

Instructions

Included in this DocuSign are the assembled copies of the filings for the organization's records as follows:

- 1. **Internal Copy:** Includes all letters, instructions, and return pages without any redaction. Please review this file, sign, and date where indicated and submit back to CLA.
- 2. PRINT & PAPER FILE Copy: CLA will not be mailing in these returns. The first page of the PDF is the filing instructions page, this includes instructions on any payment(s) that may be due. All the remaining pages in the PDF should be printed for signature and mailing. Any return that must be paper filed we recommend that you use certified mail with return receipt as proof of mailing.

Please note:

After the documents have been e-signed and you click 'Finish' - DocuSign will give you the option to log-in - you can log-in at that time and download the executed documents and print any PRINT & PAPER FILE documents; alternatively, DocuSign will send you another email indicating that the documents have been 'finished' and you can click that link to download and/or print the documents. **Downloading is important as you will not be receiving a paper copy. You have 120 days to download.**

CLA cannot e-file any return until its signed e-file authorization is returned to CLA.

CLA does recommend all returns included in each PDF be signed and dated for your records.

CLA is not making any payments as part of the e-file or submitting any paper returns on your behalf.

Please initial to indicate that you have read and understand the above:



CLAconnect.com

CPAs | CONSULTANTS | WEALTH ADVISORS

CLA (CliftonLarsonAllen LLP) is an independent network member of CLA Global. See CLAglobal.com/disclaimer.

Investment advisory services are offered through CliftonLarsonAllen Wealth Advisors, LLC, an SEC-registered investment advisor.





CliftonLarsonAllen LLP CLAconnect.com

May 16, 2023

Wooten Avila LLC 1846 W. Imperial Hwy. Los Angeles, CA 90047 Attention: Matthew Brown

Dear Matt,

We have prepared and enclosed your 2021 California return.

CALIFORNIA FORM 199 RETURN:

The California Form 199 should be mailed as soon as possible to:

Franchise Tax Board P.O. Box 942857 Sacramento, CA 94257-0500

No payment is required.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Sincerely,

