

LITHUANIAN AMERICAN COMMUNITY, INC.  
 ANNUAL FINANCIAL STATEMENT  
 1-1-2019 through 12-31-2019

Colorado Chapter

**FINAL BALANCES FOR YEAR 2018:**



Fixed assets (computers, equipment, property, etc.)	\$ -	
Money (cash, checking/savings accounts, CD's) (Must match year-end bank statements)	\$ 12,207.61	
Other financial assets (stocks, bonds, etc.)	\$ -	\$
<b>TOTAL FINAL 2018 BALANCE</b>		<b>\$ 12,207.61</b>

**ACTIVITIES FOR YEAR ENDING DECEMBER 31, 2018:**

<b>Revenue:</b>		\$
(a) Solidarity contributions	\$ 960.00	
(b) Donations for NEC received during Lithuania's Independence commemoration events	\$ -	
(c) Donations received for chapter, or if district	\$ 94.00	
(d) Donations received for Lithuanian schools	\$ -	
(e) Donations received for other purposes:		
-		
-		
-		
(f) Acquisition of fixed assets		
(g) Acquisition of stocks, bonds, other financial assets		
(f) Receipts from other events:		
2019 Kučios	\$ 1,210.00	
Kaniava Concert	\$ 155.00	
Kochanskyte Concert	\$ 105.00	
-		
-		
(h) Bank interest or dividends	\$ 8.99	
<b>TOTAL 2019 REVENUE</b>		<b>\$ 2,532.99</b>

<b>Expenses:</b>		
(a) 45% of Solidarity contributions sent to National Executive Committee (NEC)	\$ 432.00	
(b) 20% of Solidarity contributions sent to District	\$ -	
(c) Lithuania's Independence commemoration event donations sent to NEC	\$ -	
(d) Incurred expenses during Lithuania's Independence commemoration event	\$ 194.73	
(e) Donations to Lithuanian Educational Council of USA (Svietimo taryba)	\$ -	
(f) Donations made for other purposes:		
Latvian Center	\$ 100.00	
-		
(g) Expenses incurred by other events:		
Mythology Presentation	\$ 75.00	
Kaniava Concert	\$ 284.15	
2019 Kučios	\$ 1,105.93	
2018 Kučios	\$ 400.00	
-		
(h) Donations to local Lithuanian schools		
(i) Local newsletter/website expenses		
(j) LAC, Inc. Board of Directors election expenses		
(k) Postage, stationary, telephone & other administration expenses		
(l) Travel expenses		
(m) Ammotization of fixed assets		
(n) Sale, transfer or other disposition of stocks, bonds & other financial assets		
(o) Other expenses:		
-		
-		
-		
<b>TOTAL 2019 EXPENSES:</b>		<b>\$ 2,591.81</b>
<b>FINAL BALANCE FOR YEAR 2019 (Must match with attached year-end bank statements)</b>		<b>\$ 12,148.79</b>

LIST TAX EXEMPT ID NUMBER USED BY REPORTING ORGANIZATION: 36-3625439

Date: 01/15/2020 Signature of Treasurer:   
 Date: 01/15/2020 Signature of President: 

Return by March 31, 2019 to:  
 Lithuanian American Community, Inc. c/o Rasa Dooling  
 621 Field St.  
 Naugatuck, CT 06770  
[finansai@lavlb.org](mailto:finansai@lavlb.org)