

# Short Form Return of Organization Exempt From Income Tax

2012

Open to Public  
Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Department of the Treasury  
Internal Revenue Service

**A** For the 2012 calendar year, or tax year beginning July 1, 2012, and ending June 30, 20 13

**B** Check if applicable:

- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

**C** Name of organization  
Los Angeles Robotics

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite  
1457 3rd Street

City or town, state or country, and ZIP + 4  
Manhattan Beach CA 90266-6335

**D** Employer identification number  
20-0572530

**E** Telephone number  
310-937-7226

**F** Group Exemption Number ▶

**G** Accounting Method:  Cash  Accrual Other (specify) ▶ \_\_\_\_\_

**I** Website: ▶ <http://larobotics.org>

**J** Tax-exempt status (check only one) –  501(c)(3)  501(c) ( ) ◀ (insert no.)  4947(a)(1) or  527

**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**K** Check  if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . ▶ \$ 108,393

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)  
Check if the organization used Schedule O to respond to any question in this Part I . . . . .

| <b>Revenue</b>  | <b>1</b> Contributions, gifts, grants, and similar amounts received . . . . .   | <b>1</b>       | <u>65,424</u>     |
|---|---|----------------|-------------------|
|   | <b>2</b> Program service revenue including government fees and contracts . . . . .  | <b>2</b>       | <u>42,969</u>     |
|   | <b>3</b> Membership dues and assessments . . . . .  | <b>3</b>       |                   |
|   | <b>4</b> Investment income . . . . .  | <b>4</b>       |                   |
|   | <b>5a</b> Gross amount from sale of assets other than inventory . . . . .   | <b>5a</b>      |                   |
|   | <b>b</b> Less: cost or other basis and sales expenses . . . . .   | <b>5b</b>      |                   |
|   | <b>c</b> Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .  | <b>5c</b>      |                   |
|   | <b>6</b> Gaming and fundraising events  |                |                   |
|   | <b>a</b> Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .  | <b>6a</b>      |                   |
|   | <b>b</b> Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . . | <b>6b</b>      |                   |
| <b>c</b> Less: direct expenses from gaming and fundraising events . . . . .   | <b>6c</b>   |                |                   |
| <b>d</b> Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . . | <b>6d</b>   |                |                   |
| <b>7a</b> Gross sales of inventory, less returns and allowances . . . . .   | <b>7a</b>   |                |                   |
| <b>b</b> Less: cost of goods sold . . . . .   | <b>7b</b>   |                |                   |
| <b>c</b> Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .                     | <b>7c</b>   |                |                   |
| <b>8</b> Other revenue (describe in Schedule O) . . . . .   | <b>8</b>  |                |                   |
| <b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . ▶   | <b>9</b>  | <u>108,393</u> |                   |
| <b>Expenses</b>   | <b>10</b> Grants and similar amounts paid (list in Schedule O) . . . . .  | <b>10</b>      | <u>22,829</u>     |
|   | <b>11</b> Benefits paid to or for members . . . . .   | <b>11</b>      |                   |
|   | <b>12</b> Salaries, other compensation, and employee benefits . . . . .   | <b>12</b>      |                   |
|   | <b>13</b> Professional fees and other payments to independent contractors . . . . .   | <b>13</b>      |                   |
|   | <b>14</b> Occupancy, rent, utilities, and maintenance . . . . .   | <b>14</b>      |                   |
|   | <b>15</b> Printing, publications, postage, and shipping . . . . .   | <b>15</b>      | <u>4,401</u>      |
|   | <b>16</b> Other expenses (describe in Schedule O) . . . . .   | <b>16</b>      | <u>83,232</u>     |
| <b>17 Total expenses.</b> Add lines 10 through 16 . . . . . ▶   | <b>17</b>   | <u>110,462</u> |                   |
| <b>Net Assets</b>   | <b>18</b> Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .   | <b>18</b>      | <u>(2,069)</u>    |
|   | <b>19</b> Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . .  | <b>19</b>      | <u>26,140</u>     |
|   | <b>20</b> Other changes in net assets or fund balances (explain in Schedule O) . . . . .  | <b>20</b>      | <u>Rounding 1</u> |
|   | <b>21</b> Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . . ▶   | <b>21</b>      | <u>24,072</u>     |

