

California Exempt Organization Annual Information Return

2017

199

Calendar Year 2017 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, has the organization engaged in political activities?
K Is the organization exempt under R&TC Section 23701g?
L If organization is exempt under R&TC Section 23701d and meets the filing fee exception, check box.
M Is the organization a Limited Liability Company?
N Did the organization file Form 100 or Form 109 to report taxable income?
O Is the organization under audit by the IRS or has the IRS audited in a prior year?
P 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 (11-17).

Sign Here section with fields for Signature of officer, Title, Date, Telephone, Preparer's signature, Date, Check if self-employed, Firm's name, and Address.

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		

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

Team Grants – Team Registrations and Robot Equipment

Name	Address	City	Zip	Amount	Relationship
2017 July – December					
118th St ES	144 E 118th St	Los Angeles	90061	1,034.86	None
122nd St ES	405 E 122nd St	Los Angeles	90061	1,034.86	None
Andasol Ave ES	10126 Encino Ave	Northridge	91325	884.86	None
Calabash Charter Academy	23055 Eugene St	Woodland Hills	91364	1,034.86	None
Canterbury Ave ES	13670 Montague St	Arleta	91331	1,034.86	None
Crestwood St ES	1946 W Crestwood St	Rancho Palos Verdes	90275	1,034.86	None
Dearborn Elementary Charter Academy	9420 Wish Ave	Northridge	91325	1,034.86	None
Eagle Rock ES	2057 Fair Park Ave	Los Angeles	90041	1,034.86	None
El Oro Way Charter for Enriched Studies	12230 El Oro Way	Granada Hills	91344	1,034.86	None
Elizabeth Learning Center	4811 Elizabeth St	Cudahy	90201	4284.38	None
Emelita Academy Charter	17931 Hatteras St	Encino	91316	1,034.86	None
Fishburn Ave ES	5701 Fishburn Ave	Maywood	90270	150.00	None
Florence Ave ES	7211 Bell Ave	Los Angeles	90001	1,034.86	None
Fullbright Ave ES	6940 Fullbright Ave	Winnetka	91306	1,034.86	None
Garvanza ES	317 N Ave 62	Los Angeles	90042	1472.81	None
Granada El Com Charter	17170 Tribune St	Granada Hills	91344	1,034.86	None
Hamlin Charter Academy	22627 Hamlin St	West Hills	91307	150.00	None
Hart St ES	21040 Hart St	Canoga Park	91303	1,034.86	None
Haynes Charter for Enriched Studies	6624 Lockhurst Ave	West Hills	91307	1,034.86	None
Heliotrope Ave ES	5911 Woodlawn Ave	Maywood	90270	1,034.86	None
Holmes Ave ES	5108 Holmes Ave	Los Angeles	90058	884.86	None
Hope St ES	7560 State St	Huntington Park	90255	1,034.86	None
Huntington Park ES	6055 Corona Ave	Huntington Park	90255	1,034.86	None
Kentwood ES	8401 Emerson Ave	Los Angeles	90045	447.08	None
Knollwood Preparatory Academy	11822 Gerald Ave	Granada Hills	91344	1,034.86	None
Liberty Blvd ES	2728 Liberty Blvd	South Gate	90280	1,034.86	None
Lillian St ES	5909 Lillian St	Los Angeles	90001	1,034.86	None
Loma Vista Ave ES	3629 E 58th St	Maywood	90270	1,034.86	None

