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Form **990**

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047 2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning JUL 1 2012 and ending JUN 30, 2013 C Name of organization Check if applicable: D Employer identification number EASTERN LOS ANGELES REGIONAL CENTER Address change FOR THE DEVELOPMENTALLY DISABLED, INC. Name change Doing Business As EASTERN LOS ANGELES REGIONAL C 23-7049877 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-1000 S. FREMONT AVENUE 299-4700 (626) City, town, or post office, state, and ZIP code 163,588,297. G Gross receipts \$ Applica-tion ALHAMBRA, CA 91803 H(a) Is this a group return pendina F Name and address of principal officer: GLORIA WONG for affiliates? Yes X No 1000 S. FREMONT, ALHAMBRA, CA 91803 H(b) Are all affiliates included? Yes No I Tax-exempt status: ■ 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.ELARC.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 1986 M State of legal domicile: CA Part I Summary Briefly describe the organization's mission or most significant activities: TO PROVIDE MEDICAL SERVICES Governance RESPITE CARE, HOME CARE SERVICES AND SPECIALIZED SERVICES TO 9,275 2 Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 11 Number of independent voting members of the governing body (Part VI, line 1b) 11 4 Activities & Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 273 6 Total number of volunteers (estimate if necessary) 0 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 34 0. **Prior Year Current Year** 159,021,174. 8 Contributions and grants (Part VIII, line 1h) 163,481,045. Revenue Program service revenue (Part VIII, line 2g) 0. 0. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 30,374. 15,439. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 87,932 91,813. 11 159,139,480. 163,588,297. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) 140,840,012. 144,340,588. Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 14,641,520. 15,097,414. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 3,657,887 4,149,293. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 159,139,419 163,587,295. 19 Revenue less expenses. Subtract line 18 from line 12 61. 1,002. 28 **Beginning of Current Year End of Year** 46,244,371. 20 Total assets (Part X, line 16) 49,576,113 46,198,751. 49,531,495 21 Total liabilities (Part X, line 26) Net and 44,618. 45,620 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block 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 officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign PATRICIA ALVAREZ, CHIEF, ADMINISTRATIVE SERVICE Here Type or print name and title Preparer's signature PTIN Check Print/Type preparer's name 11 13/2013 self-employed Paid ROGER BULOSAN P00221282 Preparer Firm's name LAUTZE & LAUTZE 94-2513310 Firm's EIN Firm's address

303 SECOND STREET SUITE 950N Use Only SAN FRANCISCO, CA 94107 Phone no. (415)543-6900May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No LHA For Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2012)

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	X	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or		ĺ	
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5_		<u> </u>
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		<u>X</u>
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		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u> </u>
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?		v	
40	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9_	Х	
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	40		Х
44	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X	10		*****************
11	as applicable.	N S		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	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		X
С	5111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d				
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
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	X	
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		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
b				
	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	14b		<u>X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			37
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	40		v
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47	1	x _
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		Δ_
18	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	.0		
13	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	1	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II X 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, 22 column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 X 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 X Schedule J 23 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 25 X 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 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 Х 25b Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II X 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 of any of these persons? If "Yes," complete Schedule L, Part III X 27 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): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X 28b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, X director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M X 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M X 30 Did the organization liquidate, terminate, or dissolve and cease operations? X If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X Schedule N, Part II 32 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 Х 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 X 34 Part V, line 1 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization X 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 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

Form 990 (2012)

Form 990 (2012) FOR THE DEVELOPMENTALLY DISABLED, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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	Check if Schedule O contains a response to any question in this Part V					
					Yes	No
1a	The state of the s	1a	295	ings,	1.00	"
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0	7		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and i	reporta	ble gaming			
	(gambling) winnings to prize winners?			1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				1-7-30	
	filed for the calendar year ending with or within the year covered by this return	2a	273			
b	and and organization file all required federal employment tax retu	rns?	***************************************	2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)				
	Did the organization have unrelated business gross income of \$1,000 or more during the year?		***************************************	3a		X
b				3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	author	ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
þ	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	Accou	nts.	Page 6	Kon I	N.N
5a	the tax years			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	action?		5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			<u>5c</u>	<u> </u>	
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	any contributions that were not tax deductible as charitable contributions?		••••••	6a		<u> </u>
D	If "Yes," did the organization include with every solicitation an express statement that such contribut		-			
-	were not tax deductible?			6b		00.500
7	Organizations that may receive deductible contributions under section 170(c).				- ,	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set			7a	\vdash	X
	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		des al	7b	\vdash	
C	to file Form 8282?			7c		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		t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di					
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tim	e during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.		I I			
	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		
0	Section 501(c)(7) organizations. Enter:					
	Initiation fees and capital contributions included on Part VIII, line 12	10a		in in ge anglesjel	Feffere	
ь 1	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		J. T.		
-	Section 501(c)(12) organizations. Enter:	المد				eri i de la compansión de La compansión de la compa
	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against	11a			e. v	
b	and a state of the	446				
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b 10/12		120		
	The state of the s	12b		12a	T 1 1 1	
3	Section 501(c)(29) qualified nonprofit health insurance issuers.	121)		10	S resolu	
	Is the organization licensed to issue qualified health plans in more than one state?			13a	- 2 miles	<u> </u>
-	Note. See the instructions for additional information the organization must report on Schedule O.			.ca		or-ted co
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b	J.			
С	Enter the amount of reserves on hand	13c				W
	Did the appropriation provides any property for independent in a continuous transfer at the second			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule			14b		
				Form	990 (2	2012)

FOR THE DEVELOPMENTALLY DISABLED, INC.

23-7049877

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.

Sec	ction A. Governing Body and Management	•••••			····.		Х
						Yes	Na
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		1 1		res	No
	If there are material differences in voting rights among members of the governing body, or if the governing	···					S. Sept.
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				Phys.		
b		1b		11	e Au	e Ka	Mg. S.
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with:	any other				day
	officer, director, trustee, or key employee?			100	2	KT 18	х
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision	·· -	_		
	of officers, directors, or trustees, or key employees to a management company or other person?		· capai violon	ĺ	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 wa	s filed?	·- -	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		· -	5		X
6	Did the organization have members or stockholders?				6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point o	one or	" -	Ŭ		
	more members of the governing body?	•		- 1 -	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockho	lders. or	<u> </u> -			
	persons other than the governing body?		•],	7b	}	х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r hv the	following:	.	-		
а	The governing body?				3a	X	
b	Each committee with authority to act on behalf of the governing body?				3b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched at	the	· -	~	-25	
	organization's mailing address of the second				9		Х
Sec.	tion B. Policies (This Section B requests information about policies not required by the Internal Re			-			
					\neg	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			1	0a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters.	affiliates.	·	-		
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10	0b		
l 1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before	filing the form?		1a	х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		g		•	. The	80 1
	Did the organization have a written conflict of interest policy? If "No," go to line 13			1	2a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to confl	cts?	12	2b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes	s." des	cribe	·			
	in Schedule O how this was done			1 1:	2c	x	
3	Did the organization have a written whistleblower policy?				3	X	
4	Did the organization have a written document retention and destruction policy?				4	X	
5	Did the process for determining compensation of the following persons include a review and approval				•		5.
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•		PS51			
а	The organization's CEO, Executive Director, or top management official			1!	5a	x	
b	Other officers or key employees of the organization				5b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	••••••				GIEL .	in the first
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	ent wit	h a				. #
	taxable entity during the year?			16	3a	1	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	its pa	rticipation			Ş. İ.	
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi			N 6 750			
	exempt status with respect to such arrangements?		_	16			
ect	ion C. Disclosure			, ,,			
7	List the states with which a copy of this Form 990 is required to be filed ▶CA						
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	Sectio	n 501(c)(3)s only	avai	lable	,	
	for public inspection. Indicate how you made these available. Check all that apply.	•					
	X Own website Another's website X Upon request Other (explain in	n Sche	dule O)				
9	Describe in Schedule O whether (and if so, how), the organization made its governing documents, con			nd fir	nanc	ial	
	statements available to the public during the tax year.						
0	State the name, physical address, and telephone number of the person who possesses the books and	recor	ds of the organiz	ation	•		
	SOPHIA JIN TANG HAO - (626) 299-4700						
	1000 S. FREMONT AVENUE, ALHAMBRA, CA 91803						
2006			•	Fr	orm \$	990 (2	2012)

FOR THE DEVELOPMENTALLY DISABLED, INC.

