

**Jesu Kristi Kirke Af Sidste Dages Hellige I Danmark**

**Management and Financial Statements  
for the financial year ended 31 December 2021**

**CVR Number: 19053393**

## **Jesu Kristi Kirke Af Sidste Dages Hellige I Danmark**

### **Management Statement**

The Management has today presented the annual report of Jesu Kristi Kirke Af Sidste Dages Hellige I Danmark for the financial year 1 January to 31 December 2021.

The annual report for Jesu Kristi Kirke Af Sidste Dages Hellige I Danmark is presented in accordance with the regulations of the Danish Financial Statements Act covering companies identified as class A as well as Act nr. 1283 of 15 November 2018 from the Ministry of Church Affairs.

I am of the opinion that the Management's review includes a fair presentation of the performance.

The Management considers the result for the year satisfactory.

The annual report is approved by the general board.

A handwritten signature in blue ink, consisting of a series of loops and a long horizontal stroke extending to the right.

Frankfurt 12/05/2022

## Income statement

for the year ended 31 December 2021

*All amounts in DKK '000*

	<b>2021</b>	<b>2020</b>
Income	41,067	38,821
Facility costs	(21,908)	(21,637)
Staff costs	(8,258)	(8,255)
Administration costs	(2,273)	(1,933)
Travel and vehicle costs	(2,187)	(1,934)
Charitable assistance	(153)	(247)
Depreciation and P/L on disposal	(14,472)	(3,841)
<b>Results for year</b>	<b>8,184</b>	<b>974</b>

**Balance sheet**  
as at 31 December 2021

*All amounts in DKK '000*

	<b>2021</b>	<b>2020</b>
<b>Assets</b>		
Land and buildings	43,987	57,091
Vehicles, fixtures and fittings	3,974	2,626
Fixed assets	<u>47,961</u>	<u>59,717</u>
Bank & cash	10,324	8,394
Security deposits	1,039	798
Inventory	120	154
Other Receivable	58	0
Current assets	<u>11,541</u>	<u>9,346</u>
<b>Total assets</b>	<u><u>59,502</u></u>	<u><u>69,063</u></u>
<b>Equity and Liabilities</b>		
Equity	58,988	67,172
Short-term liabilities	514	1,891
<b>Total equity and liabilities</b>	<u><u>59,502</u></u>	<u><u>69,063</u></u>

# Notes to the financial statements

## for the year ended 31 December 2021

### *Entity information*

*Registered address:* Jesu Kristi Kirke Af Sidste Dages Hellige I Danmark  
Borups Alle 128  
Frederiksberg, DK-2000  
Denmark

### **1. Accounting policies**

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

#### ***Basis of preparation***

The Management Report and Financial Statements for 2021 have been prepared in accordance with the Danish Financial Statements Act provisions for Class A companies.

#### ***Accounting convention***

The accounts are prepared under the historical cost convention and on a going concern basis.

#### ***Income***

Income consists of donations, grants, and other non-donation income. Donations represent amounts collected on a receipt basis from donors residing within Denmark. Grants represent funds received from The Church of Jesus Christ of Latter-day Saints in the United States.

#### ***Facility costs***

Facility costs relate to maintenance of the church buildings and the Temple in Denmark. It includes property maintenance, utilities, rent and other related costs.

#### ***Current assets***

Current assets include bank balances, security deposits on rented property, inventory and sundry receivables.

#### ***Liabilities***

Liabilities are recognised where the Church has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Liabilities are normally recognised at their settlement amount after allowing for trade discounts.

## Notes to the financial statements for the year ended 31 December 2021

### 1. Accounting policies (continued)

#### *Fixed assets*

Individual fixed assets costing in excess of 100,000 USD are capitalised at cost. Vehicles exceeding 10,000 USD are capitalised. All fixed assets, other than land and assets in the course of construction, are depreciated to write down the asset evenly over its expected useful life, as follows:-

Land	not depreciated
Land improvements	10 years
Buildings	20-40 years
Fixtures and furnishings	10 years
Motor vehicles	3 years

**Grant Income 2021**

The Church of Jesus Christ of Latter-day Saints  
 50 East North Temple 2WW Salt Lake City, Utah 84150-5100 United States  
 donated to Jesu Kristi Kirke Af Sidste Dages Hellige I Danmark:

