HABIF, AROGETI, & WYNNE, L.L.P. FIVE CONCOURSE PARKWAY, SUITE 1000 ATLANTA, GA 30328

GEORGIA ROBOTICS, INC. 1880 CHATTAHOOCHEE RUN DR. SUWANEE, GA 30024

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CLIENT'S COPY

# HABIF, AROGETI & WYNNE, L.L.P. FIVE CONCOURSE PARKWAY SUITE 1000 ATLANTA, GEORGIA 30328

OCTOBER 21, 2014

GEORGIA ROBOTICS, INC. 1880 CHATTAHOOCHEE RUN DR. SUWANEE, GA 30024 ATTENTION: TUCKER BALCH

ENCLOSED IS THE 2013 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2013 FORM 990

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

WE HAVE PREPARED THE RETURN FROM INFORMATION YOU FURNISHED US WITHOUT VERIFICATION. UPON EXAMINATION OF THE RETURN BY TAX AUTHORITIES, REQUESTS MAY BE MADE FOR UNDERLYING DATA. WE THEREFORE RECOMMEND THAT YOU PRESERVE ALL RECORDS WHICH YOU MAY BE CALLED UPON TO PRODUCE IN CONNECTION WITH SUCH POSSIBLE EXAMINATIONS.

SINCERELY,

CHRISTOPHER B. DAVIS, CPA

# TAX RETURN FILING INSTRUCTIONS

FORM 990

### FOR THE YEAR ENDING

DECEMBER 31, 2013

| Prepared for                                       | GEORGIA ROBOTICS, INC.<br>1880 CHATTAHOOCHEE RUN DR.<br>SUWANEE, GA 30024   |
|--|---|
| Prepared by  | HABIF, AROGETI, & WYNNE, L.L.P. FIVE CONCOURSE PARKWAY, SUITE 1000 ATLANTA, GA 30328  |
| Amount due or refund                               | NOT APPLICABLE  |
| Make check payable to                              | NOT APPLICABLE  |
| Mail tax return<br>and check (if<br>applicable) to | NOT APPLICABLE  |
| Return must be mailed on or before                 | NOT APPLICABLE  |
| Special<br>Instructions                            | THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8453-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8453-EO TO US BY NOVEMBER 17, 2014. |

# Form **8453-EO**

# **Exempt Organization Declaration and Signature for Electronic Filing**

| or calendar year 2013, or tax year beginning | , 2013, and ending |
|--|--------------------|

OMB No. 1545-1879

| Department of the<br>Internal Revenue S                                   | Service  |  | vith Forms 990, 990-EZ, 990-PF   | F, 1120-POL, and 8868  |  |  |
|---|--|--|--|--|--|--|
| Name of exem  | npt organizatior   |  | OMICG ING  |  |  | dentification number   |
| Part I  | Type of Re   | GEORGIA ROB  | formation (Whole Dollars Onl   |  | 20-  | 5523174  |
|   |  |  |  |  |  |  |
| line <b>1a, 2a, 3a</b><br>whichever is a                                  | <b>, 4a,</b> or <b>5a</b> belo<br>applicable, blan   | ow and the amount on th  | Form 8453-EO and enter the app<br>nat line of the return being filed w<br>u entered -0- on the return, then  | rith this form was blank,  | then leave line  | e 1b, 2b, 3b, 4b, or 5b,   |
|   | in Part I.<br>I check here<br>I- <b>EZ</b> check here  |  | nue, if any (Form 990, Part VIII, c  |  |  | 619,161.   |
| 3a Form 112   | :0-POL check h   |  | tax (Form 1120-POL, line 22)   |  |  |  |
|   | -PF check here   |  | <b>sed on investment income</b> (For   |  |  |  |
| 5a Form 886   | 8 check here   | ▶  | ue (Form 8868, Part I, line 3c or F  | Part II, line 8c)  | 5b   |  |
| Part II   | Declaration  | n of Officer   |  |  |  |  |
| (dire<br>taxe<br>Trea<br>insti  | ect debit) entry<br>es owed on this<br>asury Financial<br>itutions involve                   | to the financial institution return, and the financial Agent at 1-888-353-453                                  | nated Financial Agent to initiate a<br>n account indicated in the tax p<br>il institution to debit the entry to<br>7 no later than 2 business days p<br>ne electronic payment of taxes to  | reparation software for pathis account. To revoke prior to the payment (se   | payment of the<br>a payment, I n<br>ttlement) date.                    | organization's federal<br>nust contact the U.S.<br>I also authorize the financia           |
| If a exec   | copy of this ret<br>cuted the elect  | urn is being filed with a ronic disclosure consen  | state agency(ies) regulating char<br>t contained within this return allo<br>the selected state agency(ies).  |  |  |  |
| statements, and to<br>electronic return. I<br>acknowledgement             | the best of my know<br>consent to allow my   | wledge and belief, they are true, rintermediate service provider, t  | amed organization and that I have examined correct, and complete. I further declare that ransmitter, or electronic return originator (El, (b) the reason for any delay in processing   | the amount in Part I above is the AO) to send the organization's rethe return or refund, and (c) the               | ne amount shown on<br>eturn to the IRS and<br>date of any refund.      | n the copy of the organization's<br>to receive from the IRS (a) an                         |
| Sign<br>Here  | Signature of of  | ficer  | I<br>Date  | Title  | IDENT/D  | IRECTOR  |
|   | oignature or or  | 11001  | Batto  | Titlo  |  |  |
| Part III  | Declaration  | n of Electronic Ret  | urn Originator (ERO) and   | l Paid Preparer(see  | e instructions)  |  |
| knowledge. If return. The org filed with the I for Business Faccompanying | I am only a coll<br>ganization offic<br>RS, and have f<br>Returns. If I am<br>g schedules an | ector, I am not responsi<br>er will have signed this f<br>ollowed all other require<br>also the Paid Preparer, | n's return and that the entries on<br>ble for reviewing the return and of<br>form before I submit the return. I<br>ments in Pub. 4163, Modernized<br>under penalties of perjury I declar<br>be best of my knowledge and belifie any knowledge. | only declare that this for<br>will give the officer a co<br>I e-file (MeF) Information<br>are that I have examined | m accurately r<br>py of all forms<br>for Authorized<br>I the above org | eflects the data on the and information to be IRS e-file Providers panization's return and |
| ERO's ERO'  |  |  | Date   | also paid if s   | self-<br>nployed   | RO's SSN or PTIN   |
| VOLIE   | s name (or<br>s if self-employed),   |  | GETI & WYNNE, LL   |  | EIN 5  | 7-1157523  |
| Only addre  | ess, and ZIP code  |  | E PARKWAY, SUITE   | 1000   | Phone no   |  |
|   | perjury, i declare that  | at I nave examined the above ret   | A 30328 turn and accompanying schedules and state  | ements, and to the best of my k  |  | -892-9651 r, they are true, correct, and complete  |
|   |  | information of which the prepare   | er has any knowledge.  |  | Check     if   | 1  |
| Paid  | I I IIII I I I I I I I I I I I I I I I   | aror 3 Harrio  | Preparer's signature   |  | self- employed   | P00546438  |
| Preparer<br>Use Only  | Firm's name  |  |  | L  | Firm's EIN   | 57-1157523   |
| Joe Offiny  | Firm's address   |  | GETI, & WYNNE,<br>URSE PARKWAY, SU   | L.L.P.<br>TTE 1000   | Dhono no   |  |
|   | 3 addi 633   | ATLANTA, G.  |  | TTD T000   | Phone no.<br><b>404</b>  | -892-9651  |

LHA For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form **8453-EO** (2013)

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990 and its instructions is at www irs gov/form990 A For the 2013 calendar year, or tax year beginning and ending

Open to Public Inspection

| B                           | Check if applicabl           | C Name of organization   | D Employer identifi                   | cation number                   |
|-----------------------------|------------------------------|--|---------------------------------------|---------------------------------|
|                             | Addre                        | GEORGIA ROBOTICS, INC.   |                                       |                                 |
| F                           | chang                        |  | <b>─</b> 20-5                         | 523174                          |
| F                           | lchang<br>□lnitial<br>return | Number and street (or P.O. box if mail is not delivered to street address)  Room/si  |                                       |                                 |
| F                           | Termin                       |  |                                       | ,<br>523-8685                   |
| F                           | —ated<br>☐Amen<br>☐return    |  | G Gross receipts \$                   | 711,970.                        |
| F                           | Applic                       | a- SUWANEE, GA 30024   | H(a) Is this a group re               |                                 |
|                             | pendi                        |  | for subordinates                      |                                 |
|                             |                              | 1880 CHATTAHOOCHEE RUN DRIVE, SUWANEE, GA  | 3 <b>H(b)</b> Are all subordinates in | ····· — —                       |
| $\overline{\Gamma}$         | Tax-ex                       |  |                                       | list. (see instructions)        |
|                             |                              | e: WWW.GEORGIAROBOTICS.COM   | H(c) Group exemptio                   |                                 |
|                             |                              | , and the second |                                       | A State of legal domicile: GA   |
|                             | art I                        | Summary  | •                                     | -                               |
| -                           | 1                            | Briefly describe the organization's mission or most significant activities: TO PROVI   | DE EDUCATION                          | TO THE                          |
| Governance                  |                              | PUBLIC ON ROBOTICS.  |                                       |                                 |
| er në                       | 2                            | Check this box 🕨 📖 if the organization discontinued its operations or disposed of n  | nore than 25% of its net as           |                                 |
| ŏ                           |                              | Number of voting members of the governing body (Part VI, line 1a)  |                                       | 5                               |
| ∞ಶ                          |                              | Number of independent voting members of the governing body (Part VI, line 1b)  |                                       | 5                               |
| Activities                  |                              | Total number of individuals employed in calendar year 2013 (Part V, line 2a)   |                                       | 0                               |
| Ĭ                           |                              | Total number of volunteers (estimate if necessary)   |                                       | 0                               |
| Aci                         |                              | Total unrelated business revenue from Part VIII, column (C), line 12   |                                       | 0.                              |
|                             | b                            | Net unrelated business taxable income from Form 990-T, line 34   |                                       |                                 |
|                             |                              | Contributions and greats (Doct VIII line 1 b)  | Prior Year 0 .                        | Current Year 0 .                |
| ne                          |                              | Contributions and grants (Part VIII, line 1h)  | 0.                                    | 621,051.                        |
| Revenue                     | 1                            | Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)   | 2,433.                                | -2,890.                         |
| æ                           |                              | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   | 19,092.                               | 1,000.                          |
|                             | 1                            | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   | 21,525.                               | 619,161.                        |
| _                           |                              | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   | 0.                                    | 47,500.                         |
|                             |                              | Benefits paid to or for members (Part IX, column (A), line 4)  | 0.                                    | 0.                              |
| ģ                           |                              | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  | 2,750.                                | 29,000.                         |
| nse                         |                              | Professional fundraising fees (Part IX, column (A), line 11e)  | 0.                                    | 0.                              |
| Expenses                    |                              | Total fundraising expenses (Part IX, column (D), line 25)  |                                       |                                 |
| Ш                           |                              | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   | 9,051.                                |                                 |
|                             | 18                           | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  | 11,801.                               | 506,853.                        |
|                             | 19                           | Revenue less expenses. Subtract line 18 from line 12   | 9,724.                                | 112,308.                        |
| Net Assets or Fund Balances |                              |  | Beginning of Current Year             | End of Year                     |
| sset                        | 20                           | Total assets (Part X, line 16)   | 114,656.                              | 226,964.                        |
| at As                       | 21                           | Total liabilities (Part X, line 26)  | 0.                                    | 0.                              |
|                             | 22                           | Net assets or fund balances. Subtract line 21 from line 20   | 114,656.                              | 226,964.                        |
|                             | art II                       | Signature Block  |                                       | u kwa waladana awal baliaf ikia |
|                             |                              | lties of perjury, I declare that I have examined this return, including accompanying schedules and sta<br>t, and complete. Declaration of preparer (other than officer) is based on all information of which prep  |                                       | y knowledge and bellet, it is   |
| uuc                         | , сопес                      | t, and complete. Declaration of preparer (other than officer) is based on an information of which prep   | arei rias ariy kilowieuge.            |                                 |
| Sig                         | n                            | Signature of officer   | I<br>Date                             |                                 |
| Her                         |                              | TUCKER BALCH, PRESIDENT/DIRECTOR   |                                       |                                 |
|                             | ·                            | Type or print name and title   |                                       |                                 |
|                             |                              | Print/Type preparer's name Preparer's signature  | Date Check                            | PTIN                            |
| Pai                         | d                            | CHRISTOPHER B. DAVIS, CPA  | if self-employ                        | P00546438                       |
| Pre                         | parer                        | Firm's name HABIF, AROGETI, & WYNNE, L.L.P.  | Firm's EIN                            | 57-1157523                      |
| Use                         | Only                         | Firm's address FIVE CONCOURSE PARKWAY, SUITE 1000  |                                       |                                 |
|                             |                              | ATLANTA, GA 30328  | Phone no. 40                          | 4-892-9651                      |
| Ma                          | y the II                     | RS discuss this return with the preparer shown above? (see instructions)   |                                       | X Yes No                        |

Other program services (Describe in Schedule O.)

including grants of \$

) (Revenue \$

Total program service expenses

497.508.

# Form 990 (2013) GEORGIA ROBO Part IV Checklist of Required Schedules

|     |  |      | Yes | No |
|-----|--|------|-----|----|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |      |     |    |
|     | If "Yes," complete Schedule A  | 1    | Х   |    |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2    |     | X  |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I   | 3    |     | Х  |
| 4   | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>                                      | 4    |     | Х  |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or   |      |     |    |
|     | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III   | 5    |     | X  |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6    |     | Х  |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  | _    |     |    |
| -   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7    |     | Х  |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  | 8    |     | Х  |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for  |      |     |    |
|     | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV  | 9    |     | х  |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent  |      |     |    |
|     | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10   |     | Х  |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.  |      |     |    |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  | 11a  | х   |    |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b  |     | Х  |
| С   | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total   | 110  |     |    |
| Ŭ   | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c  |     | Х  |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in   |      |     |    |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d  |     | Х  |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e  |     | X  |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |      |     |    |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f  |     | X  |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII   | 12a  |     | Х  |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?  |      |     |    |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b  |     | X  |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13   |     | X  |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a  |     | Х  |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  |      |     |    |
|     | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  | 1/16 |     | Х  |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any  | 14b  |     |    |
| .5  | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15   |     | Х  |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to   |      |     |    |
| -   | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16   |     | Х  |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I   | 17   |     | Х  |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines   |      |     |    |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18   |     | Х  |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III   | 19   |     | Х  |
|     | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a  |     | Х  |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b  |     |    |

## Part IV Checklist of Required Schedules (continued)

|     |  |            | Yes | No |
|-----|--|------------|-----|----|
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or  |            |     |    |
|     | government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21         | X   |    |
| 22  | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III                         | 22         |     | Х  |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current   |            |     |    |
|     | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  | 23         |     | Х  |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the  |            |     |    |
|     | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a   | 24a        |     | X  |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b        |     |    |
| С   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease   |            |     |    |
|     | any tax-exempt bonds?  | 24c        |     |    |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d        |     |    |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I                          | 25a        |     | Х  |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and   |            |     |    |
|     | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I   | 25b        |     | Х  |
| 26  | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or  |            |     |    |
|     | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,  |            |     |    |
|     | complete Schedule L, Part II   | 26         |     | X  |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial   |            |     |    |
|     | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member  |            |     | 37 |
|     | of any of these persons? If "Yes," complete Schedule L, Part III   | 27         |     | Х  |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV  |            |     |    |
|     | instructions for applicable filing thresholds, conditions, and exceptions):  | 00-        |     | Х  |
|     | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28a<br>28b |     | X  |
|     | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 280        |     | 21 |
| C   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c        |     | Х  |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29         |     | X  |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  |            |     |    |
|     | contributions? If "Yes," complete Schedule M   | 30         |     | X  |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?   | 31         |     | Х  |
| 32  | If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  | 31         |     |    |
| -   | Schedule N, Part II  | 32         |     | Х  |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations   |            |     |    |
|     | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33         |     | X  |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1   | 34         |     | Х  |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a        |     | Х  |
|     | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity  |            |     |    |
|     | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  | 35b        |     |    |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?   |            |     |    |
|     | If "Yes," complete Schedule R, Part V, line 2  | 36         |     | Х  |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |            |     |    |
|     | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI   | 37         |     | Х  |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?   |            |     |    |
|     | Note. All Form 990 filers are required to complete Schedule O  | 38         | X   |    |

