and Sponsors	Durango/Silverton Narrow Gauge Railroad	door prize for teacher meeting	-190.46
In Kind-In Kind Contributors and Sponsors	Pueblo Zoo	door prize for teacher meeting	-75.00
<b>Advisory Council</b>			<b>-39.42</b>
In Kind-In Kind Contributors and Sponsors	King Soopers	refreshments for November meeting	-39.42
<b>Finalist Activities</b>			<b>-7,954.67</b>
Checking-CSEF Inc - FIB	Lory Student Center	exhibit hall rental	-692.50
		tours	-30.00
		guest speaker	-633.00
		exhibit hall rental	-1,588.00
		bulletin boards	-52.00
Checking-CSEF Inc - FIB	San Luis Valley Regional Science Fair	postage for door prize thank yous	-18.20
Checking-CSEF Inc - FIB	Timberline Church	rental of auditorium	-500.00
CSU 1-33736-CSU Sponsorship	Transportation Services	shuttle buses	-1,250.00
CSU 1-33736-CSU Sponsorship	Lory Student Center	pizza party	-1,358.00
		exhibit hall rental	-692.50
		door prize - microphone	-39.00
		guest speaker	-6.00
Credit Card at First National Bank Fort	All Sports Trophies	thank you for guest speaker	-37.50
Credit Card at First National Bank Fort		official photos & award ceremony photos	-56.65
Credit Card at First National Bank Fort	Get Smart Products	award ceremony photo holders	-19.93
Credit Card at First National Bank Fort	USPS	mailing photo orders	-29.41
In Kind-In Kind Contributors and Sponsors	US Department Of Commerce - NOAA	door prizes	-30.00

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Account	Description	Memo	Amount
In Kind-In Kind Contributors and Sponsors	Courtney Butler	pizza party sodas & waters	-133.15
In Kind-In Kind Contributors and Sponsors	Colorado Geological Survey	door prizes for pizza party	-39.90
In Kind-In Kind Contributors and Sponsors	CSU Bookstore	door prizes for pizza party	-50.00
In Kind-In Kind Contributors and Sponsors	Western National Parks Association	door prize for pizza party	-3.00
In Kind-In Kind Contributors and Sponsors	Steve Spangler Science	door prizes for pizza party	-49.99
In Kind-In Kind Contributors and Sponsors	Mesa Verde Museum Assoc	door prize for pizza party	-57.94
In Kind-In Kind Contributors and Sponsors	Denver Museum Of Nature & Science	door prizes for pizza party	-68.00
In Kind-In Kind Contributors and Sponsors	Texas Instruments	door prizes for pizza party	-520.00
<b>Finalist Registration</b>			<b>-12,654.24</b>
Checking-CSEF Inc - FIB	Alphagraphics	registration packets	-117.66
Checking-CSEF Inc - FIB	Pro Sports	t-shirts	-3,570.74
CSU 1-33736-CSU Sponsorship	Communication & Creative Services	Photo Ready Cards	-4.28
		Surveys	-76.00
		Finalist Ballots	-0.88
		Award Ceremony Photo Order Form	-5.60
CSU 1-33736-CSU Sponsorship	Communication & Creative Services	flier	-15.20
Credit Card at First National Bank Fort	pccnametag	nametags and ribbons	-226.36
Credit Card at First National Bank Fort	TJM Promotions		-472.00
Credit Card at First National Bank Fort	National Pen	pens	-154.78
Credit Card at First National Bank Fort	National Pen	bags	-165.00
Cash Account-CSEF Cash	USPS	mailing photo orders (2016)	-1.15
In Kind-In Kind Contributors and Sponsors	US Department Of Commerce/NOAA	giveaways	-7,844.59
<b>Fundraising</b>			<b>-653.23</b>
Checking-CSEF Inc - FIB	San Luis Valley Regional Science Fair	postage	-234.04
		printing	-13.26
		envelopes	-19.72