**DKK 3,277,891**

**Donations List 2021**

Private individuals donating more than 20,000 DKK

1. 36,800	39. 20,310	77. 62,254	115. 20,700	153. 84,800
2. 36,139	40. 24,000	78. 30,203	116. 23,878	154. 60,000
3. 24,081	41. 31,900	79. 41,712	117. 76,200	155. 89,400
4. 21,813	42. 27,650	80. 26,636	118. 54,700	156. 22,225
5. 34,590	43. 26,400	81. 28,544	119. 27,800	157. 80,000
6. 34,200	44. 23,520	82. 20,210	120. 46,455	158. 26,967
7. 59,800	45. 20,550	83. 27,277	121. 41,680	159. 56,200
8. 63,835	46. 33,848	84. 28,500	122. 43,835	160. 72,000
9. 30,000	47. 25,100	85. 37,750	123. 34,200	161. 36,205
10. 27,840	48. 30,950	86. 20,050	124. 30,440	162. 40,700
11. 30,945	49. 26,591	87. 35,399	125. 42,800	163. 23,350
12. 26,488	50. 78,989	88. 220,360	126. 21,410	164. 21,940
13. 35,910	51. 72,077	89. 28,843	127. 29,861	165. 20,940
14. 23,100	52. 30,600	90. 21,090	128. 20,382	166. 74,900
15. 23,100	53. 52,650	91. 43,780	129. 33,600	167. 25,200
16. 109,630	54. 22,572	92. 54,050	130. 87,074	168. 37,150
17. 80,679	55. 20,311	93. 48,580	131. 28,450	169. 80,750
18. 25,610	56. 49,000	94. 55,000	132. 21,600	170. 31,500
19. 55,091	57. 21,400	95. 28,560	133. 49,200	171. 61,350
20. 39,250	58. 30,890	96. 46,438	134. 53,193	172. 27,800
21. 50,500	59. 47,300	97. 28,200	135. 25,200	173. 38,900
22. 50,000	60. 29,500	98. 21,511	136. 53,744	174. 53,700
23. 72,000	61. 48,924	99. 38,500	137. 42,956	175. 68,976
24. 52,645	62. 22,160	100. 26,800	138. 209,050	176. 33,147
25. 49,354	63. 25,200	101. 21,750	139. 52,447	177. 23,202
26. 36,200	64. 27,000	102. 53,400	140. 201,446	178. 62,034
27. 60,093	65. 24,650	103. 25,900	141. 54,157	179. 33,400
28. 118,700	66. 81,751	104. 23,650	142. 58,310	180. 21,500
29. 21,426	67. 70,645	105. 30,700	143. 27,767	181. 48,200
30. 43,758	68. 33,700	106. 47,100	144. 90,040	182. 49,700
31. 25,419	69. 38,250	107. 24,000	145. 51,482	183. 22,952
32. 22,815	70. 22,874	108. 33,750	146. 75,593	184. 48,900
33. 83,000	71. 21,740	109. 21,150	147. 34,416	185. 56,283
34. 34,725	72. 24,300	110. 40,400	148. 77,515	186. 108,400
35. 26,800	73. 39,000	111. 86,750	149. 24,500	187. 47,400
36. 35,260	74. 21,000	112. 25,500	150. 40,124	188. 66,470
37. 30,148	75. 82,251	113. 57,869	151. 24,901	189. 38,069
38. 35,636	76. 33,780	114. 21,000	152. 24,500	190. 34,000

**Jesu Kristi Kirke Af Sidste Dages Hellige I Danmark**

191. 39,300	236. 39,680	281. 26,000	326. 45,080	371. 38,400
192. 20,700	237. 101,500	282. 28,000	327. 69,415	372. 82,100
193. 23,424	238. 23,420	283. 37,200	328. 22,027	373. 69,200
194. 65,139	239. 70,086	284. 84,250	329. 56,883	374. 36,149
195. 20,320	240. 63,775	285. 40,930	330. 49,935	375. 30,163
196. 36,200	241. 49,200	286. 33,600	331. 232,900	376. 24,150
197. 35,550	242. 52,130	287. 23,400	332. 32,400	377. 69,300
198. 31,600	243. 61,201	288. 66,495	333. 33,600	378. 39,900
199. 21,462	244. 22,150	289. 23,300	334. 30,304	379. 44,968
200. 20,680	245. 24,461	290. 36,600	335. 53,711	380. 27,700
201. 59,217	246. 40,394	291. 79,700	336. 81,646	381. 40,650
202. 29,017	247. 72,076	292. 30,600	337. 31,350	382. 58,650
203. 26,684	248. 41,091	293. 42,901	338. 31,000	383. 23,600
204. 38,000	249. 23,348	294. 24,660	339. 48,098	384. 55,765
205. 30,227	250. 42,635	295. 24,180	340. 52,942	385. 31,267
206. 35,046	251. 107,293	296. 39,696	341. 31,000	386. 27,221
207. 61,155	252. 38,785	297. 59,400	342. 57,270	387. 67,722
208. 43,275	253. 36,084	298. 27,500	343. 24,000	388. 21,000
209. 51,500	254. 37,600	299. 20,700	344. 25,200	389. 22,900
210. 36,721	255. 43,800	300. 23,708	345. 46,724	390. 22,000
211. 39,950	256. 63,300	301. 36,200	346. 35,300	391. 31,038
212. 27,300	257. 32,890	302. 64,500	347. 49,580	392. 23,600
213. 100,535	258. 20,520	303. 50,800	348. 21,500	393. 22,000
214. 20,100	259. 36,350	304. 28,400	349. 31,052	394. 28,800
215. 74,000	260. 28,876	305. 30,000	350. 38,550	395. 24,000
216. 26,800	261. 40,900	306. 52,300	351. 26,250	396. 57,252
217. 43,400	262. 53,903	307. 27,000	352. 36,312	397. 42,000
218. 22,799	263. 23,000	308. 24,000	353. 52,190	398. 27,320
219. 68,764	264. 69,950	309. 24,094	354. 26,400	399. 26,700
220. 27,750	265. 21,730	310. 69,607	355. 25,253	400. 30,000
221. 64,099	266. 39,331	311. 50,000	356. 70,435	401. 55,310
222. 66,800	267. 46,200	312. 46,500	357. 120,910	402. 43,587
223. 33,150	268. 22,000	313. 42,900	358. 25,012	403. 21,478
224. 38,900	269. 47,803	314. 31,495	359. 41,263	404. 27,575
225. 311,930	270. 22,200	315. 26,000	360. 32,000	405. 38,638
226. 66,000	271. 62,880	316. 44,720	361. 23,950	406. 56,000
227. 31,500	272. 28,550	317. 45,500	362. 33,015	407. 26,052
228. 59,700	273. 45,000	318. 37,950	363. 44,150	408. 31,148
229. 37,190	274. 51,880	319. 28,856	364. 20,480	409. 51,250
230. 22,440	275. 55,921	320. 60,502	365. 27,500	410. 36,650
231. 44,750	276. 20,304	321. 22,433	366. 36,220	411. 52,400
232. 45,100	277. 27,650	322. 28,800	367. 43,303	412. 40,100
233. 38,400	278. 26,362	323. 23,300	368. 62,200	413. 41,589
234. 90,570	279. 47,040	324. 61,847	369. 37,880	414. 46,100
235. 20,000	280. 24,800	325. 60,796	370. 32,700	415. 42,302



