



Parohia Ortodoxa Romana din Copenhaga

Kollegievej 2, 2920
Charlottenlund, Denmark
Tel: (0045) 53 60 82 18
CVR: 33015402

parohiaortodoxacopenhaga@gmail.com
www.parohiaortodoxacopenhaga.dk
facebook.com/parohiaortodoxacopenhaga

Financial Income Statement for year 2019 in DKK

(1 January - 31 December)

INCOME	<u>2019</u>	<u>2018</u>
Donations in the charity box	78,432	79,420
Donations in the bank account	128,211	70,088
Donations for Ikast Monastery	44,997	4,440
Project Filologos Romania	0	17,050
Project Kenya	8,900	22,274
Other income and donations	44,885	85,593
NET INCOME	305,425	278,865
EXPENSES		
1. Diocese		
Bills towards Diocese	22,450	26,400
Contributions towards Diocese	29,209	11,459
Statement of travel expenses	16,336	7,901
Other expenses	9,700	9,890
Total Diocese Expenses	77,695	55,650
2. Priests		
Gasoline	21,894	22,204
Ferry boat	14,182	23,715
Other expenses	0	226
Total Priest Expenses	36,077	46,146
3. Rent church		
Rent church	54,010	0
Total Rent	54,010	0
3. Expenditures required for parish operation		
Books distributed for missionary purposes	1,159	3,719
Internet page, Testmoz, Soundcloud etc.	592	1,505
Telephone	2,503	2,848
Transport in the parish's interest	3,560	9,550

Various acquisitions	13,192	49,962
Protocol, event organization	5,825	28,662
Bank fees, commissions	1,366	2,155
Other expenses	13,528	3,148
Total Operating Expenses	41,724	101,551
4. Donations and social activities		
Donations and social activities	25,405	26,031
Project Filologos Romania	0	17,400
Project Kenya	8,250	22,296
Ikast Monastery	23,743	2,000
Other donations	1,734	7,778
Total Donations and Social Activities	59,132	75,505
TOTAL EXPENDITURE	268,638	171,315
NET PROFIT / LOSS	36,786	13.41

Financial Balance Sheet

31 December 2019

Amounts in DKK:

	<u>31 Dec 2019</u>	<u>31 Dec 2018</u>
Assets		
Fixed assets	0	0
Current assets	58,066	21,279
- Money in bank account	58,066	21,279
- Cash	0	0
Debtors	0	0
TOTAL ASSETS	58,066	21,279
Liabilities		
Equity		21,279
- Reserves	21,279	21,266
- Retained profit/loss	36,786	13.41
Short-term liabilities	0	0
TOTAL LIABILITIES	58,066	21,279

The Parish council has today considered and approved the annual financial report for the financial period 1 January - 31 December 2019 for Parohia Ortodoxa Romana din Copenhaga (The Romanian Orthodox Parish in Copenhagen).

The annual report for 2019 has been prepared in accordance with the Law no. 1283 of 15 November 2018 on the Register for religious communities (Trossamfundsregistret) and the accounting class A of the Danish Financial Statements Act.

It is the management's opinion that the financial statements give a true and fair view of the Parish's assets, liabilities and financial position, as well as of the result.

The financial statements are nominated for the approval of the parish council members.

20.08.2020, Copenhagen
Adnana – Oana Constantin