

California Exempt Organization
Annual Information Return

2024

199

Calendar Year 2024 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. ☐ Yes ☐ No
- B** Amended return. ☒ Yes ☐ No
- C** IRC Section 4947(a)(1) trust. ☐ Yes ☐ No
- D** Final information return?
 ☐ Dissolved ☐ Surrendered (Withdrawn) ☐ Merged/Reorganized
 Enter date: (mm/dd/yyyy) ☒ ____ / ____ / ____
- E** Check accounting method: (1) ☐ Cash (2) ☐ Accrual (3) ☐ Other
- F** Federal return filed? (1) ☐ 990T (2) ☒ 990PF
 (3) ☐ Sch H (990) (4) ☐ Other 990 series
- G** Is this a group filing? See instructions. ☒ Yes ☐ No
- H** Is this organization in a group exemption. ☐ Yes ☐ No
 If "Yes," what is the parent's name? _____
- I** Did the organization have any changes to its guidelines not reported to the FTB? See instructions. ☒ Yes ☐ No
- J** If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions. ☒ Yes ☐ No
- K** Is the organization exempt under R&TC Section 23701g? ☒ Yes ☐ No
 If "Yes," enter the gross receipts from nonmember sources . . \$ _____
- L** Is the organization a limited liability company? ☒ Yes ☐ No
- M** Did the organization file Form 100 or Form 109 to report taxable income? ☒ Yes ☐ No
- N** Is the organization under audit by the IRS or has the IRS audited in a prior year? ☒ Yes ☐ No
- O** Is federal Form 1023/1024 pending? ☐ Yes ☐ No
 Date filed with IRS _____

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

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	☒	1		00
	2	Gross dues and assessments from members and affiliates	☒	2		00
	3	Gross contributions, gifts, grants, and similar amounts received	☒	3		00
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Information B.	☒	4		00
	5	Cost of goods sold	☒	5		00
	6	Cost or other basis, and sales expenses of assets sold	☒	6		00
	7	Total costs. Add line 5 and line 6.		7		00
	8	Total gross income. Subtract line 7 from line 4.	☒	8		00
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	☒	9		00
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	☒	10		00
Payments	11	Total payments	☒	11		00
	12	Use tax. See General Information K	☒	12		00
	13	Payments balance. If line 11 is more than line 12, subtract line 12 from line 11	☒	13		00
	14	Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12	☒	14		00
	15	Penalties and interest. See General Information J.	☒	15		00
	16	Balance due. Add line 12 and line 15. Then subtract line 11 from the result	☒	16		00
Sign Here	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 taxpayer) is based on all information of which preparer has any knowledge.					
	Signature of officer ☐		Title	Date	☒ Telephone	
Paid Preparer's Use Only	Preparer's signature ☐		Date	Check if self-employed ☐	☒ PTIN	
	Firm's name (or yours, if self-employed) and address ☐				☒ Firm's FEIN	
					☒ Telephone	
May the FTB discuss this return with the preparer shown above? See instructions ☒ 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	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
	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	●	9		00
Expenses and Disbursements	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	
Assets		(a)	(b)	(c)	(d)
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	●	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 2024 FTB Form 199 Schedules

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

Donations	Date / Number	Amount
LeRoy E Nelson	08/12/24	50,000
1457 3rd St	04/01/25	50,000
Manhattan Beach CA 90266		
Total	2	100,000