Credit Card at First National Bank Fort	Shutterfly	finalist photos	-52.60
Credit Card at First National Bank Fort	Shutterfly	finalist photos	-9.29
Credit Card at First National Bank Fort	Shutterfly	finalist photos	-3.53
Credit Card at First National Bank Fort	USPS	mailing to 2016 parents	-188.00
Credit Card at First National Bank Fort	USPS	sponsorship packet mailing	-79.76
Credit Card at First National Bank Fort	USPS	graduation card mailing	-51.67
Cash Account-CSEF Cash	USPS	sponsorship packet mailing	-1.36
<b>Judging</b>			<b>-8,507.65</b>
Checking-CSEF Inc - FIB	Nancy Vaughan	judges mailing postage	-187.00
Checking-CSEF Inc - FIB	Nancy Vaughan	judges mailing postage	-103.51
Checking-CSEF Inc - FIB	Lory Student Center	room rental	-948.75

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Account	Description	Memo	Amount
		room rental	-244.50
		refreshments GAJ	-3,867.00
		refreshments SAO	-728.00
Checking-CSEF Inc - FIB	Nancy Vaughan	postage	-87.36
		ink	-119.98
Checking-CSEF Inc - FIB	Pro Sports	t-shirts for judging captains & assistant captains	-581.08
CSU 1-33736-CSU Sponsorship	Source Office Products	ink	-241.58
CSU 1-33736-CSU Sponsorship	Office Max	labels & envelopes	-175.99
CSU 1-33736-CSU Sponsorship	Office Max	labels	-133.18
CSU 1-33736-CSU Sponsorship	Office Max	paper	-7.96
CSU 1-33736-CSU Sponsorship	Communication & Creative Services	certificates	-87.00
CSU 1-33736-CSU Sponsorship	Office Max	credit for envelopes	87.88
CSU 1-33736-CSU Sponsorship	Communication & Creative Services	judges surveys	-5.20
CSU 1-33736-CSU Sponsorship	Communication & Creative Services	judging sheets	-100.00
CSU 1-33736-CSU Sponsorship	Communication & Creative Services	grand award certificates	-44.25
Credit Card at First National Bank Fort	pccnametag	nametags and ribbons	-38.25
Credit Card at First National Bank Fort	TJM Promotions		-236.00
Credit Card at First National Bank Fort	National Pen	pens	-77.39
Credit Card at First National Bank Fort	pccnametag	nametags	-41.00
Credit Card at First National Bank Fort	USPS	mailing to GAJ coordinator	-21.20
Credit Card at First National Bank Fort	All Sports Trophies	thank you for Russ Chadwick	-37.50
In Kind-In Kind Contributors and Sponsors	Colorado Engineering Council	copies for SAO mailing	-14.28
In Kind-In Kind Contributors and Sponsors	Colorado engineering Council	postage	-37.60
In Kind-In Kind Contributors and Sponsors	Colorado Engineering Council	postage	-9.40
In Kind-In Kind Contributors and Sponsors	Colorado engineering Council	postage	-9.40
In Kind-In Kind Contributors and Sponsors	Colorado engineering Council	labels	-14.02
In Kind-In Kind Contributors and Sponsors	Colorado Engineering Council	postage	-18.20
In Kind-In Kind Contributors and Sponsors	Colorado Engineering Council	postage	-4.59
In Kind-In Kind Contributors and Sponsors	Colorado Engineering Council	copies for SAO	-112.00
In Kind-In Kind Contributors and Sponsors	Colorado Engineering Council	CD cases	-4.43
In Kind-In Kind Contributors and Sponsors	Colorado Engineering Council	postage	-45.64
In Kind-In Kind Contributors and Sponsors	Colorado engineering Council	postage	-15.19
In Kind-In Kind Contributors and Sponsors	Colorado engineering Council	supplies for SAO	-19.51
In Kind-In Kind Contributors and Sponsors	Colorado engineering Council	postage	-24.43