# Form 990 (2013) GEORGIA ROBOTICS, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

|            | Check if Schedule O contains a response or note to any line in this Part V   |            |                       |          |     |          |  |  |
|------------|--|------------|-----------------------|----------|-----|----------|--|--|
|            |  |            |                       |          | Yes | No       |  |  |
| 1a         | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   | 1a         | 9                     |          |     |          |  |  |
| b          | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  | 1b         | 0                     |          |     |          |  |  |
| С          | Did the organization comply with backup withholding rules for reportable payments to vendors and re-   | eporta     | ble gaming            |          |     |          |  |  |
|            | (gambling) winnings to prize winners?  |            |                       | 1c       | X   |          |  |  |
| <b>2</b> a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |            |                       |          |     |          |  |  |
|            | filed for the calendar year ending with or within the year covered by this return  |            |                       |          |     |          |  |  |
| b          | If at least one is reported on line 2a, did the organization file all required federal employment tax returns  | ns?        |                       | 2b       |     |          |  |  |
|            | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions   | s)         |                       |          |     |          |  |  |
|            |  |            |                       | 3a       |     | X        |  |  |
|            | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule   |            |                       | 3b       |     |          |  |  |
| 4a         | At any time during the calendar year, did the organization have an interest in, or a signature or other a  |            | •                     |          |     | 7.7      |  |  |
|            | financial account in a foreign country (such as a bank account, securities account, or other financial a   | accou      | nt)?                  | 4a       |     | Х        |  |  |
| b          | If "Yes," enter the name of the foreign country:   |            |                       |          |     |          |  |  |
| _          | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A   |            |                       | _        |     | х        |  |  |
|            | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |            |                       | 5a<br>5b |     | X        |  |  |
|            | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa   |            |                       |          |     | <u> </u> |  |  |
|            | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the second |            |                       | 5c       |     |          |  |  |
| ua         | any contributions that were not tax deductible as charitable contributions?  |            |                       | 6a       |     | x        |  |  |
| b          | If "Yes," did the organization include with every solicitation an express statement that such contribut  |            |                       |          |     |          |  |  |
| -          | were not tax deductible?   |            |                       | 6b       |     |          |  |  |
| 7          | Organizations that may receive deductible contributions under section 170(c).  |            |                       |          |     |          |  |  |
| а          | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser  | vices p    | rovided to the payor? | 7a       |     | Х        |  |  |
| b          | If "Yes," did the organization notify the donor of the value of the goods or services provided?  |            |                       | 7b       |     |          |  |  |
| С          | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   | as req     | uired                 |          |     |          |  |  |
|            | to file Form 8282?   |            |                       | 7с       |     | Х        |  |  |
| d          | If "Yes," indicate the number of Forms 8282 filed during the year  | 7d         |                       |          |     |          |  |  |
| е          | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of   |            |                       | 7e       |     |          |  |  |
| f          | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr   |            |                       | 7f       |     |          |  |  |
| g          | If the organization received a contribution of qualified intellectual property, did the organization file Fo   |            |                       | 7g       |     |          |  |  |
|            | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations received a contribution of cars, boats, airplanes, or other vehicles, did the organizations.   |            |                       | 7h       |     |          |  |  |
| 8          | <b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Di organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at a   |            |                       | 0        |     |          |  |  |
| 9          | Sponsoring organizations maintaining donor advised funds.  | any un     | ie during the year:   | 8        |     |          |  |  |
|            | Did the organization make any taxable distributions under section 4966?  |            |                       | 9a       |     |          |  |  |
|            | Did the organization make a distribution to a donor, donor advisor, or related person?   |            |                       | 9b       |     |          |  |  |
| 10         | Section 501(c)(7) organizations. Enter:  |            |                       |          |     |          |  |  |
| а          | Initiation fees and capital contributions included on Part VIII, line 12   | 10a        |                       |          |     |          |  |  |
| b          | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 10b        |                       |          |     |          |  |  |
| 11         | Section 501(c)(12) organizations. Enter:   |            |                       |          |     |          |  |  |
|            | Gross income from members or shareholders  | 11a        |                       |          |     |          |  |  |
| b          | Gross income from other sources (Do not net amounts due or paid to other sources against   |            |                       |          |     |          |  |  |
|            | amounts due or received from them.)  | 11b        |                       |          |     |          |  |  |
|            | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form   |            | ?                     | 12a      |     |          |  |  |
|            | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | 12b        |                       |          |     |          |  |  |
| 13         | Section 501(c)(29) qualified nonprofit health insurance issuers.   |            |                       | 46       |     |          |  |  |
| а          | Is the organization licensed to issue qualified health plans in more than one state?   |            |                       | 13a      |     |          |  |  |
| 1.         | <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.   |            |                       |          |     |          |  |  |
| D          | Enter the amount of reserves the organization is required to maintain by the states in which the   | 125        |                       |          |     |          |  |  |
| ^          | organization is licensed to issue qualified health plans  Enter the amount of reserves on hand   | 13b<br>13c |                       |          |     |          |  |  |
|            | Did the consideration when the consideration of the first section of the consideration of the |            |                       | 14a      |     | Х        |  |  |
|            | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule  |            |                       | 14b      |     |          |  |  |
|            | ,  |            |                       |          | 990 | (2013)   |  |  |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

|     | Check if Schedule O contains a response or note to any line in this Part VI  |          |                       |          |       | X   |  |  |  |  |  |
|-----|--|----------|-----------------------|----------|-------|-----|--|--|--|--|--|
| Sec | tion A. Governing Body and Management  |          |                       |          |       |     |  |  |  |  |  |
|     |  |          | 1                     |          | Yes   | No  |  |  |  |  |  |
| 1a  | Enter the number of voting members of the governing body at the end of the tax year                                      | 1a       |                       | 2        |       |     |  |  |  |  |  |
|     | If there are material differences in voting rights among members of the governing body, or if the governing              |          |                       |          |       |     |  |  |  |  |  |
|     | body delegated broad authority to an executive committee or similar committee, explain in Schedule O.                    |          |                       |          |       |     |  |  |  |  |  |
| b   | Enter the number of voting members included in line 1a, above, who are independent                                       |          |                       |          |       |     |  |  |  |  |  |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other |          |                       |          |       |     |  |  |  |  |  |
|     | officer, director, trustee, or key employee?   |          |                       | 2        |       | Х   |  |  |  |  |  |
| 3   | Did the organization delegate control over management duties customarily performed by or under the                       | e dire   | ct supervision        |          |       |     |  |  |  |  |  |
|     | of officers, directors, or trustees, or key employees to a management company or other person?                           |          |                       | 3        |       | Х   |  |  |  |  |  |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 9                      | 990 w    | as filed?             | 4        |       | Х   |  |  |  |  |  |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's as                    | sets?    |                       | 5        |       | X   |  |  |  |  |  |
| 6   | Did the organization have members or stockholders?   |          |                       | 6        |       | Х   |  |  |  |  |  |
| 7a  | Did the organization have members, stockholders, or other persons who had the power to elect or a                        |          |                       |          |       |     |  |  |  |  |  |
|     | more members of the governing body?  |          |                       | 7a       |       | Х   |  |  |  |  |  |
| b   | Are any governance decisions of the organization reserved to (or subject to approval by) members, s                      |          |                       |          |       |     |  |  |  |  |  |
|     | persons other than the governing body?   |          |                       | 7b       |       | Х   |  |  |  |  |  |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year          | ar by tl | ne following:         |          |       |     |  |  |  |  |  |
| а   | The governing body?  |          |                       | 8a       | X     |     |  |  |  |  |  |
| b   | Each committee with authority to act on behalf of the governing body?  |          |                       | 8b       | Х     |     |  |  |  |  |  |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea                | ached    | at the                |          |       |     |  |  |  |  |  |
|     | organization's mailing address? If "Yes," provide the names and addresses in Schedule O                                  |          |                       | 9        |       | Х   |  |  |  |  |  |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal R                      | evenu    | e Code.)              |          |       |     |  |  |  |  |  |
|     |  |          |                       |          | Yes   | No  |  |  |  |  |  |
| 10a | Did the organization have local chapters, branches, or affiliates?   |          |                       | 10a      |       | Х   |  |  |  |  |  |
| b   | If "Yes," did the organization have written policies and procedures governing the activities of such c                   | hapte    | rs, affiliates,       |          |       |     |  |  |  |  |  |
|     | and branches to ensure their operations are consistent with the organization's exempt purposes?                          |          |                       | 10b      |       |     |  |  |  |  |  |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing boo                       | ly bef   | ore filing the form?  | 11a      | X     |     |  |  |  |  |  |
| b   | Describe in Schedule O the process, if any, used by the organization to review this Form 990.                            |          |                       |          |       |     |  |  |  |  |  |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13                                  |          |                       | 12a      | X     |     |  |  |  |  |  |
| b   | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise    | to co    | nflicts?              | 12b      | X     |     |  |  |  |  |  |
| С   | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y                    |          |                       |          |       |     |  |  |  |  |  |
|     | in Schedule O how this was done  |          |                       | 12c      |       | Х   |  |  |  |  |  |
| 13  | Did the organization have a written whistleblower policy?  |          |                       | 13       |       | X   |  |  |  |  |  |
| 14  | Did the organization have a written document retention and destruction policy?   |          |                       | 14       |       | X   |  |  |  |  |  |
| 15  | Did the process for determining compensation of the following persons include a review and approve                       | al by i  | ndependent            |          |       |     |  |  |  |  |  |
|     | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                        |          |                       |          |       |     |  |  |  |  |  |
|     | The organization's CEO, Executive Director, or top management official   |          |                       | 15a      |       | X   |  |  |  |  |  |
| b   | Other officers or key employees of the organization  |          |                       | 15b      |       | X   |  |  |  |  |  |
|     | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).                                      |          |                       |          |       |     |  |  |  |  |  |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange               | ment     | with a                |          |       | 7.7 |  |  |  |  |  |
|     | taxable entity during the year?  |          |                       | 16a      |       | X   |  |  |  |  |  |
| b   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate               |          | = '= '=               |          |       |     |  |  |  |  |  |
|     | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga                     | nizatio  | on's                  |          |       |     |  |  |  |  |  |
|     | exempt status with respect to such arrangements?   |          |                       | 16b      |       |     |  |  |  |  |  |
|     | tion C. Disclosure   |          |                       |          |       |     |  |  |  |  |  |
| 17  | List the states with which a copy of this Form 990 is required to be filed GA  |          |                       |          |       |     |  |  |  |  |  |
| 18  | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-                      | (Sec     | tion 501(c)(3)s only) | availab  | ole   |     |  |  |  |  |  |
|     | for public inspection. Indicate how you made these available. Check all that apply.                                      |          |                       |          |       |     |  |  |  |  |  |
|     | X Own website  |          | •                     |          |       |     |  |  |  |  |  |
| 19  | Describe in Schedule O whether (and if so, how), the organization made its governing documents, co                       | onflict  | of interest policy, a | nd finai | ncial |     |  |  |  |  |  |
|     | statements available to the public during the tax year.  |          |                       |          |       |     |  |  |  |  |  |
| 20  | State the name, physical address, and telephone number of the person who possesses the books a                           | nd red   | cords of the organiz  | ation:   | _     |     |  |  |  |  |  |
|     | TUCKER BALCH - 678-523-8685  |          |                       |          |       |     |  |  |  |  |  |
|     | 1880 CHATTAHOOCHEE RUN DR., SUWANEE, GA 30024  |          |                       |          |       |     |  |  |  |  |  |

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| (A)                 | (B)               | (C) Position                                     |   |             |               |                              | (D)    | (E)             | (F)                           |                    |
|---------------------|-------------------|--|---|-------------|---------------|------------------------------|--------|-----------------|-------------------------------|--------------------|
| Name and Title      | Average           | (do  | not c   | Pos<br>heck | itior<br>more | than                         | one    | Reportable      | Reportable                    | Estimated          |
|                     | hours per         | box  | (do not check more than one<br>box, unless person is both an<br>officer and a director/trustee) |             |               | is bot                       | h an   | compensation    | compensation                  | amount of          |
|                     | week<br>(list any | $\vdash$   | T   |             |               |                              | ,<br>  | from<br>the     | from related<br>organizations | other compensation |
|                     | hours for         | direct   |   |             |               | p                            |        | organization    | (W-2/1099-MISC)               | from the           |
|                     | related           | tee or   | ustee   |             |               | ensate                       |        | (W-2/1099-MISC) | ,                             | organization       |
|                     | organizations     | s I is   | naltr   |             | loyee         | omp                          |        |                 |                               | and related        |
|                     | below<br>line)    | Individual trustee or director                   | Institutional trustee   | Officer     | Key employee  | Highest compensated employee | Former |                 |                               | organizations      |
| (1) TUCKER BALCH    | 8.00              | 흐  | Ë   | ð           | a<br>A        | 포등                           | 요      |                 |                               |                    |
| PRESIDENT/DIRECTOR  |                   | 1  |   | х           |               |                              |        | 5,000.          | 0.                            | 0.                 |
| (2) MARIA HYBINETTE | 8.00              | <del>                                     </del> |   |             |               |                              |        | 7,000           |                               |                    |
| SECRETARY/TREASURER |                   | 1  |   | Х           |               |                              |        | 0.              | 0.                            | 0.                 |
| (3) AARON BOBICK    | 1.00              |  |   |             |               |                              |        |                 |                               |                    |
| DIRECTOR            |                   | 1  |   | Х           |               |                              |        | 0.              | 0.                            | 0.                 |
| (4) VIVIAN CHANDLER | 1.00              |  |   |             |               |                              |        |                 |                               |                    |
| DIRECTOR            |                   | _  |   | Х           |               |                              |        | 0.              | 0.                            | 0.                 |
| (5) SHARON CROUCH   | 8.00              | 1  |   |             |               |                              |        |                 |                               |                    |
| CFO                 |                   |  |   | Х           |               |                              |        | 24,000.         | 0.                            | 0.                 |
|                     |                   | 4  |   |             |               |                              |        |                 |                               |                    |
|                     |                   | _  |   |             |               |                              |        |                 |                               |                    |
|                     |                   | -  |   |             |               |                              |        |                 |                               |                    |
|                     |                   | +  |   |             |               |                              |        |                 |                               |                    |
|                     |                   | ┨  |   |             |               |                              |        |                 |                               |                    |
| -                   |                   |  |   |             |               |                              |        |                 |                               |                    |
|                     |                   | 1  |   |             |               |                              |        |                 |                               |                    |
|                     |                   |  |   |             |               |                              |        |                 |                               |                    |
|                     |                   | 1  |   |             |               |                              |        |                 |                               |                    |
|                     |                   |  |   |             |               |                              |        |                 |                               |                    |
|                     |                   |  |   |             |               |                              |        |                 |                               |                    |
|                     |                   | 1  |   |             |               |                              |        |                 |                               |                    |
|                     |                   |  |   |             |               |                              |        |                 |                               |                    |
|                     |                   | 4  |   |             |               |                              |        |                 |                               |                    |
|                     |                   | -  |   |             |               |                              |        |                 |                               |                    |
|                     |                   | -  |   |             |               |                              |        |                 |                               |                    |
|                     |                   | _  |   |             |               |                              |        |                 |                               |                    |
|                     |                   | ┨  |   |             |               |                              |        |                 |                               |                    |
|                     |                   | $\vdash$   |   |             |               |                              |        |                 |                               |                    |
|                     |                   | 1  |   |             |               |                              |        |                 |                               |                    |
|                     |                   | $\vdash$   |   |             | H             |                              |        |                 |                               |                    |
|                     |                   |  |   |             |               |                              |        |                 |                               |                    |

| Part VII  | Section A. Officers, Directors, Trus   | stees, Key Em<br>(B)                                 | ploy    | ees  |         |        | ghe  | st C   |  |  |  |         |  |                         |
|-----------|--|--|---------|--|---------|--------|--|--------|--|--|--|---------|--|-------------------------|
|           | <b>(A)</b><br>Name and title   |  |         | Position (do not check more than obox, unless person is both |         |        | than   |        | (D) Reportable compensation                    | <b>(E)</b> Reportable compensatio              | n  |         | ( <b>F)</b><br>stimate<br>nount                |                         |
|           |  | week (list any hours for related organizations below |         |  | nd a d  |        | Highest compensated highest compensated employee | stee)  | from<br>the<br>organization<br>(W-2/1099-MISC) | from related<br>organizations<br>(W-2/1099-MIS | elated comp<br>ations comp<br>9-MISC) fro<br>orga<br>and |         | other<br>pensa<br>om the<br>anizat<br>d relate | ition<br>e<br>ion<br>ed |
|           |  | line)  | Individ | Institu  | Officer | Key en | Highe<br>em plo                                  | Former |  |  |  |         |  |                         |
|           |  |  |         |  |         |        |  |        |  |  |  |         |  |                         |
|           |  |  |         |  |         |        |  |        |  |  |  |         |  |                         |
|           |  |  |         |  |         |        |  |        |  |  |  |         |  |                         |
|           |  |  |         |  |         |        |  |        |  |  |  |         |  |                         |
|           |  |  |         |  |         |        |  |        |  |  |  |         |  |                         |
|           |  |  |         |  |         |        |  |        |  |  |  |         |  |                         |
|           |  |  |         |  |         |        |  |        |  |  |  |         |  |                         |
|           |  |  |         |  |         |        |  |        |  |  |  |         |  |                         |
| 1b Sub-to |  |  |         |  |         |        |  |        | 29,000.  |  | 0.   |         |  | 0                       |
|           | rom continuation sheets to Part V<br>add lines 1b and 1c)                              |  |         |  |         |        |  |        | 29,000.  |  | 0.   |         |  | 0                       |
| 2 Total n | umber of individuals (including but representation from the organization               |  |         |  |         |        |  | no r   | •  | 0,000 of reportabl                             | е  |         |  |                         |
|           |  |  |         |  |         |        |  |        |  |  |  |         | Yes  | No                      |
| line 1a   | e organization list any <b>former</b> officer<br>? If "Yes," complete Schedule J for s | such individual                                      |         |  |         |        |  |        |  |  |  | 3       |  | Х                       |
| and rel   | y individual listed on line 1a, is the s<br>ated organizations greater than \$15       | 0,000? If "Yes,                                      | " co    | mple   | ete S   | Sche   | edule  | e J i  | for such individual                            |  |  | 4       |  | Х                       |
| render    | y person listed on line 1a receive or ed to the organization? If "Yes," con            | •  |         |  |         | •      |  |        | ted organization or indiv                      |  |  | 5       |  | Х                       |
| 1 Compl   | Independent Contractors ete this table for your five highest co                        |  |         |  |         |        |  |        |  |  | pens   | ation 1 | rom  |                         |
| the org   | ganization. Report compensation for (A)  | the calendar y                                       | ear     | endı   | ng v    | vith   | or w   | rithir | (B)  |  |  | (0      | <b>;</b> )                                     |                         |
|           | Name and business  | address  | NO      | ONE  | 3       |        |  |        | Description of s                               | ervices  | С  | ompe    | nsatio   | <u> </u>                |
|           |  |  |         |  |         |        |  |        |  |  |  |         |  |                         |
|           |  |  |         |  |         |        |  |        |  |  |  |         |  |                         |
|           |  |  |         |  |         |        |  |        |  |  |  |         |  |                         |
|           |  |  |         |  |         |        |  |        |  |  |  |         |  |                         |
|           | umber of independent contractors (   |  | ot li   | mite   | d to    |        | se lis   | stec   | d above) who received n                        | nore than                                      |  |         |  |                         |
| \$100,0   | 000 of compensation from the organ   | ızatiori 🟲   |         |  |         |        |  |        |  |  |  | Form    | 990 (  | 2013                    |