**Part II Balance Sheets** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

|   | (A) Beginning of year | (B) End of year  |
|---|-----------------------|------------------|
| <b>22</b> Cash, savings, and investments  | 24,818                | <b>22</b> 24,498 |
| <b>23</b> Land and buildings  | 0                     | <b>23</b> 0      |
| <b>24</b> Other assets (describe in Schedule O)   | 1,322                 | <b>24</b> 85     |
| <b>25</b> <b>Total assets</b>   | <b>26,140</b>         | <b>25</b> 24,584 |
| <b>26</b> <b>Total liabilities</b> (describe in Schedule O)   | 0                     | <b>26</b> 512    |
| <b>27</b> <b>Net assets or fund balances</b> (line 27 of column (B) <b>must</b> agree with line 21) | <b>26,140</b>         | <b>27</b> 24,072 |

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? Fun, technology-based enrichment activities for youth

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

**Expenses**  
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

|   |            |                |
|---|------------|----------------|
| <b>28</b> <u>Organized for Los Angeles Region FIRST LEGO League: fourteen Practice Tournaments, ten Qualifying Tournaments, two Championship Tournaments and nineteen workshops for 297 teams involving approximately 2,400 elementary and middle school students. Donated labor and broadcast services: \$92,700.00</u><br>(Grants \$ <u>0</u> ) If this amount includes foreign grants, check here <input type="checkbox"/> | <b>28a</b> | <b>49,974</b>  |
| <b>29</b> <u>Organized for Los Angeles FIRST Tech Challenge: five Qualifying Tournaments and one Championship Tournament and one workshop for 50 teams involving approximately 400 middle and high school students</u><br>(Grants \$ <u>0</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>   | <b>29a</b> | <b>29,178</b>  |
| <b>30</b> <u>Provided support for Los Angeles Region FIRST LEGO League teams in economically disadvantaged communities. Purchased team registrations, robot sets, field setup kits and/or event registrations for 24 teams involving approximately 200 students and provided coach stipends for 7 teachers.</u><br>(Grants \$ <u>18,851</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>     | <b>30a</b> | <b>18,851</b>  |
| <b>31</b> Other program services (describe in Schedule O)<br>(Grants \$ <u>3,978</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>  | <b>31a</b> | <b>12,459</b>  |
| <b>32</b> <b>Total program service expenses</b> (add lines 28a through 31a)   | <b>32</b>  | <b>110,462</b> |

**Part IV List of Officers, Directors, Trustees, and Key Employees** List each one even if not compensated (see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

| (a) Name and title                                       | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|--|--|--|---|--|
| <u>Liberty Naud</u><br>President and Director            | 20   | 0  | 0   | 0  |
| <u>Darryl B. Newhouse</u><br>Vice President and Director | 2  | 0  | 0   | 0  |
| <u>Terry C. Wells</u><br>Secretary and Director          | 2  | 0  | 0   | 0  |
| <u>LeRoy E. Nelson</u><br>Treasurer and Director         | 30   | 0  | 0   | 0  |
| <u>Tony S. Avad</u><br>Director                          | 4  | 0  | 0   | 0  |
| <u>David E. Brinza, PhD</u><br>Director                  | 4  | 0  | 0   | 0  |
| <u>Aidyl Gonzalez, PhD</u><br>Director                   | 4  | 0  | 0   | 0  |
| <u>Christopher H. Husmann</u><br>Director                | 4  | 0  | 0   | 0  |
| <u>Joseph Petito</u><br>Director                         | 2  | 0  | 0   | 0  |
| <u>Tarek A. Shraibati, PhD</u><br>Director               | 2  | 0  | 0   | 0  |
|  |  |  |   |  |
|  |  |  |   |  |

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

Table with columns for question number, question text, and Yes/No checkboxes. Rows include questions 33 through 45b regarding organizational activities, financials, and governance.

|  |            |                                     |
|--|------------|-------------------------------------|
|  | <b>Yes</b> | <b>No</b>                           |
| <b>46</b> Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . . | 46         | <input checked="" type="checkbox"/> |