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

Check if Schedule O contains a response to any question 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 to the contract of th
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 - 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) Name and Title	(B) Average hours per week	(do		Pos check ss pe	C) ition more rson	1 than is bot	one h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) TERRY MUNOZ	2.00									
PRESIDENT		X	ļ	X				0.	0.	0
(2) ROBERT HAZARD	2.00					ĺ ;				
VICE-PRESIDENT		X		X				0.	0.	0
(3) FELICITAS NAVERA	2.00]							
SECRETARY/INTERIM DIRECTOR		X		X				0.	0.	0
(4) THERESA CHEN	2.00	1								
TREASURER		X		Х				0.	0.	0
(5) JIANG GUO	2.00	1								
BOARD MEMBER		X	<u> </u>					0.	0.	0
(6) ROMAN CASTRO	2.00						ĺ			
BOARD MEMBER		X						0.	0.	0
(7) ELIAS FONSECA	2.00									
BOARD MEMBER		X				_		0.	0.	0
(8) DEBORAH GALLARDO	2.00	 						_	_	
BOARD MEMBER		X						0.	0.	0
(9) LIDA CHAVEZ	2.00									
BOARD MEMBER		X				_	_	0.	0.	0
(10) ANTHONY DE LA ROSA	2.00	_				- 1		_		
BOARD MEMBER		X					_	0.	0.	0
(11) ARMANDO VILLEGAS	2.00					1		_		
BOARD MEMBER		X			_		_	0.	0.	0
(12) GLORIA WONG	38.00			_		Ì			_	
EXECUTIVE DIRECTOR	20.00		_	X			_	202,933.	0.	24,297
(13) PATRICIA ALVAREZ	38.00			_				100	_	
CHIEF OF ADMIN SVC	20.00			X		_		106,573.	0.	15,589
(14) FELIPE HERNANDEZ	38.00				- 1		- 1	404	_	
CHIEF OF SOCIAL SVC			\dashv	_		X		106,573.	0.	15,589
				-		+	_			
			\dashv	_	_	\downarrow	4			
				- 1			- 1		1	

232007 12-10-12

Form 990 (2012)

Part VII Section A. Officers, Directors, Trus	stees, Key Em	ploy	/ees	. an	d H	iahe	est (Compensated Employe	es (continued)	0430	<u> </u>		aye
(A)	(B)			(C)			(D)	(E)			(F)	
Name and title	Average	(do	not c		itior			Reportable	Reportable	.	F:	יי) stimate	ed
	hours per	box	k, unle	ess pe	erson	than is bo	th an	compensation	compensation			nount	
	week (list any		Cer ar	no a c	irecto	or/trus	stee)	- Irom	from related			other	
	hours for	Individual trustee or director	ļ	i				the	organization			pensa	
	related	90	stee			sated		organization (W-2/1099-MISC)	(W-2/1099-MI	SC)		om th	
	organizations	trust	Institutional trustee		ee ,	mper		(***2/1099-101130)			_	anizat d relat	
	below	/idua	曹	ᡖ	Key employee	est co loyee	횰					anizati	
	line)	Ē	皇	Officer	Key 6	Highest compensated employee	Former				3-		
			<u> </u>				<u>L</u>						
						l i							
		ļ			-								
		l	ĺ		ĺ								
			_										
					ĺ								
	<u> </u>		_		_								
			ł	ı						İ			
1. 0.1											<u>.</u>		
1b Sub-total								416,079.		0.	<u>5</u> !	5,47	<u>75.</u>
c Total from continuation sheets to Part VII							J	0.		0.			0.
d Total (add lines 1b and 1c)		·····						416,079.		0.	<u> </u>	5,47	<u> 15.</u>
2 Total number of individuals (including but no	ot limited to the	ose i	liste	d ab	ove)) wh	o re	eceived more than \$100,	000 of reportable	e			
compensation from the organization													<u> 3 </u>
O Diel Management and the state of the state										_		Yes	No
3 Did the organization list any former officer, o		stee	, key	em/	ploy	/ee,	or h	nighest compensated em	ployee on	13			
line 1a? If "Yes," complete Schedule J for su											3		X
4 For any individual listed on line 1a, is the sur	n of reportable	COI	mpe	nsat	ion	and	oth	er compensation from the	e organization	574			
and related organizations greater than \$150Did any person listed on line 1a receive or ac	,000? If "Yes,"	con	nplei	te S	ched	dule	J fo	or such individual		🖵	4	X	
5 Did any person listed on line 1a receive or ac rendered to the organization? If "Yes," comp	ccrue compens	satio	on tre	om a	any i	unre	late	ed organization or individ	ual for services	1.5			
Section B. Independent Contractors	ilete Scriedule	J 10	rsu	cn p	ersc	<u></u>					5		<u>X</u>
Complete this table for your five highest con	noncoted inde						- 41-		400.000				
the organization. Report compensation for the	iperisateu iriut	shei	nden	n co	mura	CLO	s m	at received more than \$	100,000 of comp	pensati	on tre	om	
(A)	ie caleridar ye	ar ei	Idili	g wi	un o	rwit	nin		ar.				
Name and business a	ıddress						1	(B) Description of se	rvices	Con	(C)	sation	
KAISER/PEOPLE'S CARE INC.		F.	CD.	D17	ΕV		┢	RIMARY IN			- Polit	-	
AVE, S #247, WEST COVINA,			GA	17. V .	۔ ن			ESIDENTIAL S	VC	7 .	166	26	. ၁
WAPADH/DELTA SERVICES/ADU			T m	v	ΛD	DΛ			VC	<u></u>	T 0 0	,26	<u> </u>
9300 SANTA FE SPRINGS RD.									ד ז משתם	٠ ،	216	0.5	3
MERCEDES DIAZ HOMES, INC.	, Drivin		13	OI.	11.	140		RIMARY IN	KIED DI	0,4	440	,05	4.
	TIER, C	Α	90	60	2			ESIDENTIAL S	vc	<u> </u>	Q Q /I	,62	· n
PEN HOMES, INC.	<u> </u>		<u> </u>				_	RIMARY IN RE		<u> </u>	<i>)</i>	,04	<u></u>
9024 MARYKNOLL AVE, WHITT	IER. CA	9	06	05			- 1	GENCY	PETIE	4.	770	,92	0
CAPC, INC./COMMUNITY ADVO		7 2		<u> </u>				UPPORTED		<u> </u>	1 1 3	, 34	<u>J•</u>
GREENLEAF AVE. #170, WHIT				60°	2			MPLYMT/SUPPO	RTED LI	A (በበፍ	,08	5
2 Total number of independent contractors (in						a liet					<u>, , , , , , , , , , , , , , , , , , , </u>	, 00	<u>J.</u>

\$100,000 of compensation from the organization

Form 990 (2012) FOR THE DEVELOPMENTALLY DISABLED, INC. 23-7049877 Page 9

Part VIII Statement of Revenue

		Check if Schedule O con	tains a respons	e to any question	in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
ats at	1 :	a Federated campaigns	1a					-0
Contributions, Gifts, Grants and Other Similar Amounts	1	Membership dues						
		Fundraising events		** ***				
##	1							
Ç.₩				444 444 444				1 1 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Sig		Government grants (contribut	·	163,480,045		200 a		
호훈	י	All other contributions, gifts, gran					La proposition of the second	Recallinati
문항		similar amounts not included abo		1,000				
<u> </u>	٤	Noncash contributions included in lines	1a-1f: \$					
<u>0 8</u>	<u></u>	Total, Add lines 1a-1f		<u></u>	163,481,045.			
				Business Code				30 T T T T T T T T T T T T T T T T T T T
8	2 a	l						
؈ڴۣٙ	l t				1			
သူဋ								
Program Service Revenue	c							
	e	•						
Ę.	f	All other program service reve	nue					
		Total. Add lines 2a-2f						
	3	Investment income (including			1.0.12			
		other similar amounts)			15 400			
					15,439,			15,439,
	4	Income from investment of tax		-				
	5	Royalties	1					
			(i) Real	(ii) Personal				
	6 a				Tomate Inc.		and control of the state of the	Talle Showing
	b	Less: rental expenses						
	С	Rental income or (loss)	L	<u> </u>		Erpoya, (1917 (* 1914)		
	d	Net rental income or (loss)	·····					
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
ĺ	b	Less: cost or other basis						
		and sales expenses						
	c	Gain or (loss)				Senting the second		sansan ili jarah dari dari dari dari dari dari dari dari
	d			>	e e e e e e e e e e e e e e e e e e e	FT But in a ABAN PT - PT - P		
_	8 a							
Jue	o a	including \$	•			696. g - 1		
ξ		contributions reported on line	O'			7-13F30000 V-500 P89 V		
윤			-					
Other Reve			a			e 10 a Gregoriana Canadrino de Britana		
ᅗ	b							
	C	` '	-	>			्राप्तः । पुरस्कातम् । स्टब्स् स्टब्स्	
	9 a	Gross income from gaming ac				SECTION OF THE PROPERTY OF THE		
		Part IV, line 19				Territoria de la granda de la composición del composición de la composición de la composición de la composición del composición de la composición de la composición de la composición de la composición del composición de la composición de la composición del composición del composición del composición del composición del composición del composición del composición del composición del compos		togan - profession parties and a comment
	b	,					Alikaiski et M	
	C	, ,		· <u></u>				
- 1	10 a	Gross sales of inventory, less i	returns					
		and allowances	a					
	þ	Less: cost of goods sold	b					
L		Net income or (loss) from sales						
ſ		Miscellaneous Revenue		Business Code				
ſ	11 a	OTHER INCOME		900099	91,813,	er er er alle attacke attacke er er er	We have	01 Q1 2
	b				71,013,			91,813,
	c		·					***
	d	All other revenue						
J	u	Total. Add lines 11a-11d						
	12				91,813,			E E E
32009 12-10-	12	Total revenue. See instructions.		P	163,588,297.	0.	0.	107,252.
2-10-	12							Form 990 (2012)