Mei-Li Huang

TAXABLE YEAR **2021**

California Exempt Organization Annual Information Return

128941	12-29-2
FORM	Λ

199

			l year beginning (mm/dd/yy	yy) 07/01/2	2021	, and ending				5/30/2022	
Co	rporation/Orga	anization name					Can	ifornia corpo	oration i	number	
W	OOTEN	AVILA	LLC					2018	198	10727	
Ad	ditional inform	nation. See instru	ctions.				FE	EIN			
_								95-4	<u>856</u>	901	
	eet address (s							PMB no.			
L Cit		• IMPE	RIAL HWY.				State	ZIP code			
	os and	GELES						9004	7		
_	eign country r			Foreign province/state	e/county		<u> </u>	Foreign p		ode	
A	First retu	rn		Yes X No	I Did the	organization ha	ve any chan	ges to its	guidel	ines	
В	Amended	l return		• Yes X No		orted to the FTB					No
С			trust	Yes X No		npt under R&TC					-
D		rmation return				ed in political act					_ No
		Dissolved	Surrendered (Withdrawn)	Merged/Reorganized		organization exei ," enter the gross				701g? • ☐ Yes 🔀	≥ NO
Ε		(mm/dd/yyyy) (od: (1) X Cash (2)	Accrual (3) Other		_				• X Yes	No
F			990T (2) ● 990T			e organization file					
		Other 990 seri	, ,	()		taxable income?				• Yes X	No
G	Is this a g	group filing? S	ee instructions	• Yes X No	N Is the	organization und	er audit by t	he IRS or	has th	ie	
Н	Is this or	ganization in a	group exemption	Yes X No	IRS au	dited in a prior y	ear?				
	If "Yes," w	vhat is the pare	ent's name?			ral Form 1023/1				Yes X	No
					Date fi	led with IRS					
Ŧ	Part I c	omplete Part	I unless not required to file	e this form. See General Info	ormation B	and C.					
_				sources. From Side 2, Part I				•	1	1,310,16	0 00
		l	dues and assessments from						2		00
		3 Gross o	contributions, gifts, grants,	and similar amounts received	i				3		00
	Receipts	· -		rement test. Add line 1 throu	-						
	and			ne result is less than \$50,000					4	1,310,16	0 00
F	Revenues	l				6		00			
		l		enses of assets sold				100	7		00
				7 from line 4					8	1,310,16	
				. From Side 2, Part II, line 18				•	9	1,796,75	
_	xpenses	10 Excess	of receipts over expenses a	and disbursements. Subtract	line 9 from	line 8		•	10	-486,59	0 00
								······ •	11		00
			. See General Information k	*					12		00
		1		re than line 12, subtract line				_	13		00
•	iling Fee	l	es and interest. See Genera	than line 11, subtract line 11		2			14 15		00
											00
_		Under penalties it is true, correc	of perjury, I declare that I have et, and complete. Declaration of p	15. Then subtract line 11 fro examined this return, including accordance (other than taxpayer) is based on the substantial taxpayer) is based on the substantial taxpayer.	ompanying so sed on all info	hedules and statem rmation of which pro	ents, and to the eparer has any	e best of m knowledge	y knowl	edge and belief,	
Sig	· .		DocuSigned by:		Title		Date	7/2023		Telephone	
_		Signature of officer	Matt Brown		DIREC		5/1	7/2023	<u> </u>	3238720808	
		Preparer's.				Date	Check			• PTIN	
_	.,		MEI-LI HUANG			05/16/2	self-er	mployed	· <u> </u>	P02383735 ● Firm's FEIN	
Pa		Firm's name (or yours,	CLIFTONLARSO	ΜΔΤ.Τ.ΕΝΙΤ.Τ.Φ						41-0746749	
	eparer's e Only	if self-	2210 EAST RO							● Telephone	
-3	,	and addrage	GLENDORA, CA							6268577300	
				preparer shown above? See	instruction	s		• X	Yes	No	

022 3651214 Form 199 2021 **Side 1**

WOOTEN AVILA LLC

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

128951	01-19-2
120001	01 10 2

		1	Gross sales or receipts from all	business activities	s. See instruct	ions		•	1			00
		2	Interest					•	2		11,24	5 00
		3	Dividends						3			00
Recei	pts	4	•	•							1,298,91	5 00
from		5	Gross royalties					•	5			00
Other		6	Gross amount received from sa	le of assets (See in	nstructions)			•	6			00
Sourc	es	7	Other income					•	7			00
		8	Total gross sales or receipts fro	om other sources.	Add line 1 thr	ough lir	ne 7. Enter here and o	n Side 1, Part I, line 1	8		1,310,16	00 00
		9	Contributions, gifts, grants, and	ı similar amounts ı	paid			•	9			00
		10	Disbursements to or for member	ers				•	10			00
		11	Disbursements to or for member Compensation of officers, direct	tors, and trustees			SEE STA	TEMENT 1 •	11			0 00
		12	Other salaries and wages					•	12			00
Expen	ses	13	Interest						13		1,057,549	9 00
and		14	Taxes						14		12,05	
Disbu	rse-	15	Rents						15			00
ments	,	16	Depreciation and depletion (See	instructions)				•	16		724,133	
		17	Other expenses and disburseme	ents			SEE STA	TEMENT 2 •	17		3,01	
			Total expenses and disburseme	ents. Add line 9 thr	ouah line 17.	Enter h	ere and on Side 1. Pa	rt I. line 9	18		1,796,750	
Sch	edul				Beginning of t				of tax			
Assets	s S			(a)			(b)	(c)			(d)	
1 C	ash						2,869,474			•	2,727,	860
2 N			s receivable				891			•		935
			ceivable							•		
										•		
			state government obligations							•		
6 In	nvestn	nents	in other bonds							•		
7 In	nvestn	nents	in stock							•		
	1ortga									•		
	-	-	ments							•		
			le assets	20,23	31,712			20,319,0	13			
			mulated depreciation		3,537)	1	9,203,175				18,578,	949
							900,000			•	900,	
12 0	ther a	ssets	STMT 3				3,625			•		625
						2	2,977,165				22,215,	
			et worth									
14 A	ccoun	its pa	yable				7,160			•		
			s, gifts, or grants payable							•		
16 B	onds	and n	otes payable			2	3,578,643			•	23,375,	977
										•		
18 0	ther li	abiliti	ayable es STMT 4				226,080				235,	595
			or principal fund							•		
			tal surplus. Attach reconciliation							•		
21 R	etaine	d ear	nings or income fund				-834,718			•	-1,396,	
			ies and net worth				2,977,165				22,215,	<u> 369</u>
Sch	edul	e M										
			Do not complete this sche	1								
			per books		-561,4	85	7 Income recorded					
			me tax		74.0			is return. Attach schedul	е	•		
			pital losses over capital gains	•	74,8	95	8 Deductions in this	-				
			recorded on books this year.				against book inco					
			dule							•		
			corded on books this year not					and line 8				
			this return. Attach schedule		100		10 Net income per re				400	F 0 0
6 T	otal. A	il bb،	ne 1 through line 5		-486,5	ソリー	Subtract line 9 fro	om line 6		1	-486,	ンソリ