Name	Address	City	Zip	Amount	Relationship
Maywood ES	5200 Cudahy Ave	Maywood	90270	1,034.86	None
Montara Ave ES/STEM Magnet	10018 Montara Ave	South Gate	90280	150.00	None
Napa St ES	10910 Napa St	Northridge	91324	1,034.86	None
Orchard Academies 2C	6411 Orchard Ave	Bell	90201	1,034.86	None
Park Ave ES	8020 Park Ave	Cudahy	90201	1,034.86	None
Plummer ES	9340 Noble Ave	North Hills	91343	1,034.86	None
Porter Ranch CS	12450 Mason Ave	Porter Ranch	91326	884.86	None
Russell ES	1263 Firestone Blvd	Los Angeles	90001	1,034.86	None
San Antonio ES	6222 State St	Huntington Park	90255	1,034.86	None
Serrania Charter for Enriched Studies (CES)	5014 Serrania Ave	Woodland Hills	91364	1,034.86	None
State St ES	3211 Santa Ana St	South Gate	90280	1,034.86	None
Valley Charter MS	6952 Van Nuys Blvd	Van Nuys	91405	1,034.86	None
Van Gogh Charter ES	17160 Van Gogh St	Granada Hills	91344	1,034.86	None
Vernon City ES	2360 E Vernon Ave	Vernon	90058	1,034.86	None
Walnut Park ES	2642 Olive St	Huntington Park	90255	1,034.86	None
Woodlake El Com Charter	23231 Hatteras St	Woodland Hills	91367	1,034.86	None
Woodlawn Ave ES	6314 Woodlawn Ave	Bell	90201	1,034.86	None
2018 January – June					
1st Street Elementary School	2820 E 1st St	Los Angeles	90033	1,036.88	None
3rd Street Elementary School	201 S June St	Los Angeles	90004	1,036.89	None
10th Street Elementary School	1000 Grattan St	Los Angeles	90015	1,036.89	None
42nd Street Elementary School	4231 4th Ave	Los Angeles	90008	1,036.89	None
49th Street Elementary School	750 E 49th St	Los Angeles	90011	361.34	None
52nd Street Elementary School	816 W 51st St	Los Angeles	90037	1,036.89	None
61st Street Elementary School	6020 S Figueroa	Los Angeles	90003	361.34	None
95th Street Elementary School	1109 W 96th St	Los Angeles	90044	1,036.89	None
Albion Street Elementary School	322 S Ave 18	Los Angeles	90031	361.34	None
Angeles Mesa Elementary School & Dreams Magnet	2611 W 52nd St	Los Angeles	90043	1,036.89	None
Arlington Heights Elementary School	1717 7th Ave	Los Angeles	90019	361.34	None
Ascot Avenue Elementary School	1447 E 45th St	Los Angeles	90011	1,036.89	None
Atwater Avenue Elementary School	3271 Silver Lake Blvd	Los Angeles	90039	1,036.88	None
Baldwin Hills Elementary School	5421 Rodeo Rd	Los Angeles	90016	1,036.89	None
Charles W. Barrett Elementary School	419 W 98th St	Los Angeles	90003	1,036.88	None
Belvedere Elementary School	3724 E 1st St	City Terrace	90063	1,036.89	None
Belvedere Middle School	312 N Record Ave	Los Angeles	90063	1,474.84	None

Name	Address	City	Zip	Amount	Relationship
Tom Bradley Elementary School Global Awareness Magnet	3875 Dublin Ave	Los Angeles	90008	1,036.89	None
Brockton Avenue Elementary School	1309 Armacost Ave	Los Angeles	90025	1,036.89	None
Brooklyn Avenue Span School	4620 E Cesar Chavez Ave	Los Angeles	90022	1,036.88	None
Budlong Avenue Elementary School	5940 S Budlong Ave	Los Angeles	90044	1,036.89	None
Canfield Avenue Elementary School	9233 Airdrome St	Los Angeles	90035	1,036.88	None
Canyon Charter Elementary School	421 Entrada Dr	Santa Monica	90402	1,042.96	None
Carpenter Community Charter School	3909 Carpenter Ave	Studio City	91604	1,036.88	None
Castelar Street Elementary School	840 Yale St	Los Angeles	90012	1,036.88	None
Cimarron Avenue Elementary School STEAM Magnet	11559 Cimarron Ave	Hawthorne	90250	1,042.96	None
Clifford Math & Technology Magnet	2150 Duane St	Los Angeles	90026	1,036.89	None
Clover Avenue Elementary School	11020 Clover Ave	Los Angeles	90034	361.34	None
Corona Avenue Elementary School	3825 Bell Ave	Bell	90201	361.34	None
Cowan Avenue Elementary School	7615 Cowan Ave	Los Angeles	90045	1,036.89	None
Crescent Heights Boulevard Elementary School Language Arts and Social Justice Magnet	1661 S Crescent Heights Blvd	Los Angeles	90035	1,036.89	None
Christopher Dena Elementary School	1314 S Dacotah St	Los Angeles	90023	361.34	None
Delevan Drive Elementary School	4168 W Ave 42	Los Angeles	90065	1,036.89	None
El Sereno Elementary School	3838 Rosemead Ave	Los Angeles	90032	1,036.89	None
El Sereno Middle School	2839 N Eastern Ave	Los Angeles	90032	1,036.89	None
Jaime Escalante Elementary School	4443 Live Oak St	Cudahy	90201	1,036.88	None
Estrella Elementary School	120 E 57th St	Los Angeles	90011	1,036.89	None
Euclid Avenue Elementary School	806 Euclid Ave	Los Angeles	90023	1,036.88	None
Fairburn Avenue Elementary School	1403 Fairburn Ave	Los Angeles	90024	1,036.89	None
Farmdale Elementary School	2660 Ruth Swiggett Dr	Los Angeles	90032	1,036.88	None
Fletcher Drive Elementary School	3350 Fletcher Dr	Los Angeles	90065	1,036.89	None
Florence Nightingale Middle School	3311 N Figueroa St	Los Angeles	90065	1,036.89	None
Ford Boulevard Elementary School	1112 S Ford Blvd	Los Angeles	90022	1,036.88	None
Frank del Olmo Elementary School	100 N New Hampshire Ave	Los Angeles	90004	1,036.89	None
Gaspar De Portola Middle School and Highly Gifted Magnet	18720 Linnet St	Tarzana	91356	259.49	None
Glen Alta Span School (ES)	3410 Sierra St	Los Angeles	90031	361.34	None
Glen Alta Span School (MS)	3410 Sierra St	Los Angeles	90031	1,036.89	None
Grand View Boulevard Elementary School	3951 Grand View Blvd	Los Angeles	90066	1,036.89	None
Gratts Learning Academy for Young Scholars (GLAYS)	309 S Lucas Ave	Los Angeles	90017	1,036.89	None

