

California Exempt Organization Annual Information Return

2019

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Calendar Year 2019 or fiscal year beginning (mm/dd/yyyy) 07/01/2019, and ending (mm/dd/yyyy) 06/30/2020. Corporation/Organization name: Los Angeles Robotics. California corporation number: 3103255. FEIN: 20-057253. Street address: 1457 3rd Street. City: Manhattan Beach, CA 90266.

A First Return [X] Yes [] No. B Amended Return [] Yes [X] No. C IRC Section 4947(a)(1) trust [] Yes [X] No. D Final Information Return? [] Dissolved [] Surrendered (Withdrawn) [] Merged/Reorganized. E Check accounting method: (1) [] Cash (2) [X] Accrual (3) [] Other. F Federal return filed? (1) [] [] [] [] Other 990 series. G Is this a group filing? [] Yes [X] No. H Is this organization in a group exemption? [] Yes [X] No. I Did the organization have any changes to its guidelines not reported to the FTB? [] Yes [X] No. J If exempt under R&TC Section 23701d, has the organization engaged in political activities? [] Yes [X] No. K Is the organization exempt under R&TC Section 23701g? [] Yes [X] No. L If organization is a public charity exempt under R&TC Section 23701d and meets the filing fee exception, check box. No filing fee is required. [X]. M Is the organization a Limited Liability Company? [] Yes [X] No. N Did the organization file Form 100 or Form 109 to report taxable income? [] Yes [X] No. O Is the organization under audit by the IRS or has the IRS audited in a prior year? [] Yes [X] No. P Is federal Form 1023/1024 pending? [] Yes [X] No. Date filed with IRS.

Part I Complete Part I unless not required to file this form. See General Information B and C.

Table with 3 columns: Description, Amount, and Balance. Rows include Receipts and Revenues (Total gross receipts: 34,013; Total gross income: 66,112), Expenses (Total expenses: 49,941; Excess of receipts over expenses: 16,170), and Filing Fee (Total payments: 0; Use tax: 42; Filing fee: 10; Penalties and Interest: 0; 17 Balance due: 52).

Sign Here: Signature of officer, Title: Treasurer, Date, Telephone: (310) 937-7226. Paid Preparer's Use Only: Preparer's signature, Date, Check if self-employed, Firm's name and address, Telephone. May the FTB discuss this return with the preparer shown above? [] Yes [] No.

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information.

Receipts from Other Sources	Gross sales or receipts from all business activities. See instructions	●	32,099
	Interest	●	0
	Dividends	●	0
	Gross rents	●	0
	Gross royalties	●	0
	Gross amount received from sale of assets (See Instructions)	●	0
	Other income. Attach schedule	●	0
	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1		32,099
Expenses and Disbursements	Contributions, gifts, grants, and similar amounts paid. Attach schedule	●	29,881
	Disbursements to or for members	●	0
	Compensation of officers, directors, and trustees. Attach schedule	●	0
	Other salaries and wages	●	0
	Interest	●	0
	Taxes	●	0
	Rents	●	0
	Depreciation and depletion (See instructions)	●	0
	Other Expenses and Disbursements. Attach schedule	●	20,060
	18 Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9		49,941

Schedule L Balance Sheet		Beginning of taxable year		End of taxable year	
Assets		(b)	(c)	(d)	
Cash		22,913		40,119	●
Net accounts receivable		387		0	●
Net notes receivable		0		0	●
Inventories		0		0	●
Federal and state government obligations		0		0	●
Investments in other bonds		0		0	●
Investments in stock		0		0	●
Mortgage loans		0		0	●
Other investments. Attach schedule		0		0	●
Depreciable assets					
b Less accumulated depreciation		0		0	
Land		0		0	●
Other assets. Attach schedule		0		0	●
13 Total assets		23,300		40,119	
Liabilities and net worth					
Accounts payable		986		1,627	●
Contributions, gifts, or grants payable		0		0	●
Bonds and notes payable		0		0	●
Mortgages payable		0		0	●
Other liabilities. Attach schedule		0		0	
Capital stock or principal fund		0		0	●
Paid-in or capital surplus. Attach reconciliation		0		0	●
Retained earnings or income fund		0		0	●
22 Total liabilities and net worth		22,314		38,485	