WOOTEN AVILA LLC 95-4856901

CA 199	COMPENSATION OF OFFICERS,	DIRECTORS AND TRUSTEES	STATEMENT 1
NAME AND AD	DRESS	TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
MATT BROWN 1846 W. IMP LOS ANGELES		CFO 40.00	0.
RAUL CARRAN 1846 W. IMP LOS ANGELES	ERIAL HWY.	EXECUTIVE DIRECTOR, PRESID 40.00	0.
J.J. LEWIS 1846 W. IMP LOS ANGELES		CHAIR 1.00	0.
JAMES LOBDE 1846 W. IMP LOS ANGELES	ERIAL HWY.	SECRETARY 1.00	0.
SPENCER BUR 1846 W. IMP LOS ANGELES	ERIAL HWY.	MEMBER 1.00	0.
AUSTIN DRAG 1846 W. IMP LOS ANGELES	ERIAL HWY.	MEMBER 1.00	0.
KELVIN PIAZ 1846 W. IMP LOS ANGELES	ERIAL HWY.	MEMBER 1.00	0.
CECILIA SAN 1846 W. IMP LOS ANGELES	ERIAL HWY.	MEMBER 1.00	0.
TOTAL TO FO	RM 199, PART II, LINE 11		0.

WOOTEN AVILA LLC 95-4856901

WOOTHN TIVIETT EDG			
CA 199	OTHER EXPENSES		STATEMENT 2
DESCRIPTION			AMOUNT
OTHER PROFESSIONAL FEES OFFICE EXPENSES			3,000.
TOTAL TO FORM 199, PART II,	LINE 17		3,012.
CA 199	OTHER ASSETS		STATEMENT 3
DESCRIPTION		BEG. OF YEAR	END OF YEAR
PREPAID EXPENSES AND DEFERR	ED CHARGES	3,625.	3,625.
TOTAL TO FORM 199, SCHEDULE	L, LINE 12	3,625.	3,625.
CA 199	OTHER LIABILITIES	<u> </u>	STATEMENT 4
DESCRIPTION		BEG. OF YEAR	END OF YEAR
INTERCOMPANY PAYABLES DEFERRED RENT LIABILITY DEFERRED REVENUE		141,967. 56,507. 27,606.	148,943. 58,578. 28,074.
TOTAL TO FORM 199, SCHEDULE	L, LINE 18	226,080.	235,595.



CliftonLarsonAllen LLP CLAconnect.com

May 16, 2023

Wooten Avila LLC 1846 W. Imperial Hwy. Los Angeles, CA 90047 Attention: Matthew Brown

Dear Matt,

We have prepared and enclosed your 2021 California return.

