

California Exempt Organization Annual Information Return

2010

199

Calendar Year 2010 or fiscal year beginning month 07 day 01 year 2010, and ending month 06 day 30 year 2010.

A First Return Filed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	B Type of organization Exempt under Section 23701 <u>d</u> (insert letter) IRC Section 4947(a)(1) trust <input type="checkbox"/>	CORP # 3 1 0 3 2 5 5
Corporation/Organization Name Los Angeles Robotics		FEIN 2 0 0 5 7 2 5 3 0
Address 1457 3rd Street		
City Manhattan Beach		State ZIP Code CA 90266-6335

<p>C Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p>D Are you a subordinate/affiliate in a group exemption? <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p>(a) Is this a group filing for affiliates? See General Instruction L <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p>(b) If "Yes," enter the number of affiliates _____</p> <p>(c) Are all affiliates included? <input type="radio"/> Yes <input checked="" type="radio"/> No (If "No," attach a list. See instructions.)</p> <p>(d) Is this a separate return filed by an organization covered by a group ruling? <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p>(e) Federal Group Exemption Number _____</p> <p>(f) Is a roster of subordinates attached? <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p>E Final return? <input type="radio"/> Dissolved <input type="radio"/> Surrendered (Withdrawn) <input type="radio"/> Merged/Reorganized (attach explanation) If a box is checked, enter date _____</p> <p>F Check the box if the organization filed the following federal forms or schedule: (1) <input type="radio"/> 990T (2) <input checked="" type="radio"/> 990PF (3) <input type="radio"/> (Schedule H) 990</p> <p>G If organization is exempt under R&TC Section 23701d and is exclusively religious, educational, or charitable, and is supported primarily (50% or more) by public contributions, check box. See General Instruction F. No filing fee is required. <input checked="" type="radio"/></p>	<p>H Accounting method used (1) <input type="checkbox"/> Cash (2) <input checked="" type="checkbox"/> Accrual (3) <input type="checkbox"/> Other</p> <p>I If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)? If "Yes," complete and attach form FTB 3509, Political or Legislative Activities by Section 23701d Organizations. <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p>J Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? If "Yes," complete an explanation and attach copies of revised documents. <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p>K Is the organization exempt under R&TC Section 23701g? <input type="radio"/> Yes <input checked="" type="radio"/> No If "Yes," enter amount of gross receipts from nonmember sources \$ _____</p> <p>L Is the organization under audit by the IRS or has the IRS audited in a prior year? <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p>M Is the organization a Limited Liability Company? <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p>N Did the organization file Form 100 or Form 109 to report taxable income? <input type="radio"/> Yes <input checked="" type="radio"/> No</p>
---	---

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

Receipts and Revenues	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8. <input type="radio"/>	1	15,293	00
	2 Gross dues and assessments from members and affiliates <input type="radio"/>	2		00
	3 Gross contributions, gifts, grants, and similar amounts received. <input type="radio"/>	3	19,180	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 \$25,000, see General Instruction B. <input type="radio"/>	4	34,473	00
	5 Cost of goods sold <input type="radio"/>	5		00
	6 Cost or other basis, and sales expenses of assets sold <input type="radio"/>	6	5	00
	7 Total costs. Add line 5 and line 6. <input type="radio"/>	7	5	00
	8 Total gross income. Subtract line 7 from line 4. <input type="radio"/>	8	34,468	00
Expenses	9 Total expenses and disbursements. From Side 2, Part II, line 18 <input type="radio"/>	9	52,086	00
	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8. <input type="radio"/>	10	(17,617)	00
Filing Fee	11 Filing fee \$10 or \$25. See General Instruction F. <input type="radio"/>	11	10	00
	12 Total payments <input type="radio"/>	12		00
	13 Penalties and interest. See General Instruction J. <input type="radio"/>	13		00
	14 Use tax. See General Instruction K. <input type="radio"/>	14		00
	15 Balance due. Add line 11, line 13, and line 14. Then subtract line 12 from the result. <input type="radio"/>	15	10	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 LeRoy E Nelson	Title Treasurer	Date 11/15/2011	<input checked="" type="radio"/> Telephone (310) 937-7226 <input checked="" type="radio"/> Preparer's PTIN/SSN _____ <input type="radio"/> FEIN _____ <input type="radio"/> Telephone () _____
Paid Preparer's Use Only	Preparer's signature _____	Date _____	Check if self-employed <input type="checkbox"/>	
	Firm's name (or yours, if self-employed) and address _____			
May the FTB discuss this return with the preparer shown above? See instructions <input type="radio"/> Yes <input type="radio"/> No				

Part II Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information. See Specific Line Instructions.