|  | IL VII   |  |                | or note to any lin | ne in this Part VIII |  |   |  |
|--|----------|--|----------------|--------------------|----------------------|--|---|--|
|  |          | Check if Schedule O cont                             |                | or note to uny in  | (A) Total revenue    | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | Revenue excluded from tax under sections 512 - 514 |
| nts<br>nts   | 1 a      | Federated campaigns                                  | 1a             |                    |                      |  |   |  |
| Gra  | b        | Membership dues                                      |                |                    |                      |  |   |  |
| ts, (<br>An  | С        | Fundraising events                                   |                |                    |                      |  |   |  |
| Gif  | d        | Related organizations                                | 1d             |                    |                      |  |   |  |
| Contributions, Gifts, Grants and Other Similar Amounts |          | Government grants (contribut                         |                |                    |                      |  |   |  |
|  | f        | All other contributions, gifts, gran                 | · I I          |                    |                      |  |   |  |
|  |          | similar amounts not included above                   | ve <b>1f</b>   |                    |                      |  |   |  |
| onti<br>od (   | g        | Noncash contributions included in lines              | 1a-1f: \$      |                    |                      |  |   |  |
| <u>ā Č</u>   | h        | Total. Add lines 1a-1f                               |                |                    |                      |  |   |  |
|  | _        | COMPEDENCE   |                | Business Code      |                      |  |   | 601 051  |
| ice  | 2 a      | -  |                | 900099             | 621,051.             |  |   | 621,051.   |
| er.  | b        |  |                |                    |                      |  |   |  |
| m S  | С        |  |                |                    |                      |  |   |  |
| gra<br>Re  | d        |  |                |                    |                      |  |   |  |
| Program Service<br>Revenue                             | e        |  |                |                    |                      |  |   |  |
| _  | T        | All other program service reve                       |                |                    | 621,051.             |  |   |  |
| _  | <u>9</u> | Total. Add lines 2a-2f                               |                |                    | 021,031.             |  |   |  |
|  | 3        | other similar amounts)                               |                | · ·                | 956.                 |  |   | 956.   |
|  | 4        | Income from investment of tax                        |                |                    |                      |  |   | , ,  |
|  | 5        | Royalties  |                |                    |                      |  |   |  |
|  | •        | , ioyainee   | (i) Real       | (ii) Personal      |                      |  |   |  |
|  | 6 a      | Gross rents  | (i) Frodi      | (ii) i diddiidi    |                      |  |   |  |
|  |          | Less: rental expenses                                |                |                    |                      |  |   |  |
|  | c        | <b>5</b>   |                |                    |                      |  |   |  |
|  |          | Net rental income or (loss)                          |                |                    |                      |  |   |  |
|  |          | Gross amount from sales of                           | (i) Securities | (ii) Other         |                      |  |   |  |
|  |          | assets other than inventory                          | 88,963.        | , ,                |                      |  |   |  |
|  | b        | Less: cost or other basis                            |                |                    |                      |  |   |  |
|  |          | and sales expenses                                   | 92,809.        |                    |                      |  |   |  |
|  | С        | Gain or (loss)                                       | -3,846.        |                    |                      |  |   |  |
|  | d        | Net gain or (loss)                                   |                |                    | -3,846.              |  |   | -3,846.  |
| <u>o</u>   | 8 a      | Gross income from fundraising                        | g events (not  |                    |                      |  |   |  |
| Other Revenu   |          | including \$   | of             |                    |                      |  |   |  |
| 3ev  |          | contributions reported on line                       |                |                    |                      |  |   |  |
| er   |          | Part IV, line 18                                     |                |                    |                      |  |   |  |
| t l  |          | Less: direct expenses                                |                |                    |                      |  |   |  |
|  |          | Net income or (loss) from fund                       | ŭ              | <b>_</b>           |                      |  |   |  |
|  | 9 a      | Gross income from gaming ac                          |                |                    |                      |  |   |  |
|  |          | Part IV, line 19                                     |                |                    |                      |  |   |  |
|  |          | Less: direct expenses                                |                |                    |                      |  |   |  |
|  |          | Net income or (loss) from gam                        | -              | <b>D</b>           |                      |  |   |  |
|  | 10 a     | Gross sales of inventory, less                       |                |                    |                      |  |   |  |
|  | h        | and allowances<br>Less: cost of goods sold           |                |                    |                      |  |   |  |
|  |          |  |                |                    |                      |  |   |  |
|  | - 0      | Net income or (loss) from sale  Miscellaneous Revenu |                | Business Code      |                      |  |   |  |
|  | 11 a     | OMITED DESTRUCT                                      | Е              | 900099             | 1,000.               |  |   | 1,000.   |
|  | ii a     |  |                |                    | _,000                |  |   | _,,,,,,  |
|  | C        |  |                |                    |                      |  |   |  |
|  | d        |  |                |                    |                      |  |   |  |
|  | е        | Total. Add lines 11a-11d                             |                |                    | 1,000.               |  |   |  |
|  | 12       | Total revenue. See instructions.                     |                | <b>&gt;</b>        | 619,161.             | 0.                                     | 0.                                      |  |
| 33200<br>10-29   | 9<br>-13 |  | <u> </u>       |                    |                      |  |   | Form <b>990</b> (2013)                             |

# Form 990 (2013) GEORGIA ROBOT Part IX | Statement of Functional Expenses

| Sect            | ion 501(c)(3) and 501(c)(4) organizations must comp  | olete all columns. All oth | er organizations must co | mplete column (A).              |                       |
|-----------------|--|----------------------------|--------------------------|---------------------------------|-----------------------|
|                 | Check if Schedule O contains a respon  | se or note to any line in  | this Part IX             | (C)                             |                       |
|                 | 8b, 9b, and 10b of Part VIII.  | Total expenses             | Program service expenses | Management and general expenses | Fundraising expenses  |
| 1               | Grants and other assistance to governments and   | 44 500                     | 44 500                   |                                 |                       |
|                 | organizations in the United States. See Part IV, line 21   | 44,500.                    | 44,500.                  |                                 |                       |
| 2               | Grants and other assistance to individuals in  | 2 000                      | 2 000                    |                                 |                       |
|                 | the United States. See Part IV, line 22  | 3,000.                     | 3,000.                   |                                 |                       |
| 3               | Grants and other assistance to governments,  |                            |                          |                                 |                       |
|                 | organizations, and individuals outside the   |                            |                          |                                 |                       |
|                 | United States. See Part IV, lines 15 and 16  |                            |                          |                                 |                       |
| 4               | Benefits paid to or for members  |                            |                          |                                 |                       |
| 5               | Compensation of current officers, directors,   |                            |                          |                                 |                       |
|                 | trustees, and key employees  |                            |                          |                                 |                       |
| 6               | persons (as defined under section 4958(f)(1)) and  |                            |                          |                                 |                       |
|                 | persons described in section 4958(c)(3)(B)   |                            |                          |                                 |                       |
| 7               |  | 29,000.                    | 29,000.                  |                                 |                       |
| 8               | Other salaries and wages Pension plan accruals and contributions (include  | 25,000                     | 25,000                   |                                 |                       |
| 3               | section 401(k) and 403(b) employer contributions)  |                            |                          |                                 |                       |
| 9               | Other employee benefits  |                            |                          |                                 |                       |
| 10              | Payroll taxes  |                            |                          |                                 |                       |
| 11              | Fees for services (non-employees):   |                            |                          |                                 |                       |
| · ·             | Management   |                            |                          |                                 |                       |
| b               | Legal  | 128.                       |                          | 128.                            |                       |
|                 | Accounting   |                            |                          |                                 |                       |
| d               |  |                            |                          |                                 |                       |
| e               | Professional fundraising services. See Part IV, line 17  |                            |                          |                                 |                       |
| f               | Investment management fees   |                            |                          |                                 |                       |
| g<br>g          |  |                            |                          |                                 |                       |
| 9               | column (A) amount, list line 11g expenses on Sch O.)   | 1,168.                     | 1,000.                   | 168.                            |                       |
| 12              | Advertising and promotion  | 727.                       | 727.                     |                                 |                       |
| 13              | Office expenses  | 3,583.                     | 3,583.                   |                                 |                       |
| 14              | Information technology   | 2,400.                     |                          | 2,400.                          |                       |
| 15              | Royalties  | -                          |                          | -                               |                       |
| 16              | Occupancy  | 713.                       |                          | 713.                            |                       |
| 17              | Travel   | 423.                       | 423.                     |                                 |                       |
| 18              | Payments of travel or entertainment expenses   |                            |                          |                                 |                       |
|                 | for any federal, state, or local public officials  |                            |                          |                                 |                       |
| 19              | Conferences, conventions, and meetings   | 395,467.                   | 395,467.                 |                                 |                       |
| 20              | Interest   | 268.                       |                          | 268.                            |                       |
| 21              | Payments to affiliates   |                            |                          |                                 |                       |
| 22              | Depreciation, depletion, and amortization  | 971.                       |                          | 971.                            |                       |
| 23              | Insurance  |                            |                          |                                 |                       |
| 24              | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) |                            |                          |                                 |                       |
| а               | SUPPLIES   | 19,285.                    | 19,285.                  |                                 |                       |
| a<br>h          | MISCELLANEOUS EXPENSES   | 2,126.                     |                          | 2,126.                          |                       |
|                 | PENALTIES PENALTIES  | 1,635.                     |                          | 1,635.                          |                       |
| d               | MEALS AND ENTERTAINMENT  | 924.                       |                          | 924.                            |                       |
|                 | All other expenses   | 535.                       | 523.                     | 12.                             |                       |
| 25              | Total functional expenses. Add lines 1 through 24e   | 506,853.                   | 497,508.                 | 9,345.                          | 0                     |
| <u>26</u><br>26 | Joint costs. Complete this line only if the organization   | ,                          | /                        | - ,                             |                       |
|                 | reported in column (B) joint costs from a combined   |                            |                          |                                 |                       |
|                 | educational campaign and fundraising solicitation.   |                            |                          |                                 |                       |
|                 | Check here if following SOP 98-2 (ASC 958-720)   |                            |                          |                                 |                       |
|                 | n 10-29-13   |                            |                          |                                 | Form <b>990</b> (2013 |

| Pa                          | rt X | Balance Sheet   |                          |          |                           |
|-----------------------------|------|---|--------------------------|----------|---------------------------|
|                             |      | Check if Schedule O contains a response or note to any line in this Part X        |                          |          |                           |
|                             |      | ·   | (A)<br>Beginning of year |          | <b>(B)</b><br>End of year |
|                             | 1    | Cash - non-interest-bearing   | 20,377.                  | 1        | 225,689.                  |
|                             | 2    | Savings and temporary cash investments  |                          | 2        |                           |
|                             | 3    | Pledges and grants receivable, net  |                          | 3        |                           |
|                             | 4    | Accounts receivable, net  |                          | 4        |                           |
|                             | 5    | Loans and other receivables from current and former officers, directors,          |                          | -        |                           |
|                             | •    | trustees, key employees, and highest compensated employees. Complete              |                          |          |                           |
|                             |      | Part II of Schedule L   |                          | 5        |                           |
|                             | 6    | Loans and other receivables from other disqualified persons (as defined under     |                          |          |                           |
|                             | •    | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing |                          |          |                           |
|                             |      | employers and sponsoring organizations of section 501(c)(9) voluntary             |                          |          |                           |
| S                           |      | employees' beneficiary organizations (see instr). Complete Part II of Sch L       |                          | 6        |                           |
| Assets                      | 7    | Notes and loans receivable, net   |                          | 7        |                           |
| As                          | 8    | Inventories for sale or use   |                          | 8        |                           |
|                             | 9    | Prepaid expenses and deferred charges   |                          | 9        |                           |
|                             | 1    | Land, buildings, and equipment: cost or other                                     |                          | <u> </u> |                           |
|                             | 104  | basis. Complete Part VI of Schedule D 10a 7 , 728 .                               |                          |          |                           |
|                             | h    | Less: accumulated depreciation 10b 6,453.   | 2,246.                   | 10c      | 1,275.                    |
|                             | 11   | Investments - publicly traded securities  | 92,033.                  | 11       |                           |
|                             | 12   | Investments - other securities. See Part IV, line 11                              | 32,000                   | 12       |                           |
|                             | 13   | Investments - program-related. See Part IV, line 11                               |                          | 13       |                           |
|                             | 14   | Intangible assets   |                          | 14       |                           |
|                             | 15   | Other assets. See Part IV, line 11  |                          | 15       |                           |
|                             | 16   | Total assets. Add lines 1 through 15 (must equal line 34)                         | 114,656.                 | 16       | 226,964.                  |
|                             | 17   | Accounts payable and accrued expenses   |                          | 17       |                           |
|                             | 18   | Grants payable  |                          | 18       |                           |
|                             | 19   | Deferred revenue  |                          | 19       |                           |
|                             | 20   | Tax-exempt bond liabilities   |                          | 20       |                           |
|                             | 21   | Escrow or custodial account liability. Complete Part IV of Schedule D             |                          | 21       |                           |
| S                           | 22   | Loans and other payables to current and former officers, directors, trustees,     |                          |          |                           |
| Liabilities                 |      | key employees, highest compensated employees, and disqualified persons.           |                          |          |                           |
| ig                          |      | Complete Part II of Schedule L  |                          | 22       |                           |
| Ξ.                          | 23   | Secured mortgages and notes payable to unrelated third parties                    |                          | 23       |                           |
|                             | 24   | Unsecured notes and loans payable to unrelated third parties                      |                          | 24       |                           |
|                             | 25   | Other liabilities (including federal income tax, payables to related third        |                          |          |                           |
|                             |      | parties, and other liabilities not included on lines 17-24). Complete Part X of   |                          |          |                           |
|                             |      | Schedule D  |                          | 25       |                           |
|                             | 26   | Total liabilities. Add lines 17 through 25  | 0.                       | 26       | 0.                        |
|                             |      | Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and                  |                          |          |                           |
| S                           |      | complete lines 27 through 29, and lines 33 and 34.                                |                          |          |                           |
| Š                           | 27   | Unrestricted net assets   |                          | 27       |                           |
| Sala                        | 28   | Temporarily restricted net assets   |                          | 28       |                           |
| Ā                           | 29   | Permanently restricted net assets   |                          | 29       |                           |
| Ē                           |      | Organizations that do not follow SFAS 117 (ASC 958), check here                   |                          |          |                           |
| ō                           |      | and complete lines 30 through 34.   |                          |          |                           |
| ets                         | 30   | Capital stock or trust principal, or current funds                                | 0.                       | 30       | 0.                        |
| Ass                         | 31   | Paid-in or capital surplus, or land, building, or equipment fund                  | 0.                       | 31       | 0.                        |
| Net Assets or Fund Balances | 32   | Retained earnings, endowment, accumulated income, or other funds                  | 114,656.                 | 32       | 226,964.                  |
| Z                           | 33   | Total net assets or fund balances   | 114,656.                 | 33       | 226,964.                  |
|                             | 34   | Total liabilities and net assets/fund balances                                    | 114,656.                 | 34       | 226,964.                  |

| Pa                                   | rt XI Reconciliation of Net Assets  |                   |                   | •                        |            |  |
|--------------------------------------|---|-------------------|-------------------|--------------------------|------------|--|
|                                      | Check if Schedule O contains a response or note to any line in this Part XI   |                   |                   |                          |            |  |
| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8 | Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Prior period adjustments  Other changes in net assets or fund balances (explain in Schedule O) | 1 2 3 4 5 6 7 8 9 | 61:<br>50:<br>11: | 9,1<br>6,8<br>2,3<br>4,6 | 53.<br>08. |  |
| 9<br>10                              | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,  | 9                 |                   |                          | <u> </u>   |  |
|                                      | column (B))   | 10                | 22                | 6,9                      | 64.        |  |
| Pa                                   | rt XII Financial Statements and Reporting   |                   |                   |                          | $\equiv$   |  |
|                                      | Check if Schedule O contains a response or note to any line in this Part XII  |                   |                   |                          | Ш          |  |
| 1                                    | Accounting method used to prepare the Form 990: X Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule  |                   | 2a                | Yes                      | No<br>X    |  |
| 2a                                   | Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  |                   |                   |                          |            |  |
|                                      | b Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,                             |                   |                   |                          |            |  |
| 3a                                   | review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Sch As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si  | edule O.          | 2c                |                          | v          |  |
| b                                    | Act and OMB Circular A-133?  If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requor audits, explain why in Schedule O and describe any steps taken to undergo such audits  | ired audit        | 3a<br>3b          | 000                      | X X        |  |
|                                      |   |                   | Form              | 99U (                    | 2013)      |  |