CALIFORNIA FORM 199 RETURN:

The California Form 199 should be mailed as soon as possible to:

Franchise Tax Board P.O. Box 942857 Sacramento, CA 94257-0500

No payment is required.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Sincerely,

Mei-Li Huang

TAXABLE YEAR **2021**

California Exempt Organization Annual Information Return

128941 12-29-21 FORM

FORM **199**

Ca	lendar Year	2021 or fiscal year beginning (mm/dd/yyyy) 07/01/2021	, and ending (m	ım/dd/yyy	у)	06	5/30/2022	
		nization name			fornia corp	oration	number	
W	OOTEN	AVILA LLC				<u> 198</u>	310727	
Ad	ditional inform	ation. See instructions.		FE				
_					95-4	856	901	
	eet address (s				PMB no.			
L Cit		. IMPERIAL HWY.		state	ZIP code			
	OS ANO	בהו.הכ			9004	7		
_	eign country r			CA	Foreign p		ode	
	9							
A	First retu	n Yes X No I Did th	ne organization have	anv chanc	es to its	auidel	ines	
В	Amended		eported to the FTB? S					No
C	IRC Secti	on 4947(a)(1) trust Yes X No J If exe						
D	Final info	rmation return? engag	ged in political activiti	ies? See i	nstructio	ns.	• Yes	No
	•	Dissolved Surrendered (Withdrawn) Merged/Reorganized K Is the	organization exempt	under R	&TC Sect	ion 23	3701g? ● Yes <u>X</u>	No
			s," enter the gross re					_
Ε		<u> </u>	organization a limite				• X Yes	No
F			ne organization file Fo				,	٦.,
^	. ,		t taxable income?					_ No
G H		roup filing? See instructions Yes X No N Is the panization in a group exemption Yes X No IRS a	udited in a prior year					T No
"			leral Form 1023/1024				Yes X	=
	11 100, 11	·	filed with IRS				100] 140
F	Part I c	omplete Part I unless not required to file this form. See General Information E	3 and C.					
		1 Gross sales or receipts from other sources. From Side 2, Part II, line 8				1	1,310,160	0 00
		2 Gross dues and assessments from members and affiliates			•	2	<u> </u>	00
		3 Gross contributions, gifts, grants, and similar amounts received			······ •	3		00
	Receipts	4 Total gross receipts for filing requirement test. Add line 1 through line 3.					1 210 16	
	and .	This line must be completed. If the result is less than \$50,000, see Gene				4	1,310,160	<u>U 00</u>
F	Revenues	5 Cost of goods sold			00			
		6 Cost or other basis, and sales expenses of assets sold 7 Total costs. Add line 5 and line 6				7		00
		7 Total costs. Add line 5 and line 6 8 Total gross income. Subtract line 7 from line 4				8	1,310,160	
_		• T. I			_	9	1,796,750	
E	xpenses	10 Excess of receipts over expenses and disbursements. Subtract line 9 from			•	10	-486,590	
_		11 Total payments			•	11		00
		12 Use tax. See General Information K			_	12		00
		13 Payments balance. If line 11 is more than line 12, subtract line 12 from lin	ne 11			13		00
F	iling Fee	14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line	12			14		00
						15		00
_		16 Balance due. Add line 12 and line 15. Then subtract line 11 from the result Under penalties of perjury, I declare that I have examined this return, including accompanying sit is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all info	ultschedules and statements	s, and to the	best of m	16 y know	ledge and belief,	00
Si	gn		ormation of which prepar		knowledge			
Не	re	Signature of officer DIRE	СШОВ	Date			• Telephone 3238720808	
_		of officer DIRE	Date	Check	if		● PTIN	
		Preparer's MEI-LI HUANG Mu-li thung	05/16/23		ır ıployed ▶		P02383735	
Pa	id	Firm's name					• Firm's FEIN	
	eparer's	(or yours, if self-					41-0746749	
	e Only	employed) 2210 EAST ROUTE 66					Telephone	
_	·	and address GLENDORA, CA 91740					6268577300	
_		May the FTB discuss this return with the preparer shown above? See instruction	ns		• X	Yes	No	