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	
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. 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	

Schedule L Balance Sheets	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash				●
2 Net accounts receivable				●
3 Net notes receivable. Attach schedule				●
4 Inventories				●
5 Federal and state government obligations				●
6 Investments in other bonds. Attach schedule				●
7 Investments in stock. Attach schedule				●
8 Mortgage loans (number of 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. Attach schedule				●
17 Mortgages payable				●
18 Other liabilities. Attach schedule				●
19 Capital stock or principle 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 \$25,000

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			

Schedule of Contributions, Gifts, Grants and Similar Amounts Paid

FLL New Team Support Grants - Pay or Reimburse Team Expenses

Name	Address	City	Zip	Amount	Relationship
Abraham Joshua Heschel Day School	17701 Devonshire St	Northridge	91325	691.69	None
Boys & Girls Club of Carson	255 E 220th St #175	Long Beach	90810	1383.38	None
Boys & Girls Club of Santa Monica	1220 Lincoln Blvd	Santa Monica	90401	691.69	None
Darryl Newhouse	1441 Huntington Dr #222	S. Pasadena	91030	697.50	Officer, Director
El Sereno Middle School	2839 N Eastern Ave	Los Angeles	90032	1383.38	None
Fleming Middle School	25425 Walnut St	Lomita	90717	691.69	None
Foster Elementary School	1620 N Pannes Ave	Compton	90221	691.69	None
Jefferson Middle School Robotics Club	1372 E Las Tunas	San Gabriel	91776	924.19	None
Jose Sanchez	1137 Lagoon Ave	Wilmington	90744	879.79	None
Kenneth Green	255 E 220th St #175	Long Beach	90810	749.81	None
Kevin Cozzoli	4300 Olds Rd	Oxnard	93033	767.25	None
LeConte Middle School	1316 N Bronson Ave	Los Angeles	90028	848.62	None
Luther Burbank MS	6604 N Figueroa St	Los Angeles	90042	308.06	None
Lynne Akasaka-Riek	8342 Owens St	Sunland	91040	691.69	None
San Gabriel HS	801 S Ramona St	San Gabriel	91776	691.69	None
Tony Ayad	1125 Columbia Rd	Arcadia	91007	1000.00	None
Tracy Tegtmeier	4312 Fir St	Seal Beach	90740	691.69	None
				13,783.81	

FLL New Team Coach Stipends

Name	Address	City	Zip	Amount	Relationship
Arthur Vuong	17654 Tuscan Dr	Granada Hills	91344	500.00	None
Damien W Dziepak	6258 Mulholland Hwy	Los Angeles	90068	250.00	None
Jacqueline Avakian	3618 Valverde Ct	Glendale	91208	250.00	None
Jose A. Sanchez	1137 Lagoon Ave	Wilmington	90744	250.00	None
Kevin Cozzoli	5365 Larkspur Dr	Ventura	93001	500.00	None
Nicholas Nguyen	12641 chaparral Dr	Garden Grove	92840	500.00	None
Nicole Lian Tsurgranés	6847 Haskell Ave #2	Van Nuys	91406	500.00	None
Shaenita Jefferson	19703 Harlan Ave	Carson	90746	500.00	None
Shehnaz Karu	619 E Elmwood Ave #S	Burbank	91501	500.00	None
Tracy Tegtmeier	4212 Fir Ave	Seal Beach	90740	500.00	None
				4,250.00	

SCRRF College Scholarships

Name	Address	City	Zip	Amount	Relationship
Grant Pickett	735 whitlach Dr	Lancaster	93535	1000.00	None
Katherine Shen	18518 Betty Wy	Cerritos	90703	1000.00	None
Mindy Huang	19514 Christina Wy	Cerritos	90703	1000.00	None
				3,000.00	

Total

21,033.81

Schedule of Other Expenses

Southern California Regional Robotics Forum (SCRRF)	
Bank Charges	9.40
Competition Expense	2,334.09
Field Expense	558.79
Food for Volunteers	307.10
Insurance	371.98
Reimbursement	6.00
SCRRF Totals	3,587.36
FIRST LEGO League (FLL)	
FLL JCPenney Grant - Insurance, equipment rental, partner Conference travel	2,803.08
FLL Lancaster Tournament - Facilities, awards, volunteer shirts	1,037.45
FLL Championship Tournament - Facilities, fields, awards, volunteer shirts, volunteer food, AV equipment	11,306.22
FLL Coach Training - Equipment rentals, printing	465.08
FLL Team Management - World Festival travel, website	2,007.82
FLL MB Tournament - Facilities, awards, volunteer shirts, volunteer food, AV equipment	2,382.81
FLL Time Warner Cable Grant - Truck rentals, Ambassador awards, table skirts, printing	2,467.31
FLL Totals	22,469.77
FIRST Tech Challenge (FTC)	
FTC Other - Checks	17.50
FTC Championship Tournament - Awards, insurance, field materials, Partner conference travel	4,977.22
FTC Totals	4,994.72
Total Expenses	31,051.85