**Jesu Kristi Kirke Af Sidste Dages Hellige I Danmark**

416. 39,460	452. 42,550	488. 36,000	524. 60,400	560. 36,626
417. 75,170	453. 20,400	489. 37,600	525. 20,350	561. 30,702
418. 79,350	454. 30,334	490. 22,990	526. 31,000	562. 41,540
419. 48,730	455. 21,300	491. 49,774	527. 101,396	563. 21,000
420. 55,200	456. 24,525	492. 31,900	528. 28,990	564. 23,279
421. 20,700	457. 43,784	493. 28,300	529. 55,312	565. 36,392
422. 43,500	458. 37,129	494. 25,752	530. 44,235	566. 38,617
423. 68,050	459. 112,000	495. 41,617	531. 40,033	567. 25,070
424. 26,465	460. 21,600	496. 137,779	532. 49,000	568. 32,867
425. 20,000	461. 30,940	497. 24,900	533. 105,850	569. 33,580
426. 46,853	462. 32,400	498. 21,360	534. 77,504	570. 31,250
427. 22,092	463. 21,500	499. 29,258	535. 75,400	571. 21,584
428. 48,500	464. 38,406	500. 37,520	536. 52,540	572. 34,924
429. 94,380	465. 20,000	501. 47,847	537. 22,428	573. 25,652
430. 29,486	466. 35,400	502. 45,816	538. 36,625	574. 37,700
431. 26,400	467. 32,900	503. 62,077	539. 21,000	575. 61,204
432. 58,081	468. 21,284	504. 45,180	540. 30,634	576. 6,500,000
433. 70,200	469. 42,600	505. 26,500	541. 39,800	
434. 217,500	470. 39,849	506. 53,900	542. 28,226	
435. 32,000	471. 24,405	507. 26,460	543. 91,800	
436. 45,010	472. 30,924	508. 24,000	544. 34,460	
437. 25,546	473. 51,611	509. 62,855	545. 51,201	
438. 35,800	474. 26,451	510. 47,200	546. 40,300	
439. 21,000	475. 32,235	511. 54,410	547. 22,883	
440. 93,951	476. 49,040	512. 26,960	548. 40,000	
441. 48,000	477. 38,850	513. 22,867	549. 39,756	
442. 90,365	478. 24,350	514. 56,200	550. 44,610	
443. 26,035	479. 60,500	515. 30,000	551. 22,800	
444. 53,098	480. 21,259	516. 64,552	552. 44,383	
445. 56,800	481. 31,200	517. 28,770	553. 24,593	
446. 51,925	482. 24,240	518. 51,714	554. 44,264	
447. 68,100	483. 55,960	519. 27,230	555. 25,872	
448. 28,550	484. 70,500	520. 23,000	556. 20,600	
449. 56,125	485. 54,471	521. 27,632	557. 28,281	
450. 48,000	486. 44,768	522. 32,708	558. 65,000	
451. 84,365	487. 34,800	523. 104,831	559. 42,470	

<b>Total private donors' annual donations exceeding 20,000 DKK</b>	<b>31,493,880</b>
<b>Total private donors' annual donations less than 20,000 DKK</b>	<b>5,637,746</b>
<b>Total amount of donations from private and grants DKK</b>	<b>40,409,517</b>