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|                                   | :  |  |  |          | Total  |   |  | Securities   |  |   | Firthere   |
|-----------------------------------|--|--|--|----------|--|---|--|--|--|---|------------|
| Base Currency Summary             | AND THE PROPERTY OF THE PROPER | MANAGEMENT OF THE STATE OF THE  | A MANAGEMENT AND THE STREET, S |          | 3  |   |  | oon moo  | The second secon |   | בתוחופס    |
| Starting Cash                     |  |  |  |          | 0.00   |   |  | 0.00   |  |   | 0.00       |
| Commissions                       |  |  |  |          | -68.53   |   |  | -68.53   |  | 404mm200m200m200m200m200m200m200m200m200  | 00.0       |
| Account Transfers                 |  |  |  |          | 112.43   | 1   |  | 112.43   |  |   | 0.00       |
| Dividends                         |  | :  |  |          | 751.10   |   |  | 751.10 <   |  |   | 0.00       |
| Broker Interest Paid and Received | eceived  | ***************************************  |  |          | -267.90  | 2000 Acc 20 Acc | ***************************************  | -267.90  |  |   | 0.00       |
| Net Trades (Sales)                |  |  |  |          | 278,864.72   |   |  | 278,864.72   |  |   | 0.00       |
| Net Trades (Purchase)             |  |  |  |          | -189,901,49  |   | `  | -189,901.49  |  |   | 0.00       |
| Other Fees                        |  |  |  |          | -50.00   |   |  | -20.00 <   |  |   | 0.0        |
| Payment In Lieu of Dividends      | sp   |  |  |          | 65.74  |   |  | 65.74 ✓  | The state of the s |   | 0.00       |
| Ending Cash                       | -  | :  |  |          | 89,506.06  |   |  | 89,506.06  | #  | AND A AND A A AND A STATE OF THE AND A STATE OF THE ASSESSMENT OF | 0.00       |
| Ending Settled Cash               |  |  |  |          | 89,506.06  |   |  | 89,506.06  |  |   | 0.00       |
| :                                 |  |  |  |          | :  | :   |  |  |  | :   |            |
| Change In Position Value          | Value  |  |  |          |  |   |  |  |  |   |            |
| Stocks                            |  |  |  |          |  |   |  |  |  |   |            |
| Base Ситепсу Summary              |  |  |  |          |  |   |  |  |  | The software confortheren   |            |
| Prior Period Value                |  |  |  |          |  |   |  |  |  |   | 00.0       |
| Transactions                      |  |  |  |          |  |   |  |  |  | . Y   | -88,963.23 |
| MTM P/L On Prior Period           |  |  |  |          |  |   |  |  |  |   | -5.911,00  |
| MTM P/L On Transactions           |  |  |  |          |  |   |  |  |  |   | 248.81     |
| Account Transfers                 | man a company of the first company of the following the fo |  | A CARTANA A A A A A A A A A A A A A A A A A A  |          |  |   |  |  | Maria de Caración  | **************************************  | 94,625.42  |
| End Of Period Value               |  |  |  |          |  |   |  |  |  |   | 00.00      |
|                                   |  |  |  |          |  |   |  |  |  |   |            |
| Trades                            |  |  |  |          | :  | 1   |  |  |  |   | :          |
| Symbol                            | Date/Time  | Exchange   | Quantity   | T. Price | C. Price   | Proceeds  | Comm/Tax   | Basis  | Realized P/L   | MTM P/L   | Code       |
| Stocks                            |  |  |  |          |  | -   | and the substitute of the subs | and the same and t |  |   |            |
| DSN                               |  |  |  |          | 1. sand (weeps)  | read hands in in inches hand we will all some fire  | an an arbitraria an en en an en  | d Title Titl |  |   |            |
| BAB                               | 2013-04-08, 12:50:05   | 3:05   | -628   | 30,7000  | 30.6500  | 19,279.60   | -3.14  | -18,743.90   | 532,56   | 31.40   | ď.         |
| Total BAB                         | de combine de la genta proposação propagada propara diferencia de consequencia   | The state of the s | -628   | 1        | and the second s | 19,279.60   | -3.14  | -18,743.90   | 532,56   | 31.40   |            |
| BOND                              | 2013-04-08, 11:40:38   | ):38 ·-  | -174   | 110.4500 | 110.3500   | 19,218.30   | -1,00  | -18,409.96   | 807.34   | 17.40   | O          |
| CNOS                              | 2013-04-18, 15:57:55   | 7:55   | 190  | 110.5200 | 110,5100   | -20,998.80  | -1.00  | 20,999.80  | 0.00   | -1.90   | 0          |
| BOND                              | 2013-04-19, 14:18:03   | 3:03   | 71   | 110.5200 | 110.5400   | -7,846.92   | -1.00  | 7,847.92   | 0.00   | 1.42  | Ο,         |
| BOND                              | 2013-05-01, 14:26:17   | 5:17 -   | 10   | 110.9100 | 110.9400   | -1,109.10   | -1.00  | 1,110,10   | 00'0   | 0:30  |            |
| BOND                              | 2013-06-20, 15:43:48   | 3.48   | -529   | 105,7000 | 105,3800   | 55,915,30   | -2.64  | -57,424.49   | -1,511.84  | 169.28  | 0          |
| Total BOND                        | annes de mande menoren en e   |  | 432  |          |  | 45,178.78   | <b>3</b> .9  | -45,876.63   | -704.50  | 186.50  |            |
| EELV                              | 2013-04-08, 11:29:29   | - 65.6   | 06   | 28.6200  | 28.7600  | -2,575.80   | 97.7   | 2,576.80   | 0.00   | 12.60   | 0          |
| EELV                              | 2013-04-18, 15:59:17   | 9:17 -   | 99   | 28.6100  | 28.6100  | -1,888.26   | -1,00  | 1,889.26   | 0000   | 0.00  | 0          |
| EELV                              | 2013-05-01, 14:26:24   | 5:24 -   | 06-  | 29.3000  | 29.2990  | 2,637.00  | -1,00  | -2,576.80  | 59.20  | 60.0  | O          |
| EELV                              | 2013-06-20, 15:43:10   | 3:10 -   | 99-  | 25.9500  | 25.9801  | 1,712.70  | 9.7  | -1,889.26  | -177.56  | -1.99   | ပ          |
| Total EELV                        |  |  | 0  |          | ***************************************  | -114.36   | 4.<br>8.   | 0.00   | -118.36  | 10.70   |            |
| GLD                               | 2013-04-08, 11:11:52   | 1:52 -   | -82  | 151,9900 | 152,1600   | 12,463.18   | -1.00  | -13,601.79   | -1,139.61  | -13.94  | O          |
| 4 10                              | 4. 4. 1  |  |  |          |  |   | 1  |  |  |   |            |

|            | 2013-04-19, 14:17:26 -                | -    | 135.2800   | 135.4700 | -135.28    | -1.00        | 136.28     | 0.00      | 0.19   |               |
|------------|---------------------------------------|------|------------|----------|------------|--------------|------------|-----------|--------|---------------|
|            | 2013-05-23, 09:30:00                  | -12  | 134.5300   | 134.6100 | 1,614,36   | -1.00        | -1,764.17  | -150,81   | -0.96  | :             |
| Total GLD  |                                       | -87  |            |          | 13,136.88  | 4.<br>8.     | -14,423,30 | -1,290.42 | -14.29 |               |
| :          | 2013-04-08, 11:46:53 -                | 92   | 20.0200    | 20.0740  | -1,521,52  | -1,00        | 1,522.52   | 00:0      | 4,10   |               |
| HILO       | 2013-04-18, 15:55:17                  | 22   | 19.8300    | 19,8300  | -1,130.31  | -1.00        | 1,131.31   | 00'0      | 00.00  |               |
|            | 2013-04-19, 14;15;26                  | 21   | 19,9600    | 19.9400  | 419.16     | -1.00        | 420.16     | 00'0      | -0.42  |               |
|            | 2013-05-01, 14:17:45                  | -59  | 20.3400    | 20.3152  | 1,200.06   | -1.00        | -1,181.96  | 17.10     | 1.46   |               |
|            | 2013-06-20, 15:41:58  -               | -95  | 17.0300    | 17.0700  | 1,617.85   | -1.00        | -1,892.03  | -275.18   | -3.80  |               |
| Total HILO |                                       | 0    |            |          | -253.08    | 5.00         | 00'0       | -258.08   | 1.35   |               |
|            | 2013-04-08, 11:42:58 -                | 22   | 32,9800    | 32.9100  | -1,879.86  | -1.00        | 1,880.86   | 00'0      | -3.99  | :             |
|            | 2013-04-18, 15:51:38  -               | 43   | 33,0400    | 33.0100  | -1,420,72  | -1.00        | 1,421.72   | 00:00     | -1.29  |               |
|            | 2013-04-19, 14:35:27                  | 16   | 33.0000    | 33.0500  | -528.00    | -1.00        | 529.00     | 00.0      | 0.80   |               |
|            | 2013-05-01, 14:25:35                  | 219  | 33,0900    | 33,1000  | -7,246.71  | -1.10        | 7,247.80   | 00'0      | 2.19   |               |
|            | 2013-06-20, 15:44:52  -               | -335 | 30,1800    | 30,1500  | 10,110.30  | -1.68        | -11,079.38 | -970.76   | 10.05  | Ą.            |
| Total HYD  |                                       | 0    |            |          | -964,99    | -5.77        | 0.00       | -970.76   | 7.76   |               |
|            | 2013-04-08, 11:45:52                  | 154  | 123,929895 | 123.7900 | -19,085.20 | -1.00        | 19,086.20  | 0.00      | -21.54 | O             |
|            | 2013-04-18, 15:47:51 -                | 113  | 123,9200   | 123,9100 | -14,002.96 | -1.00        | 14,003.96  | 00:00     | -1.13  | o.            |
|            | 2013-04-19, 14:10:47                  | 43   | 123.8600   | 123,8600 | -5,325.98  | -1.00        | 5,326.98   | 00'0      | 00.0   | !             |
|            | 2013-06-20, 15:34:47                  | -310 | 121.1100   | 121.1000 | 37,544.10  | -1.24        | -38,417.14 | -874.28   | 3.10   | :             |
| Total IEI  |                                       | 0    |            |          | -870,04    | 424          | 00.0       | -874.28   | -19.57 | :             |
|            | 2013-04-08, 11:46:21                  | 225  | 84,4700    | 84,4600  | -19,005,75 | -1.00        | 19,006.75  | 00:0      | -2.25  | Ö.            |
|            | 2013-04-18, 15:56:51                  | 165  | 84,4800    | 84,4800  | -13,939,20 | -1.00        | 13,940.20  | 00.0      | 00'0   | Ö.            |
|            | 2013-04-19, 14:43:20  -               | 29   | 84,4700    | 84,4800  | -5,237.14  | -1.00        | 5,238.14   | 00'0      | 0.62   |               |
|            | 2013-05-01, 14:25:11                  | 8    | 84,5000    | 84.5100  | -676,00    | -1.00        | 677.00     | 0.00      | 0.08   | :             |
|            | 2013-06-20, 15:44:11                  | 460  | 84.3100    | 84.3200  | 38,782.60  | -2,30        | -38,862.09 | -81.79    | -4.60  |               |
| Total SHY  | · · · · · · · · · · · · · · · · · · · | •    |            |          | -75.49     | 6.30         | 0.00       | -81.79    | 6.15   |               |
| SPLV       | 2013-04-08, 11:15:57  -               | 229  | 31,1900    | 31.3800  | -7,142,51  | -1.14        | 7,143.66   | 00'0      | 43.51  | Ö.            |
| SPLV       | 2013-04-18, 15:58:37                  | 166  | 31.4200    | 31,4200  | -5,215.72  | -1.00        | 5,216.72   | 0.00      | 0.00   | Ö.            |
| SPLV       | 2013-04-19, 14:43:13                  | 59   | 31,7200    | 31,8300  | -1,871,48  | -1.00        | 1,872.48   | 00'0      | 6.49   |               |
| SPLV       | 2013-06-20, 15,44:53                  | 454  | 30.1500    | 30.1400  | 13,688.10  | -1.87        | -14,232.86 | -546,63   | 4.54   | S.            |
| SPLV       | 2013-06-20, 15:48:21                  | -454 | 30.1000    | 30.1400  | 13,665.40  | -2.27        | -13,663.13 | 0.00      | -18.16 | Ö.            |
| SPLV       | 2013-06-20, 15:54:56                  | 454  | 30.1900    | 30.1400  | -13,706.26 | -1.82        | 13,663.13  | 44.95     | -22.70 | :             |
| Total SPLV |                                       | 0    |            |          | -582.47    | -9.10        | 0.00       | -591.57   | 13.68  |               |
|            | 2013-04-08, 11:00:27                  | 96-  | 155.1700   | 156.2100 | 14,896,32  | -1.00        | -13,695.97 | 1,199.35  | -99.84 | :             |
| Total SPY  |                                       | 8,   |            |          | 14,896.32  | -1.00        | -13,695.97 | 1,199.35  | -99.84 |               |
| USMV       | 2013-04-08, 11:17:05                  | 219  | 32.6700    | 32.8200  | -7,154.73  | -1.10        | 7,155.82   | 0.00      | 32.85  | 3             |
| USMV       | 2013-04-18, 15:57:21                  | 159  | 32.869937  | 32.8800  | -5,226.32  | -1.00        | 5,227.32   | 0.00      | 1.60   | Ö.            |
| USMV       | 2013-04-19, 14:43:56  -               | 999  | 33.1300    | 33,2200  | -1,855.28  | -1.00        | 1,856.28   | 0.00      | 5.04   | :             |
| USMV       | 2013-06-20, 15:48:40                  | 434  | 32,0100    | 32,0600  | 13,892.34  | -2.17        | -14,239.42 | -349.26   | -21.70 | :             |
| Total USMV |                                       | 0    | \          |          | -343.99    | -5.26        | 0.00       | -349.26   | 17.79  | :             |
|            | 2013-04-08, 11:41:42                  | 40   | 87,8400    | 87,8100  | -878,40    | -1.00        | 879.40     | 0.00      | -0.30  |               |
|            | 2013-04-18, 15:52:59 -                | 80   | 88.4200    | 88.3800  | -707.36    | -1.00        | 708.36     | 00'0      | -0.32  |               |
|            | 2013-04-19, 14:18:49 -                | ဇ    | 88.4600    | 88.5000  | -265.38    | -1.00        | 266.38     | 00'0      | 0.12   | AL PROOF VAIR |
|            | 2013-05-01, 14:21:09                  | 75   | 88.9200    | 88.9200  | 00'699'9-  | -1.00        | 6,670.00   | 00'0      | 00'0   |               |
|            | 2013-06-20, 15:40:50                  | 96-  | 83,4100    | 83,3900  | 8,007.36   | -1.00        | -8,524.14  | -517.78   | 1.92   | O.<br>O.      |
| Total VCIT |                                       | 0    |            |          | -512.78    | 5.00<br>5.00 | 00.00      | -517.78   | 1.42   |               |
|            |                                       |      | -          |          |            |              |            |           |        |               |

| YVM, M. V. M.  |  | 2  | 0.00  | -0.39       | ٥      |
|--|--|--|---|-------------|--------|
| Solid-06-20, 15-41-32   - 3-4 56.8700   5.68900   1,695  | -1.00  | 221.36   | 0.00  | 98.0        | 0      |
| 2013-04-08, 11-43-40   135 39,5700 39,8700 40, 1300 2013-04-19, 155842   96 40,1500 40,1300 -3,854 2013-04-19, 1424-60   40,1500 40,1300 2013-04-19, 1424-60   40,1500   40,1500   40,1300 1-1372   40,4700 40,7200 1-1372   41,0200 1-1372   41,0200   40,0200  | -1.00  | -1,861,67  | 36.91   | -0.68       | O      |
| State  | 4.90   | 00:00  | 36,91   | 5.41        |        |
| 2013-04-18, 15-58-42   96   40,1500   40,1200   3.6 kg   | -1.00  | 5,342,95   | 00.0  | 40.50       | Q.     |
| Strict   | -1.00  | 3,855,40   | 0.00  | -1.92       |        |
| \$ Date Type Direction Xfer Company Xier Account Aten Account Name   | -1.00  | 1,376.98   | 0.00  | 8.84        | 0      |
| Sol   2013-06-20, 15-46-49   -   | -1.07  | -8,676.26  | 332.60  | 67.58       | Ŗ<br>Ö |
| Sample   | -1.00  | -1,899.07  | -189,74   | -2.35       | 0      |
| Sample   Type   Direction   Xier Company   Xier Account   Quantity     2013-02-12   ACATS   In   | -5.07  |  | 142.87  | 112.65      |        |
| Sample   Type   Direction   Xier Company   Xier Account   Quentity     2013-02-12  | -68.53 -92   | -92,739.80 -3  | -3,845.11   | 248.81      | :      |
| Date   Type   Direction   Xier Company   Xier Account   Cuannity     2013-02-12   ACATS   In   |  |  | :   | :           |        |
| 2013-02-12   | ice Market Value   | Realized PA  |   | Cash Amount | Ş      |
| 2013-02-12   |  |  |   |             |        |
| 2013-02-12   ACATS   In  |  |  | e ne e son e son e e neve e a con e se ban an acces |             | :      |
| 2013-02-12   ACATS   In   —   556212250     2013-02-20   ACATS   In   —   556212250     BAB Dividend . 11658 USD per Share (Ordinary Dividend)     BAB Dividend . 11994 USD per Share (Ordinary Dividend)     BOND Dividend . 21 USD per Share (Ordinary Dividend)     BOND Dividend . 21 USD per Share (Ordinary Dividend)  | 18,965.60  |  | 00'0  | 0.00        | :      |
| 2013-02-12 ACATS   |  |  | 0.00  | 0.0         | :      |
| 2013-02-12 ACATS   | 13,893,90  |  | 0.00  | 0.00        |        |
| Date   | 14,569.92  |  | 00:   | 0.00        |        |
| Date   Type   Direction   Xfer Company   Xfer Account  | 94,625.42  |  | 0.00  | 0.00        | :      |
| 2013-02-12   |  |  |   | Cash Amount | Code   |
| 2013-02-12 ACATS In — 2013-02-12 ACATS In — 2013-02-20 ACATS In — 2013-03-01 ACATS In — 2013-03-01 ACATS In — 2013-03-01 ACATS In — 2013-03-01 ACATS In —  BAB Dividend .11658 USD per Share (Ordinary Dividend) BOND Dividend .11994 USD per Share (Ordinary Dividend) BOND Dividend .18 USD per Share (Ordinary Dividend) BOND Dividend .18 USD per Share (Ordinary Dividend) BOND Dividend .18 USD per Share (Ordinary Dividend)  |  |  | 3 - A-10  |             |        |
| 2013-02-12 ACATS   In  |  |  | -   |             | İ      |
| 2013-02-12 ACATS In — 2013-02-20 ACATS In — 2013-02-20 ACATS In — 2013-03-01 ACATS In — 2013-03-01 ACATS In —  Is Description  BAB Dividend .11658 USD per Share (Ordinary Dividend) BOND Dividend .11994 USD per Share (Ordinary Dividend) BOND Dividend .13 USD per Share (Ordinary Dividend) BOND Dividend .18 USD per Share (Ordinary Dividend) BOND Dividend .18 USD per Share (Ordinary Dividend)  |  |  |   | -23,97      | !      |
| 2013-02-20   |  |  | :   | -95.16      | -      |
| 2013-02-20 ACATS In - 2013-03-01 ACATS In -  Is Description  BAB Dividend .11658 USD per Share (Ordinary Dividend) BOND Dividend .174 USD per Share (Ordinary Dividend) BOND Dividend .18 USD per Share (Ordinary Dividend) BOND Dividend .18 USD per Share (Ordinary Dividend) BOND Dividend .18 USD per Share (Ordinary Dividend)  | **************************************   |  |   | 95.00       | :      |
| 1s  Description  BAB Dividend .11658 USD per Share (Ordinary Dividend)  BAND Dividend .1794 USD per Share (Ordinary Dividend)  BOND Dividend .174 USD per Share (Ordinary Dividend)  BOND Dividend .18 USD per Share (Ordinary Dividend)  BOND Dividend .18 USD per Share (Ordinary Dividend)  |  |  |   | 136.40      |        |
| Description  BAB Dividend .11658 USD per BAB Dividend .11994 USD per BOND Dividend .14 USD per S BOND Dividend .18 USD per S BOND Dividend .18 USD per S   |  |  |   | 0.16        |        |
| Description BAB Dividend .11658 USD per BAB Dividend .1194 USD per BOND Dividend .174 USD per BOND Dividend .18 USD per S BOND Dividend .18 USD per S  |  | Annual An |   | 112.43      |        |
| Description BAB Dividend .11658 USD per BAB Dividend .11994 USD per BOND Dividend .114 USD per BOND Dividend .18 USD per S BOND Dividend .18 USD per S   |  |  |   | -           |        |
| BAB Dividend .11658 USD per BAB Dividend .11994 USD per BAD Dividend .114 USD per BOND Dividend .18 USD per BOND Dividend .18 USD per BOND Dividend .18 USD per S  |  |  |   | •           | Ċ      |
| BAB Dividend .11658 USD per<br>BAB Dividend .11994 USD per<br>BOND Dividend .174 USD per S<br>BOND Dividend .18 USD per S<br>BOND Dividend .18 USD per S   |  |  | Amount  | =           | 8      |
| BAB Dividend .11658 USD per<br>BAB Dividend .11994 USD per<br>BOND Dividend .174 USD per S<br>BOND Dividend .18 USD per S<br>BOND Dividend .18 USD per S   |  |  |   |             |        |
| BAB Dividend .11994 USD per . BOND Dividend .174 USD per . BOND Dividend .18 USD per S BOND Dividend .21 USD per S   |  |  | 73.21   |             |        |
| BOND Dividend .174 USD per S<br>BOND Dividend .18 USD per S<br>BOND Dividend .21 USD per S   |  |  | 75.32   | 2           |        |
|  |  |  | 75.17   | 7           |        |
|  |  |  | 77.76   | 9           |        |
|  | The state of the s |  | 96.18   | - Φ         |        |
| BOND Dividend 225 USD ner Share (Ordinary Dividend)  |  | AMALON AND AND AND AND AND AND AND AND AND AN  | 100.13  | 67          |        |
| constant to the cold term of the cold terms of t | Constituted Community Contract |  | 14.88   | 80          |        |
|  |  |  | 19.99   | 6           |        |
|  |  |  | 1007  |             |        |

### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

GEORGIA ROBOTICS, INC.

