

California Exempt Organization Annual Information Return

2022

199

Calendar Year 2022 or fiscal year beginning (mm/dd/yyyy) and ending (mm/dd/yyyy)

Corporation/Organization name INNER CITY YOUTH ORCHESTRA OF LOS ANGELES California corporation number 3361838

Additional information. See instructions. FEIN 45-3622466

Street address (suite or room) 6820 SOUTH LA TIJERA BLVD City LOS ANGELES State CA Zip code 90045 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... K Is the organization exempt under R&TC Section 23701g... L Is the organization a limited liability company... M Did the organization file Form 100 or Form 109... N Is the organization under audit... O 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 (11-16).

Sign Here: Declaration of preparer, Signature of officer (DIRECTOR), Title, Date, Telephone (213) 788-4260. Paid Preparer's Use Only: Preparer's signature, Date, Check if self-employed (checked), Firm's name (COLEMAN FINANCIAL CONSULTING), Address (27380 EASTVALE RD, PALOS VERDES PENINSULA CA 90274), Telephone (310) 541-0443.

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 See Stmt	●	9	10,000	00
	10	Disbursements to or for members	●	10	0	00
	11	Compensation of officers, directors, and trustees. Attach schedule See Stmt	●	11	191,680	00
	12	Other salaries and wages	●	12	154,308	00
	13	Interest	●	13		00
	14	Taxes	●	14	30,250	00
	15	Rents	●	15	33,784	00
	16	Depreciation and depletion (See instructions)	●	16		00
	17	Other expenses and disbursements. Attach schedule See Stmt	●	17	546,693	00
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	●	18	966,715	00

Schedule L Balance Sheet		Beginning of taxable year		End of taxable year	
Assets	(a)	(b)	(c)	(d)	
1 Cash		7,790		●	316,409
2 Net accounts receivable				●	
3 Net notes receivable		37,837		●	107,472
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	14,221		21,360		
b Less accumulated depreciation	0	14,221			21,360
11 Land				●	
12 Other assets. Attach schedule				●	
13 Total assets		59,848			445,241
Liabilities and net worth					
14 Accounts payable				●	-511
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		59,848		●	445,752
22 Total liabilities and net worth		59,848			445,241

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	●	385,904	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		385,904		385,904

Date Accepted 10/15/2023

DO NOT MAIL THIS FORM TO THE FTB

TAXABLE YEAR

2022

California e-file Return Authorization for Exempt Organizations

FORM

8453-EO

Exempt Organization name INNER CITY YOUTH ORCHESTRA OF LOS ANGELES	Identifying number 45-3622466
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Part I Electronic Return Information (whole dollars only)

1 Total gross receipts (Form 199, line 4)	1	1,421,231.
2 Total gross income (Form 199, line 8)	2	1,421,231.
3 Total expenses and disbursements (Form 199, line 9)	3	966,715.

Part II Settle Your Account Electronically for Taxable Year 2022

4 Electronic funds withdrawal 4a Amount _____ 4b Withdrawal date (mm/dd/yyyy) _____

Part III Banking Information (Have you verified the exempt organization's banking information?)

5 Routing number _____
6 Account number _____ 7 Type of account: Checking Savings

Part IV Declaration of Officer

I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2022 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. **If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay.**

Sign Here _____ DIRECTOR

Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer. See instructions.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2022 Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for **four** years from the due date of the return or **four** years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO Must Sign	ERO's signature	Date	Check if also paid preparer <input type="checkbox"/>	Check if self-employed <input checked="" type="checkbox"/>	ERO's PTIN P01376971
	Firm's name (or yours if self-employed) and address	COLEMAN FINANCIAL CONSULTING 27380 EASTVALE RD, PALOS VERDES PENINSULA, CA			Firm's FEIN 33-0394119
					ZIP code 90274

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Paid Preparer Must Sign	Paid preparer's signature	Date	Check if self-employed <input checked="" type="checkbox"/>	Paid preparer's PTIN P01376971	
	Firm's name (or yours if self-employed) and address	THOMAS COLEMAN 27380 EASTVALE RD PALOS VERDES PENINSULA, CA			Firm's FEIN 33-0394119
				ZIP code 90274	

Additional Information From 2022 California Exempt Organization Business

Form 199: CA Exempt Organization Annual Information

Part II, Line 9 - Contributions

Continuation Statement

Description	Amount
GRANTS AND OTHER ASSISTANCE TO DOMESTIC ORGS. AND GOVERNMENTS	0
GRANTS AND OTHER ASSISTANCE TO DOMESTIC INDIVIDUALS	10,000
GRANTS AND OTHER ASSISTANCE TO FOREIGN ORGS., GOVERNMENTS AND INDIVIDUALS	0
Total	10,000

Form 199: CA Exempt Organization Annual Information

Part II, Line 11 - Compensation

Continuation Statement

Description	Amount
J STANLEY SANDERS, ESQ	0
CHARLES DICKERSON	86,667
SANDRA WHEELER	0
SANDRA G BENNETT	0
HANSONIA CALDWALL	0
ANNE-MARIE JOHNSON	0
JAMES MONTGOMARY	0
AKILAH MORGAN	75,013
JAZIN MORALES	0
WILMA PINDER	0
MARCUS SMITH	0
JONATHAN WEEDMAN	30,000
EARL WOOTEN	0
Total	191,680

Form 199: CA Exempt Organization Annual Information

Part II, Line 17 - Expenses

Continuation Statement

Description	Amount
PENSION PLAN CONTRIBUTIONS	0
OTHER EMPLOYEE BENEFITS	7,314
ADVERTISING AND PROMOTION	16,354
OFFICE EXPENSES	18,872
INFORMATION TECHNOLOGY	4,796
TRAVEL	46,316
CONFERENCES AND MEETINGS	3,208
INSURANCE	5,603
ORCHESTRA	212,267
FELLOWSHIP SUPPORT	96,785
CONCERT EXPENSES	74,528

Form 199: CA Exempt Organization Annual Information
Part II, Line 17 - Expenses

Continuation Statement

Description	Amount
PROFESSIONAL FUNDRAISING SERVICES	60,650
Total	546,693