022 3651214 Form 199 2021 **Side 1**

WOOTEN AVILA LLC

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

128951	01-19-2
120001	01 10 2

		1	Gross sales or receipts from all	business activities	s. See instruct	ions		•	1			00
		2	Interest					•	2		11,24	5 00
		3	Dividends						3			00
Recei	pts	4	•	•							1,298,91	5 00
from		5	Gross royalties					•	5			00
Other		6	Gross amount received from sa	le of assets (See in	nstructions)			•	6			00
Sourc	es	7	Other income					•	7			00
		8	Total gross sales or receipts fro	om other sources.	Add line 1 thr	ough lir	ne 7. Enter here and o	n Side 1, Part I, line 1	8		1,310,16	00 00
		9	Contributions, gifts, grants, and	ı similar amounts ı	paid			•	9			00
		10	Disbursements to or for member	ers				•	10			00
		11	Disbursements to or for member Compensation of officers, direct	tors, and trustees			SEE STA	TEMENT 1 •	11			0 00
		12	Other salaries and wages					•	12			00
Expen	ses	13	Interest						13		1,057,549	9 00
and		14	Taxes						14		12,05	
Disbu	rse-	15	Rents						15			00
ments	,	16	Depreciation and depletion (See	instructions)				•	16		724,133	
		17	Other expenses and disburseme	ents			SEE STA	TEMENT 2 •	17		3,01	
			Total expenses and disburseme	ents. Add line 9 thr	ouah line 17.	Enter h	ere and on Side 1. Pa	rt I. line 9	18		1,796,750	
Sch	edul				Beginning of t				of tax			
Assets	s S			(a)			(b)	(c)			(d)	
1 C	ash						2,869,474			•	2,727,	860
2 N			s receivable				891			•		935
			ceivable							•		
										•		
			state government obligations							•		
6 In	nvestn	nents	in other bonds							•		
7 In	nvestn	nents	in stock							•		
	1ortga									•		
	-	-	ments							•		
			le assets	20,23	31,712			20,319,0	13			
			mulated depreciation		3,537)	1	9,203,175				18,578,	949
							900,000			•	900,	
12 0	ther a	ssets	STMT 3				3,625			•		625
						2	2,977,165				22,215,	
			et worth									
14 A	ccoun	its pa	yable				7,160			•		
			s, gifts, or grants payable							•		
16 B	onds	and n	otes payable			2	3,578,643			•	23,375,	977
										•		
18 0	ther li	abiliti	ayable es STMT 4				226,080				235,	595
			or principal fund							•		
			tal surplus. Attach reconciliation							•		
21 R	etaine	d ear	nings or income fund				-834,718			•	-1,396,	
			ies and net worth				2,977,165				22,215,	<u> 369</u>
Sch	edul	e M										
			Do not complete this sche	1								
			per books		-561,4	85	7 Income recorded					
			me tax		74.0			is return. Attach schedul	е	•		
			pital losses over capital gains	•	74,8	95	8 Deductions in this	-				
			recorded on books this year.				against book inco					
			dule							•		
			corded on books this year not					and line 8				
			this return. Attach schedule		100		10 Net income per re				400	F 0 0
6 T	otal. A	il bb،	ne 1 through line 5		-486,5	ソリー	Subtract line 9 fro	om line 6		1	-486,	ンソリ