Employer identification number 20-5523174

| Part I    | Reason            | for Public Char                | <b>ity Status</b> (All organiz           | ations mu     | st complet                | te this parl       | :.) See inst       | tructions.             |                  |            |  |         |
|-----------|-------------------|--------------------------------|--|---------------|---------------------------|--------------------|--------------------|------------------------|------------------|------------|--|---------|
| The orgar | nization is not a | a private foundation           | because it is: (For lines 1              | 1 through     | 11, check                 | only one b         | ox.)               |                        |                  |            |  |         |
| 1         | A church, co      | nvention of churches           | s, or association of churc               | ches desc     | ribed in <b>se</b>        | ction 170          | (b)(1)(A)(i)       | ).                     |                  |            |  |         |
| 2         | A school des      | scribed in section 17          | <b>0(b)(1)(A)(ii).</b> (Attach Sc        | hedule E.)    |                           |                    |                    |                        |                  |            |  |         |
| з 🗌       | A hospital or     | a cooperative hospi            | tal service organization o               | described     | in <b>section</b>         | 170(b)(1)          | (A)(iii).          |                        |                  |            |  |         |
| 4         | A medical res     | search organization            | operated in conjunction                  | with a hos    | pital desc                | ribed in <b>se</b> | ction 170          | (b)(1)(A)(ii           | i). Enter        | the hospit | al's nar                                     | me,     |
|           | city, and stat    | te:                            |  |               |                           |                    |                    |                        |                  |            |  |         |
| 5 📖       | An organizati     | ion operated for the           | benefit of a college or ur               | niversity o   | wned or op                | perated by         | a governi          | mental uni             | t describ        | ed in      |  |         |
|           | section 170       | (b)(1)(A)(iv). (Comple         | ete Part II.)                            |               |                           |                    |                    |                        |                  |            |  |         |
| 6 🖳       | A federal, sta    | ate, or local governm          | ent or governmental unit                 | t describe    | d in <b>sectio</b>        | n 170(b)(1         | I)(A)(v).          |                        |                  |            |  |         |
| 7 📖       | An organizati     | ion that normally rec          | eives a substantial part o               | of its supp   | ort from a                | governme           | ental unit c       | or from the            | general          | public des | scribed                                      | in      |
|           | section 170(      | ( <b>b)(1)(A)(vi).</b> (Comple | te Part II.)                             |               |                           |                    |                    |                        |                  |            |  |         |
| 8 🖳       | A community       | trust described in <b>s</b>    | ection 170(b)(1)(A)(vi).                 | (Complete     | Part II.)                 |                    |                    |                        |                  |            |  |         |
| 9 X       | An organizati     | ion that normally rec          | eives: (1) more than 33 1                | 1/3% of its   | support f                 | rom contri         | butions, m         | nembershi              | p fees, a        | nd gross r | eceipts                                      | s from  |
|           | activities rela   | ated to its exempt fur         | nctions - subject to certa               | ain excepti   | ons, and (                | 2) no more         | than 33 1          | 1/3% of its            | support          | from gros  | s inves                                      | stment  |
|           | income and u      | unrelated business ta          | axable income (less sect                 | tion 511 ta   | x) from bu                | isinesses a        | acquired b         | y the orga             | nization         | after June | 30, 19                                       | 175.    |
|           | See section       | 509(a)(2). (Complete           | Part III.)                               |               |                           |                    |                    |                        |                  |            |  |         |
| 10        | An organizati     | ion organized and op           | perated exclusively to te                | st for publ   | ic safety. S              | See <b>sectio</b>  | n 509(a)(4         | <del>1</del> ).        |                  |            |  |         |
| 11 📖      | An organizati     | ion organized and op           | perated exclusively for th               | ne benefit    | of, to perfo              | orm the fur        | nctions of,        | or to carr             | y out the        | purposes   | of one                                       | or      |
|           | more publicly     | y supported organiza           | ations described in section              | on 509(a)(    | 1) or section             | on 509(a)(2        | 2). See <b>sec</b> | ction 509(             | <b>a)(3).</b> Ch | eck the bo | x that                                       |         |
|           | describes the     | e type of sup <u>porti</u> ng  | organization and comple                  | ete lines 1   | 1e through                | ո 11h.             |                    |                        |                  |            |  |         |
|           | a L Type I        | I <b>b</b> ∐ T∖                | /pe II <b>c</b> L Ty                     | ype III - Fu  | nctionally                | integrated         | c                  | <b>і</b> 📖 Тур         | e III - No       | n-function | ally inte                                    | grated  |
| e 📖       | By checking       | this box, I certify that       | t the organization is not                | controlled    | I directly o              | r indirectly       | by one o           | r more disc            | qualified        | persons o  | ther th                                      | an      |
|           | foundation m      | nanagers and other t           | han one or more publicly                 | y supporte    | d organiza                | ations des         | cribed in s        | ection 509             | 9(a)(1) or       | section 50 | )9(a)(2)                                     | 1.      |
| f         | If the organiz    | ation received a writ          | ten determination from t                 | the IRS tha   | at it is a Ty             | pe I, Type         | II, or Type        | e III                  |                  |            |  | _       |
|           | supporting of     | rganization, check th          | nis box                                  |               |                           |                    |                    |                        |                  |            |  | 📖       |
| g         | Since August      | t 17, 2006, has the c          | organization accepted ar                 | ny gift or c  | ontributior               | n from any         | of the follo       | owing pers             | sons?            |            |  |         |
|           | (i) A perso       | n who directly or ind          | irectly controls, either ale             | one or tog    | ether with                | persons o          | lescribed          | in (ii) and (          | iii) below       | ',         | Yes  | No      |
|           | the gove          | erning body of the su          | upported organization?                   |               |                           |                    |                    |                        |                  | 11g(i      | <u>)                                    </u> |         |
|           | (ii) A family     | member of a persor             | n described in (i) above?                |               |                           |                    |                    |                        |                  | 11g(i      | i)   |         |
|           | (iii) A 35% (     | controlled entity of a         | person described in (i) of               | or (ii) above | e?                        |                    |                    |                        |                  | 11g(ii     | ii)  |         |
| h         | Provide the f     | following information          | about the supported org                  | ganization    | (s).                      |                    |                    |                        |                  |            |  |         |
|           |                   |                                | 1  |               |                           |                    |                    |                        |                  |            |  |         |
| (i) Name  | of supported      | (ii) EIN                       | (iii) Typo of organization               | r ,           | rganization               | , ,                | ,                  | (vi) Is<br>organizatio | the              | (vii) Amou | nt of mo                                     | onetary |
| org       | anization         |                                | (described on lines 1-9                  |               | sted in your<br>document? |                    |                    | (i) organiz            | ed in the        | SI         | upport                                       |         |
|           |                   |                                | above or IRC section (see instructions)) | <u> </u>      |                           | (, ,               |                    | U.S                    |                  |            |  |         |
|           |                   |                                | , , ,                                    | Yes           | No                        | Yes                | No                 | Yes                    | No               |            |  |         |
|           |                   |                                |  |               |                           |                    |                    |                        |                  |            |  |         |
|           |                   |                                |  |               |                           |                    |                    |                        |                  |            |  |         |
|           |                   |                                |  |               |                           |                    |                    |                        |                  |            |  |         |
|           |                   |                                |  |               |                           |                    |                    |                        |                  |            |  |         |
|           |                   |                                |  |               |                           |                    |                    |                        |                  |            |  |         |
|           |                   |                                |  |               |                           |                    |                    |                        |                  |            |  |         |
|           |                   |                                |  |               |                           |                    |                    |                        |                  |            |  |         |
|           |                   |                                |  |               |                           |                    |                    |                        |                  |            |  |         |
|           |                   |                                |  |               |                           |                    |                    |                        |                  |            |  |         |
| Total     |                   |                                |  |               |                           |                    |                    |                        |                  |            |  |         |

332021 09-25-13 Schedule A (Form 990 or 990-EZ) 2013

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

#### Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Se   | ction A. Public Support                      |                     |                    |                     |                     |          |             |
|------|--|---------------------|--------------------|---------------------|---------------------|----------|-------------|
| Cale | ndar year (or fiscal year beginning in)      | (a) 2009            | <b>(b)</b> 2010    | (c) 2011            | (d) 2012            | (e) 2013 | (f) Total   |
| 1    | Gifts, grants, contributions, and            |                     |                    |                     |                     |          |             |
|      | membership fees received. (Do not            |                     |                    |                     |                     |          |             |
|      | include any "unusual grants.")               |                     |                    |                     |                     |          |             |
| 2    | Tax revenues levied for the organ-           |                     |                    |                     |                     |          |             |
|      | ization's benefit and either paid to         |                     |                    |                     |                     |          |             |
|      | or expended on its behalf                    |                     |                    |                     |                     |          |             |
| 3    | The value of services or facilities          |                     |                    |                     |                     |          |             |
|      | furnished by a governmental unit to          |                     |                    |                     |                     |          |             |
|      | the organization without charge              |                     |                    |                     |                     |          |             |
| 4    | Total. Add lines 1 through 3                 |                     |                    |                     |                     |          |             |
| 5    | The portion of total contributions           |                     |                    |                     |                     |          |             |
|      | by each person (other than a                 |                     |                    |                     |                     |          |             |
|      | governmental unit or publicly                |                     |                    |                     |                     |          |             |
|      | supported organization) included             |                     |                    |                     |                     |          |             |
|      | on line 1 that exceeds 2% of the             |                     |                    |                     |                     |          |             |
|      | amount shown on line 11,                     |                     |                    |                     |                     |          |             |
|      | column (f)                                   |                     |                    |                     |                     |          |             |
|      | Public support. Subtract line 5 from line 4. |                     |                    |                     |                     |          |             |
| Se   | ction B. Total Support                       |                     |                    |                     |                     |          |             |
|      | ndar year (or fiscal year beginning in) 🕨    | (a) 2009            | <b>(b)</b> 2010    | (c) 2011            | (d) 2012            | (e) 2013 | (f) Total   |
| 7    | Amounts from line 4                          |                     |                    |                     |                     |          |             |
| 8    | Gross income from interest,                  |                     |                    |                     |                     |          |             |
|      | dividends, payments received on              |                     |                    |                     |                     |          |             |
|      | securities loans, rents, royalties           |                     |                    |                     |                     |          |             |
|      | and income from similar sources              |                     |                    |                     |                     |          |             |
| 9    | Net income from unrelated business           |                     |                    |                     |                     |          |             |
|      | activities, whether or not the               |                     |                    |                     |                     |          |             |
|      | business is regularly carried on             |                     |                    |                     |                     |          |             |
| 10   | Other income. Do not include gain            |                     |                    |                     |                     |          |             |
|      | or loss from the sale of capital             |                     |                    |                     |                     |          |             |
|      | assets (Explain in Part IV.)                 |                     |                    |                     |                     |          |             |
|      | <b>Total support.</b> Add lines 7 through 10 |                     |                    |                     |                     |          |             |
| 12   | Gross receipts from related activities,      | etc. (see instructi | ons)               |                     |                     | 12       |             |
| 13   | •  | -                   |                    |                     | •                   |          |             |
| 80   | organization, check this box and stop        |                     |                    |                     |                     |          | <b>&gt;</b> |
|      | ction C. Computation of Publ                 |                     |                    | . (5)               |                     | 1        |             |
|      | Public support percentage for 2013 (I        |                     |                    |                     |                     | 14       | %           |
|      | Public support percentage from 2012          |                     |                    |                     |                     | 15       | . %         |
| 168  | 33 1/3% support test - 2013. If the c        | •                   |                    | •                   |                     | •        |             |
|      | stop here. The organization qualifies        |                     |                    |                     |                     |          |             |
|      | 33 1/3% support test - 2012. If the c        | -                   |                    |                     |                     |          |             |
| 47-  | and <b>stop here.</b> The organization qual  |                     |                    |                     |                     |          |             |
| 1/8  | 10% -facts-and-circumstances test            | •                   |                    |                     |                     |          | •           |
|      | and if the organization meets the "fac       |                     |                    | =                   | •                   | -        |             |
|      | meets the "facts-and-circumstances"          |                     |                    |                     |                     |          |             |
| r    | 10% -facts-and-circumstances test            | -                   |                    |                     |                     |          |             |
|      | more, and if the organization meets the      |                     | •                  |                     |                     |          | <b>.</b> .  |
| 40   | organization meets the "facts-and-circ       |                     |                    |                     |                     |          |             |
| 18   | Private foundation. If the organization      | n did not check a   | box on line 13, 16 | oa, 100, 1/a, 0r 1/ | D, CHECK THIS DOX 8 |          | IS >        |

Schedule A (Form 990 or 990-EZ) 2013

# Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se   | ction A. Public Support  | siew, piedee cemp  | noto i art ii.j       |                        |                    |                     |                       |
|------|--|--------------------|-----------------------|------------------------|--------------------|---------------------|-----------------------|
| Cale | endar year (or fiscal year beginning in)   | (a) 2009           | <b>(b)</b> 2010       | (c) 2011               | (d) 2012           | (e) 2013            | (f) Total             |
| 1    | Gifts, grants, contributions, and membership fees received. (Do not  |                    | , ,                   | , ,                    | , ,                | •                   |                       |
|      | include any "unusual grants.")   |                    |                       |                        |                    |                     |                       |
| 2    | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 217,673.           | 109,290.              | 1,766.                 | 11,000.            | 621,051.            | 960,780.              |
| 3    | Gross receipts from activities that are not an unrelated trade or business under section 513   |                    |                       |                        |                    |                     |                       |
| 4    | Tax revenues levied for the organ-<br>ization's benefit and either paid to<br>or expended on its behalf  |                    |                       |                        |                    |                     |                       |
| 5    | The value of services or facilities  |                    |                       |                        |                    |                     |                       |
|      | furnished by a governmental unit to the organization without charge  |                    |                       |                        |                    |                     |                       |
| 6    | Total. Add lines 1 through 5   | 217,673.           | 109,290.              | 1,766.                 | 11,000.            | 621,051.            | 960,780.              |
| 78   | Amounts included on lines 1, 2, and 3 received from disqualified persons   |                    |                       |                        |                    |                     | 0.                    |
| ŀ    | Amounts included on lines 2 and 3 received   |                    |                       |                        |                    |                     |                       |
|      | from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year  |                    |                       |                        |                    |                     | 0.                    |
| (    | Add lines 7a and 7b  |                    |                       |                        |                    |                     | 0.                    |
|      | Public support (Subtract line 7c from line 6.)   |                    |                       |                        |                    |                     | 960,780.              |
|      | ction B. Total Support   |                    |                       |                        |                    |                     |                       |
| Cale | endar year (or fiscal year beginning in) 🖊   | (a) 2009           | (b) 2010<br>109, 290. | (c) 2011               | (d) 2012           | (e) 2013            | (f) Total             |
| 9    | Amounts from line 6  | 217,673.           | 109,290.              | 1,766.                 | 11,000.            | 621,051.            | (f) Total<br>960,780. |
| 10a  | dividends, payments received on securities loans, rents, royalties and income from similar sources   | 338.               | 604.                  | 944.                   | 1,889.             | 956.                | 4,731.                |
| ŀ    | Unrelated business taxable income  |                    |                       | 7110                   | 1,0031             | 3301                | 177310                |
| Ī    | (less section 511 taxes) from businesses   |                    |                       |                        |                    |                     |                       |
|      | acquired after June 30, 1975   |                    |                       |                        |                    |                     |                       |
| c    | Add lines 10a and 10b  | 338.               | 604.                  | 944.                   | 1,889.             | 956.                | 4,731.                |
| 11   | Net income from unrelated business<br>activities not included in line 10b,<br>whether or not the business is<br>regularly carried on                                     |                    |                       |                        |                    |                     |                       |
| 12   | Other income. Do not include gain or loss from the sale of capital   |                    |                       |                        | 9,766.             | 1,000.              | 10,766.               |
| 13   | assets (Explain in Part IV.)  Total support. (Add lines 9, 10c, 11, and 12.)   | 218,011.           | 109,894.              | 2,710.                 | 22,655.            | 623,007.            | 976,277.              |
| 14   | First five years. If the Form 990 is for   | the organization's | first, second, third  | d, fourth, or fifth ta | x year as a sectio | n 501(c)(3) organiz | ation,                |
|      | check this box and stop here   |                    |                       |                        |                    |                     | <u></u> ▶□            |
| Se   | ction C. Computation of Publi  | c Support Per      | rcentage              |                        |                    |                     |                       |
|      | Public support percentage for 2013 (li   |                    |                       | olumn (f))             |                    | 15                  | 98.41 %               |
|      | Public support percentage from 2012  |                    |                       |                        |                    | 16                  | %                     |
|      | ction D. Computation of Inves  |                    |                       | 10 1 (0)               |                    |                     | .48 %                 |
|      | Investment income percentage for 20  |                    |                       |                        |                    | 17                  |                       |
|      | Investment income percentage from 2 a 33 1/3% support tests - 2013. If the   | •                  |                       | on line 14 and line    |                    | 3 1/3% and line 1   | 7 is not              |
| 136  | more than 33 1/3%, check this box ar   |                    |                       |                        |                    |                     |                       |
| ŀ    | 33 1/3% support tests - 2012. If the   |                    |                       |                        |                    |                     |                       |
| •    | line 18 is not more than 33 1/3%, che  | •                  |                       |                        | •                  | •                   |                       |
| 20   | Private foundation. If the organization  |                    |                       | •                      |                    | ŭ                   |                       |

| edule A | (Form 990 or 990-EZ) 2013 GEORGIA ROBOTICS, INC.  | 20-55231/4 Pa               |
|---------|---|-----------------------------|
| rt IV   | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or | 17b; and Part III, line 12. |
|         | Also complete this part for any additional information. (See instructions).                           | ,                           |
|         | · · · · · · · · · · · · · · · · · · ·   |                             |
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### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. 
➤ Attach to Form 990.