Do 7b, 1 2	Check if Schedule O contains a respond include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to governments and	(A) Total expenses	(B) Program service	(C)	(D)
2			expenses	Management and general expenses	(D) Fundraising
	organizations in the United States. See Part IV, line 21		oxpoliaca .	general expenses	expenses
	Grants and other assistance to individuals in				
3		111 210 500	144 240 500		
	Grants and other assistance to governments,	144,340,388.	144,340,588.		
•	organizations, and individuals outside the			Bet.	
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,			1 SX	
5		200 000			
	trustees, and key employees	300,090.		300,090.	-
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	11,531,130.	10,792,889.	738,241.	
8	Pension plan accruals and contributions (include		20,732,003.	/JU/441.	
	section 401(k) and 403(b) employer contributions)	964,170.	873,325.	90,845.	
9	Other employee benefits	1,381,644.	1,285,530.	96,114.	
10	Payroll taxes	920,380.	851,996.	68,384.	
11	Fees for services (non-employees):	520,500.	031,330.	00,304.	
	Management				
	Legal	90,986.	90,986.		
	Accounting	26,501.	11,730.	14 771	· · · · · · · · · · · · · · · · · · ·
		20,301.	11,/30.	14,771.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17			A Committee of the comm	
	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25,	450 460	450 440		
	column (A) amount, list line 11g expenses on Sch O.)	459,162.	459,162.		
	Advertising and promotion				
3	Office expenses	165,785.	118,053.	47,732.	
	Information technology	91,874.	79,293.	12,581.	
	Royalties				
6	Occupancy	2,595,463.	2,379,963.	215,500.	
7	Travel	84,832.	79,490.	5,342.	
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest	559.	483.	76.	
1	Payments to affiliates				* ***
	Depreciation, depletion, and amortization				
	Insurance	107,928.	69,830.	38,098.	
4	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 0.)	The second of th	Abadonica		
	POSTAGE	123,141.	114,307.	8,834.	
	EQUIPMENT	123,108.	75,879.	47,229.	
c	COMMUNICATIONS	86,085.	79,283.	6,802.	
	GENERAL EXPENSES	73,120.	65,258.	7,862.	
	All other expenses	120,749.	116,238.	4,511.	
		63,587,295.		1,703,012.	0.
	Joint costs. Complete this line only if the organization	,,	201,004,203.	1,703,012.	U•
ı	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

232010 12-10-12

Check if Schedule O contains a response to any question in this Part X X (A) (B) Beginning of year End of year Cash - non-interest-bearing 300. Savings and temporary cash investments 1 300. 2 2,204,815. 2,952,206. Pledges and grants receivable, net 2 3 43,378,430. Accounts receivable, net 39,575,014. 3 Loans and other receivables from current and former officers, directors, 4 trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 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 employees' beneficiary organizations (see instr). Complete Part II of Sch L Notes and loans receivable, net 6 7 Inventories for sale or use 7 Prepaid expenses and deferred charges 9 186,950. 9 116,974. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation _______10b Investments - publicly traded securities 10c 11 Investments - other securities. See Part IV, line 11 11 12 Investments - program-related. See Part IV, line 11 12 13 13 Intangible assets 14 Other assets. See Part IV, line 11 14 15 3,805,618. 3,599,877. 15 Total assets. Add lines 1 through 15 (must equal line 34) 16 49,576,113. 46,244,371. Accounts payable and accrued expenses 16 17 16,144,586. <u>15,229,590.</u> 17 Grants payable _____ 18 18 Deferred revenue 19 Tax-exempt bond liabilities 19 20 Escrow or custodial account liability. Complete Part IV of Schedule D 20 21 743,491. 21 484,502. Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 22 23 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third 24 parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 32,643,418. 25 <u>30,484,659.</u> Total liabilities. Add lines 17 through 25 49,531,495. 26 46,198,751. Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 44,618. 27 Temporarily restricted net assets 45,620. 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 33 44,618. 33 45,620. Total liabilities and net assets/fund balances 49,576,113. 46,244,371.

Form 990 (2012)

Forn	990 (2012) FOR THE DEVELOPMENTALLY DISABLED, INC.	23-70	049877	Pa	age 1
Pa	rt XI Reconciliation of Net Assets				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1 1	L63,58	8,2	297
2	Total expenses (must equal Part IX, column (A), line 25)		L63,58		
3	Revenue less expenses. Subtract line 2 from line 1	3		1,0	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		4,6	
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			-
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	4	5,6	20.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				2,4900
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed		9 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1		F
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		1		
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat				
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis		r and		J. Ú
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,			arest in
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir				
	Act and OMB Circular A-133?	-	3a	X	
	If IIVes II did the susceptible and the susceptible of the IIVes IIVes IIVes IIVes IIIVes III				

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form **990** (2012)

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. ➤ See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Name of	the organiza	ation EA	STERN	LOC ANCELE	EC DEC	ITONIA T	e separa	ite instruc	tions.		تبلــ		ectio	Decouples of the Con-
	_		В ДНИ В ТВИТ	LOS ANGELE	SO REG	TONAL	CENT	ER		Employ				
Part I	Reasor	for Publ	ic Char	DEVELOPMEN ity Status (All organ	nizatione n	DISA	BLED,	INC.			<u>23</u> -	<u>-704</u>	<u>987</u>	<u>7</u>
The organ	ization is no	t a private fo	undation	because it is: (For line	0 1 May 2001	h dd olood	ete triis p	art.) See in	structions	S				
1 🗀	A church, c	onvention o	f churche	s or association of ab	s i inrougi	n 11, cneci	k only one	e box.)						
2 🗔	A school de	escribed in a	oction 17	s, or association of ch O(b)(1)(A)(ii). (Attach s	urcnes des	scribed in s	section 1	70(b)(1)(A)	(i).					
3	A hospital o	or a cooperat	tive bosni	tal convice oversite the	Schedule E	=.)								
4	A medical r	esearch orga	interior o	tal service organization	n describe	d in sectio	n 170(b)(1)(A)(iii).						
	city, and sta	oscarcii orga ote:	ariizatiori (operated in conjunction	n with a ho	ospital des	cribed in	section 17	'0(b)(1)(A)	(iii). Ente	r the	hospita	al's na	me,
5 🗀	•		d for the l	nonofit of a sell-									<u>.</u>	
•	section 17	0(b)(1)(A)(iv)	(Comple	benefit of a college or	university	owned or o	perated	by a gover	nmental u	nit descr	ibed	in		
6														
7 X	An organiza	tion that are	governme	ent or governmental u	nit describ	ed in secti	on 170(b)(1)(A)(v).						
<i>i</i> (23.)	An Organiza	Mental nor	mally rece	eives a substantial par	t of its sup	port from	a governr	nental unit	or from th	ne genera	al pul	blic desc	cribed	in
. \Box)(b)(1)(A)(vi).												
9 🗀	An armanian	y trust desc	ribed in s e	ection 170(b)(1)(A)(vi)	. (Complet	e Part II.)								
9	An Organiza	uon that nor	mally rece	eives: (1) more than 33	3 1/3% of it	ts support	from con	tributions,	membersi	nip fees,	and	gross re	ceipts	from
	income and	aled to its ex	kempt tun	ctions - subject to cer	tain excep	tions, and	(2) no mo	re than 33	1/3% of it	ts suppo	rt fro	m gross	inves	tment
	Occurre and	unrelated bu	usiness ta	xable income (less se	ction 511 t	ax) from bu	usinesses	acquired	by the org	anization	n afte	er June (30, 19	75.
	See section													
10	An organiza	tion organize	ed and op	erated exclusively to t	est for pub	olic safety.	See sect	ion 509(a)	(4).					
11	An organiza	tion organize	ed and ope	erated exclusively for	the benefit	t of, to perf	orm the f	unctions of	f, or to car	ry out th	e pu	rposes o	of one	or
	describes th	y supported	organizat	tions described in sec	tion 509(a)	(1) or secti	on 509(a)	(2). See se	ction 509	(a)(3). Cl	heck	the box	that	
				organization and comp										
	a Type		b ∟ Tyr			unctionally			d L Ty	pe III - No	on-fu	nctional	ly inte	grated
e	by checking	this box, i c	ertity that	the organization is no	t controlle	d directly o	or indirect	ly by one c	or more dis	squalified	d per	sons oth	ner tha	an
	If the average	nanagers an	a otner tn	an one or more public	ly support	ed organiz	ations de	scribed in a	section 50	9(a)(1) o	r sec	tion 509	9(a)(2).	
				en determination from										_
	supporting of			***************************************	••••									. L
				ganization accepted a										,
	(i) A perso	ornina body	of the au	ectly controls, either a	alone or to	getner with	persons	described	in (ii) and	(iii) below	v,	_ 	Yes	No
	(ii) A family	member of	or the sup	oported organization?		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •			•••••••		11g(i)	ļ	├ ──
	(ii) A tamily	oostrolled or	a person	described in (i) above	7			•••••		••••••		11g(ii)		<u> </u>
	(III) A 3370 [†] Drovido the f	controlled er	itity of a p	person described in (i)	or (II) abov	/e?	••••••					11g(iii)	<u> </u>	<u> </u>
h	Provide the t	ollowing into	rmation a	bout the supported or	rganization	n(s).								
					[<u> </u>			T					
	of supported	(ii) El	N ((iii) Type of organization		organization			(vi) l organizați	s the on in col.	(vii)	Amount	of mo	netary
orgar	nization	i		(described on lines 1-9 above or IRC section	governing	isted in your document?	(i) of you	ucon in col.	(i) organi	zed in the	ļ	sup	port	
				(see instructions))		·	ļ	1	0.8		4			
					Yes	No	Yes	No	Yes	No	ļ			
		<u> </u>												
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232021 12-04-12