Name	Address	City	Zip	Amount	Relationship
Hancock Park Elementary School	408 S Fairfax Ave	Los Angeles	90036	1,036.89	None
Hillcrest Drive Elementary School	4041 Hillcrest Dr	Los Angeles	90008	1,036.89	None
Hooper Elementary School	1225 E 52nd St	Los Angeles	90011	1,036.89	None
Thomas Starr King Middle School	4201 Fountain Ave	Los Angeles	90029	1,036.88	None
Kingsley Elementary School	5200 Virginia Ave	Los Angeles	90029	1,036.89	None
Gerald A. Lawson Academy	929 W 69th St	Los Angeles	90044	361.34	None
Lorena Street Elementary School	1015 South Lorena St	Los Angeles	90023	1,036.89	None
Loreto Street Elementary School	3408 Arroyo Seco Ave	Los Angeles	90065	1,036.89	None
Los Feliz STEMM Magnet	1740 N New Hampshire Ave	Los Angeles	90027	1,036.89	None
Malabar Street Elementary School	3200 Malabar St	Los Angeles	90063	1,036.88	None
Manhattan Place Elementary School	1850 W 96th St	Los Angeles	90047	1,036.89	None
Marquez Charter Elementary School	16821 Marquez Ave	Pacific Palisades	90272	1,036.89	None
Marvin Avenue Elementary School	2411 S Marvin Ave	Los Angeles	90016	1,036.88	None
Melrose Avenue Elementary Math/Science/Technology Magnet	731 N Detroit St	Los Angeles	90046	1,036.89	None
Nevin Avenue Elementary School	1569 East 32nd St	Los Angeles	90011	1,036.89	None
Normandie Avenue Elementary School	4505 S Raymond Ave	Los Angeles	90037	1,036.89	None
Overland Avenue Elementary School	10650 Ashby Ave	Los Angeles	90064	1,036.89	None
Pacific Boulevard Elementary School	2660 E 57th St	Huntington Park	90255	1,036.89	None
Palisades Charter Elementary School	800 Vía De La Paz	Pacific Palisades	90272	1,036.88	None
Palms Elementary School	3520 Motor Ave	Los Angeles	90034	1,036.89	None
Playa del Rey Elementary School	12221 Juniette St	Culver City	90230	1,039.29	None
Mid-City's Prescott School of Enriched Sciences	3100 W Adams Blvd	Los Angeles	90018	1,036.89	None
Queen Anne Place Elementary School	1212 Queen Anne Pl	Los Angeles	90019	1,036.89	None
Raymond Avenue Elementary School	7511 Raymond Ave	Los Angeles	90044	1,036.89	None
Ricardo Lizarraga Elementary School	401 E 40th Pl	Los Angeles	90011	1,036.89	None
Robert Hill Lane Elementary School	1500 Avenida Cesar Chavez	Monterey Park	91754	1,036.89	None
Roscomare Road Elementary School	2425 Roscomare Rd	Los Angeles	90077	1,036.89	None
Rosemont Avenue Elementary School	421 N Rosemont Ave	Los Angeles	90026	1,036.89	None
Rowan Avenue Elementary School	600 S Rowan Ave	Los Angeles	90023	675.55	None

