



# Parohia Ortodoxa Romana din Copenhaga

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## Financial Income Statement for year 2020 in DKK (1 January - 31 December)

INCOME	<u>2020</u>	<u>2019</u>
Donations in the charity box	38.944	78.432
Donations in the bank account	177.488	125.411
Membership fees	3.360	2.800
Donations for Ikast Monastery	24.150	44.997
Donations for „Glasul Vietii” Association, Romania	38.288	10.950
Project Kenya	0	8.900
Other income and donations	47.357	33.935
<b>NET INCOME</b>	<b>330.487</b>	<b>305.425</b>
<b>EXPENSES</b>		
<b>1. Expenses with mission Diocese</b>		
<b>Total Expenses with mission Diocese</b>	<b>109.585</b>	<b>77.695</b>
<b>2. Priests</b>		
Transport expenses	28.018	36.077
Other expenses	0	0
<b>Total Priest Expenses</b>	<b>28.018</b>	<b>36.077</b>
<b>3. Rent church</b>		
Rent church	96.950	54.010
<b>Total Rent</b>	<b>96.950</b>	<b>54.010</b>
<b>3. Expenditures required for parish operation</b>		
Books distributed for missionary purposes	0	1.159
Website and software expenses	1.296	592
Telephone	2.123	2.503
Transport in the parish's interest	1.558	3.560
Various acquisitions	11.053	13.192
Protocol, event organization	2.910	5.825
Bank fees, commissions	1.958	1.366
Other expenses	739	13.528

<b>Total Operating Expenses</b>	<b>21.637</b>	<b>41.724</b>
<b>4. Donations and social activities</b>		
Donations and social activities	24.970	25.405
Donations for „Glasul Vietii” Association, Romania	38.288	5.000
Project Kenya	0	8.250
Ikast Monastery	7.134	23.743
Other donations	1.950	1.734
<b>Total Donations and Social Activities</b>	<b>72.342</b>	<b>59.132</b>
<b>TOTAL EXPENDITURE</b>	<b>328.532</b>	<b>171.315</b>
<b>NET PROFIT / LOSS</b>	<b>1.955</b>	<b>36.786</b>

## Financial Balance Sheet

31 December 2020

Amounts in DKK:

	<u>31 Dec 2020</u>	<u>31 Dec 2019</u>
<b><u>Assets</u></b>		
Fixed assets	0	0
Current assets	60.021	58.066
- Money in bank account	60.021	58.066
- Cash	0	0
Debtors	0	0
<b>TOTAL ASSETS</b>	<b>60.021</b>	<b>58.066</b>
<b><u>Liabilities</u></b>		
Equity	60.021	58.066
- Reserves	58.066	21.279
- Retained profit/loss	1.955	36.786
Short-term liabilities	0	0
<b>TOTAL LIABILITIES</b>	<b>60.021</b>	<b>58.066</b>

The Parish council has today considered and approved the annual financial report for the financial period 1 January - 31 December 2020 for Parohia Ortodoxa Romana din Copenhaga (The Romanian Orthodox Parish in Copenhagen).

The annual report for 2020 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.

20.06.2021, Copenhagen  
Adnana – Oana Constantin