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2012 FOR THE DEVELOPMENTALLY DISABLED, INC. 23-70498

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) 23-7049877 Page 2

(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		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
Cal	endar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(a) 2012	(D.T.)
1	Gifts, grants, contributions, and		127-233	(0) 2010	(u) 2011	(e) 2012	(f) Total
	membership fees received. (Do not						
	include any "unusual grants.")	143,826,790	144,046,669	149,782,574,	159 021 174	163,481,045	760 450 050
2	Tax revenues levied for the organ-				133,021,174,	103,401,045	760,158,252
	ization's benefit and either paid to		ŀ	1			
	or expended on its behalf						1
3	The value of services or facilities						
	furnished by a governmental unit to	:]			1
	the organization without charge						
4	Total. Add lines 1 through 3	143,826,790.	144,046,669.	149,782,574,	159,021,174.	163,481,045.	760,158,252
5	The portion of total contributions						700,138,232
	by each person (other than a	[= 1.77 기 남일의 요리하다 240 [[[]] 기 기 기 기 기 기 기 기 기 기 기 기 기 기 기	No. of the second				
	governmental unit or publicly		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-m.2.		
	supported organization) included					40 mg 42 mg	
	on line 1 that exceeds 2% of the						
	amount shown on line 11,	pa. Nic. 14 July					
	column (f)		15 1 1045 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	Public support. Subtract line 5 from line 4.		Marie College				760 158 252
	tion B. Total Support		-	·			
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 4	143,826,790.	144,046,669.	149,782,574.	159,021,174.	163,481,045,	760,158,252
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	242 244					
	and income from similar sources	219,214.	80,036.	46,208.	30,374.	15,439.	391,271.
	Net income from unrelated business	ĺ					
	activities, whether or not the				f		
	business is regularly carried on						
	Other income. Do not include gain			f			
	or loss from the sale of capital	246 272	44 662	60 504			
	assets (Explain in Part IV.) Total support. Add lines 7 through 10	246,273.	44,663.	60,731.	87,932.	91,813.	531,412.
		-4- /			50 Jan 1985 1985 1985 1985 1985 1985 1985 1985		761,080,935.
	Gross receipts from related activities,				L	12	
13	First five years. If the Form 990 is for organization, check this box and stop	the organization's					
Sec	tion C. Computation of Public	c Support Per	centage				.
	Public support percentage for 2012 (lir			- L			00 00
15 I	Public support percentage from 2011	Schedule A Part II	line 14	oiumn (1))	·····	14	99.88 %
16a	33 1/3% support test - 2012. If the or	ranization did not	shock the have an	line 40 and the d	L	15	99.82 %
	stop here. The organization qualifies a	s a nublicly suppo	rted organization	mie io, and mie i	4 IS 33 1/3% or mo	ore, check this box	(and
b:	33 1/3% support test - 2011. If the or	ganization did not	check a hox on lir		ing 15 in 00 1/00/		 ▶ X
	and stop here. The organization qualifi	ies as a nublicly su	innorted organizati	tion	ine 15 is 33 1/3%	or more, check thi	s box
17a	10% -facts-and-circumstances test	- 2012 If the orga	nization did not ch	neck a boy on line	12 16e ev 16h ev		▶∟
	and if the organization meets the "facts	s-and-circumstance	es" test check thi	s hov and stop be	ro, Toa, Or Tob, ar	IV how the arrest	or more,
1	meets the "facts-and-circumstances" to	est. The organization	on qualifies as a n	ublicky supported	rganization	iv now the organi.	zation
b ·	10% -facts-and-circumstances test	- 2011. If the organ	nization did not ch	eck a boy on line	019anizati011 13 16a 16h or 17	7a and line 15 is 1	
r	nore, and if the organization meets the	facts-and-circum	stances" test_che	eck this box and et	ton here Evolsin i	a, and into 13 is i	U70 UI
(organization meets the "facts-and-circu	ımstances" test. Ti	he organization or	ualifies as a publich	v supported organ		_
18 F	Private foundation. If the organization	did not check a be	ox on line 13. 16a	16b. 17a. or 17h	check this hox an	iizationd d see instructions	
						ule A (Form 990 c	

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.)