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

Activity Class	Donee	Grants	Relationship
Teams			
Provided robotics team grants to 41 schools in LAUSD. Supported 450 elementary and middle school students on 45 teams with robotics equipment and coach training.	Los Angeles Unified School District 333 S Baudry Ave Los Angeles CA 90017	55,254	None
Teams Total		55,254	
Leagues			
Supported 13 leagues for 323 teams with about 3,230 elementary and middle school students in Los Angeles Unified School District.	LAUSD 333 S Baudry Ave Los Angeles CA 90017	8,232	None
League Equipment Grants Total		8,232	
League Host Grants			
Alfred B Nobel Charter Middle School 9950 Tampa Ave, Northridge CA 91324	Shehnaz Karu	1,488.00	None
Boyle Heights STEM Academy 2550 E 6th St Los Angeles CA 90023	Si Se Puede Foundation 3036 Folsom St Los Angeles CA 90063	1,953.00	
Chatsworth Charter High School ES 10027 Lurline Ave, Chatsworth CA 91311 MS	Vahan Minassian	1,891.00	
	Vahan Minassian	1,891.00	
Fairfax High School 7850 Melrose Ave, Los Angeles CA 90046	Stephen Zanotti	1,457.00	
Frank Del Olmo Elementary School 100 N New Hampshire Ave Los Angeles CA 90004	Charles Hansen	433.00	
	Diana Sieradski	225.00	
	Ashley Martinez	225.00	
	Adelina Santiago	225.00	
	Ana Recinos	225.00	
Duplicate payment not reimbursed -->	Diana Sieradski	225.00	
Main Street Elementary School 129 E 53rd St, Los Angeles CA 90011	Moises Valentin	1,550.00	
Maywood Center for Enriched Studies 5800 King Ave Maywood CA 90270	Agustin Sarmiento	891.00	
	Maria Camarena	400.00	
	Jose Nuñez	200.00	
	Joshua Zuniga	200.00	
	Lorena Montenegro	100.00	
	Bhavika Prajapati	100.00	

Los Angeles Robotics 2024 FTB Form 199 Schedules (continued)

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

Activity Class	Donee	Grants	Relationship
League Host Grants (continued)			
Montague Charter Academy 13000 Montague St, Pacoima CA 91331	Imelda Madrid Wilmer Sarmiento	1,271.00 600.00	None
Rudecinda Sepulveda Dodson Middle School 28014 Monterey Dr Rancho Palos Verdes CA 90275	Teresa Aki Wilmer Sarmiento	764.00 600.00	
South Gate High School 3351 Firestone Blvd South Gate CA 90280	Rowland Santos Laura Mikasa Wendy Hamamoto	476.00 475.00 475.00	
Stephen M White Middle School 22102 S Figueroa St Carson CA 90745	Andrew Kim Joseph Fasheh Daniel Parra	571.00 350.00 350.00	
Virgil Middle School 152 N Vermont Ave Los Angeles CA 90004	Ana Lilis Landa-Arellano Mona Farzan Giselle Ortiz Jeffrey Zuniga Kathy Lizaola	260.40 260.40 260.40 260.40 260.40	
League Host Grants Subtotal	34	20,913	
Leagues Total	35	29,145	
Championships			
Championship Host Site Grants			
Organized and supported 2 Southern California VEX IQ Robotics Competition Championship events for 118 teams with about 1,180 students.	Chatsworth Charter HS Booster Club 10027 Lurline Ave Chatsworth CA 91311	6,000	None
Championship Host Site Grants Subtotal	1	6,000	
Championship Host Grants			
Chatsworth Charter High School, 10027 Lurline Ave, Chatsworth CA 91311	Vahan Minassian	2,619.50	None
Championship Host Grants Subtotal	1	2,620	
Championships Total	2	8,620	
Teams + Leagues + Championships Total	38	93,019	

Los Angeles Robotics 2023 FTB Form 199 Schedules (continued)

Part II, Line 17: Other expenses and disbursements

Other Expenses	Number	Amount
Administrative	2	4,280
Awards	7	1,594
Event Expenses	10	3,565
Fields	6	8,705
Food for volunteers	2	1,754
Fuel	1	56
Other expenses	2	368
Refund expenses	2	1,000
Registration Fees	118	590
Rental expenses	2	7,714
Shirts for volunteers	1	1,137
Supplies	1	1,108
Training	2	412
Total	156	32,283