

California Exempt Organization Annual Information Return

2021

199

Calendar Year 2021 or fiscal year beginning (mm/dd/yyyy) 07/01/2021, and ending (mm/dd/yyyy) 06/30/2022

Corporation/Organization name: Los Angeles Robotics; California corporation number: 3103255; FEIN: 20-057253; Street address: 1457 3rd Street; City: Manhattan Beach; State: CA; Zip code: 90266

A First return... B Amended return... C IRC Section 4947(a)(1) trust... D Final information return... E Check accounting method... F Federal return filed... G Is this a group filing... H Is this organization in a group exemption... I Did the organization have any changes to its guidelines... J If exempt under R&TC Section 23701d... K Is the organization exempt under R&TC Section 23701g... L Is the organization a limited liability company... M Did the organization file Form 100 or Form 109... N Is the organization under audit... O Is federal Form 1023/1024 pending?

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

Table with 16 rows for Receipts and Revenues, Expenses, and Filing Fee. Includes line numbers, descriptions, and amounts.

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?

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	1	Gross sales or receipts from all business activities. See instructions	●	1	32,306	00
	2	Interest	●	2	0	00
	3	Dividends	●	3	0	00
	4	Gross rents	●	4	0	00
	5	Gross royalties	●	5	0	00
	6	Gross amount received from sale of assets (See instructions)	●	6	0	00
	7	Other income. Attach schedule	●	7	0	00
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	●	8	32,306	00
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	●	9	117,751	00
	10	Disbursements to or for members	●	10	0	00
	11	Compensation of officers, directors, and trustees. Attach schedule	●	11	0	00
	12	Other salaries and wages	●	12	0	00
	13	Interest	●	13	0	00
	14	Taxes	●	14	0	00
	15	Rents	●	15	0	00
	16	Depreciation and depletion (See instructions)	●	16	0	00
	17	Other expenses and disbursements. Attach schedule	●	17	13,259	00
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	●	18	131,010	00

Schedule L Balance Sheet		Beginning of taxable year		End of taxable year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		30,375	●	64,692
2	Net accounts receivable			●	
3	Net notes receivable			●	
4	Inventories			●	
5	Federal and state government obligations			●	
6	Investments in other bonds			●	
7	Investments in stock			●	
8	Mortgage loans			●	
9	Other investments. Attach schedule			●	
10	a Depreciable assets				
	b Less accumulated depreciation				
11	Land			●	
12	Other assets. Attach schedule			●	
13	Total assets		30,375		64,692
Liabilities and net worth					
14	Accounts payable		180	●	27,401
15	Contributions, gifts, or grants payable			●	
16	Bonds and notes payable			●	
17	Mortgages payable			●	
18	Other liabilities. Attach schedule				
19	Capital stock or principal fund		30,195	●	37,291
20	Paid-in or capital surplus. Attach reconciliation			●	
21	Retained earnings or income fund			●	
22	Total liabilities and net worth		30,375		64,692

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.					
1	Net income per books	●	7	Income recorded on books this year not included in this return. Attach schedule	●
2	Federal income tax	●	8	Deductions in this return not charged against book income this year. Attach schedule	●
3	Excess of capital losses over capital gains	●	9	Total. Add line 7 and line 8	
4	Income not recorded on books this year. Attach schedule	●	10	Net income per return. Subtract line 9 from line 6	
5	Expenses recorded on books this year not deducted in this return. Attach schedule	●			
6	Total. Add line 1 through line 5				

Los Angeles Robotics 2021 FTB Form 199 Schedules

Part I, Line 3: Gross contributions, gifts, grants, and similar amounts received

Donations	Date / Number	Amount
LeRoy and Anita Nelson	08/13/21	46,400.00
1457 3rd St	08/14/21	4,000.00
Manhattan Beach CA 90266	05/13/22	50,000.00
Other donors	2	1,001.00
Robotics Team Grant Donations	5	101,401.00
Other Donations	9	148.51
Scholarship Donations	21	4,250.00
Total	35	105,799.51

Part II, Line 9: Contributions, gifts, grants, and similar amounts paid

Activity Class	Donee	Grants
Provided 2021 Robotics Team Grants at 103 schools in Los Angeles Unified School District. Supported 186 teams with about 1,860 students. Organized 6 leagues for 156 teams with about 1,560 students.	Los Angeles Unified School District 333 S Baudry Ave Los Angeles CA 90017	55,773
Ordered robotics equipment early for 2022 Robotics Team Grants because of supply chain issues.	Los Angeles USD 333 S Baudry Ave Los Angeles CA 90017	61,978
Total		117,751

Part II, Line 17: Other expenses and disbursements

Other Expenses	Number	Amount
Administrative	17	365.47
Awards	4	1,642.08
Events	5	215.03
Facilities	1	1,945.67
Food for volunteers	2	2,338.44
Fuel for rental truck	2	111.98
Host fees	2	3,300.00
Insurance	2	612.98
Refunded purchases	3	296.70
Rental truck	1	677.32
Shipping	1	49.50
Shirts for volunteers	1	488.00
Training	3	1,215.48
Total	44	13,259