Section A. Public Support	ciow, picase con				· · · · · · · · · · · · · · · · · · ·	
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(-1) 0014	1	T
1 Gifts, grants, contributions, and		(5) 2000	(6) 2010	(d) 2011	(e) 2012	(f) Total
membership fees received. (Do not						
include any "unusual grants.")		1	1			
2 Gross receipts from admissions,		 				
merchandise sold or services per-						,
formed, or facilities furnished in			[]			ļ
any activity that is related to the		1				
organization's tax-exempt purpose		 				
3 Gross receipts from activities that]			
are not an unrelated trade or bus-			,			
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to			ļ			
or expended on its behalf		}				
5 The value of services or facilities		1		· · · · · · · · · · · · · · · · · · ·		
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b 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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support			To the Application of the Common			
Calendar year (or fiscal year beginning in) 🕨 📗	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6					10,20.2	(i) Total
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties			ĺ			
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after lune 20, 1075						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b,						
whether or not the business is	1					
regularly carried on						
12 Other income. Do not include gain						-
or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)				· · · · · · · · · · · · · · · · · · ·	 	
14 First five years If the Form 990 is for th			ľ		<u> </u>	
		<i>c</i>				
14 First five years. If the Form 990 is for the	ne organization's	first, second, third	, fourth, or fifth tax	year as a section	on 501(c)(3) organiza	tion,
check this box and stop here			, fourth, or fifth tax	year as a section	on 501(c)(3) organiza	tion, ▶
Section C. Computation of Public	Support Per	centage				tion, ▶
Section C. Computation of Public 15 Public support percentage for 2012 (line	Support Per 8, column (f) div	centage	lumn (f))		15	tion,
Section C. Computation of Public Public support percentage for 2012 (line Public support percentage from 2011 Section 2011)	Support Per 8, column (f) div	centage rided by line 13, co				
Section C. Computation of Public Public support percentage for 2012 (line Public support percentage from 2011 Section D. Computation of Investi	Support Per 8, column (f) div chedule A, Part I ment Income	centage rided by line 13, co	lumn (f))		15 16	
Check this box and stop here Section C. Computation of Public 15 Public support percentage for 2012 (line 16 Public support percentage from 2011 Section D. Computation of Investration Investment income percentage for 2012	Support Per e 8, column (f) div chedule A, Part I ment Income e (line 10c, colum	centage rided by line 13, co II, line 15 Percentage n (f) divided by line	lumn (f))		15 16	
Check this box and stop here Section C. Computation of Public 15 Public support percentage from 2012 (line 16 Public support percentage from 2011 Section D. Computation of Investr 17 Investment income percentage from 2012 18 Investment income percentage from 2012	Support Per e 8, column (f) div chedule A, Part I ment Income (line 10c, colum 11 Schedule A, P	centage rided by line 13, co II, line 15 Percentage n (f) divided by line lart III, line 17	lumn (f))		15 16	▶
check this box and stop here Section C. Computation of Public 15 Public support percentage from 2011 Since Public support percentage from 2011 Since Public support percentage from 2011 Since Public support percentage from 2012 Investment income percentage from 2018 Investment income percentage from 2019 a 33 1/3% support tests - 2012. If the organization of Public Since Public	Support Per e 8, column (f) div chedule A, Part I ment Income (line 10c, colum 11 Schedule A, P ganization did no	centage rided by line 13, co II, line 15 Percentage n (f) divided by line rart III, line 17 t check the box or	13, column (f))	5 is more than 3	15 16 17 18	io not
check this box and stop here Section C. Computation of Public 15 Public support percentage from 2012 (line 16 Public support percentage from 2011 Section D. Computation of Investr 17 Investment income percentage from 2012 18 Investment income percentage from 2019 19a 33 1/3% support tests - 2012. If the organic percentage from 301/3%, check this box and	Support Pere 8, column (f) dividedule A, Part I ment Income (line 10c, column 11 Schedule A, Pganization did no stop here. The c	centage rided by line 13, co II, line 15 Percentage In (f) divided by line In the line 17 In the check the box or organization qualification	13, column (f))	5 is more than 3	15 16 17 18 33 1/3%, and line 17	is not
check this box and stop here Section C. Computation of Public 15 Public support percentage for 2012 (line 16 Public support percentage from 2011 Section D. Computation of Investr 17 Investment income percentage from 2012 18 Investment income percentage from 2019 19a 33 1/3% support tests - 2012. If the organize than 33 1/3%, check this box and 19 33 1/3% support tests - 2011. If the organized for t	Support Peres 8, column (f) divided A, Part Income (line 10c, column 11 Schedule A, Pganization did no stop here. The organization did no ganization did no ganization did no	centage rided by line 13, co II, line 15 Percentage In (f) divided by line Fart III, line 17 It check the box or organization qualifit t check a box on li	olumn (f)) 13, column (f)) I line 14, and line 19es as a publicly sup	5 is more than 3	15 16 17 18 13 1/3%, and line 17 ation	is not
Check this box and stop here Section C. Computation of Public 15 Public support percentage for 2012 (line 16 Public support percentage from 2011 Sc Section D. Computation of Investr 17 Investment income percentage from 2012 18 Investment income percentage from 2019 19a 33 1/3% support tests - 2012. If the org more than 33 1/3%, check this box and b 33 1/3% support tests - 2011. If the org line 18 is not more than 33 1/3%, check	Support Peres 8, column (f) diverse 18, column (f) diverse 11, column 11, col	centage rided by line 13, co II, line 15 Percentage In (f) divided by line Fart III, line 17 It check the box or organization qualified the check a box on line In the check a box on line phere. The organ	lumn (f)) 13, column (f)) 1 line 14, and line 19 se as a publicly supne 14 or line 19a, a ization qualifies as	5 is more than 3	15 16 17 18 33 1/3%, and line 17 ation ore than 33 1/3%, an	is not
Check this box and stop here Section C. Computation of Public 15 Public support percentage for 2012 (line 16 Public support percentage from 2011 St. Section D. Computation of Investr 17 Investment income percentage for 2012 18 Investment income percentage from 20 19a 33 1/3% support tests - 2012. If the organic than 33 1/3%, check this box and	Support Peres 8, column (f) diverse 18, column (f) diverse 11, column 11, col	centage rided by line 13, co II, line 15 Percentage In (f) divided by line Fart III, line 17 It check the box or organization qualified the check a box on line In the check a box on line phere. The organ	lumn (f)) 13, column (f)) 1 line 14, and line 19 se as a publicly supne 14 or line 19a, a ization qualifies as	5 is more than 3	15 16 17 18 33 1/3%, and line 17 ation ore than 33 1/3%, an	is not

** PUBLIC DISCLOSURE COPY **

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

EASTERN LOS ANGELES REGIONAL CENTER

OMB No. 1545-0047

2012

Employer identification number

	FOR THE DEVELOPMENTALLY DISABLED, INC.	23-7049877
Organization type (cl	neck one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Note. Only a section 5	tion is covered by the General Rule or a Special Rule. 01(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special R	ule. See instructions.
General Rule		
For an organic	zation filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in n Complete Parts I and II.	noney or property) from any one
Special Rules		
509(a)(1) and	501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the con (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.	gulations under sections greater of (1) \$5,000 or (2) 2%
total contribut	501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contricions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or edunof cruelty to children or animals. Complete Parts I, II, and III.	ributor, during the year, lucational purposes, or
contributions: If this box is c purpose. Do n	501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one control for use exclusively for religious, charitable, etc., purposes, but these contributions did not to the hecked, enter here the total contributions that were received during the year for an exclusive to the complete any of the parts unless the General Rule applies to this organization because itable, etc., contributions of \$5,000 or more during the year	otal to more than \$1,000. ely religious, charitable, etc., it received nonexclusively
	on that is not covered by the General Rule and/or the Special Rules does not file Schedule	

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

EASTERN LOS ANGELES REGIONAL CENTER FOR THE DEVELOPMENTALLY DISABLED, INC. Employer identification number

23-7049877

(a)	(b)	(c)	(4)
No.	Name, address, and ZIP + 4	Total contributions	(d) Type of contribution
1		\$ <u>163,480,045.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Onncash Complete Part II if there is a noncash contribution.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

EASTERN LOS ANGELES REGIONAL CENTER FOR THE DEVELOPMENTALLY DISABLED, INC. Employer identification number

23-7049877

Part II	Noncash Property (see instructions). Use duplicate copies of	Part II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3453 12-21-12		\$\$	

Name of or			Page Employer identification number
EASTE	RN LOS ANGELES REGIONAL	CENTER	
Part III	HE DEVELOPMENTALLY DISAL Exclusively religious, charitable, etc., individual of the control of t	idual contributions to section 501/a	23-7049877 (7), (8), or (10) organizations that total more than \$1,000 for the
	year. Complete columns (a) through (e) and th the total of exclusively religious, charitable, etc.		
	Use duplicate copies of Part III if additiona	space is needed.	the year. (Enter this information once.)
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how wife in hald
Part I		(c) Ose of gift	(d) Description of how gift is held
-			
		(e) Transfer of gift	
l	Transferee's name, address, and	d ZIP + 4	Relationship of transferor to transferee
			Trousing of Banslerol to Ballstelee
(a) No. from	(1)		
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Ì		(e) Transfer of gift	
1	Turnet		
-	Transferee's name, address, and	1 ZIP + 4	Relationship of transferor to transferee
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
		_	
-	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee
(a) No			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
.			
<u> </u>		(a) Tunnel and (d)	
		(e) Transfer of gift	
<u> </u>	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee
-			
-			

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.
 See separate instructions.