In Kind-In Kind Contributors and Sponsors	Colorado engineering Council	postage	-31.99
In Kind-In Kind Contributors and Sponsors	Colorado engineering Council	postage	-33.07
In Kind-In Kind Contributors and Sponsors	Colorado Engineering Council	supplies for SAO	-23.38

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Account	Description	Memo	Amount
In Kind-In Kind Contributors and Sponsors	Colorado Engineering Council	postage	-17.29
In Kind-In Kind Contributors and Sponsors	Colorado Engineering Council	postage	-25.27
In Kind-In Kind Contributors and Sponsors	Colorado Engineering Council	postage	-4.83
In Kind-In Kind Contributors and Sponsors	Colorado Engineering Council	ink	-17.33
<b>Personnel</b>			<b>-10,125.14</b>
<b>Other CSEF EXPENSES:Personnel</b>			<b>-10,125.14</b>
Checking-CSEF Inc - FIB	Courtney Butler		-300.00
Checking-CSEF Inc - FIB	Courtney Butler		-739.62
Checking-CSEF Inc - FIB	Courtney Butler		-739.62
Checking-CSEF Inc - FIB	Courtney Butler		-739.62
Checking-CSEF Inc - FIB	Courtney Butler		-739.62
Checking-CSEF Inc - FIB	Courtney Butler	CSEF Director	-739.62
Checking-CSEF Inc - FIB	Courtney Butler	CSEF Director	-739.62
Checking-CSEF Inc - FIB	Courtney Butler	CSEF Director	-739.62
Checking-CSEF Inc - FIB	Courtney Butler	CSEF Director	-739.62
Checking-CSEF Inc - FIB	Courtney Butler	CSEF Director	-739.62
Checking-CSEF Inc - FIB	Courtney Butler	CSEF Director	-739.62
Checking-CSEF Inc - FIB	Courtney Butler	CSEF Director	-739.62
Checking-CSEF Inc - FIB	Courtney Butler	CSEF Director	-739.62
Checking-CSEF Inc - FIB	Courtney Butler	CSEF Director	-739.62
CSU 1-33736-CSU Sponsorship	Sarah Coleman	CSEF Asssitant Director	-41.31
CSU 1-33736-CSU Sponsorship	Sarah Coleman	CSEF Asssitant Director	-109.25
CSU 1-33736-CSU Sponsorship	Sarah Coleman	CSEF Asssitant Director	-25.71
CSU 1-33736-CSU Sponsorship	Sarah Coleman	CSEF Asssitant Director	-52.79
CSU 1-33736-CSU Sponsorship	Sarah Coleman	CSEF Asssitant Director	-44.99
CSU 1-33736-CSU Sponsorship	Sarah Coleman	CSEF Asssitant Director	-132.53
CSU 1-33736-CSU Sponsorship	Sarah Coleman	CSEF Asssitant Director	-66.03
CSU 1-33736-CSU Sponsorship	Sarah Coleman	CSEF Asssitant Director	-39.99
CSU 1-33736-CSU Sponsorship	Sarah Coleman	CSEF Asssitant Director	-51.15
CSU 1-33736-CSU Sponsorship	Sarah Coleman	CSEF Asssitant Director	-63.24
CSU 1-33736-CSU Sponsorship	Sarah Coleman	CSEF Asssitant Director	-106.95
CSU 1-33736-CSU Sponsorship	Sarah Coleman	CSEF Asssitant Director	-182.28
CSU 1-33736-CSU Sponsorship	Sarah Coleman	CSEF Asssitant Director	-33.48
<b>Publications</b>			<b>-1,828.33</b>
Checking-CSEF Inc - FIB	Signature Offset	CSEF Program	-886.89
		Awards Ceremony Program	-502.24
CSU 1-33736-CSU Sponsorship	Communication & Creative Services	Finalist Handbooks	-79.20
CSU 1-33736-CSU Sponsorship	Communication & Creative Services	press release	-360.00

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Account	Description	Memo	Amount
<b>Regional Fair Directors</b>			<b>-158.42</b>
Credit Card at First National Bank Fort	USPS	mailing affiliation packets	-13.93
Credit Card at First National Bank Fort	USPS	mailing Finalist Handbooks	-126.70
In Kind-In Kind Contributors and Sponsors	King Soopers	refreshments for Setpember meeting	-17.79
