TAXABLE YEAR **2025**

California Exempt Organization Annual Information Return

FORM **199**

Calendar Year 2025 or fiscal year beginning (mm/dd/yyyy) _____, and ending (mm/dd/yyyy) _____.

Corporation/Organization name	California corporation number
Los Angeles Robotics	3103255
Additional information. See instructions.	**FEIN**
Treasurer: LeRoy Nelson	20-057253
Street address (suite or room)	**PMB no.**
1457 3rd Street	
City / **State** / **ZIP code**	
Manhattan Beach / CA / 90266	
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● ☐ Dissolved ☐ Surrendered (Withdrawn) ☐ Merged/Reorganized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	27,480 00
	2 Gross dues and assessments from members and affiliates			2	0 00
	3 Gross contributions, gifts, grants, and similar amounts received			3	74,661 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	102,141 00
	5 Cost of goods sold	5	0 00		
	6 Cost or other basis, and sales expenses of assets sold	6	0 00		
	7 Total costs. Add line 5 and line 6.			7	0 00
	8 Total gross income. Subtract line 7 from line 4.			8	102,141 00
Expenses	9 Total expenses and disbursements. From Side 2, Part II, line 18			9	109,321 00
	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8			10	-7,180 00
Payments	11 Total payments			11	0 00
	12 Use tax. See General Information K			12	0 00
	13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11			13	0 00
	14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12			14	0 00
	15 Penalties and interest. See General Information J.			15	0 00
	16 **Balance due.** Add line 12 and line 15. Then subtract line 11 from the result			16	0 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
	Treasurer	11/10/2026	(310) 529-4637

Paid Preparer's Use Only

Preparer's name ●			
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	27,480 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	27,480 00
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	9	91,267 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	18,054 00
	18	**Total** expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	109,321 00

Schedule L Balance Sheet	**Beginning of taxable year**		**End of taxable year**	
Assets	**(a)**	**(b)**	**(c)**	**(d)**
1 Cash		27,488		33,558
2 Net accounts receivable		13,475		4
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**		40,963		33,558
Liabilities and net worth				
14 Accounts payable		232		11
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		40,731		33,551
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund				
22 **Total liabilities and net worth**		40,963		33,562

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 2025 FTB Form 199 Schedules

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

Donations	Date / Number	Amount
Anita L Nelson 1457 3rd St, Manhattan Beach CA 90266	11/04/25	20,000
LeRoy E Nelson 1457 3rd St, Manhattan Beach CA 90266	09/23/25	54,442
Total	**2**	**74,442**

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

Activity Class	Donee	Grants	Relationship
Teams			
Provided robotics team grants to 56 schools in LAUSD. Supported 800 elementary and middle school students on 80 teams with robotics equipment and coach training.	Los Angeles Unified School District (LAUSD) 333 S Baudry Ave Los Angeles CA 90017	84,403	None
Teams Total		**84,403**	
Leagues			
Supported 14 leagues for 363 teams with about 3,630 elementary and middle school students in Los Angeles Unified School District.	LAUSD 333 S Baudry Ave Los Angeles CA 90017	6,864	None
Leagues Total		**6,864**	
Teams + Leagues Total	**1**	**91,267**	

Part II, Line 17: Other expenses and disbursements

Other Expenses	Number	Amount
Administrative	45	6,589
Awards	2	1,651
Event Expenses	2	462
Fields	1	1,558
Food for volunteers	1	3,289
Fuel	2	81
Other expenses	1	88
Refund expenses	1	1,673
Registration Fees	5	400
Rental expenses	2	476
Supplies	1	114
Travel	1	1,673
Total	**65**	**18,054**