2012
Open to Public Inspection

Name of the organization

EASTERN LOS ANGELES REGIONAL CENTER FOR THE DEVELOPMENTALLY DISABLED. IN

Employer identification number

Pa	art I Organizations Maintaining Donor Advised F	unds or Other Similar Funds or	Accounts Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	and of Care. Chimar Farias Of	Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		(b) I dilds and other accounts
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 writing	and that the assets hold in donor advised t	
	are the organization's property, subject to the organization's excl	usive least control?	unas — — — — — — — — — — — — — — — — — — —
6	Did the organization inform all grantees, donors, and donor advis	ore in writing that grant funds can be use	Yes LNo
-	for charitable purposes and not for the benefit of the donor or do	per advisor, or for any other names as and	a only
Pa	rt II Conservation Easements. Complete if the organiz	ation answered "Ves" to Form 000. Bort I	Yes No
1	Purpose(s) of conservation easements held by the organization (c	check all that apply	v, line 7.
	Preservation of land for public use (e.g., recreation or education)		ally improved and level and
	Protection of natural habitat	· —	
	Preservation of open space	Preservation of a certified	nistoric structure
2	Complete lines 2a through 2d if the organization held a qualified of	concentration contribution in the forms of a	
_	day of the tax year.	conservation contribution in the form of a	conservation easement on the last
	·		Hold asshe Fad asshe Too Ver
а	Total number of conservation easements		Held at the End of the Tax Year
b	-		
c	Number of conservation easements on a certified historic structure	re included in (a)	2b 2c
d	Number of conservation easements included in (c) acquired after	8/17/06, and not on a historia attracture	20
	listed in the National Register		
3	Number of conservation easements modified, transferred, release	d extinguished or terminated by the area	2d
•	year ▶	d, extinguished, or terminated by the orga	anization during the tax
4	Number of states where property subject to conservation easeme	ent is located >	
5	Does the organization have a written policy regarding the periodic		
	violations, and enforcement of the conservation easements it hold		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and	***************************************	the year
7	Amount of expenses incurred in monitoring, inspecting, and enfor		
8	Does each conservation easement reported on line 2(d) above sat		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation ea	sements in its revenue and expense state	ement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization's		
	conservation easements.		
Pai	t III Organizations Maintaining Collections of Art	t, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" to Form 990,	Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 95	8), not to report in its revenue statement :	and balance sheet works of art.
	historical treasures, or other similar assets held for public exhibition		
	the text of the footnote to its financial statements that describes t		, , , , , , , , , , , , , , , , , , , ,
b	If the organization elected, as permitted under SFAS 116 (ASC 95	8), to report in its revenue statement and	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, educat	ion, or research in furtherance of public se	ervice, provide the following amounts
	relating to these items:		, p. 1
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
2	If the organization received or held works of art, historical treasure	s, or other similar assets for financial gain	, provide
	the following amounts required to be reported under SFAS 116 (A		•
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
b			

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	nedule D (Form 990) 2012 FOR THE	DEVELOPME	ENTALL	Y DI	SABLED	, IN	.	23-7	0498	77 .	2222
P	organizations Maintaining C	Collections of A	ırt. Histo	rical T	reasures	or Otl	her Sin	nilar Ace	ote/	tion	
3	Using the organization's acquisition, accession	on, and other recor	ds, check a	ny of th	e following t	hat are a	significa	nt use of its	s collecti	on iter	ne ne
	(cricck all trial apply).			•			- · · · · · · · · · · · · · · · · · · ·	455 01 10	3 00110011	on itei	113
8		•	d 🗌 Lo	an or ex	change pro	grams					
k		•									
•	and the second s										
4	Provide a description of the organization's co	llections and expla	in how they	further	the organiza	ation's ex	empt pu	rpose in Pa	rt XIII		
5	During the year, did the organization solicit or	receive donations	of art, histo	rical tre	asures, or o	ther simil	ar assets	2			
	to be sold to raise funds rather than to be ma	intained as part of	the organiz	ation's d	collection?			Γ-	Yes	Г	□No
PE	iruly Escrow and Custodial Arrang	gements. Compl	ete if the or	ganizati	ion answere	d "Yes" t	o Form 9	90, Part IV,	line 9. o	r	
	reported an amount on Form 990, Par	LA, IIIIe 21.									
1a	Is the organization an agent, trustee, custodia	an or other intermed	diary for co	ntributio	ns or other	assets no	t include	ed			
	on Form 990, Part X?								Yes	X	∃ No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing tab	e:							
									Amour	nt	
С							10				
d	Additions during the year						10				
е	Distributions during the year						l 1e				
f	Ending balance						1 1 6				
2a	Did the organization include an amount on Fo	rm 990, Part X, line	21?	· · · · · · · · · · · · · · · · · · ·					Yes		No
<u> </u>	If "Yes," explain the arrangement in Part XIII. (Check here if the ex	colanation h	as beer	n provided in	Part XIII				X	
га											
_	the state of the s	(a) Current year	(b) Prior	year	(c) Two ye	ars back	(d) Thre	e years back	(e) Fou	r years	back
1a	Beginning of year balance										
b	Contributions		·				ļ 				
C	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities				İ						
	and programs		W-1-2	,							
T	Administrative expenses				<u> </u>					-	
g	End of year balance										
2	Provide the estimated percentage of the curre			olumn (a	a)) held as:						
a	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
C	Temporarily restricted endowment	%									
20	The percentages in lines 2a, 2b, and 2c should equal 100%.										
Sa	3a Are there endowment funds not in the possession of the organization that are held and administered for the organization										
	by:									Yes	No
	(i) unrelated organizations		•••••			•••••	•••••		3a(i)		
h	(ii) related organizations	iotod oo roguiyad a						•••••	3a(ii)		
4	Describe in Part XIII the intended uses of the o	isteu as requireu or irganization's andoi	n Schedule	H?	•••••	•••••			3b		
	t VI Land, Buildings, and Equipme	nt. See Form 990	Part Y line	<u>s.</u> 1∩							
7 777	Description of property	(a) Cost or ot			or other	(-) A		4-4	4 D D = -1		
	Bosonption of property	basis (investm			or other (other)		ccumula preciatio	I	(d) Bool	(value	;
1a	Land				(30,101)	1	pi colatio				
	Buildings					- Adalahan sa		4-1-1-1-1			
	Leasehold improvements										
	Equipment										
	Other										
	. Add lines 1a through 1e. (Column (d) must equ		K. column (F	3). line 1	(O(c).)	·					0.

Part VIII Investments Other Securities	<u>ELOPMENTAI</u>	LLY DISABLED,	INC. 23	-7049877 Page
Part VII Investments - Other Securities. Se (a) Description of security or category (including name of security)	e Form 990, Part X, (b) Book value			
(4) 5:	(b) Book value	e (c) Method of	valuation: Cost or end	of-year market value
(1) Financial derivatives (2) Closely-held equity interests				
(3) Other				· · · · · · · · · · · · · · · · · · ·
(A)				
(B)				
(C)				
(D)	·		**************************************	
(E)				
(F)				
(G)				
(H)				
(1)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related. Se	e Form 990 Part X	line 13		<u> </u>
(a) Description of investment type	(b) Book value		valuation: Cost or end-	of-vear market value
(1)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		or your market value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				170
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line 1	15.	The state of the s		
	Description			(b) Book value
(1) OTHER RECEIVABLES		» ************************************		29,100.
(2) DEPOSITS				84,680.
(3) ACCRUED LEAVE BENEFITS - I	OUE FROM S'	TATE		1,449,299.
(4) CLIENT TRUST FUNDS RECEIVE				318,637.
(5) DUE FROM ICF/SPA VENDORS				1,718,161.
(6)	· · · · · · · · · · · · · · · · · · ·			
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		.	3,599,877.
Part X Other Liabilities. See Form 990, Part X, lir	ne 25.			0100010111
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes		-	and the second s	
(2) ACCRUED LEAVE BENEFITS		1,449,299.		
(3) CONTRACT ADVANCE	**	27,715,776.	Maria de la Maria del Maria de la Maria de la Maria del Maria de la Maria del Maria de la Maria de la Maria de la Maria de la Maria del Maria de la Maria de la Maria del Maria	
(4) DUE TO DDS - ICF		1,319,584.		
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
otal. (Column (b) must equal Form 990, Part X, col. (B) line		30,484,659.		
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text	of the footnote to the	ne organization's financia	statements that repor	ts the organization's
liability for uncertain tax positions under FIN 48 (ASC 74	0). Check here if the	e text of the footnote has	been provided in Part	XIII X

	HOR THE DEVELOPMENTALLY DIS	SABLED, INC.	23	-7049877 Page 4		
Pa	The Reconciliation of Revenue per Audited Financial Stateme	ents With Revenue per	Retu	rn		
1	Total revenue, gains, and other support per audited financial statements			T:		
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		4		
C	Recoveries of prior year grants	2c	- igaisi			
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d	24	\exists	1		
3	Subtract line 2e from line 1		2e	0. 163,588,297.		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		3	103,300,491.		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		√1. ⊘		
b	Other (Describe in Part XIII.)	4b	-			
С	Add lines 4a and 4b	40	\exists			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	••••••				
Par	t XII Reconciliation of Expenses per Audited Financial Stateme	ents With Evnenses no	5 r Pot	1103,588,49/.		
1	Total expenses and losses per audited financial statements	into with Expenses pe	neu			
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	••••••	1	163,587,295.		
	Donated services and use of facilities	10-1	HW.			
b	Prior year adjustments	2a	-	2		
c						
d	Other (Describe in Part XIII.)	2c	-	::		
			Tark King			
3	Add lines 2a through 2d		2e	162 505 005		
4	Subtract line 2e from line 1 Amounts included on Form 900. Part IX, line 25, but not on line 4:		3	163,587,295.		
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:						
a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) 4b						
			+			
	***************************************		4c	162 505 005		
<u>ə</u> Dar	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	163,587,295.		
Part XIII Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part						
Jomp	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	lines 1a and 4; Part IV, lines 1	b and	2b; Part V, line 4; Part		
K, line	2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p	provide any additional informa	tion.			
PAR	T IV, LINE 2B: THE CENTER SERVES AS A REPR	ESENTATIVE PAYE	<u>ie f</u>	OR A		
POR	TION OF ITS CLIENTS. IN THIS FIDUCIARY CA	PACITY, IT RECE	TAE	S SOCIAL		
a 173 C	IDIMU DENERIMO AND OMIED COMPONS OF THROWS					
<u> </u>	URITY BENEFITS AND OTHER SOURCES OF INCOME	AND MAKES PAYM	<u>IEN'I</u>	'S ON BEHALF		
\ T3	OEDWATH DEVELOPMENTALLY DIGIDLED OF TOWNS 11					
JF	CERTAIN DEVELOPMENTALLY DISABLED CLIENTS W	HO ARE DEEMED (INAB	LE TO		
N TO 1 6	THE COURT OF THE PROPERTY OF T					
ADM	INISTER THE FUNDS THEMSELVES. CLIENT TRUS	T TRANSACTIONS	ARE	NOT		
7/\\\	CIDEDED DEVENUE OF EVERYAND OF THE COURSE					
LON	SIDERED REVENUE OR EXPENSES OF THE CENTER.					

