LANGERON CHARITIES

From: Igor Krichmar
President
Langeron Charities, Inc

Employer Identification Number (EIN) 30-0748983

FINANCIAL INFORMATION

Report filed by e-card

A revenue and expense statement for the previous 12-month period:

1. Expenses	Amount	When
Rent location for office	\$400.00	<u>08/2015-12</u> /2016
A. Office expenses		
Payment for instructors, lectures of culture educations	\$800.00	<u>08/2015-12/2016</u>
Fee for IRS and state (non profit status)	\$0.00	<u>08/2015-12</u> / 20 16
Transportation	\$325.00	<u>08/2015-12</u> /2016
Print documents	\$250.00	<u>08/2015-12</u> /2016
Open house culture events	\$250.00	<u>08/2015-12</u> /2016
B. Event expenses		
Design and print flyers for ads	\$185.00	<u>08/2015-12</u> /2016
Supplies for office	\$225.00	<u>08/2015-12</u> /2016
Advertising in News paper regarding events	\$350.00	<u>08/2015-12</u> /20 16
Food service for events	\$455.00	<u>08/2015-12</u> /2016
Culture events expenses (rent, worker)	\$420.00	<u>08/2015-12/2016</u>
Support other non-profit organization in our community	\$520.00	<u>08/2015-12</u> / 2016
Total Expenses for period 08/2015- 08/2016	\$4,180.00	<u>08/2015-12/2016</u>

Revenue for 12 month 08/2015-08/2016		
Personal Donation from sponsor	\$1,330.00	08/2015-12/2016
Personal Donation from sponsor Personal Donation from sponsor		08/2015-12/2016 08/2015-12/2016
Personal Donation from sponsor		08/2015-12/2016
Total revenue for period 08/15- 08/16	\$4,230.00	
Left over by 08/2016	\$50.00	

Thanks in advance, and please feel free to contact me if you have any questions or concerns. My phone number is <u>248-821-9685</u> or Email: igor<u>881@hotmail.com</u>
Thank you in advance.

Sincerely,

Igor Krichmar President – Langeron Charities

LANGERON CHARITIES, Inc.

Phone: <u>248-881-0404</u>, Email: <u>igor881@hotmail.com</u>