Name	Address	City	Zip	Amount	Relationship
San Pascual Elementary Science Technology Engineering Arts And Mathematics (STEAM) Magnet	815 San Pascual Ave	Los Angeles	90042	1,036.89	None
Sheridan Street Elementary School	416 Cornwell St	Los Angeles	90033	1,036.89	None
Short Avenue Elementary School	12814 Maxella Ave	Los Angeles	90066	1,036.89	None
Sierra Park Elementary School	3170 Budau Ave	Los Angeles	90032	1,036.89	None
Sierra Vista Elementary School	4342 Alpha St	Los Angeles	90032	1,036.89	None
Soto Street Elementary School	1020 S Soto St	Los Angeles	90023	1,036.89	None
Stanford Avenue Elementary School	2833 Illinois Ave	South Gate	90280	1,039.36	None
Stoner Avenue Elementary School	11735 Braddock Dr	Culver City	90230	1,039.29	None
Summit Preparatory Charter School	644 56th St	Los Angeles	90011	1,036.88	None
Sunrise Elementary School	2821 East Seventh St	Los Angeles	90023	361.34	None
Toland Way Elementary School	4545 Toland Way	Los Angeles	90041	1,036.88	None
Trinity Street Elementary School	3736 Trinity St	Los Angeles	90011	1,036.89	None
Valley View Elementary School	6921 Woodrow Wilson Dr	Los Angeles	90068	1,036.88	None
Victoria Avenue Elementary School	3320 Missouri Ave	South Gate	90280	1,042.96	None
Virginia Road Elementary School	2925 Virginia Rd	Los Angeles	90016	1,036.89	None
Walnut Park Middle School A of Social Justice and Service Learning	7500 Marbrisa Ave	Walnut Park	90255	1,036.88	None
West Athens Elementary School	1110 W 119th St	Los Angeles	90046	1,036.89	None
Westport Heights Elementary School	6011 W 79th St	Los Angeles	90045	1,036.89	None
Wilshire Park Elementary School	4063 Ingraham St	Los Angeles	90005	1,036.89	None
Wilton Place Elementary School	745 S Wilton Pl	Los Angeles	90005	1,036.89	None
Wonderland Avenue Elementary School Gifted/High Ability Magnet	8510 Wonderland Ave	Los Angeles	90046	361.34	None
Yorkdale Elementary School	5657 Meridian St	Los Angeles	90042	1,036.89	None
Young Empowered Scholars (YES) Academy	3140 Hyde Park Blvd	Los Angeles	90043	361.34	None
League Hosts Only					
Augusta Hawkins High School	825 W 60th St	Los Angeles	90044	437.96	None
Samuel Gompers Middle School	234 E 112th St	Los Angeles	90061	437.96	None
Barack Obama Middle School	1700 W 46th St	Los Angeles	90062	437.96	None
Total				143,821.48	

SCRRF College Scholarships

Name	Address	City	Zip	Amount	Relationship
Wilder Buchanan	1901 Venice Blvd	Los Angeles	90006	1,000.00	None
Michael McNabb	10535 Zelzah Ave	Granada Hills	91344	1,000.00	None
Madison Robbins	4533 Laurel Canyon Blvd	North Hollywood	91607	1,000.00	None

Schedule of Expenses and Disbursements

EXPENSES	SCRRF	NTG	Other	TOTAL
Other Grants	-34,000.00			-34,000.00
Scholarship	-3,000.00			-3,000.00
Team Equipment		-115,286.12		-115,286.12
Team Field		-4,947.50		-4,947.50
Team New		-19,700.00		-19,700.00
Team Use Tax		-3,887.86		-3,887.86
Grant Expenses	-37,000.00	-143,821.48	0.00	-180,821.48
Admin			-242.82	-242.82
Bank	-57.15		-0.86	-58.01
Facilities	-144.00			-144.00
Fields	-1,265.29			-1,265.29
Insurance			-1,984.00	-1,984.00
Other Expense			-37.47	-37.47
Printing & Shipping	-6.65	-18.81	0.00	-25.46
Refund Expense	-1,103.54		-39.00	-1,142.54
Other Expense	-2,576.63	-18.81	-2,304.15	-4,899.59
Total Expenses	-39,576.63	-143,840.29	-2,304.15	-185,721.07