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI . . . . .

|  |            |                                     |
|--|------------|-------------------------------------|
|  | <b>Yes</b> | <b>No</b>                           |
| <b>47</b> Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . . | 47         | <input checked="" type="checkbox"/> |
| <b>48</b> Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .   | 48         | <input checked="" type="checkbox"/> |
| <b>49a</b> Did the organization make any transfers to an exempt non-charitable related organization? . . . . .   | 49a        | <input checked="" type="checkbox"/> |
| <b>b</b> If "Yes," was the related organization a section 527 organization? . . . . .  | 49b        | <input type="checkbox"/>            |

**50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

| (a) Name and title of each employee paid more than \$100,000 | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|--|--|---|---|--|
| None   |  |   |   |  |
|  |  |   |   |  |
|  |  |   |   |  |
|  |  |   |   |  |
|  |  |   |   |  |
|  |  |   |   |  |

**f** Total number of other employees paid over \$100,000 . . . . . ▶ \_\_\_\_\_

**51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

| (a) Name and address of each independent contractor paid more than \$100,000 | (b) Type of service | (c) Compensation |
|--|---------------------|------------------|
| None   |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |

**d** Total number of other independent contractors each receiving over \$100,000 . . . . . ▶ \_\_\_\_\_

**52** Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . . . ▶  Yes  No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

|                  |   |      |
|------------------|---|------|
| <b>Sign Here</b> | ▶ Signature of officer  | Date |
|                  | ▶ <b>LeRoy E. Nelson, Treasurer</b><br>Type or print name and title |      |

|                               |                            |                      |      |   |      |
|-------------------------------|----------------------------|----------------------|------|---|------|
| <b>Paid Preparer Use Only</b> | Print/Type preparer's name | Preparer's signature | Date | Check <input type="checkbox"/> if self-employed | PTIN |
|                               | Firm's name ▶              | Firm's EIN ▶         |      |   |      |
|                               | Firm's address ▶           | Phone no.            |      |   |      |

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶  Yes  No

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2012**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization

Los Angeles Robotics

Employer identification number

20-0572530

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
  - a  Type I    b  Type II    c  Type III—Functionally integrated    d  Type III—Non-functionally integrated
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 

|  | Yes      | No |
|--|----------|----|
| (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? . . . . . | 11g(i)   |    |
| (ii) A family member of a person described in (i) above? . . . . .   | 11g(ii)  |    |
| (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . .  | 11g(iii) |    |
- h Provide the following information about the supported organization(s).

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) Is the organization in col. (i) listed in your governing document? |    | (v) Did you notify the organization in col. (i) of your support? |    | (vi) Is the organization in col. (i) organized in the U.S.? |    | (vii) Amount of monetary support |
|------------------------------------|----------|---|---|----|--|----|---|----|----------------------------------|
|                                    |          |   | Yes   | No | Yes  | No | Yes   | No |                                  |
| (A)                                |          |   |   |    |  |    |   |    |                                  |
| (B)                                |          |   |   |    |  |    |   |    |                                  |
| (C)                                |          |   |   |    |  |    |   |    |                                  |
| (D)                                |          |   |   |    |  |    |   |    |                                  |
| (E)                                |          |   |   |    |  |    |   |    |                                  |
| <b>Total</b>                       |          |   |   |    |  |    |   |    |                                  |

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ►  | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .  |          |          |          |          |          |           |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .   |          |          |          |          |          |           |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .   |          |          |          |          |          |           |
| <b>4 Total.</b> Add lines 1 through 3 . . . . .  |          |          |          |          |          |           |
| <b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . . |          |          |          |          |          |           |
| <b>6 Public support.</b> Subtract line 5 from line 4.  |          |          |          |          |          |           |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►   | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012  | (f) Total |
|---|----------|----------|----------|----------|-----------|-----------|
| <b>7</b> Amounts from line 4 . . . . .  |          |          |          |          |           |           |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .   |          |          |          |          |           |           |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .   |          |          |          |          |           |           |
| <b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .   |          |          |          |          |           |           |
| <b>11 Total support.</b> Add lines 7 through 10   |          |          |          |          |           |           |
| <b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .   |          |          |          |          | <b>12</b> |           |
| <b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . ► <input type="checkbox"/> |          |          |          |          |           |           |