<b>Scientific Review Committee</b>			<b>-484.22</b>
Checking-CSEF Inc - FIB	Nancy Hampson	SRC hotel	-79.99
Credit Card at First National Bank Fort	Best Western University Inn	hotel for Candus Muir	-184.00
Credit Card at First National Bank Fort	Black Bottle	lunch for SRC meeting	-153.93
Cash Account-CSEF Cash	USPS	mailing FTQ letter	-3.35
In Kind-In Kind Contributors and Sponsors	Courtney Butler	refreshments	-62.95
<b>Supplies</b>			<b>-667.87</b>
CSU 1-33736-CSU Sponsorship	Office Max	envelopes	-84.32
CSU 1-33736-CSU Sponsorship	Office Max	bulletin board & putty for CSEF office	-91.47
CSU 1-33736-CSU Sponsorship	National Geographic	Colorado map for office	-19.94
CSU 1-33736-CSU Sponsorship	Office Max	pins for bulletin board	-1.26
CSU 1-33736-CSU Sponsorship	CSU Bookstore	ink	-114.99
CSU 1-33736-CSU Sponsorship	Government Connections	photo card reader	-26.77
Credit Card at First National Bank Fort	Get Smart Products	photo album for 2016	-26.85
Credit Card at First National Bank Fort	Get Smart Products	photo album	-15.72
In Kind-In Kind Contributors and Sponsors	Courtney Butler		-7.96
In Kind-In Kind Contributors and Sponsors	CNS Education & Outreach Center	copies of various documents	-150.00
In Kind-In Kind Contributors and Sponsors	CNS Education & Outreach Center	various office supplies	-128.59
<b>Volunteers</b>			<b>-3,361.01</b>
<b>Other CSEF EXPENSES:Volunteers</b>			<b>-3,361.01</b>
Checking-CSEF Inc - FIB	Lory Student Center	refreshments	-812.00
		refreshments	-92.00
Checking-CSEF Inc - FIB	Pro Sports	t-shirts	-892.68
CSU 1-33736-CSU Sponsorship	Parking Services	parking passes	-1,150.00
CSU 1-33736-CSU Sponsorship	Lory Student Center	refreshments	-32.00
		refreshments	-26.00
Credit Card at First National Bank Fort	pnametag	nametages and ribbons	-103.88
Credit Card at First National Bank Fort	TJM Promotions		-177.00
Credit Card at First National Bank Fort	USPS	postage	-49.00
Credit Card at First National Bank Fort	USPS	mailing volunteer letters	-9.10
Cash Account-CSEF Cash	USPS	mailing permits for judges	-1.61
In Kind-In Kind Contributors and Sponsors	Courtney Butler	refreshments	-15.74
<b>ISEF</b>			<b>-7,359.06</b>

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Account	Description	Memo	Amount
<b>Affiliation</b>			<b>-1,110.00</b>
Credit Card at First National Bank Fort	Society For Science & The Public		-1,110.00
<b>Travel</b>			<b>-6,249.06</b>
<b>Other ISEF:Travel</b>			<b>-6,249.06</b>
Checking-CSEF Inc - FIB	Courtney Butler	per diem for 5 students & CSEF director	-900.00
Checking-CSEF Inc - FIB	Nancy Hampson	airfare for Seth Young	-434.40
Checking-CSEF Inc - FIB	Boulder Valley School District	airfare for Elliott Gorokhovsky	-269.90
Checking-CSEF Inc - FIB		ISEF registration reimbursements	525.00
Checking-CSEF Inc - FIB	San Luis Valley Regional Science Fair	shipping for Molly Nehring's project	-139.65
Checking-CSEF Inc - FIB	Central Colorado AHEC	airfare for Isani Singh & Aubrey Berger; lodging for Aubrey	-1,119.08
Checking-CSEF Inc - FIB	San Luis Valley Regional Science Fair	Molly Nehring airfare	-171.87
Checking-CSEF Inc - FIB		reimbursement for Sara Nehring hotel	765.35
Checking-CSEF Inc - FIB		reimbursement for Kyle Fridberg hotel	546.67