Schedule M-1 Reconciliation of income per books with income per return			
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000			
Net income per books	●	Income recorded on books this year	
Federal income tax	●	not included in this return. Attach schedule	●
Excess of capital losses over capital gains	●	Deductions in this return not charged	
Income not recorded on books this year.		against book income this year.	
Attach schedule	●	Attach schedule	●
Expenses recorded on books this year not		Total. Add line 7 and line 8	
deducted in this return. Attach schedule	●	Net income per return.	
Total. Add line 1 through line 5.		Subtract line 9 from line 6	

Fiscal Year 2019

Los Angeles Robotics

Form 199

Schedule of Contributions, Gifts, Grants, and Similar Amounts Paid

Team Grants – Team Registrations and Robot Equipment

School Name	Address	City	Zip	Amount	Relationship
10th Street Elementary School	1000 Grattan St	Los Angeles		437.92	None
186th Street Elementary School	1581 W 186th St	Gardena	90248	1,258.22	None
Annalee Avenue Elementary School	19410 S Annalee Ave	Carson	90746	1,148.73	None
Beachy Avenue Elementary School	9757 Beachy Ave	Arleta		898.73	None
Bonita Street STEAM Academy	21929 Bonita St	Carson	90745	1,148.73	None
Breed Street Elementary School	2226 E 3rd St	Los Angeles	90033	1,148.73	None
Broadacres Avenue Elementary School	19424 S Broadacres Ave	Carson	90746	1,148.73	None
Carson Street STEAM Academy	161 E Carson St	Carson		898.73	None
Cesar Chavez Elementary School	5243 Oakland St	Los Angeles	90032	1,258.22	None
Cesar E. Chavez Learning Academies - Academy of Scientific Exploration (ASE)	1001 Arroyo Ave	San Fernando		437.92	None
Del Amo Elementary School	21228 Water St	Carson	90745	1,148.73	None
Dolores Street Elementary School	22526 Dolores St	Carson	90745	1,258.22	None
Dominguez Elementary STEAM Academy	21250 Santa Fe Ave	Carson	90810	1,148.73	None
El Dorado Avenue Elementary School	12749 El Dorado Ave	Sylmar	91342	1,148.73	None
Ellen Ochoa Learning Center	5027 Live Oak St	Cudahy	90201	1,148.73	None
Esperanza Elementary School	680 Little St	Los Angeles		898.73	None
Estrella Elementary School	120 E 57th St	Los Angeles		687.92	None
Glen Alta Elementary School	3410 Sierra St	Los Angeles		998.73	None
Glenn Hammond Curtiss Middle School	1254 E Helmick St	Carson	90746	1,148.73	None
Haddon Avenue STEAM Academy and Magnet	10115 Haddon Ave.	Pacoima	91331	1,148.73	None
Halldale Avenue Elementary School	21514 Halldale Ave	Torrance		908.76	None
Henry T Gage Middle School	2880 E Gage Ave	Huntington Park	90255	1,148.73	None
Hillery T Broadous Elementary School and STEAM Magnet	12561 Filmore St	Pacoima	91331	1,148.73	None
Hollenbeck Middle School	2510 E 6th St	Los Angeles	90023	1,148.73	None
Johnnie L Cochran Jr Middle School	4066 W Johnnie Cochran Vista	Los Angeles	90019	1,258.22	None
Latona Avenue Elementary School	4312 Berenice Ave	Los Angeles		898.73	None
Leapwood Avenue Elementary School	19302 Leapwood Ave	Carson	90746	1,148.73	None
Loren Miller Elementary School	830 W 77th St	Los Angeles		898.73	None
Main Street Elementary School	129 E 53rd St	Los Angeles	90011	1,148.73	None
Melvin Avenue Elementary School	7700 Melvin Ave.	Reseda	91335	1,148.73	None
Montague Charter Academy	13000 Montague St	Arleta	91331	1,258.22	None
Park Western Place Elementary School	1214 Park Western Pl	San Pedro	90732	1,148.73	None
Pinewood Ave Elementary School	10111 Silverton Ave	Tujunga	91042	1,048.73	None