**Section C. Computation of Public Support Percentage**

|   |           |   |
|---|-----------|---|
| <b>14</b> Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) . . . . .  | <b>14</b> | % |
| <b>15</b> Public support percentage from 2011 Schedule A, Part II, line 14 . . . . .  | <b>15</b> | % |
| <b>16a 33 1/3% support test—2012.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>   |           |   |
| <b>b 33 1/3% support test—2011.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>  |           |   |
| <b>17a 10%-facts-and-circumstances test—2012.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>    |           |   |
| <b>b 10%-facts-and-circumstances test—2011.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/> |           |   |
| <b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ► <input type="checkbox"/>   |           |   |

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ►   | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   | 25,881   | 71,035   | 19,180   | 55,104   | 65,424   | 236,624   |
| <b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . . | 5,790    | 7,230    | 15,288   | 23,005   | 42,969   | 94,282    |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513   | 0        | 0        | 0        | 0        | 0        | 0         |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . .  | 0        | 0        | 0        | 0        | 0        | 0         |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . .  | 0        | 0        | 0        | 0        | 0        | 0         |
| <b>6 Total.</b> Add lines 1 through 5 . . . .   | 31,670   | 78,265   | 34,468   | 78,109   | 108,393  | 330,905   |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . .  | 0        | 0        | 769      | 3,980    | 856      | 5,605     |
| <b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . .           | 0        | 0        | 0        | 0        | 0        | 0         |
| <b>c</b> Add lines 7a and 7b . . . .  |          |          | 769      | 3,980    | 856      | 5,605     |
| <b>8 Public support</b> (Subtract line 7c from line 6.) . . . .   |          |          |          |          |          | 325,300   |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►  | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total                |
|--|----------|----------|----------|----------|----------|--------------------------|
| <b>9</b> Amounts from line 6 . . . .   | 31,670   | 78,265   | 34,468   | 78,109   | 108,393  | 330,905                  |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . .  | 0        | 0        | 0        | 0        | 0        | 0                        |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . .   | 0        | 0        | 0        | 0        | 0        | 0                        |
| <b>c</b> Add lines 10a and 10b . . . .   | 0        | 0        | 0        | 0        | 0        | 0                        |
| <b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . .  | 0        | 0        | 0        | 0        | 0        | 0                        |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . .  | 0        | 0        | 0        | 0        | 0        | 0                        |
| <b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . .   | 31,670   | 78,265   | 34,468   | 78,109   | 108,393  | 330,905                  |
| <b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . |          |          |          |          |          | <input type="checkbox"/> |

**Section C. Computation of Public Support Percentage**

|  |           |        |
|--|-----------|--------|
| <b>15</b> Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) . . . . | <b>15</b> | 98.3 % |
| <b>16</b> Public support percentage from 2011 Schedule A, Part III, line 15 . . . .                      | <b>16</b> | 98.1 % |

**Section D. Computation of Investment Income Percentage**

|  |           |                                     |
|--|-----------|-------------------------------------|
| <b>17</b> Investment income percentage for <b>2012</b> (line 10c, column (f) divided by line 13, column (f)) . . . .   | <b>17</b> | 0.0 %                               |
| <b>18</b> Investment income percentage from <b>2011</b> Schedule A, Part III, line 17 . . . .  | <b>18</b> | 0.0 %                               |
| <b>19a 33 1/3% support tests—2012.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . .         |           | <input checked="" type="checkbox"/> |
| <b>b 33 1/3% support tests—2011.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . |           | <input type="checkbox"/>            |
| <b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . .   |           | <input type="checkbox"/>            |





# Schedule of Contributors

2012

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Name of the organization

Employer identification number

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

### Special Rules

- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

|  |  |
|--|--|
| <b>Name of organization</b><br><u>Los Angeles Robotics</u> | <b>Employer identification number</b><br><u>20-0572530</u> |
|--|--|