Credit Card at First National Bank Fort	Society For Science & The Public	registration for E. Gorokhovsky	-140.00
		registration for I. Singh	-140.00
		registration for T. Paulson	-175.00
		registration for R. Paulson	-175.00
		registration for A. Berger	-140.00
		registration for M. Nehring	-140.00
		registration for S. Young	-140.00
		registration for H. Smith	-175.00
Credit Card at First National Bank Fort	Sheraton Grand Los Angeles	hotel for Molly Nehring	-1,530.71
Credit Card at First National Bank Fort	Sheraton Grand Los Angeles	hotel for Seth Young	-656.02
Credit Card at First National Bank Fort	Sheraton Grand Los Angeles	hotel for Elliott Gorokhovsky	-546.68
Credit Card at First National Bank Fort	Sheraton Grand Los Angeles	hotel for Isani Singh	-546.10
Credit Card at First National Bank Fort	Sheraton Grand Los Angeles	hotel for Kyle Fridberg	-546.67
<b>OUTREACH</b>			<b>-10,022.77</b>
Checking-CSEF Inc - FIB	San Juan BOCES	San Juan Basin RSF Intel grant	-1,000.00
Checking-CSEF Inc - FIB	Longs Peak Science Foundation	Longs Peak RSF Intel grant	-1,000.00
Checking-CSEF Inc - FIB	Brush High School	Morgan-Washington RSF Intel grant	-1,000.00
Checking-CSEF Inc - FIB	Pikes Peak Regional Science Fair	Intel grant	-1,000.00
Checking-CSEF Inc - FIB	Central Colorado AHEC	Denver Metro RSF Intel grant	-1,000.00
Checking-CSEF Inc - FIB	San Luis Valley Regional Science Fair	Intel grant	-1,000.00
Checking-CSEF Inc - FIB	Northeast Colorado Regional Science Fair	Intel grant	-1,000.00
Checking-CSEF Inc - FIB	Boulder Valley School District	Boulder Valley RSF Intel grant	-1,000.00
Checking-CSEF Inc - FIB	Otero Junior College	Arkansas Valley RSF Intel grant	-1,000.00
CSU 1-33736-CSU Sponsorship	Courtney Butler	travel to Haxtun for Pre-Health Day	-185.45

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Account	Description	Memo	Amount
Credit Card at First National Bank Fort	National Pen	pens	-154.78
In Kind-In Kind Contributors and Sponsors	Courtney Butler	refreshments for Mock Interviews	-11.31
In Kind-In Kind Contributors and Sponsors	Courtney Butler	Longs Peak RSF travel	-37.45
In Kind-In Kind Contributors and Sponsors	Courtney Butler	Denver Metro RSF travel	-73.83
In Kind-In Kind Contributors and Sponsors	Courtney Butler	San Luis Valley RSF travel	-333.95
In Kind-In Kind Contributors and Sponsors	CNS Education & Outreach Center	Colorado Science Convention	-226.00
<b>TRANSFERS</b>			<b>0.00</b>
<b>Checking-CSEF Inc - FIB</b>			<b>8,611.71</b>
<b>Credit Card at First National Bank Fort</b>			<b>-11,543.27</b>
Checking-CSEF Inc - FIB	First BankCard		-133.32
Checking-CSEF Inc - FIB	First BankCard		-1,302.20
Checking-CSEF Inc - FIB	First BankCard		-188.00
Checking-CSEF Inc - FIB	First BankCard		-1,297.51
Checking-CSEF Inc - FIB	First BankCard		-961.44
Checking-CSEF Inc - FIB	First BankCard		-433.05
Checking-CSEF Inc - FIB	First BankCard		-1,823.33
Checking-CSEF Inc - FIB	First BankCard		-4,761.59
Checking-CSEF Inc - FIB	First BankCard		-550.53
Checking-CSEF Inc - FIB	First BankCard		-92.30
<b>PayPal-Colorado Gives Account</b>			<b>2,931.56</b>
Checking-CSEF Inc - FIB		trabsfer from ColoradoGives.org	2,809.06
Checking-CSEF Inc - FIB		transfer from ColoradoGives.org	98.00
Checking-CSEF Inc - FIB		transfer from ColoradoGives.org	24.50
<b>OVERALL TOTAL</b>			<b>10,786.18</b>