OMB No. 1545-0047 Open to Public

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990 Inspection Name of the organization Employer identification number GEORGIA ROBOTICS 20-5523174 TNC.

| Pai | t I Organizations Maintaining Donor Advised                         | Funds or Other Similar Funds               | or Accounts. Complete if the                  |
|-----|---|--|---|
|     | organization answered "Yes" to Form 990, Part IV, line 6            | 3.   |   |
|     |   | (a) Donor advised funds                    | (b) Funds and other accounts                  |
| 1   | Total number at end of year   |  |   |
| 2   | Aggregate contributions to (during year)                            |  |   |
| 3   | Aggregate grants from (during year)                                 |  |   |
| 4   | Aggregate value at end of year                                      |  |   |
| 5   | Did the organization inform all donors and donor advisors in wr     | iting that the assets held in donor advis  | ed funds                                      |
|     | are the organization's property, subject to the organization's ex   |  |   |
| 6   | Did the organization inform all grantees, donors, and donor adv     |  |   |
|     | for charitable purposes and not for the benefit of the donor or o   |  |   |
|     |   |  |   |
| Pai |   |  |   |
| 1   | Purpose(s) of conservation easements held by the organization       | n (check all that apply).                  |   |
|     | Preservation of land for public use (e.g., recreation or edu        | ucation) Preservation of an his            | torically important land area                 |
|     | Protection of natural habitat                                       | Preservation of a certi                    | ified historic structure                      |
|     | Preservation of open space  |  |   |
| 2   | Complete lines 2a through 2d if the organization held a qualified   | d conservation contribution in the form    | of a conservation easement on the last        |
|     | day of the tax year.  |  |   |
|     |   |  | Held at the End of the Tax Year               |
| а   | Total number of conservation easements                              |  | 2a  |
| b   | <b>-</b>  |  | ا م ا   |
| С   | Number of conservation easements on a certified historic struc      | ture included in (a)                       | 2c  |
| d   | Number of conservation easements included in (c) acquired aft       | ter 8/17/06, and not on a historic structu | ure   |
|     | listed in the National Register                                     |  | 2d  |
| 3   | Number of conservation easements modified, transferred, release     | ased, extinguished, or terminated by the   | e organization during the tax                 |
|     | year ▶  |  |   |
| 4   | Number of states where property subject to conservation ease        | ment is located >                          |   |
| 5   | Does the organization have a written policy regarding the perio     | dic monitoring, inspection, handling of    |   |
|     | violations, and enforcement of the conservation easements it h      | olds?                                      | Yes   |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, ar     | nd enforcing conservation easements d      | uring the year                                |
| 7   | Amount of expenses incurred in monitoring, inspecting, and en       | forcing conservation easements during      | the year > \$                                 |
| 8   | Does each conservation easement reported on line $2(d)$ above       |  |   |
|     | and section 170(h)(4)(B)(ii)?                                       |  |   |
| 9   | In Part XIII, describe how the organization reports conservation    | ·  |   |
|     | include, if applicable, the text of the footnote to the organizatio | n's financial statements that describes    | the organization's accounting for             |
| Da  | conservation easements.   | Aut Historical Traceruse or O              | than Cincilan Assats                          |
| Pai | t III Organizations Maintaining Collections of                      |  | ther Similar Assets.                          |
|     | Complete if the organization answered "Yes" to Form 99              |  |   |
| та  | If the organization elected, as permitted under SFAS 116 (ASC       |  |   |
|     | historical treasures, or other similar assets held for public exhib | ,  | nce of public service, provide, in Part XIII, |
|     | the text of the footnote to its financial statements that describe  |  |   |
| D   | If the organization elected, as permitted under SFAS 116 (ASC       |  |   |
|     | treasures, or other similar assets held for public exhibition, edu  | cation, or research in furtherance of pul  | blic service, provide the following amounts   |
|     | relating to these items:  |  | <b>•</b> •                                    |
|     | (i) Revenues included in Form 990, Part VIII, line 1                |  |   |
| ^   | (ii) Assets included in Form 990, Part X                            |  |   |
| 2   | If the organization received or held works of art, historical treas |  | ı gairi, provide                              |
| _   | the following amounts required to be reported under SFAS 116        | -  | <b>▶</b> ¢                                    |
| a   | Revenues included in Form 990, Part VIII, line 1                    |  |   |
| D   | Assets included in Form 990, Part X                                 |  | • • <u> </u>                                  |

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Schedule D (Form 990) 2013

|          | rt III   Organizations Maintaining C                                   | collections of A       |                         |                                       | easures or Otl       | ner S   |                   | ar Asse      |                  |  | age Z         |
|----------|--|------------------------|-------------------------|---------------------------------------|----------------------|---------|-------------------|--------------|------------------|--|---------------|
|          | Using the organization's acquisition, accessi                          |                        |                         |                                       |                      |         |                   |              |                  |  |               |
| 3        | (check all that apply):  | on, and other record   | is, criecr              | carry or trie                         | iollowing that are a | Sigrili | icarii i          | use or its   | Collectio        | ii ileii                                     | 15            |
| _        | Public exhibition  |                        | . П.                    | 000 01 010                            | hanga nyagyama       |         |                   |              |                  |  |               |
| a        |  | d                      |                         |                                       | hange programs       |         |                   |              |                  |  |               |
| b        |  | е                      |                         | Other                                 |                      |         |                   |              |                  |  |               |
| C        | Preservation for future generations                                    |                        | 41-                     | 6 41 41                               |                      |         |                   | !- D         | . XIII           |  |               |
| 4        | Provide a description of the organization's co                         |                        |                         |                                       |                      |         |                   | se in Pan    | XIII.            |  |               |
| 5        | During the year, did the organization solicit o                        |                        |                         |                                       |                      |         |                   |              | ٦,,              |  | ٦             |
| Do       | to be sold to raise funds rather than to be ma                         |                        |                         |                                       |                      |         |                   |              | Yes              |  | <u> No</u>    |
| Pai      | rt IV Escrow and Custodial Arrange reported an amount on Form 990, Par |                        | ete if the              | organizatio                           | n answered "Yes" t   | o Forr  | n 990             | , Part IV, I | ine 9, or        |  |               |
| 1a       | Is the organization an agent, trustee, custodi                         | an or other intermed   | diary for o             | contribution                          | ns or other assets n | ot incl | uded              |              |                  |  |               |
|          | on Form 990, Part X?   |                        |                         |                                       |                      |         |                   |              | Yes              |  | No            |
| b        | If "Yes," explain the arrangement in Part XIII                         |                        |                         |                                       |                      |         |                   |              |                  |  |               |
|          | , ,  | ·                      | 3                       |                                       |                      | Γ       |                   |              | Amoun            | t  |               |
| С        | Beginning balance  |                        |                         |                                       |                      | Ī       | 1c                |              |                  |  |               |
|          | Additions during the year  |                        |                         |                                       |                      |         | 1d                |              |                  |  |               |
|          |  |                        |                         |                                       |                      |         | 1e                |              |                  |  |               |
| f        | Ending balance   |                        |                         |                                       |                      |         | 1f                |              |                  |  |               |
|          | Did the organization include an amount on Fo                           | orm 990. Part X. line  | 21?                     |                                       |                      |         |                   |              | Yes              |  | No            |
|          | If "Yes," explain the arrangement in Part XIII.                        |                        |                         |                                       |                      |         |                   |              |                  |  | ]             |
|          | rt V Endowment Funds. Complete it                                      |                        |                         |                                       |                      |         |                   |              |                  |  |               |
|          | ·  | (a) Current year       |                         | rior year                             | (c) Two years back   | _       | hree y            | ears back    | (e) Four         | years  | back          |
| 1a       | Beginning of year balance  | (, ,                   | (-)                     | , , , , , , , , , , , , , , , , , , , | (-)                  | 1       |                   |              | (-,              |  |               |
|          |  |                        |                         |                                       |                      |         |                   |              |                  |  |               |
|          |  |                        |                         |                                       |                      |         |                   |              |                  |  |               |
| d        |  |                        |                         |                                       |                      |         |                   |              |                  |  |               |
|          |  |                        |                         |                                       |                      |         |                   |              |                  |  |               |
| Ū        | and programs   |                        |                         |                                       |                      |         |                   |              |                  |  |               |
| f        | Administrative expenses  |                        |                         |                                       |                      |         |                   |              |                  |  |               |
| g        | End of year balance  |                        |                         |                                       |                      | 1       |                   |              |                  |  |               |
| 2        | Provide the estimated percentage of the curr                           |                        | e (line 1               | a column (s                           | )) held as:          |         |                   |              |                  |  |               |
| a        |  | citt year end balane   | %                       | g, column (e                          | ajj ricia as.        |         |                   |              |                  |  |               |
| b        |  | %                      | _′0                     |                                       |                      |         |                   |              |                  |  |               |
|          |  |                        |                         |                                       |                      |         |                   |              |                  |  |               |
| C        | The percentages in lines 2a, 2b, and 2c shou                           |                        |                         |                                       |                      |         |                   |              |                  |  |               |
| 32       | Are there endowment funds not in the posse                             | · ·                    | ation tha               | it are held a                         | and administered for | the o   | rasnis            | ation        |                  |  |               |
| Ja       | ·  | 331011 Of the organiza | ation tha               | it are rielu a                        | ina administerea for | ti ie o | rgariiz           | ation        | i                | Yes  | No            |
|          | by: (i) unrelated organizations  |                        |                         |                                       |                      |         |                   |              | 3a(i)            | 103  | 140           |
|          | •  |                        |                         |                                       |                      |         |                   |              | · · · ·          |  |               |
| h        | (ii) related organizations   | e lietad ae roquirod o | n Schoo                 |                                       |                      |         |                   |              | 3a(ii)<br>3b     |  |               |
| 4        | Describe in Part XIII the intended uses of the                         |                        |                         |                                       |                      |         |                   |              | 30               |  |               |
| Par      | rt VI Land, Buildings, and Equipm                                      |                        | WITH <del>E</del> TIL I | urius.                                |                      |         |                   |              |                  |  |               |
|          | Complete if the organization answered                                  |                        | Part IV                 | line 11a S                            | See Form 990 Part )  | ( line  | 10                |              |                  |  |               |
|          | Description of property  | (a) Cost or o          |                         |                                       |                      | Accur   |                   | -d           | (d) Boo          | k valu                                       |               |
|          | Description of property  | basis (investr         |                         |                                       |                      | eprec   |                   | iu           | ( <b>u</b> ) 600 | n valu                                       | Е             |
| <u> </u> | Land   | · · ·                  |                         | مادماد                                | (53.101)             | 56100   | acion             |              |                  |  |               |
|          | Land   |                        |                         |                                       |                      |         |                   |              |                  |  |               |
|          | 9  |                        |                         |                                       |                      |         |                   |              |                  |  |               |
|          |  |                        |                         |                                       |                      |         |                   |              |                  |  |               |
|          |  | l                      |                         |                                       | 7,728.               | -       | 5,4               | 53           |                  | 1 2  | 75.           |
|          | Other  |                        | V ook:                  |                                       |                      |         | , <del>,</del> +. | -            |                  | <u> ,                                   </u> | <del>75</del> |

Schedule D (Form 990) 2013

| Part VII     | Investments - Other Securities.  | -                     |              |                                       |                       | J                        |
|--------------|--|-----------------------|--------------|---------------------------------------|-----------------------|--------------------------|
|              | Complete if the organization answered "Yes"                                |                       |              |                                       |                       |                          |
| (a) Descrip  | otion of security or category (including name of security)                 | (b) Book value        | ;            | (c) Method of                         | /aluation: Cost or e  | nd-of-year market value  |
| ` '          | al derivatives   |                       |              |                                       |                       |                          |
|              | -held equity interests   |                       |              |                                       |                       |                          |
| (3) Other    |  |                       |              |                                       |                       |                          |
| (A)          |  |                       |              |                                       |                       |                          |
| (B)          |  |                       |              |                                       |                       |                          |
| (C)          |  |                       |              |                                       |                       |                          |
| (D)          |  |                       |              |                                       |                       |                          |
| <u>(E)</u>   |  |                       |              |                                       |                       |                          |
| <u>(F)</u>   |  |                       |              |                                       |                       |                          |
| (G)          |  |                       |              |                                       |                       |                          |
| (H)          | h) moved agreed Ferror 000 Port V and (P) line 10 )                        |                       |              |                                       |                       |                          |
|              | b) must equal Form 990, Part X, col. (B) line 12.)                         |                       |              |                                       |                       |                          |
| Part VIII    | Investments - Program Related.   |                       | , ,, ,,,     | 0 5 000                               | D 1 1 1 10            |                          |
|              | Complete if the organization answered "Yes"  (a) Description of investment | (b) Book value        |              |                                       |                       | nd-of-year market value  |
| (4)          | (a) Description of investment  | (b) BOOK Value        | <u> </u>     | (C) Method of                         | valuation. Cost of el | nu-or-year market value  |
| (1)          |  |                       |              |                                       |                       |                          |
| (2)          |  |                       |              |                                       |                       |                          |
| (3)          |  |                       |              |                                       |                       |                          |
| (4)          |  |                       |              |                                       |                       |                          |
| (5)          |  |                       |              |                                       |                       |                          |
| (6)          |  |                       |              |                                       |                       |                          |
| (7)          |  |                       |              |                                       |                       |                          |
| (9)          |  |                       |              |                                       |                       |                          |
|              | b) must equal Form 990, Part X, col. (B) line 13.)                         |                       |              |                                       |                       |                          |
| Part IX      | Other Assets.  |                       |              |                                       |                       |                          |
|              | Complete if the organization answered "Yes"                                | to Form 990. Part IV  | /. line 11d. | See Form 990.                         | Part X. line 15.      |                          |
|              |  | Description           | ,            | ,                                     |                       | (b) Book value           |
| (1)          |  | ·                     |              |                                       |                       |                          |
| (2)          |  |                       |              |                                       |                       |                          |
| (3)          |  |                       |              |                                       |                       |                          |
| (4)          |  |                       |              |                                       |                       |                          |
| (5)          |  |                       |              |                                       |                       |                          |
| (6)          |  |                       |              |                                       |                       |                          |
| (7)          |  |                       |              |                                       |                       |                          |
| (8)          |  |                       |              |                                       |                       |                          |
| (9)          |  |                       |              |                                       |                       |                          |
| Total. (Colu | ımn (b) must equal Form 990, Part X, col. (B) line                         | e 15.)                |              |                                       | <b>)</b>              | •                        |
| Part X       | Other Liabilities.   |                       |              |                                       |                       |                          |
|              | Complete if the organization answered "Yes"                                | to Form 990, Part IV  | /, line 11e  | or 11f. See Forr                      | n 990, Part X, line 2 | 5.                       |
| 1.           | (a) Description of liability   |                       | (b) B        | ook value                             |                       |                          |
| (1) Fed      | deral income taxes   |                       |              |                                       |                       |                          |
| (2)          |  |                       |              |                                       |                       |                          |
| (3)          |  |                       |              |                                       |                       |                          |
| (4)          |  |                       |              |                                       |                       |                          |
| (5)          |  |                       |              |                                       |                       |                          |
| (6)          |  |                       |              |                                       |                       |                          |
| (7)          |  |                       |              |                                       |                       |                          |
| (8)          |  |                       |              |                                       |                       |                          |
| (9)          |  |                       |              | · · · · · · · · · · · · · · · · · · · |                       |                          |
| Total. (Colu | ımn (b) must equal Form 990, Part X, col. (B) line                         | e 25.) ►              |              |                                       |                       |                          |
| 2. Liability | for uncertain tax positions. In Part XIII, provide                         | the text of the footr | note to the  | organization's                        | financial statements  | s that reports the       |
| organiz      | ation's liability for uncertain tax positions under                        | FIN 48 (ASC 740). (   | Check here   | if the text of the                    | ne footnote has bee   | n provided in Part XIII  |
|              |  |                       |              |                                       | Sc                    | hedule D (Form 990) 2013 |