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|---|----------------------------|---|
| 1          | <u>FIRST</u><br><u>200 Bedford St</u><br><u>Manchester, NH 03101-1103</u>               | \$ <u>43,564</u>           | <b>Person</b> <input checked="" type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 2          | <u>Time Warner Cable Inc.</u><br><u>60 Columbus Circle</u><br><u>New York, NY 10023</u> | \$ <u>15,000</u>           | <b>Person</b> <input checked="" type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| -----      | -----<br>-----<br>-----   | \$ -----                   | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| -----      | -----<br>-----<br>-----   | \$ -----                   | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| -----      | -----<br>-----<br>-----   | \$ -----                   | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
| -----      | -----<br>-----<br>-----   | \$ -----                   | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |

|  |  |
|--|--|
| <b>Name of organization</b><br><u>Los Angeles Robotics</u> | <b>Employer identification number</b><br><u>20-0572530</u> |
|--|--|

**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|---------------------------|--|--|----------------------|
| -----                     | <u>None</u><br>-----<br>-----<br>-----       | \$-----  | -----                |
| -----                     | -----<br>-----<br>-----                      | \$-----  | -----                |
| -----                     | -----<br>-----<br>-----                      | \$-----  | -----                |
| -----                     | -----<br>-----<br>-----                      | \$-----  | -----                |
| -----                     | -----<br>-----<br>-----                      | \$-----  | -----                |
| -----                     | -----<br>-----<br>-----                      | \$-----  | -----                |
| -----                     | -----<br>-----<br>-----                      | \$-----  | -----                |

|   |   |
|---|---|
| Name of organization<br><b>Los Angeles Robotics</b> | Employer identification number<br><b>20-0572530</b> |
|---|---|

**Part III** *Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year.* Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_  
 Use duplicate copies of Part III if additional space is needed.

| (a) No. from Part I | (b) Purpose of gift    | (c) Use of gift | (d) Description of how gift is held |
|---------------------|------------------------|-----------------|-------------------------------------|
| -----               | None<br>-----<br>----- | -----<br>-----  | -----<br>-----                      |

| (e) Transfer of gift                    |  |
|---|--|
| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
| -----<br>-----                          | -----<br>-----                           |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------|---------------------|-----------------|-------------------------------------|
| -----               | -----<br>-----      | -----<br>-----  | -----<br>-----                      |

| (e) Transfer of gift                    |  |
|---|--|
| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
| -----<br>-----                          | -----<br>-----                           |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------|---------------------|-----------------|-------------------------------------|
| -----               | -----<br>-----      | -----<br>-----  | -----<br>-----                      |

| (e) Transfer of gift                    |  |
|---|--|
| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
| -----<br>-----                          | -----<br>-----                           |

| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
|---------------------|---------------------|-----------------|-------------------------------------|
| -----               | -----<br>-----      | -----<br>-----  | -----<br>-----                      |

| (e) Transfer of gift                    |  |
|---|--|
| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
| -----<br>-----                          | -----<br>-----                           |

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Los Angeles Robotics**

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

Employer identification number

**20-0572530**

**Part I. Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Line 10. Grants and similar amounts paid - and Line 16. Other expenses -

See Part III Statement of Program Service Accomplishments and Other Program Services below.

Line 20. Other changes in net assets or fund balances - Rounding adjustment

**Part II. Balance Sheets**

Line 24. Other assets - Accounts Receivable and Unpaid Invoices

Line 26. Total liabilities - Accounts Payable

**Part III. Statement of Program Service Accomplishments. Line 31. Other Program Services.**

4. Donated robots for Los Angeles Robotic demonstrations and exhibitions need new tires and batteries. (Grants \$ 0) 4,600

5. Organized two Southern California Regional Robotics Forum (SCRRF) events for FIRST Robotics Competition teams attended by over

800 high school students and over 200 adults: Fall Classic and Scrimmage. Funded by registration fees. (Grants \$ 0) 3,881

6. Awarded three \$1,000 scholarships to high school seniors who participated on Southern California high school robotics teams.

Funded by SCRRF event registration fees. (Grants \$ 3,000) 3,000

7. Provided support for Los Angeles Region FIRST Tech Challenge team in economically disadvantaged community.

Funded by FTC event registration fees. (Grants \$ 978) 978

**Total Other Program Services (Grants \$ 3,978) 12,459**

