

2015 Annual Financial Report of Euler Foundation

Translation into English

Revenues

| Type of revenue | Donor | Amount | Program |
|--|---|---|--|
| Donations for specific programs | Petrov P.P. | 500,00 | Support of students of Academic Gymnasium of St. Petersburg University |
| | Syurin A.N. | 1 000,00 | |
| | Pusev R.S. | 2 000,00 | |
| | Donchenko D.N. | 2 900,00 | |
| | Sharov V.V. | 3 000,00 | |
| | Filippov V.B. | 110 000,00 | |
| | Chernyak K.G. | 5 000,00 | |
| | Ermishina O. | 1 000,00 | |
| | Tishkov V.V. | 1 000,00 | |
| | Milanova Yu.V. | 1 020,00 | |
| | EMC St. Petersburg Development Centre LLC | 2 714 250,00 | EMC grants for students |
| | Evnevich A.A. | 600 000,00 | "Grants for successful first-year students" |
| | AE Group | 200 000,00 | Conference "Local arithmetic geometry" |
| | Dynasty Foundation | 100 000,00 | |
| | Telegraph LLC | 700 000,00 | V.A.Rokhlin grants for young mathematicians |
| | WorldQuant Research (Eurasia) | 250 000,00 | Grants for winners of St. Petersburg mathematical society competition |
| | EMC St. Petersburg Development Centre LLC | 55 000,00 | Grants for winners of SUAI competition |
| | Modern Science Education Fund | 2 771,00 | "Formula of Unity" |
| | EMC St. Petersburg Development Centre LLC | 100 000,00 | |
| | Balta LLC | 100 000,00 | |
| Dlin F.V. | 500 000,00 | | |
| Shaburov V. | 269 750,00 | | |
| Looksery, Inc. | 269 750,00 | | |
| Centre of Creativity "Cangaroo Plus" | 35 000,00 | | |
| Camp participants' fees | 2 573 575,45 | | |
| Legislative Assembly of St. Petersburg | 200 000,00 | Euler Olympiad for school teachers of mathematics | |
| Donations to Euler Foundation in general | Maksidom LLC | 514 000,00 | |
| | Centre of Creativity "Cangaroo Plus" | 25 000,00 | |
| | Maslakov V.N. | 5 000,00 | |
| Income from bank deposits | | 127 178,69 | |
| TOTAL | | 9 468 695,14 | |

Expenses

| Type of expences | Program | Amount | Comment |
|----------------------------|--|---------------------|---------|
| <i>Charitable programs</i> | Support of students of Academic Gymnasium of St. Petersburg University | 86 000,00 | |
| | EMC grants for students | 2 467 664,00 | |
| | "Grants for successful first-year students" | 516 000,00 | |
| | V.A.Rokhlin grants for young mathematicians | 520 000,00 | |
| | Grants for winners of St. Petersburg mathematical society competition | 250 000,00 | |
| | Grants for winners of SUAI competition | 45 000,00 | |
| | "Formula of Unity" | 4 881 032,52 | |
| | Conference "Local arithmetic geometry" | 321 023,50 | |
| | Euler Olympiad for school teachers of mathematics | 200 000,00 | |
| Subtotal | | 9 286 720,02 | |
| <i>Management costs</i> | Salaries | 288 840,00 | |
| | Taxes | 144 932,00 | |
| | Equipment and consumables | 89 210,00 | |
| | Information services and poligraphy | 28 516,80 | |
| | Bank services and electronic accounting | 32 410,48 | |
| | Education of staff | 45 740,00 | |
| | Legal services | 8 000,00 | |
| Subtotal | | 637 649,28 | |
| TOTAL | | 9 924 369,30 | |

President of Euler Foundation

(signature)

S.V.Vostokov