332053

| Pa                            | rt XI Reconciliation of Revenue per Audited Financial St  | tatements With Reven                 | ue per Return.   |     |
|-------------------------------|---|--------------------------------------|------------------|-----|
|                               | Complete if the organization answered "Yes" to Form 990, Part IV, I   | ine 12a.                             |                  |     |
| 1                             | Total revenue, gains, and other support per audited financial statements  |                                      | 1                |     |
| 2                             | Amounts included on line 1 but not on Form 990, Part VIII, line 12:   |                                      |                  |     |
| а                             | Net unrealized gains on investments   | 2a                                   |                  |     |
| b                             | Donated services and use of facilities  | 2b                                   |                  |     |
| С                             | Recoveries of prior year grants   | 2c                                   |                  |     |
| d                             | Other (Describe in Part XIII.)  | 2d                                   |                  |     |
| е                             | Add lines <b>2a</b> through <b>2d</b>   |                                      | 2e               |     |
| 3                             | Subtract line 2e from line 1  |                                      | 3                |     |
| 4                             | Amounts included on Form 990, Part VIII, line 12, but not on line 1:  | 1 1                                  |                  |     |
| а                             | Investment expenses not included on Form 990, Part VIII, line 7b  | 4a                                   |                  |     |
| b                             | Other (Describe in Part XIII.)  | 4b                                   |                  |     |
| С                             |   |                                      |                  |     |
| _5_                           | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1  |                                      |                  |     |
| Pa                            | rt XII Reconciliation of Expenses per Audited Financial S   | -                                    | nses per Return. |     |
|                               | Complete if the organization answered "Yes" to Form 990, Part IV, I   |                                      |                  |     |
| 1                             | Total expenses and losses per audited financial statements  |                                      | 1                |     |
| 2                             | Amounts included on line 1 but not on Form 990, Part IX, line 25:   | 1 1                                  |                  |     |
| а                             |   |                                      |                  |     |
| b                             | Prior year adjustments  | 2b                                   |                  |     |
| С                             |   |                                      |                  |     |
| d                             | ,   |                                      |                  |     |
| е                             | Add lines 2a through 2d   |                                      |                  |     |
| 3                             | Subtract line 2e from line 1  |                                      | 3                |     |
| 4                             | Amounts included on Form 990, Part IX, line 25, but not on line 1:  | 1 1                                  |                  |     |
| а                             | ,   |                                      |                  |     |
| b                             | ,   | 4b                                   |                  |     |
| C                             | Add lines 4e and 4h   |                                      |                  |     |
|                               | Add lines 4a and 4b   |                                      |                  |     |
| 5                             | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line   |                                      |                  |     |
| 5<br>Pa                       | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.   | 18.)                                 | 5                | VI  |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.   | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  Find the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 18.)d 4; Part IV, lines 1b and 2b; I | 5                | XI, |

332054 09-25-1

### **SCHEDULE I** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Grants and Other Assistance to Organizations,** Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| GEORGIA 1   | ROBOTICS,          | INC.                          |                          |   |   |  | 20-552                            | 23174               |
|---|--------------------|-------------------------------|--------------------------|---|---|--|-----------------------------------|---------------------|
| Part I General Information on Grants                | and Assistance     |                               |                          |   |   |  | ,                                 |                     |
| 1 Does the organization maintain records            | to substantiate th | e amount of the grant         | s or assistance, the     | grantees' eligibilit                    | y for the grants or ass                       | sistance, and the selec                | tion                              |                     |
| criteria used to award the grants or ass            | sistance?          |                               |                          |   |   |  | Yes                               | X No                |
| 2 Describe in Part IV the organization's p          | rocedures for mon  | itoring the use of gran       | t funds in the Unite     | d States.                               |   |  |                                   |                     |
| Part II Grants and Other Assistance to              |                    | _                             |                          |   | anization answered "\                         | es" to Form 990, Part                  | IV, line 21, for any              |                     |
| recipient that received more than                   |                    |                               |                          |   | (f) Method of                                 |  | 1                                 |                     |
| Name and address of organization or government      | (b) EIN            | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of g<br>or assistance |                     |
| GEORGIA INSTITUTE OF TECHNOLOGY<br>500 TECH PARKWAY |                    |                               |                          |   |   |  | TO SUPPORT<br>ROBOTICS-RELATED I  | RESEARCH            |
| ATLANTA, GA 30332                                   | 58-6002023         | 501(C)(3)                     | 44,500.                  | 0.                                      |   |  | AND EDUCATION.                    |                     |
|   |                    |                               |                          |   |   |  |                                   |                     |
|   |                    |                               |                          |   |   |  |                                   |                     |
| 2 Enter total number of section 501(c)(3)           | -                  | -                             | he line 1 table          |   |   |  | <u>}</u>                          | 1.                  |
| 3 Enter total number of other organizatio           |                    |                               |                          |   |   |  | <b>)</b>                          |                     |
| LHA For Paperwork Reduction Act Notic               | e, see the Instruc | tions for Form 990.           |                          |   |   |  | Schedule I (Form 9                | <i>9</i> 90) (2013) |

| Schedule I (Form 990) (2013) GEORGIA RO  | BOTICS, INC.                         |                            |                                       |   | 20-5523174                  | Page         |
|--|--------------------------------------|----------------------------|---------------------------------------|---|-----------------------------|--------------|
| Part III Grants and Other Assistance to Individuals in Part III can be duplicated if additional space is | in the United States. Com<br>needed. | nplete if the organiz      | zation answered "Yes                  | " to Form 990, Part IV, line 22.                      |                             |              |
| (a) Type of grant or assistance  | (b) Number of recipients             | (c) Amount of cash grant   | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash | n assistance |
|  |                                      |                            |                                       |   |                             |              |
|  |                                      |                            |                                       |   |                             |              |
|  |                                      |                            |                                       |   |                             |              |
|  |                                      |                            |                                       |   |                             |              |
|  |                                      |                            |                                       |   |                             |              |
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|  |                                      |                            |                                       |   |                             |              |
|  |                                      |                            |                                       |   |                             |              |
|  |                                      |                            |                                       |   |                             |              |
|  |                                      |                            |                                       |   |                             |              |
| Part IV Supplemental Information. Provide the inform   | nation required in Part I, lin       | ı<br>ne 2, Part III, colum | n (b), and any other a                | dditional information.                                |                             |              |
|  |                                      |                            |                                       |   |                             |              |
|  |                                      |                            |                                       |   |                             |              |
|  |                                      |                            |                                       |   |                             |              |
|  |                                      |                            |                                       |   |                             |              |
|  |                                      |                            |                                       |   |                             |              |
|  |                                      |                            |                                       |   |                             |              |
|  |                                      |                            |                                       |   |                             |              |
|  |                                      |                            |                                       |   |                             |              |
|  |                                      |                            |                                       |   |                             |              |

### **SCHEDULE 0** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 Inspection

| Name of the organization GEORGIA ROBOTICS, INC.           | Employer identification number 20-5523174 |
|---|---|
| FORM 990, PART VI, SECTION B, LINE 11:                    |   |
| EXPLANATION: THE GOVERNING BODY REVIEWS FORM 990.         |   |
|   |   |
| FORM 990, PART VI, SECTION C, LINE 19:                    |   |
| EXPLANATION: GOVERNING DOCUMENTS, THE CONFLICT OF INTERES | T POLICY, AND                             |
| FINANCIAL STATEMENTS ARE AVAILABLE FOR PUBLIC REVIEW ON T | HE ORGANIZATION'S                         |
| WEBSITE.  |   |
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| Asset<br>No. | Description                              | Da <sup>i</sup><br>Acqu | te<br>ired | Method | Life | Line<br>No. | Unadjusted<br>Cost Or Basis | Bus %<br>Excl | Reduction In<br>Basis | Basis For<br>Depreciation | Accumulated<br>Depreciation | Current<br>Sec 179 | Current Year<br>Deduction |
|--------------|--|-------------------------|------------|--------|------|-------------|-----------------------------|---------------|-----------------------|---------------------------|-----------------------------|--------------------|---------------------------|
|              | MANAGEMENT AND<br>GENERAL                |                         |            |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              | APPLE LAPTOP<br>COMPUTER                 | 0904                    | 409        | 200DB  | 5.00 | 17          | 3,140.                      |               | 1,570.                | 1,570.                    | 1,298.                      |                    | 181.                      |
|              |  | 052                     | 3 1 1      | 200DB  | 5.00 | 17          | 1,749.                      |               |                       | 1,749.                    | 910.                        |                    | 336.                      |
|              | APPLE LAPTOP<br>COMPUTER                 | 080                     | 2 1 2      | 200DB  | 5.00 | 17          | 2,476.                      |               | 1,238.                | 1,238.                    | 248.                        |                    | 396.                      |
| 4            | COMPUTER SOFTWARE<br>* 990 PAGE 10 TOTAL |                         | 5 1 2      | 200DB  | 5.00 | 17          | 363.                        |               | 182.                  | 181.                      | 36.                         |                    | 58.                       |
|              | MANAGEMENT AND GEN * GRAND TOTAL 990     |                         |            |        |      |             | 7,728.                      |               | 2,990.                | 4,738.                    | 2,492.                      | 0.                 | 971.                      |
|              | PAGE 10 DEPR                             |                         |            |        |      |             | 7,728.                      |               | 2,990.                | 4,738.                    | 2,492.                      | 0.                 | 971.                      |
|              |  |                         |            |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              |  |                         |            |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              |  |                         |            |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              |  |                         |            |        |      |             |                             |               |                       |                           |                             |                    |                           |
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|              |  |                         |            |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              |  |                         |            |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              |  |                         |            |        |      |             |                             |               |                       |                           |                             |                    |                           |

| Form 8868 (Rev. 1-2014)  |  |  |                |                                 | Page 2            |
|--|--|--|----------------|---------------------------------|-------------------|
| If you are filing for an Additional (Not Automatic) 3-Month I  | Extension,   | complete only Part II and check this   | s box          |                                 | ► X               |
| Note. Only complete Part II if you have already been granted ar  |  |  |                |                                 |                   |
| <ul> <li>If you are filing for an Automatic 3-Month Extension, comp</li> </ul>   | lete only Pa   | art I (on page 1).   |                |                                 |                   |
| Part II Additional (Not Automatic) 3-Month   | Extensio   | n of Time. Only file the origin  | al (no co      | pies need                       | ded).             |
|  |  |  | •              | •                               | see instructions  |
| Type or Name of exempt organization or other filer, see inst   | ructions.  |  |                |                                 | n number (EIN) or |
| print  |  |  | ,              |                                 | ,                 |
| File by the GEORGIA ROBOTICS, INC.   |  | 20-55  | 23174          |                                 |                   |
| due date for Number, street, and room or suite no. If a P.O. box,  | see instruc  | tions  | Social se      | curity numbe                    |                   |
| return. See 1880 CHATTAHOOCHEE RUN DR.   | 000 11101140   | None.  | 000101 00      | carry manne                     | 5. (33.4)         |
| instructions. City, town or post office, state, and ZIP code. For a  | foreign add  | dress see instructions   |                |                                 |                   |
| SUWANEE, GA 30024  | Toroigir add   | areas, see mandenens.  |                |                                 |                   |
|  |  |  |                |                                 |                   |
| Enter the Return code for the return that this application is for (  | filo o coporo  | to application for each return)  |                |                                 | 01                |
| Enter the Return code for the return that this application is for (  | nie a separa   | tte application for each return)   |                |                                 |                   |
| Amplication  | Dotum  | Application  |                |                                 | Return            |
| Application  | Return   | • •  |                |                                 |                   |
| Is For   | Code   | Is For   |                |                                 | Code              |
| Form 990 or Form 990-EZ  | 01   | F 1041 A   |                |                                 |                   |
| Form 990-BL  | 02   | Form 1041-A  |                |                                 | 08                |
| Form 4720 (individual)   | 03   | Form 4720 (other than individual)  |                |                                 | 09                |
| Form 990-PF  | 04   | Form 5227  |                |                                 | 10                |
| Form 990-T (sec. 401(a) or 408(a) trust)   | 05   | Form 6069  |                |                                 | 11                |
| Form 990-T (trust other than above)  | 06   | Form 8870  |                |                                 | 12                |
| STOP! Do not complete Part II if you were not already grant  | ed an autor  | natic 3-month extension on a prev  | iously file    | d Form 886                      | 8.                |
| TUCKER BALCH   |  |  | ~ ~ ~          | 0004                            |                   |
| • The books are in the care of • 1880 CHATTAHOO  | OCHEE .  | RUN DR SUWANEE,  | GA 3           | 0024                            |                   |
| Telephone No. ► <u>678-523-8685</u>  |  | Fax No. ►  |                |                                 |                   |
| <ul> <li>If the organization does not have an office or place of busine</li> </ul>   | ess in the Ur  | nited States, check this box   |                |                                 | ▶ Ш               |
| <ul> <li>If this is for a Group Return, enter the organization's four dig</li> </ul>   | it Group Exe   | emption Number (GEN)   | f this is fo   | r the whole g                   | roup, check this  |
| box $lacktriangle$ . If it is for part of the group, check this box $lacktriangle$ $lacktriangle$  |  | ach a list with the names and EINs o   | f all memb     | ers the exte                    | nsion is for.     |
| 4 I request an additional 3-month extension of time until  | NOVEM  | BER 15, 2014 <sub>.</sub>  |                |                                 |                   |
| 5 For calendar year $2013$ , or other tax year beginning   |  | , and endin  | g              |                                 |                   |
| 6 If the tax year entered in line 5 is for less than 12 months.  | check reas   | on: Initial return   | Final r        | eturn                           |                   |
| Change in accounting period  |  |  |                |                                 |                   |
|  |  |  |                |                                 |                   |
| 7 State in detail why you need the extension   |  |  |                |                                 |                   |
| 7 State in detail why you need the extension ADDITIONAL INFORMATION IS NEI   | EDED T   | O FILE A COMPLETE  | AND A          | CCURAT                          | E TAX             |
| 7 State in detail why you need the extension ADDITIONAL INFORMATION IS NEI RETURN.   | EDED T   | O FILE A COMPLETE  | AND A          | CCURAT                          | E TAX             |
| ADDITIONAL INFORMATION IS NEI  | EDED T   | O FILE A COMPLETE  | AND A          | CCURAT                          | E TAX             |
| ADDITIONAL INFORMATION IS NEI  |  |  | AND A          | CCURAT                          | E TAX             |
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| ADDITIONAL INFORMATION IS NEI RETURN.  8a If this application is for Forms 990-BL, 990-PF, 990-T, 472 nonrefundable credits. See instructions.   | 20, or 6069,   | enter the tentative tax, less any  |                |                                 |                   |
| ADDITIONAL INFORMATION IS NEI RETURN.  8a If this application is for Forms 990-BL, 990-PF, 990-T, 472 nonrefundable credits. See instructions.  b If this application is for Forms 990-PF, 990-T, 4720, or 600   | 0, or 6069,<br>69, enter an  | enter the tentative tax, less any y refundable credits and estimated   |                |                                 |                   |
| ADDITIONAL INFORMATION IS NEI RETURN.  8a If this application is for Forms 990-BL, 990-PF, 990-T, 472 nonrefundable credits. See instructions.  b If this application is for Forms 990-PF, 990-T, 4720, or 600 tax payments made. Include any prior year overpayment   | 0, or 6069,<br>69, enter an  | enter the tentative tax, less any y refundable credits and estimated   | 8a             | \$                              | 0.                |
| ADDITIONAL INFORMATION IS NEI RETURN.  8a If this application is for Forms 990-BL, 990-PF, 990-T, 472 nonrefundable credits. See instructions.  b If this application is for Forms 990-PF, 990-T, 4720, or 600 tax payments made. Include any prior year overpayment previously with Form 8868.  | 20, or 6069,<br>69, enter an<br>allowed as a                             | enter the tentative tax, less any y refundable credits and estimated a credit and any amount paid  |                |                                 |                   |
| ADDITIONAL INFORMATION IS NET RETURN.  8a If this application is for Forms 990-BL, 990-PF, 990-T, 472 nonrefundable credits. See instructions.  b If this application is for Forms 990-PF, 990-T, 4720, or 600 tax payments made. Include any prior year overpayment previously with Form 8868.  c Balance due. Subtract line 8b from line 8a. Include your  | 0, or 6069,<br>69, enter an<br>allowed as a                              | enter the tentative tax, less any y refundable credits and estimated a credit and any amount paid  | 8a<br>8b       | \$                              | 0.                |
| ADDITIONAL INFORMATION IS NET RETURN.  8a If this application is for Forms 990-BL, 990-PF, 990-T, 472 nonrefundable credits. See instructions.  b If this application is for Forms 990-PF, 990-T, 4720, or 600 tax payments made. Include any prior year overpayment previously with Form 8868.  c Balance due. Subtract line 8b from line 8a. Include your EFTPS (Electronic Federal Tax Payment System). See instance of the subtract line 8b from System). See instance of the subtract line 8b from System).   | 0, or 6069,<br>69, enter an<br>allowed as a<br>payment wit<br>tructions. | enter the tentative tax, less any y refundable credits and estimated a credit and any amount paid th this form, if required, by using                                | 8a<br>8b       | \$                              | 0.                |
| ADDITIONAL INFORMATION IS NET RETURN.  8a If this application is for Forms 990-BL, 990-PF, 990-T, 472 nonrefundable credits. See instructions.  b If this application is for Forms 990-PF, 990-T, 4720, or 600 tax payments made. Include any prior year overpayment previously with Form 8868.  c Balance due. Subtract line 8b from line 8a. Include your EFTPS (Electronic Federal Tax Payment System). See ins   | 69, enter an allowed as a payment wittructions.                          | enter the tentative tax, less any y refundable credits and estimated a credit and any amount paid th this form, if required, by using st be completed for Part II of | 8a<br>8b<br>8c | \$<br>\$                        | 0.                |
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| ADDITIONAL INFORMATION IS NEI RETURN.  8a If this application is for Forms 990-BL, 990-PF, 990-T, 472 nonrefundable credits. See instructions.  b If this application is for Forms 990-PF, 990-T, 4720, or 600 tax payments made. Include any prior year overpayment previously with Form 8868.  c Balance due. Subtract line 8b from line 8a. Include your EFTPS (Electronic Federal Tax Payment System). See ins Signature and Verification Under penalties of perjury, I declare that I have examined this form, incluit is true, correct, and complete, and that I am authorized to prepare this | 69, enter an allowed as a payment with tructions.                        | enter the tentative tax, less any y refundable credits and estimated a credit and any amount paid th this form, if required, by using st be completed for Part II of | 8a<br>8b<br>8c | \$<br>\$<br>\$<br>f my knowledg | 0.                |

**Caution:** Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 5.x products, uncheck the "Shrink oversized pages to paper size" and uncheck the "Expand small pages to paper size" options, in the Adobe "Print" dialog. When using Acrobat 6.x and later products versions, select "None" in the "Page Scaling" selection box in the Adobe "Print" dialog.