WOOTEN AVILA LLC 95-4856901

CA 199	COMPENSATION OF OFFICERS,	DIRECTORS AND TRUSTEES	STATEMENT 1
NAME AND AD	DRESS	TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
MATT BROWN 1846 W. IMP LOS ANGELES		CFO 40.00	0.
RAUL CARRAN 1846 W. IMP LOS ANGELES	ERIAL HWY.	EXECUTIVE DIRECTOR, PRESID 40.00	0.
J.J. LEWIS 1846 W. IMP LOS ANGELES		CHAIR 1.00	0.
JAMES LOBDE 1846 W. IMP LOS ANGELES	ERIAL HWY.	SECRETARY 1.00	0.
SPENCER BUR 1846 W. IMP LOS ANGELES	ERIAL HWY.	MEMBER 1.00	0.
AUSTIN DRAG 1846 W. IMP LOS ANGELES	ERIAL HWY.	MEMBER 1.00	0.
KELVIN PIAZ 1846 W. IMP LOS ANGELES	ERIAL HWY.	MEMBER 1.00	0.
CECILIA SAN 1846 W. IMP LOS ANGELES	ERIAL HWY.	MEMBER 1.00	0.
TOTAL TO FO	RM 199, PART II, LINE 11		0.

WOOTEN AVILA LLC 95-4856901

WOOTHN TIVIETT EDG			
CA 199	OTHER EXPENSES		STATEMENT 2
DESCRIPTION			AMOUNT
OTHER PROFESSIONAL FEES OFFICE EXPENSES			3,000.
TOTAL TO FORM 199, PART II,	LINE 17		3,012.
CA 199	OTHER ASSETS		STATEMENT 3
DESCRIPTION		BEG. OF YEAR	END OF YEAR
PREPAID EXPENSES AND DEFERR	ED CHARGES	3,625.	3,625.
TOTAL TO FORM 199, SCHEDULE	L, LINE 12	3,625.	3,625.
CA 199	OTHER LIABILITIES	<u> </u>	STATEMENT 4
DESCRIPTION		BEG. OF YEAR	END OF YEAR
INTERCOMPANY PAYABLES DEFERRED RENT LIABILITY DEFERRED REVENUE		141,967. 56,507. 27,606.	148,943. 58,578. 28,074.
TOTAL TO FORM 199, SCHEDULE	L, LINE 18	226,080.	235,595.

Certificate Of Completion

Envelope Id: 34389ABA16A2459C85E3079C7D2BE8C2 Subject: Tax Return for Wooten Avilia LLC- A140954 - 2021

Client Name: Wooten Avilia LLC Client Number: A140954

Source Envelope:

Document Pages: 11 Certificate Pages: 5 AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator: CLA Operations

220 S 6th St Ste 300

Minneapolis, MN 55402-1418 Erlinda.Tomas@claconnect.com IP Address: 144.91.232.178

Record Tracking

Status: Original

5/16/2023 6:40:33 PM

Holder: CLA Operations

Signature DocuSigned by:

Signatures: 2

Initials: 1

Erlinda.Tomas@claconnect.com

Location: DocuSign

Signer Events

Mei-Li Huang

Lili.Huang@claconnect.com **Business Assurance Principal**

CLA

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Matt Brown

mbrown@teachpublicschools.org

CFO/COO

Security Level: Email, Account Authentication

(None), Access Code

Notary Events

Timestamp

Sent: 5/16/2023 6:42:11 PM Viewed: 5/16/2023 11:36:20 PM Signed: 5/16/2023 11:36:35 PM

Signature Adoption: Pre-selected Style Using IP Address: 75.140.22.46

Signature Adoption: Pre-selected Style

Using IP Address: 98.184.228.61

Signed using mobile

Matt Brown

C74C49325FB1478...

Mei-li Huang

DA20FA268ABD478..

Sent: 5/16/2023 11:36:36 PM Viewed: 5/17/2023 12:10:55 PM Signed: 5/17/2023 12:11:03 PM

Electronic Record and Signature Disclosure:

Accepted: 5/17/2023 12:10:55 PM ID: e06a925f-1e7d-463f-ad17-95ef9392d65b

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp

Envelope Summary Events Status Envelope Sent Hashed/Encrypted

Signature

5/16/2023 6:42:11 PM

Timestamp

Timestamps

Envelope Summary Events	Status	Timestamps
Certified Delivered	Security Checked	5/17/2023 12:10:55 PM
Signing Complete	Security Checked	5/17/2023 12:11:03 PM
Completed	Security Checked	5/17/2023 12:11:03 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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