PART X, LINE 2: THE CENTER IS A QUALIFIED ORGANIZATION EXEMPT FROM

FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE

(IRC) AND STATE FRANCHISE TAXES UNDER SECTION 23701D OF THE CALIFORNIA

REVENUE AND TAXATION CODE. ACCORDINGLY, IT IS EXEMPT FROM FEDERAL AND

CALIFORNIA INCOME TAXES AND IS NOT LIABLE FOR FEDERAL UNEMPLOYMENT TAXES.

THE CENTER HAS ADOPTED THE ACCOUNTING STANDARD ON ACCOUNTING FOR

UNCERTAINTY IN INCOME TAXES, WHICH PRESCRIBES A RECOGNITION THRESHOLD AND

MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND

MEASUREMENT OF A TAX POSITION TAKEN, OR EXPECTED TO BE TAKEN, IN A TAX

RETURN AND REQUIRES THE AFFIRMATIVE EVALUATION THAT IS

MORE-LIKELY-THAN-NOT, BASED ON THE TECHNICAL MERITS OF A TAX POSITION,

THAT AN ORGANIZATION IS ENTITLED TO ECONOMIC BENEFITS RESULTING FROM TAX

POSITIONS TAKEN IN INCOME TAX RETURNS. FOR TAX-EXEMPT ENTITIES, FAVORABLE

TAX STATUS ITSELF IS DEEMED TO BE AN UNCERTAINTY, AS EVENTS COULD

POTENTIALLY OCCUR TO JEOPARDIZE THEIR TAX-EXEMPT STATUS. IF A TAX

POSITION DOES NOT MEET THE MORE-LIKELY-THAN-NOT RECOGNITION THRESHOLD, THE

BENEFIT OF THAT POSITION IS NOT RECOGNIZED IN THE FINANCIAL STATEMENTS.

THE CENTER'S EVALUATION ON JUNE 30, 2013 REVEALED NO TAX POSITIONS THAT
WOULD HAVE A MATERIAL IMPACT ON THE FINANCIAL STATEMENTS. THE 2009
THROUGH 2012 TAX YEARS REMAIN SUBJECT TO EXAMINATION BY THE INTERNAL
REVENUE SERVICE. IN ADDITION, THE 2008 THROUGH 2012 TAX YEARS REMAIN
SUBJECT TO EXAMINATION BY THE CALIFORNIA FRANCHISE TAX BOARD. THE CENTER
DOES NOT BELIEVE THAT ANY REASONABLY POSSIBLE CHANGES WILL OCCUR WITHIN
THE NEXT TWELVE MONTHS THAT WILL HAVE A MATERIAL IMPACT ON THE FINANCIAL
STATEMENTS.

23-7049877 Page 5

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

Employer identification number

Inspection

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

▶ Attach to Form 990.

EASTERN LOS ANGELES REGIONAL CENTER

2 Schedule I (Form 990) (2012) 23-7049877 (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant FOR THE DEVELOPMENTALLY DISABLED, INC. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table criteria used to award the grants or assistance? Part I General Information on Grants and Assistance (p) EIN 1 (a) Name and address of organization or government Part

232101 12-18-12

FOR THE DEVELOPMENTALLY DISABLED, INC.

Page 2

23-7049877

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2012)

Part III

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
LIVING OUT OF OWN HOME	9275	22 472 671.	0		
MEDICAL AND DENTAL	9275	2 424 816.	o		
DAY PROGRAM	9275		0		
CAMPS AND RESPITE	9275	9,967,909.	0		
OTHER PIRCHASED SERVICES	9275	78 213 878	0		
Part IV Supplemental Information. Complete this part to provide the	le the information	required in Part I,	line 2, Part III, colum	information required in Part I, line 2, Part III, column (b), and any other additional information.	ormation.
, PART I, LINE 2	Į				
ASSISTANCE IS FROVIDED TO RESIDENTS DEVELOPMENTAL DISABILITIES. THE ENT	NIS OF THE STENTILLY KEEPS	CONFIDE	CALIFORNIA WAO	NAC HAVE S ON EACH	
ATION	IS AUDITED	BY THE	STATE OF		
CALIFORNIA'S DEPARTMENT OF DEVELOPMENTAL		SERVICES AND	D ALSO REVIEWED	IEWED BY	
FEDERAL STAFF FROM CMS TO ENSURE C	COMPLIANCE	•			

THE ORGANIZATION ESTIMATED THE NUMBER OF RECIPIENTS BASED ON THE TOTAL

IT IS POSSIBLE NUMBER ASSISTED BY THE ORGANIZATION THROUGHOUT THE YEAR.

232102 12-18-12

232291 05-01-12

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990. ► See separate instructions.

EASTERN LOS ANGELES REGIONAL CENTER

FOR THE DEVELOPMENTALLY DISABLED, INC

23-7049877

Employer identification number

Pε	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	1		
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	Harris A.		
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's		11.74	
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to	- 12	Bisho:	
	establish compensation of the CEO/Executive Director, but explain in Part III.	7 - 7-		
	Compensation committee Written employment contract	180 F. S.		
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee	***		li ja
	, , , , , , , , , , , , , , , , ,			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filling			
	organization or a related organization:	in Each	a Agrag	
а	Receive a severance payment or change of control payment?	4a		X
h	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	To any or most the persons and provide the applicable amounts for each item in a at m.	1585		ÅG.
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.	7 E. C.		
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		NETSUS E	
3	contingent on the revenues of:			
а	The organization?	5a	F - 12	X
	Any related organization?	5b		X
U	If "Yes" to line 5a or 5b, describe in Part III.	30		
•	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
6	contingent on the net earnings of:	Service of the servic	ar Ar ar ar ar ar ar ar ar ar ar ar ar ar ar	
_		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. 1 aspt	v
a	The organization?	6a		X
D	Any related organization?	db		X
_	If "Yes" to line 6a or 6b, describe in Part III.	100		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	_		••
	not described in lines 5 and 6? If "Yes," describe in Part III	7	_	_ <u>X</u> _
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		<u> </u>
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in		ĺ	
	Regulations section 53.4958-6(c)?	191		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

FOR THE DEVELOPMENTALLY DISABLED, INC.

Schedule J (Form 990) 2012

23-7049877

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	
(A) Name and Title	· 	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)-(i)(a)	reported as deferred in prior Form 990
(1) GLORIA WONG	(i)	202,933.	0	0.	0	24,297.	227,230.	0
EXECUTIVE DIRECTOR	(ii)		0	0.	0	0		• 0
	(i)					1		
	⊞							
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	(ii)							
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232112				(Sched	Schedule J (Form 990) 2012

29

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 ► Attach to Form 990 or 990-EZ. Inspection Internal Revenue Service EASTERN LOS ANGELES REGIONAL CENTER Name of the organization **Employer identification number** FOR THE DEVELOPMENTALLY DISABLED, INC 23-7049877 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: CONSUMERS. FORM 990, PART 1, LINE 16B FUNDRAISING EXPENSES THE ENTITY RECEIVES FUNDING ON AN ANNUAL BASIS FROM THE STATE OF CALIFORNIA. THE REGIONAL CENTER CONTRACTS WITH THE DEPARTMENT OF DEVELOPMENTAL SERVICES TO PROVIDE OR COORDINATE SERVICES AND SUPPORTS FOR INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: AND VOCATIONAL PROGRAMS, ADVOCACY, TRAINING AND EDUCATION OPPORTUNITIES, AND OTHER SUPPORT SERVICES FOR CONSUMERS AND FAMILIES. INTAKE 1,400,482 10,894,727 CASE MANAGEMENT PROGRAM DEVELOPMENT 3,583,764 OTHER CLIENT SERVICES 1,664,722 LIVING OUT OF OWN HOME 22,472,671 MEDICAL AND DENTAL 2,424,816 DAY PROGRAM 31,261,314 CAMPS AND RESPITE 9,967,909 OTHER PURCHASED SERVICES 78,213,878

TOTAL PROGRAM SERVICES 161,884,283

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 232211

Schedule O (Form 990 or 990-EZ) (2012)

Employer identification number 23-7049877

THE ENTITY SERVICES OVER 9,275 CLIENTS IN THE FISCAL YEAR ENDING JUNE 30, 2013.