GOVERNMENT COPY

# HABIF, AROGETI & WYNNE, L.L.P. FIVE CONCOURSE PARKWAY SUITE 1000 ATLANTA, GEORGIA 30328

OCTOBER 21, 2014

GEORGIA ROBOTICS, INC. 1880 CHATTAHOOCHEE RUN DR. SUWANEE, GA 30024 ATTENTION: TUCKER BALCH

ENCLOSED IS THE 2013 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2013 FORM 990

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

WE HAVE PREPARED THE RETURN FROM INFORMATION YOU FURNISHED US WITHOUT VERIFICATION. UPON EXAMINATION OF THE RETURN BY TAX AUTHORITIES, REQUESTS MAY BE MADE FOR UNDERLYING DATA. WE THEREFORE RECOMMEND THAT YOU PRESERVE ALL RECORDS WHICH YOU MAY BE CALLED UPON TO PRODUCE IN CONNECTION WITH SUCH POSSIBLE EXAMINATIONS.

SINCERELY,

CHRISTOPHER B. DAVIS, CPA

# TAX RETURN FILING INSTRUCTIONS

FORM 990

### FOR THE YEAR ENDING

DECEMBER 31, 2013

| Prepared for                                       | GEORGIA ROBOTICS, INC.<br>1880 CHATTAHOOCHEE RUN DR.<br>SUWANEE, GA 30024   |
|--|---|
| Prepared by  | HABIF, AROGETI, & WYNNE, L.L.P. FIVE CONCOURSE PARKWAY, SUITE 1000 ATLANTA, GA 30328  |
| Amount due or refund                               | NOT APPLICABLE  |
| Make check payable to                              | NOT APPLICABLE  |
| Mail tax return<br>and check (if<br>applicable) to | NOT APPLICABLE  |
| Return must be mailed on or before                 | NOT APPLICABLE  |
| Special<br>Instructions                            | THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8453-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8453-EO TO US BY NOVEMBER 17, 2014. |

# Form **8453-EO**

# **Exempt Organization Declaration and Signature for Electronic Filing**

| or calendar year 2013, or tax year beginning | , 2013, and ending |
|--|--------------------|

OMB No. 1545-1879

| Department of the<br>Internal Revenue S                                   | Service  |  | vith Forms 990, 990-EZ, 990-PF   | F, 1120-POL, and 8868  |  |  |
|---|--|--|--|--|--|--|
| Name of exem  | npt organizatior   |  | OMICG ING  |  |  | dentification number   |
| Part I  | Type of Re   | GEORGIA ROB  | formation (Whole Dollars Onl   |  | 20-  | 5523174  |
|   |  |  |  |  |  |  |
| line <b>1a, 2a, 3a</b><br>whichever is a                                  | <b>, 4a,</b> or <b>5a</b> belo<br>applicable, blan   | ow and the amount on th  | Form 8453-EO and enter the app<br>nat line of the return being filed w<br>u entered -0- on the return, then  | rith this form was blank,  | then leave line  | e 1b, 2b, 3b, 4b, or 5b,   |
|   | in Part I.<br>I check here<br>I- <b>EZ</b> check here  |  | nue, if any (Form 990, Part VIII, c  |  |  | 619,161.   |
| 3a Form 112   | :0-POL check h   |  | tax (Form 1120-POL, line 22)   |  |  |  |
|   | -PF check here   |  | <b>sed on investment income</b> (For   |  |  |  |
| 5a Form 886   | 8 check here   | ▶  | ue (Form 8868, Part I, line 3c or F  | Part II, line 8c)  | 5b   |  |
| Part II   | Declaration  | n of Officer   |  |  |  |  |
| (dire<br>taxe<br>Trea<br>insti  | ect debit) entry<br>es owed on this<br>asury Financial<br>itutions involve                   | to the financial institution return, and the financial Agent at 1-888-353-453                                  | nated Financial Agent to initiate a<br>n account indicated in the tax p<br>il institution to debit the entry to<br>7 no later than 2 business days p<br>ne electronic payment of taxes to  | reparation software for pathis account. To revoke prior to the payment (se   | payment of the<br>a payment, I n<br>ttlement) date.                    | organization's federal<br>nust contact the U.S.<br>I also authorize the financia           |
| If a exec   | copy of this ret<br>cuted the elect  | urn is being filed with a ronic disclosure consen  | state agency(ies) regulating char<br>t contained within this return allo<br>the selected state agency(ies).  |  |  |  |
| statements, and to<br>electronic return. I<br>acknowledgement             | the best of my know<br>consent to allow my   | wledge and belief, they are true, rintermediate service provider, t  | amed organization and that I have examined correct, and complete. I further declare that ransmitter, or electronic return originator (El, (b) the reason for any delay in processing   | the amount in Part I above is the AO) to send the organization's rethe return or refund, and (c) the               | ne amount shown on<br>eturn to the IRS and<br>date of any refund.      | n the copy of the organization's<br>to receive from the IRS (a) an                         |
| Sign<br>Here  | Signature of of  | ficer  | I<br>Date  | Title  | IDENT/D  | IRECTOR  |
|   | oignature or or  | 11001  | Batto  | Titlo  |  |  |
| Part III  | Declaration  | n of Electronic Ret  | urn Originator (ERO) and   | l Paid Preparer(see  | e instructions)  |  |
| knowledge. If return. The org filed with the I for Business Faccompanying | I am only a coll<br>ganization offic<br>RS, and have f<br>Returns. If I am<br>g schedules an | ector, I am not responsi<br>er will have signed this f<br>ollowed all other require<br>also the Paid Preparer, | n's return and that the entries on<br>ble for reviewing the return and of<br>form before I submit the return. I<br>ments in Pub. 4163, Modernized<br>under penalties of perjury I declar<br>be best of my knowledge and belifie any knowledge. | only declare that this for<br>will give the officer a co<br>I e-file (MeF) Information<br>are that I have examined | m accurately r<br>py of all forms<br>for Authorized<br>I the above org | eflects the data on the and information to be IRS e-file Providers panization's return and |
| ERO's ERO'  |  |  | Date   | also paid if s   | self-<br>nployed   | RO's SSN or PTIN   |
| VOLIE   | s name (or<br>s if self-employed),   |  | GETI & WYNNE, LL   |  | EIN 5  | 7-1157523  |
| Only addre  | ess, and ZIP code  |  | E PARKWAY, SUITE   | 1000   | Phone no   |  |
|   | perjury, i declare that  | at I nave examined the above ret   | A 30328 turn and accompanying schedules and state  | ements, and to the best of my k  |  | -892-9651 r, they are true, correct, and complete  |
|   |  | information of which the prepare   | er has any knowledge.  |  | Check     if   | 1  |
| Paid  | I I IIII I I I I I I I I I I I I I I I   | aror 3 Harrio  | Preparer's signature   |  | self- employed   | P00546438  |
| Preparer<br>Use Only  | Firm's name  |  |  | L  | Firm's EIN   | 57-1157523   |
| Joe Offiny  | Firm's address   |  | GETI, & WYNNE,<br>URSE PARKWAY, SU   | L.L.P.<br>TTE 1000   | Dhono no   |  |
|   | 3 addi 633   | ATLANTA, G.  |  | TTD T000   | Phone no.<br><b>404</b>  | -892-9651  |

LHA For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form **8453-EO** (2013)

| Form 8868 (Rev. 1-2014)  |  |  |                |   | Page 2           |  |
|--|--|--|----------------|---|------------------|--|
| If you are filing for an Additional (Not Automatic) 3-Month E  | Extension,   | complete only Part II and check this   | s box          |   | ► X              |  |
| Note. Only complete Part II if you have already been granted ar  |  |  |                |   |                  |  |
| If you are filing for an Automatic 3-Month Extension, comp   | iete only Pa   | art I (on page 1).   |                |   |                  |  |
| Part II Additional (Not Automatic) 3-Month   | Extensio   | n of Time. Only file the origin  | al (no co      | pies need                               | ded).            |  |
| , ,  |  |  | •              | •                                       | see instructions |  |
|  |  |  |                | imployer identification number (EIN) or |                  |  |
| print  |  |  |                | improyer radii addicin mamber (Env) er  |                  |  |
| GEORGIA ROBOTICS, INC.   |  |  |                | 20-5523174                              |                  |  |
| e date for   |  |  | Social se      | Social security number (SSN)            |                  |  |
| return. See 1880 CHATTAHOOCHEE RUN DR.   | 000101 00  | ounty mannot   | 5. (33.4)      |   |                  |  |
| instructions. City, town or post office, state, and ZIP code. For a  | foreign add  | dress see instructions   |                |   |                  |  |
| SUWANEE, GA 30024  | ioroigir aac   | arcos, see instructions.   |                |   |                  |  |
|  |  |  |                |   |                  |  |
| Enter the Return code for the return that this application is for (  | filo o conorc  | ata application for each return  |                |   | 01               |  |
| Enter the Neturn code for the return that this application is for (  | ile a separa   | tte application for each return)   |                |   |                  |  |
| Annlination  | Detum  | Application  |                |   | Return           |  |
| Application  | Return   | 1 ''   |                |   |                  |  |
| Is For   | Code   | Is For   |                |   | Code             |  |
| Form 990 or Form 990-EZ  | 01   | F 1011 A   |                |   |                  |  |
| Form 990-BL  | 02   | Form 1041-A  |                |   | 08               |  |
| Form 4720 (individual)   | 03   | Form 4720 (other than individual)  |                |   | 09               |  |
| Form 990-PF  | 04   | Form 5227  |                |   | 10               |  |
| Form 990-T (sec. 401(a) or 408(a) trust)   | 05 Form 6069   |  |                |   | 11               |  |
| Form 990-T (trust other than above)  | 06   | Form 8870  |                |   | 12               |  |
| STOP! Do not complete Part II if you were not already grant  | ed an autor  | matic 3-month extension on a prev  | iously file    | d Form 886                              | 8.               |  |
| TUCKER BALCH   |  |  | ~ ~ ~          | 0004                                    |                  |  |
| • The books are in the care of • 1880 CHATTAHOO  | CHEE .   | RUN DR SUWANEE,  | GA 3           | 0024                                    |                  |  |
| Telephone No. ► <u>678-523-8685</u>  |  | Fax No. ►  |                |   |                  |  |
| <ul> <li>If the organization does not have an office or place of busine</li> </ul>   | ss in the Ur   | nited States, check this box   |                |   | ▶ Ш              |  |
| <ul> <li>If this is for a Group Return, enter the organization's four dig</li> </ul>   | it Group Exe   | emption Number (GEN) I   | f this is fo   | r the whole g                           | roup, check this |  |
| box $lacktriangle$ . If it is for part of the group, check this box $lacktriangle$ $lacktriangle$  |  | ach a list with the names and EINs o   | f all memb     | ers the exter                           | nsion is for.    |  |
| 4 I request an additional 3-month extension of time until  | NOVEM  | BER 15, 2014   |                |   |                  |  |
| 5 For calendar year $2013$ , or other tax year beginning   |  | , and endin  | g              |   |                  |  |
| 6 If the tax year entered in line 5 is for less than 12 months,  | check reas   | son: Initial return  | Final r        | eturn                                   |                  |  |
| Change in accounting period  |  |  |                |   |                  |  |
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| 7 State in detail why you need the extension   | TOED TO  | O DILL A COMPLEME  |                | CCURAT:                                 |                  |  |
| 7 State in detail why you need the extension ADDITIONAL INFORMATION IS NEED  | <u> </u>   | O FILE A COMPLETE  | AND A          |   | E TAX            |  |
| 7 State in detail why you need the extension ADDITIONAL INFORMATION IS NEED RETURN.  | <u> </u>   | O FILE A COMPLETE  | AND A          |   | E TAX            |  |
| ADDITIONAL INFORMATION IS NEI  |  | O FILE A COMPLETE  | AND A          |   | E TAX            |  |
| ADDITIONAL INFORMATION IS NEI  |  |  | AND A          |   | E TAX            |  |
| ADDITIONAL INFORMATION IS NEI  |  |  | AND A          | \$                                      |                  |  |
| ADDITIONAL INFORMATION IS NEED RETURN.  8a If this application is for Forms 990-BL, 990-PF, 990-T, 472 nonrefundable credits. See instructions.  | 20, or 6069,   | enter the tentative tax, less any  |                | \$                                      |                  |  |
| ADDITIONAL INFORMATION IS NEED RETURN.  8a If this application is for Forms 990-BL, 990-PF, 990-T, 472 nonrefundable credits. See instructions.  b If this application is for Forms 990-PF, 990-T, 4720, or 606  | 0, or 6069,<br>69, enter an  | enter the tentative tax, less any y refundable credits and estimated   |                | \$                                      |                  |  |
| ADDITIONAL INFORMATION IS NEED RETURN.  8a If this application is for Forms 990-BL, 990-PF, 990-T, 472 nonrefundable credits. See instructions.  b If this application is for Forms 990-PF, 990-T, 4720, or 600 tax payments made. Include any prior year overpayment  | 0, or 6069,<br>69, enter an  | enter the tentative tax, less any y refundable credits and estimated   | 8a             |   | 0.               |  |
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| Form 886  | 8 (Rev. 1-2014)  |                                   |  |               |  | Page 2                     |  |  |  |
|---|--|-----------------------------------|--|---------------|--|----------------------------|--|--|--|
|   | re filing for an Additional (Not Automatic) 3-Month Ex   | tension, d                        | complete only Part II and check this   | s box         |  | X                          |  |  |  |
|   | y complete Part II if you have already been granted an a   |                                   |  |               |  |                            |  |  |  |
| • If you a  | re filing for an Automatic 3-Month Extension, comple   | te only Pa                        | art I (on page 1).                     |               |  |                            |  |  |  |
| Part II   | Additional (Not Automatic) 3-Month E   | xtensio                           | <b>n of Time.</b> Only file the origin | al (no c      | opies needed).                         |                            |  |  |  |
|   |  |                                   | Enter filer's                          | identifyiı    | ng number, see ir                      | structions                 |  |  |  |
| Type or   | Name of exempt organization or other filer, see instru   | ctions.                           |  | Employe       | mployer identification number (EIN) or |                            |  |  |  |
| print   | rint   |                                   |  |               |  |                            |  |  |  |
| File by the   | GEORGIA ROBOTICS, INC.   |                                   |  |               | 20-5523174                             |                            |  |  |  |
| due date for<br>filing your   | Number, street, and room or suite no. If a P.O. box, see instructions.   |                                   |  |               | Social security number (SSN)           |                            |  |  |  |
| return. See   | 1880 CHATTAHOOCHEE RUN DR.   |                                   |  |               |  |                            |  |  |  |
| instructions.   | City, town or post office, state, and ZIP code. For a for SUWANEE, GA 30024  | oreign add                        | dress, see instructions.               |               |  |                            |  |  |  |
|   | 20011111111  |                                   |  |               |  |                            |  |  |  |
| Enter the   | Return code for the return that this application is for (file  | a senara                          | te application for each return)        |               |  | 0 1                        |  |  |  |
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| Application   | on   | Return                            | Application                            |               |  | Return                     |  |  |  |
| Is For  |  | Code                              | Is For                                 |               |  | Code                       |  |  |  |
|   | or Form 990-EZ   | 01                                |  |               |  | <b>Q Q Q Q Q Q Q Q Q Q</b> |  |  |  |
| Form 990-   | ·BL  | 02                                | Form 1041-A                            |               |  | 08                         |  |  |  |
| Form 4720   | 0 (individual)   | 03                                | Form 4720 (other than individual)      |               |  | 09                         |  |  |  |
| Form 990-   | .PF  | 04                                | Form 5227                              |               |  | 10                         |  |  |  |
| Form 990-   | -T (sec. 401(a) or 408(a) trust)   | 05                                | Form 6069                              |               |  | 11                         |  |  |  |
| Form 990-   | -T (trust other than above)  | 06                                | Form 8870                              |               |  | 12                         |  |  |  |
| STOP! Do  | o not complete Part II if you were not already granted   | an autor                          | natic 3-month extension on a prev      | iously file   | ed Form 8868.                          |                            |  |  |  |
|   | TUCKER BALCH   |                                   |  |               |  |                            |  |  |  |
|   | ooks are in the care of $\blacktriangleright$ 1880 CHATTAHOO   | CHEE :                            | RUN DR SUWANEE,                        | GA 3          | 0024                                   |                            |  |  |  |
| •   | one No. ► 678-523-8685   |                                   | Fax No. 🕨                              |               |  |                            |  |  |  |
| <ul><li>If the o</li></ul>  | organization does not have an office or place of busines   | s in the Ur                       | nited States, check this box           |               |  | · []                       |  |  |  |
| • If this is  | s for a Group Return, enter the organization's four digit  | Group Exe                         | emption Number (GEN) I                 | f this is fo  | r the whole group,                     | , check this               |  |  |  |
| box 🕨 L   | If it is for part of the group, check this box 🕨 📖   |                                   | ach a list with the names and EINs of  | all memb      | ers the extension                      | is for.                    |  |  |  |
|   | <u></u>  | NOVEM.                            | BER 15, 2014                           |               |  |                            |  |  |  |
|   |  |                                   | , and endin                            |               |  | ·                          |  |  |  |
| 6 If th   | 6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return                                |                                   |  |               |  |                            |  |  |  |
|   | ☐ Change in accounting period  |                                   |  |               |  |                            |  |  |  |
|   | 7 State in detail why you need the extension ADDITIONAL INFORMATION IS NEEDED TO FILE A COMPLETE AND ACCURATE TAX                        |                                   |  |               |  |                            |  |  |  |
|   | TURN.  | DED T                             | O FILE A COMPLETE .                    | аир а         | CCURATE 1                              | AX                         |  |  |  |
| KE  | TURN.  |                                   |  |               |  |                            |  |  |  |
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|   | payments made. Include any prior year overpayment all  |                                   |  |               |  |                            |  |  |  |
|   | eviously with Form 8868.   | a credit and any amount paid      | 8b                                     | \$            | 0.                                     |                            |  |  |  |
|   |  | th this form if required by using | OD                                     | Φ             |  |                            |  |  |  |
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|   |  |                                   | st be completed for Part II o          | e 8c<br>only. | Ι Ψ                                    |                            |  |  |  |
|   | alties of perjury, I declare that I have examined this form, includ<br>prrect, and complete, and that I am authorized to prepare this fo | ing accomp                        | =                                      | -             | of my knowledge and                    | belief,                    |  |  |  |
| Signature   |  |                                   |  | Date          |  |                            |  |  |  |
| oigilatule  | Title >  | OI II                             |  | Dale          |  | Rev. 1-2014)               |  |  |  |