SCRRF = Southern California Regional Forum

LARobotics California Use Tax Transactions by Account - FY 2017

07/01/17 through 06/30/18

09/04/18

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Date	Memo	Amount
TRANSFERS		-3,887.86
Nelson Team Grants		-3,887.86
07/20/17	LARobotics NTG 26,30,35,36,40 Use Tax 9.25% of 5*809.94	-374.60
07/20/17	LARobotics NTG 41,42,45,48,49 Use Tax 9.25% of 5*809.94	-374.60
07/20/17	LARobotics NTG 28,34,38 Use Tax 9.25% of 3*809.94	-224.76
07/25/17	LARobotics NTG 47 Use Tax 9.25% of 809.94	-74.92
07/26/17	LARobotics NTG 32 Use Tax 9.25% of 809.94	-74.92
07/27/17	LARobotics NTG 31,37,46 Use Tax 9.25% of 3*809.94	-224.76
07/31/17	LARobotics NTG 33 Use Tax 9.25% of 809.94	-74.92
08/01/17	LARobotics NTG 22,29 Use Tax 9.25% of 2*809.94	-149.84
08/02/17	LARobotics NTG 50,53 Use Tax 9.25% of 2*809.94	-149.84
08/03/17	LARobotics NTG 24 Use Tax 9.25% of 809.94	-74.92
08/08/17	LARobotics NTG 44,51,52 Use Tax 9.25% of 3*809.94	-224.76
08/09/17	LARobotics NTG 59 Use Tax 9.25% of 809.94	-74.92
08/14/17	LARobotics NTG 43,60 Use Tax 9.25% of 2*809.94	-149.84
08/21/17	LARobotics NTG East Fields Use Tax 9.25% of 1199.88	-110.99
08/22/17	LARobotics NTG 57 Use Tax 9.25% of 809.94	-74.92
08/24/17	LARobotics NTG 55 Use Tax 9.25% of 809.94	-74.92
08/25/17	LARobotics NTG 61,62 Use Tax 9.25% of 2*809.94	-149.84
08/28/17	LARobotics NTG 58 Use Tax 9.25% of 809.94	-74.92
09/01/17	LARobotics NTG 63 Use Tax 9.25% of 809.94	-74.92
02/15/18	LARobotics NTG 3 Use Tax 9.5% of 329.99	-31.35
02/23/18	LARobotics NTG 4,10 Use Tax 9.5% of 2*329.99	-62.70
03/01/18	LARobotics NTG 15 Use Tax 9.5% of 329.99	-31.35
03/02/18	LARobotics NTG 11,14 Use Tax 9.5% of 2*329.99	-62.70
03/06/18	LARobotics NTG 19 Use Tax 9.5% of 329.99	-31.35
03/07/18	LARobotics NTG 12,21,22,24 Use Tax 9.5% of 4*329.99	-125.40
03/07/18	LARobotics NTG 23 Use Tax 10.25% of 329.99	-33.82
03/08/18	LARobotics NTG 25,26 Use Tax 9.5% of 2*329.99	-62.70
03/12/18	LARobotics NTG 20 Use Tax 9.5% of 329.99	-31.35
03/14/18	LARobotics NTG 28 Use Tax 9.5% of 329.99	-31.35
03/15/18	LARobotics NTG 27,18,30 Use Tax 9.5% of 3*329.99	-94.05
03/15/18	LARobotics NTG 05,13,16,29,31,32,33 Use Tax 9.5% of 7*329.99	-219.45
03/17/18	LARobotics NTG 07 Use Tax 9.5% of 329.99	-31.35
03/20/18	LARobotics NTG 34 Use Tax 9.5% of 329.99	-31.35
05/11/18	LARobotics NTG 4x Field & Game Kits Use Tax 9.5% of 399.96	-38.00
05/16/18	LARobotics NTG 88 Use Tax 9.5% of 99.99	-9.50
05/24/18	LARobotics NTG 16x Field & Game Kits Use Tax 9.5% of 1599.84	-151.98
OVERALL TOTAL		-3,887.86