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School Name	Address	City	Zip	Amount	Relationship
Ranchito Avenue Elementary School	7940 Ranchito Ave	Panorama City	91402	1,148.73	None
Rancho Dominguez Preparatory School	4110 Santa Fe Ave	Long Beach	90810	1,148.73	None
San Fernando Elementary School	1130 Mott St	San Fernando	91340	1,148.73	None
San Fernando Institute of Applied Media	130 N Brand Blvd	San Fernando	91340	1,148.73	None
Sara Coughlin Elementary School	11035 Borden Ave	Pacoima		908.76	None
Solano Avenue Elementary School	615 Solano Ave	Los Angeles		898.73	None
Southeast DREAMS Magnet Middle School	2560 Tweedy Blvd	South Gate	90280	1,148.73	None
Stephen M. White Middle School and STEAM Magnet	22102 S Figueroa St	Carson	90745	1,586.65	None
Stonehurst STEAM Magnet	9851 Stonehurst Ave	Sun Valley	91352	1,051.14	None
Van Ness Avenue Elementary School	501 N Van Ness Ave	Los Angeles	90004	1,051.14	None
Vena Avenue Elementary School & Gifted/High-Ability Magnet	9377 Vena Ave	Arleta	91331	1,151.14	None
Western Avenue Technology Magnet	1724 W 53rd St	Los Angeles	90062	1,051.15	None
Team Registration and Foundation Add-on Kit to be granted after June 30, 2020					
Total					

Team Grants – Robot Equipment Purchased the Previous Fiscal Year

16 Game Kits					
48 Super Kits					
Subtotal					

Team Grants – Team Registrations and Robot Equipment Purchased This Fiscal Year

Team Registrations (Team New)					
Robot Equipment (Team Equip)					
Subtotal					
Total					

Schedule of Expenses and Disbursements

Expenses				Other	
Team Equipment		21,530.85			21,530.85
Team New Registrations		8,350.00			8,350.00
Grant Expense		29,880.85	0.00	0.00	29,880.85
Administration				166.94	190.94
Awards		1,019.59	209.55		1,229.14
Bank		5.00	78.12		83.12
Events		2,990.69			2,990.69
Facilities		2,420.00			2,420.00
Fields		4,360.04	294.93		4,654.97
Food		1,873.40			1,873.40
Fuel			52.86		52.86
Insurance				2,261.00	2,261.00
Printing&Shipping		15.82			15.82
Refund Expense		229.99			229.99
Rentals		952.10			952.10
Travel		333.22			333.22
Use Tax		41.95			41.95
Write Off		2,731.05			2,731.05
Other Expense		16,972.85	635.46	2,427.94	20,060.25
		46,853.70	635.46	2,427.94	49,941.10

LEGO League, NTG = Nelson Team Grants, SCRRF = Southern California Regional Robotics Forum

LARobotics California Use Tax Transactions - Last year

07/01/19 through 06/30/20

11/01/20

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Date	Memo	Amount
Use Tax		-41.95
09/12/19	NTG 0.18 Use Tax 9.5% of 359.96	-25.65
11/24/19	NTG 0.25 Use Tax 9.5% of 97.46	-9.26
11/26/19	NTG 0.26 Use Tax 9.5% of 74.12	-7.04
	OVERALL TOTAL	-41.95