

California Exempt Organization Annual Information Return

2022

199

Calendar Year 2022 or fiscal year beginning (mm/dd/yyyy), and ending (mm/dd/yyyy). Corporation/Organization name California corporation number Additional information. See instructions. FEIN Street address (suite or room) PMB no. City State Zip code Foreign country name Foreign province/state/county Foreign postal code

- 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 3 columns: Description, Line Number, Amount. Rows include Receipts and Revenues (1-8), Expenses (9-10), and Filing Fee (11-16).

Sign Here: Signature of officer, Title, Date, Telephone. Paid Preparer's Use Only: Preparer's signature, Date, Check if self-employed, Firm's FEIN, Telephone. May the FTB discuss this return with the preparer shown above? See instructions.

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

Schedule L Balance Sheet	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash				●
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				
Liabilities and net worth				
14 Accounts payable				●
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				●
20 Paid-in or capital surplus. Attach reconciliation				●
21 Retained earnings or income fund				●
22 Total liabilities and net worth				

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

Los Angeles Robotics 2022 FTB Form 199 Schedules

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

Donations	Date / Number	Amount
LeRoy and Anita Nelson 1457 3rd St, Manhattan Beach CA 90266	09/28/22 11/05/22	10,000 10,000
Other donors	2	6,000
Robotics Team Grant Donations	7	26,000
Other Donations	9	126
Scholarship Donations	1	1,000
Total	17	27,126

Part II, Line 7: Other income

Other Income	Number	Amount
Accidental Deposit (refunded)	1	6,000
Refund of Accidental Withdrawal	1	500
Total		6,500

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

Activity Class	Donee	Grants	Relationship
Robotics Team Grants at 48 schools in Los Angeles Unified School District. Supported 87 teams with about 870 students. Organized 12 leagues for 279 teams with about 2,790 students.	Los Angeles Unified School District 333 S Baudry Ave Los Angeles CA 90017	24,745	None
League host stipends: Fairfax High School, 7850 Melrose Ave, Los Angeles CA 90046	Evelyn Torres Perla Stephen Zanotti	470 470	None
League host stipends: Stephen M White Middle School, 22102 S Figueroa St, Carson CA 90745	Joseph Fasheh Daniel Parra Andrew Kim	300 300 260	
League host stipends: Maywood Center for Enriched Studies 5800 King Ave, Maywood CA 90270	May Aung Diana Amador Agustin Sarmiento Jose Nuñez	313 313 501 313	
League host stipends: Rudecinda Sepulveda Dodson Middle School, 28014 Monterey Dr, Rancho Palos Verdes CA 90275	Teresa Aki Wilmer Sarmiento	400 400	
League host stipends: 10th Street Elementary School, 1000 Grattan St Los Angeles CA 90015	William Otto	880	
League host stipends: Vintage Magnet Elementary School, 15848 Stare St, North Hills CA 91343	Edwin Nolasco	860	
League host stipends: Boyle Heights STEM Academy, 2550 E 6th St, Los Angeles CA 90023	Israel Hernandez Dora Marquez Kearstie Hernandez	407 407 406	
League host stipends: William Mulholland Middle School, 17120 Vanowen St, Lake Balboa CA 91406	Brian Cassady Laura Silverman	410 410	
League host stipends: Chatsworth Charter High School, 10027 Lurline Ave, Chatsworth CA 91311	Sherie Minassian Vahan Minassian	385 595	
League host stipends	Subtotal	8,800	

Los Angeles Robotics 2022 FTB Form 199 Schedules (continued)

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

Activity Class	Donee	Grants	Relationship
Championship host site grants: Provided 4 State Championships at 2 host sites for 160 teams with about 1,600 students.	Maywood CES Magnet 5800 King Ave Maywood CA 90270	4,000	None
	Chatsworth Charter HS Booster Club 10027 Lurline Ave Chatsworth CA 91311	3,240	
	Subtotal	7,240	
John Santos Memorial Scholarships	Angelica Arroyo 4902 S Budlong Ave Los Angeles CA 90037	750	
	Nicolas Avila 1253 W 36th St Los Angeles CA 90027	750	
	Kevin Eleazar Chavez 709 W 50th St Los Angeles CA 90037	750	
	Bayron Lopez Pineda 6324 Aura Ave Tarzana CA 91335	750	
	Raymond Ramirez 1421 W 56th St Los Angeles CA 90062	750	
	Citlalli Santiago 1642 W 59th St Los Angeles CA 90047	750	
	Ashley Jerrika Viera Lopez 10416 Via Cara Montclair CA 91763	750	
	Subtotal	5,250	
Championship host stipends: Maywood Center for Enriched Studies, 5800 King Ave, Maywood CA 90270	Craig Sipes	415	None
	Maria Camarena	415	
	Agustin Sarmiento	500	
Championship host stipends: Chatsworth Charter High School, 10027 Lurline Ave, Chatsworth CA 91311	Greg Minassian	505	
	Sherie Minassian	210	
	Marsha Minassian	555	
Championship host stipends:	Subtotal	2,600	
Grants, Scholarships, and Stipends	Total	48,635	

Los Angeles Robotics 2022 FTB Form 199 Schedules (continued)

Part II, Line 17: Other expenses and disbursements

Other Expenses	Number	Amount
Administrative	3	200
Awards	4	2,092
Championship Carts	1	1,813
Championship Facilities	2	4,410
Championship Fields	2	3,273
Championship Refunds	10	5,900
Championship Volunteer Food	6	4,214
Information Technology	54	2,900
Insurance	9	2,058
Refund of purchase	1	349
Refund of accidental deposit	1	6,000
Accidental withdrawal (refunded)	1	500
Rental truck	1	833
Shirts for volunteers	1	1,575
Training	1	182
Total	97	36,299