

Form 990-N

Electronic Notice (e-Postcard)

OMB No. 1545-2085

Department of the Treasury
Internal Revenue Service

for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

2018

Open to Public Inspection

A For the 2018 Calendar year, or tax year beginning 2018-01-01 and ending 2018-12-31

B Check if available

- ☐ Terminated for Business
- ☒ Gross receipts are normally \$50,000 or less

C Name of Organization: RUSSIAN CENTER FOR THE ARTS
AND HUMANITIES
PO Box 17751, Golden, CO
US 80402

D Employee Identification
Number 20-5701150

E Website:

F Name of Principal Officer: Eugenia Jankova
PO Box 17751, Golden, CO
US 80402

Privacy Act and Paperwork Reduction Act Notice: We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

The time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times is 15 minutes.

Note: This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.

12:26 PM

03/11/19

Cash Basis

Russian Center for the Arts and Humanities

Profit & Loss

January through December 2018

	Jan - Dec 18
Income	
4001 · Tuition Income	
4001-1 · Tuition -Russian Language	7,960.91
4001-10 · Tuition- Learn to speak Russian	2,386.00
4001-11 · Tuition-Logic	488.00
4001-12 · Tuition - Science Lab	4,002.91
4001-14 · Summer Camp	4,490.00
4001-16 · Tuition - Early development	2,560.00
4001-17 · Tuition - Rhythmics	2,702.00
4001-19 · Tuition - Chess Club	473.00
4001-2 · Tuition - Music	1,830.00
4001-20 · Cultorology Tuition	1,384.00
4001-21 · Registration fee	0.00
4001-23 · Craft Tuition	240.00
4001-24 · Geography Tuition	405.00
4001-3 · Material fee	3,712.65
4001-4 · Tuition - Art	7,567.91
4001-6 · Tuition - Math	4,956.85
4001-7 · Tuition - Theater	813.92
4001-8 · Tuition - History	140.00
4001-99 · Tuition Discounts	-3,438.25
Total 4001 · Tuition Income	42,674.90
4002 · Donations	906.57
4003 · Special Events Income	
4003-1 · Winter Holiday Concert	855.00
4003-2 · Spring Concert	790.00
Total 4003 · Special Events Income	1,645.00
4004 · Interest Income	16.01
4010 · Fundraising	
4010-1 · King Soopers	802.57
4010-2 · AmazonSmile Foundation	73.22
4010-3 · Arts Show	292.00
4010-5 · Just Between Friends	92.40
Total 4010 · Fundraising	1,260.19
Total Income	46,502.67
Expense	
5001 · Rent	
5001-1 · Securuty deposit	0.00
5001-2 · Rent payments	7,750.00
5001-3 · Rent - summer camp	600.00
Total 5001 · Rent	8,350.00
5002 · Teachers' compensation	
5002-1 · Russian Language Class	3,670.00
5002-10 · Logic Class	360.00
5002-12 · Chess Club	650.00
5002-13 · Historical Club	120.00
5002-14 · Russian Culture Class Compens.	1,440.00
5002-16 · Geography Class Compensation	40.00
5002-2 · Math Class	1,865.00
5002-20 · Teachers' bonuses	1,935.00
5002-3 · Art Class	3,156.00
5002-4 · Music and Rythmic class	1,705.00
5002-5 · Science Lab	468.00
5002-6 · Early Development	387.00
5002-7 · Theater Studio	720.00
5002-9 · RSL Class	700.00
5002 · Teachers' compensation - Other	90.00
Total 5002 · Teachers' compensation	17,306.00

12:26 PM

03/11/19

Cash Basis

Russian Center for the Arts and Humanities

Profit & Loss

January through December 2018

	Jan - Dec 18
5003 · Insurance	
5003-1 · Liability Insurance	486.96
Total 5003 · Insurance	486.96
5004 · Supplies and Materials	
5004-1 · Office Supplies	1,170.91
5004-2 · Classroom Supplies/Materials	
5004-20 · Crafts and Cultorology Supplies	274.10
5004-21 · Russian Language Class Suppli...	87.40
5004-22 · Math Class Supplies	76.70
5004-23 · Art Class Supplies	941.67
5004-27 · Science lab supplies	437.92
5004-2 · Classroom Supplies/Materials - ...	7.57
Total 5004-2 · Classroom Supplies/Materials	1,825.36
5004-4 · Books	
5004-41 · Textbooks ordered	167.00
5004-42 · Textbooks - post delivery	151.15
Total 5004-4 · Books	318.15
5004-9 · General supplies	93.89
5004 · Supplies and Materials - Other	319.93
Total 5004 · Supplies and Materials	3,728.24
5005 · Special Events Expenses	
5005-1 · Winter Holiday Concert Expenses	531.09
5005-2 · Annual Picnic Expenses	129.08
5005-3 · Spring Concert	1,180.18
5005-4 · Fundraising expenses	75.00
5005-5 · Summer Camp	
5005-50 Summer camp instructors	2,448.00
5005-51 Summer camp other	297.62
Total 5005-5 · Summer Camp	2,745.62
5005-6 · Maslenitsa	13.64
5005-7 · Arts Show	121.31
5005 · Special Events Expenses - Other	250.71
Total 5005 · Special Events Expenses	5,046.63
5006 · Gifts	856.35
5007 · Filing and set up expenses	24.54
5008 · Office expenses	
5008-1 · P.O. box rent	82.00
5008 · Office expenses - Other	262.46
Total 5008 · Office expenses	344.46
5009 · Advertising	20.07
5012 · Meetings	278.25
5014 · Website design and maitanance	326.63
Total Expense	36,768.13
Net Income	9,734.54

12:28 PM
03/11/19
Cash Basis

Russian Center for the Arts and Humanities
Balance Sheet
As of December 31, 2018

	Dec 31, 18
ASSETS	
Current Assets	
Checking/Savings	
1001A · CFCU Business Account	
1001-1 · CFCU Checking Account	836.94
1001-2 · CFCU Savings Account	582.15
Total 1001A · CFCU Business Account	1,419.09
1001B · Elevations Cr. Un. Business	
1001B-1 · Elevations Business Check...	5,431.24
1001B-2 · Elevations Business Savings	37,638.95
Total 1001B · Elevations Cr. Un. Busin...	43,070.19
1002 · Petty Cash	301.13
Total Checking/Savings	44,790.41
Total Current Assets	44,790.41
TOTAL ASSETS	44,790.41
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
3002 · Customer payment advance	3,770.77
3002-1 · Damage Deposit Refundable	795.00
3002-3 · Spring concert	
Total 3002 · Customer payment adva...	4,565.77
Total Other Current Liabilities	4,565.77
Total Current Liabilities	4,565.77
Total Liabilities	4,565.77
Equity	
1110 · Retained Earnings	30,490.10
Net Income	9,734.54
Total Equity	40,224.64
TOTAL LIABILITIES & EQUITY	44,790.41