FORM 990, PART VI, SECTION B, LINE 11: THE ELARC BOARD FINANCE/PERSONNEL

COMMITTEE REVIEWS THE FORM 990 IN DETAIL. AFTER ANY CHANGES ARE MADE ON THE

RETURN, A FINAL DRAFT OF THE FORM 990 IS THEN APPROVED BY THE ELARC BOARD

FINANCE/PERSONNEL COMMITTEE AND THEN FORWARDED TO THE ENTIRE BOARD OF

DIRECTORS BEFORE IT IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY IS
REVIEWED WITH EMPLOYEES ANNUALLY AND IS POSTED ON THE WEBSITE FOR FREQUENT
VIEWING. ALL OFFICERS, DIRECTORS, AND KEY EMPLOYEES ARE REQUIRED TO SIGN
THE CONFLICT OF INTEREST POLICY, AS WELL AS COMPETE AN ANNUAL CONFLICT OF
INTEREST AND REASONABLE EFFORTS QUESTIONNAIRE. UPON THE IDENTIFICATION OF
ANY CONFLICTS, THE CHAIRMAN AND THE BOARD OF DIRECTORS WILL DECIDE HOW TO
BEST PROCEED.

FORM 990, PART VI, SECTION B, LINE 15: WHEN NEEDED, THE BOARD UTILIZES A
HEWITT ANALYSIS WITH THE OTHER REGIONAL CENTERS TO CHECK THE COMPENSATION
OF OFFICERS AND KEY EMPLOYEES. THE ORGANIZATION ALSO USES COMPARABLES
BETWEEN REGIONAL CENTERS TO DETERMINE COMPENSATION.

FORM 990, PART VI, SECTION C, LINE 19: DOCUMENTS INCLUDING THE FORM 990,

THE FORM 1023, THE DETERMINATION LETTER, THE BYLAWS, THE FINANCIAL

STATEMENTS, AND THE FORM 990 ARE POSTED ON THE ORGANIZATION'S WEBSITE UNDER
THE TAB "ABOUT US."

Name of the average of the Company o	Page
Name of the organization EASTERN LOS ANGELES REGIONAL CENTER FOR THE DEVELOPMENTALLY DISABLED, INC.	Employer identification number 23-7049877
FORM 990, PART VI, LINE 1	
BOARD OF DIRECTORS	
PURSUANT TO THE LANTERMAN ACT OF THE STATE OF CALIFORNIA,	THE CENTER IS
REQUIRED TO APPOINT PERSONS WITH DISABILITIES (CLIENTS WH	
SERVICES) OR THEIR PARENTS OR LEGAL GUARDIANS TO THE BOAR	D OF
DIRECTORS. THE LANTERMAN ACT ALSO REQUIRES ONE BOARD MEMB	ER TO BE A
CLIENT SERVICE PROVIDER. TO COMPLY WITH THIS STATE LAW, T	HE CENTER'S
BOARD OF DIRECTORS INCLUDES 3 CONSUMERS, 6 PARENTS/LEGAL	GUARDIANS OF
CLIENTS, 1 SIBLING OF CLIENTS AND 1 SERVICE PROVIDER AS O	F JUNE 30,
2013.	
FORM 990, PART X, LINE 10	
FIXED ASSETS	
PURSUANT TO THE TERMS OF THE DDS CONTRACT, EQUIPMENT PURC	HASES BECOME
THE PROPERT OF THE STATE AND, ACCORDINLY, ARE CHARGED AS 1	EXPENSES WHEN
INCURRED. FOR THE YEARS ENDED JUNE 30, 2013 AND 2012, EQUI	IPMENT
PURCHASES TOTALED \$16,511 AND \$43,597, RESPECTIVELY.	
FORM 990, PART XII, 2D	
AUDIT COMMITTEE OVERSIGHT PROCESS	
THERE HAS BEEN NO CHANGE IN THE ORGANIZATION'S PROCESS.	

Form **8868**

(Rev. January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

If you	are filing for an Automatic 3-Month Extension, comple	ete only P	art I and check this box			▶ X	
• If you	are filing for an Additional (Not Automatic) 3-Month Ex	xtension	complete only Part II (on page 2 of	this form	 n)	ــــــ 🖊 ـــــــــــــــــــــــــــــ	
Do not	complete Part II unless you have already been granted	an autom	atic 3-month extension on a previous	elv filed F	ij. Orm 9969		
Electro	nic filing (e-file). You can electronically file Form 8868 if	vou need	a 3-month automatic extension of tir	me to file	(6 months for	2 corneration	
required	to file Form 990-T), or an additional (not automatic) 3-mo	onth exten	sion of time. You can electronically f	ile Form	8868 to reque	a corporation	
of time t	o file any of the forms listed in Part I or Part II with the ex	ception o	f Form 8870. Information Return for	Transfers	Secociated M	Vith Cortain	
Persona	I Benefit Contracts, which must be sent to the IRS in par	per format	(see instructions). For more details	on the ele	ectronic filing	of this form	
visit ww	w.irs.gov/efile and click on e-file for Charities & Nonprofits	s.	(coo mondonono). For more details	on the ele	setrorne ming e	iriis iorm,	
Part I		e. Only	submit original (no copies ne	eded).			
A corpor	ration required to file Form 990-T and requesting an autor	matic 6-m	onth extension - check this box and	complete	<u> </u>		
Part I on						▶ □	
All other to file inc	corporations (including 1120-C filers), partnerships, REM come tax returns.	IICs, and t	trusts must use Form 7004 to reques	t an exte	nsion of time		
Type or Name of exempt organization or other filer, see instructions.							
print	EASTERN LOS ANGELES REGIONAL CENTER FOR THE DEVELOPMENTALLY DISABLED INC				Employer identification number (EIN) or $23-7049877$		
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, see instructions.				ocial security number (SSN)		
return. See instructions	City, town or post office, state, and ZIP code. For a fo	City, town or post office, state, and ZIP code. For a foreign address, see instructions.					
	ALHAMBRA, CA 91803						
Entor the	Deturn code for the nature that this are the star in factor						
	Return code for the return that this application is for (file	e a separa	te application for each return)			0 1	
Applicat	ion	Return	Application			Return	
ls For		Code	Is For			Code	
Form 990 or Form 990-EZ			Form 990-T (corporation)			07	
Form 990-BL			Form 1041-A				
Form 4720 (individual)			orm 4720			09	
Form 990-PF			Form 5227			10	
Form 990-T (sec. 401(a) or 408(a) trust)			Form 6069			11	
Form 990-T (trust other than above)			Form 8870			12	
	SOPHIA JIN TANG						
	pooks are in the care of \triangleright 1000 S. FREMON	C AVE			13		
Telephone No. ► <u>(626)</u> 299-4700 FAX No. ► <u>(626)</u> 281-1163							
If the o	organization does not have an office or place of business	in the Un	ited States, check this box			▶ □	
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this							
box 🕨 🔲 . If it is for part of the group, check this box 🕨 🔲 and attach a list with the names and EINs of all members the extension is for.							
1 I re	I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until						
FEBRUARY 15, 2014, to file the exempt organization return for the organization named above. The extension							
is for the organization's return for: calendar year or							
							►l
2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return							
	☐ Change in accounting period						
0- 16:1	is andication is for Farm 000 BL 000 BE 000 T	2000			T		
	nis application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, er	nter the tentative tax, less any			^	
	nrefundable credits. See instructions.		vot vodolo avadito	3a	\$	0.	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter an				۱		^	
	mated tax payments made. Include any prior year overpa			3b_	\$	0.	
	ance due. Subtract line 3b from line 3a. Include your pay	•				^	
	using EFTPS (Electronic Federal Tax Payment System). S			3c	S for noumer	0.	
	If you are going to make an electronic fund withdrawal w or Privacy Act and Paperwork Reduction Act Notice, s			1111 00/9-		68 (Rev. 1-2013)	
	or introduction appropriate incompanial volumes	ししし いほしいし			1 01111 00	(110 v. 1-20 10)	