

California Exempt Organization Annual Information Return

2011

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Calendar Year 2011 or fiscal year beginning month 7 day 1 year 2011 and ending month 8 day 31 year 2012

Corporation/Organization Name: International Council for Small Business George Washington Univ Sch of Busi
Address: 2201 G Street, NW 315
City: Washington State: DC ZIP Code: 20052-0037
California corporation number: C1020270
FEIN: 94-1698897

A First Return Yes No
B Amended Return Yes No
C IRC Section 4947 (a)(1) trust Yes No
D Final Return Yes No
E Check accounting method
F Federal return filed
G Is this a group filing for the subordinates/affiliates?
H Is this organization in a group exemption?
I Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board?

J If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)?
K Is the organization exempt under R&TC Section 23701g?
L If organization is exempt under R&TC Section 23701d and is exclusively religious, educational, or charitable, and is supported primarily (50% or more) by public contributions, check box. No filing fee is required
M Is the organization a Limited Liability Company?
N Did the organization file Form 100 or Form 109 to report taxable income?
O Is the organization under audit by the IRS or has the IRS audited in a prior year?

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

Table with 15 rows for Receipts and Revenues, Expenses, and Filing Fee. Includes line numbers 1-15 and corresponding amounts.

Sign Here: Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Paid Preparer's Use Only: Preparer's signature: Kosala Tantula, Date: 5/1/2013, Firm's name: Kosala Tantula, Address: 7009 Duncraig Court, Mclean, VA 22101

May the FTB discuss this return with the preparer shown above? See instructions Yes No

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

Receipts from Other Sources	1 Gross sales or receipts from all business activities. See instructions	1	210,206	00
	2 Interest	2	0	00
	3 Dividends	3	0	00
	4 Gross rents	4	0	00
	5 Gross royalties	5	0	00
	6 Gross amount received from sale of assets (See Instructions)	6	0	00
	7 Other income. Attach schedule	7	0	00
	8 Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	8	210,206	00
Expenses and Disbursements	9 Contributions, gifts, grants, and similar amounts paid. Attach schedule	9	0	00
	10 Disbursements to or for members	10	0	00
	11 Compensation of officers, directors, and trustees. Attach schedule	11	109,990	00
	12 Other salaries and wages	12	0	00
	13 Interest	13	0	00
	14 Taxes	14	20,267	00
	15 Rents	15	0	00
	16 Depreciation and depletion (See instructions)	16	19,594	00
	17 Other Expenses and Disbursements. Attach schedule	17	118,913	00
	18 Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	268,764	00

Schedule L Balance Sheets	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		346,235.		314,008.
2 Net accounts receivable		0.		0.
3 Net notes receivable		0.		0.
4 Inventories		0.		0.
5 Federal and state government obligations		0.		0.
6 Investments in other bonds		0.		0.
7 Investments in stock		0.		0.
8 Mortgage loans		0.		0.
9 Other investments. Attach schedule		0.		0.
10 a Depreciable assets	386,613.		387,380.	
b Less accumulated depreciation	(169,684.)	216,929.	(191,434.)	195,946.
11 Land		0.		0.
12 Other assets. Attach schedule		0.		0.
13 Total assets		563,164.		509,954.
Liabilities and net worth				
14 Accounts payable		0.		0.
15 Contributions, gifts, or grants payable		0.		0.
16 Bonds and notes payable		0.		0.
17 Mortgages payable		0.		0.
18 Other liabilities. Attach schedule		0.		0.
19 Capital stock or principle fund		0.		0.
20 Paid-in or capital surplus. Attach reconciliation		0.		0.
21 Retained earnings or income fund		207,427.		135,193.
22 Total liabilities and net worth		207,427.		135,193.

Schedule M-1 Reconciliation of income per books with income per return			
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000			
1 Net income per books	● -1,496.	7 Income recorded on books this year not included in this return. Attach schedule	● 0.
2 Federal income tax	●	8 Deductions in this return not charged against book income this year. Attach schedule	● 0.
3 Excess of capital losses over capital gains	●	9 Total. Add line 7 and line 8	● 0.
4 Income not recorded on books this year. Attach schedule	● 0.	10 Net income per return. Subtract line 9 from line 6	● -1,496.
5 Expenses recorded on books this year not deducted in this return. Attach schedule	● 0.		
6 Total. Add line 1 through line 5	● -1,496.		