

Jesu Kristi Kirke Af Sidste Dages Hellige I Danmark

**Management and Financial Statements
for the financial year ended 31 December 2024**

CVR Number: 19053393

Jesu Kristi Kirke Af Sidste Dages Hellige I Danmark

Management Report

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 2024.

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 several loops and a long horizontal stroke at the end.

High Wycombe, 23 May 2025

Income statement

for the year ended 31 December 2024

All amounts in DKK '000

	2024	2023
Income	58,317	46,251
Facility costs	(30,276)	(25,115)
Staff costs	(12,083)	(10,466)
Administration costs	(4,825)	(4,426)
Travel and vehicle costs	(3,586)	(3,054)
Charitable assistance	(1,498)	(574)
Depreciation and P/L on disposal	(4,675)	(5,137)
Results for year	1,374	(2,520)

Balance sheet

as at 31 December 2024

All amounts in DKK '000

	2024	2023
Assets		
Land and buildings	33,952	35,002
Vehicles, fixtures and fittings	5,839	3,933
Fixed assets	39,791	38,935
Bank & cash	10,009	8,625
Security deposits	1,335	1,229
Inventory	127	131
Prepayments	474	-
Other Receivable	288	66
Current assets	12,233	10,051
Total assets	52,024	48,986
Equity and Liabilities		
Equity	48,393	47,019
Short-term liabilities	3,631	1,967
Total equity and liabilities	52,024	48,986

Notes to the financial statements

for the year ended 31 December 2024

Entity information

Registered address: Jesu Kristi Kirke Af Sidste Dages Hellige I Danmark
Borups Alle 128, 1.
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 2024 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 2024

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 2024

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 25,833,942

Donations List 2024

Private individuals donating more than 20,000 DKK

1.	22675	23.	79500	45.	30220	67.	22459
2.	39955	24.	71915	46.	29798	68.	40933
3.	34181	25.	47657	47.	22500	69.	27400
4.	87600	26.	68836	48.	26500	70.	33460
5.	113002	27.	74757	49.	20445	71.	33867
6.	28053	28.	39200	50.	71200	72.	31200
7.	21025	29.	23200	51.	24000	73.	28159
8.	38605	30.	21537	52.	22100	74.	22660
9.	111000	31.	34650	53.	41000	75.	39200
10.	39760	32.	34938	54.	20922	76.	21900
11.	82000	33.	83413	55.	23800	77.	28920
12.	38970	34.	43555	56.	27410	78.	42178
13.	35982	35.	48711	57.	33150	79.	27000
14.	23000	36.	25780	58.	22630	80.	26000
15.	20760	37.	27592	59.	88883	81.	27300
16.	27300	38.	100000	60.	95000	82.	39145
17.	23100	39.	32467	61.	23926	83.	33941
18.	21562	40.	43160	62.	36900	84.	20221
19.	66319	41.	26639	63.	45650	85.	44097
20.	26150	42.	45935	64.	30131	86.	85225
21.	31915	43.	21290	65.	36567	87.	36413
22.	50200	44.	20000	66.	21282	88.	66000

Jesu Kristi Kirke Af Sidste Dages Hellige I Danmark

89.	44305	115.	117116	141.	35450	167.	55242
90.	36600	116.	88001	142.	89055	168.	20841
91.	62242	117.	31179	143.	90900	169.	21543
92.	20538	118.	20650	144.	56213	170.	309507
93.	20660	119.	32688	145.	65500	171.	50087
94.	37400	120.	62103	146.	31350	172.	88260
95.	29800	121.	45743	147.	24420	173.	50350
96.	22454	122.	45830	148.	65800	174.	24373
97.	85270	123.	31000	149.	75253	175.	64800
98.	47337	124.	20000	150.	33000	176.	72786
99.	20300	125.	50470	151.	33560	177.	23431
100.	37493	126.	25000	152.	65550	178.	44600
101.	76798	127.	60711	153.	43565	179.	117900
102.	25963	128.	24500	154.	40800	180.	44185
103.	57004	129.	57842	155.	25116	181.	37212
104.	29368	130.	22550	156.	45300	182.	47173
105.	28800	131.	71000	157.	30585	183.	77760
106.	27650	132.	32850	158.	22000	184.	58300
107.	24830	133.	35450	159.	36400	185.	80349
108.	28276	134.	21835	160.	27625	186.	26550
109.	26190	135.	35166	161.	98321	187.	62400
110.	62900	136.	62500	162.	67250	188.	72000
111.	23591	137.	63800	163.	78550	189.	68075
112.	23400	138.	50270	164.	24200	190.	51300
113.	32687	139.	22600	165.	58900	191.	20843
114.	36739	140.	21600	166.	129800	192.	24800

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193.	23130	219.	34800	245.	58122	271.	49400
194.	81700	220.	40300	246.	67550	272.	20940
195.	21600	221.	55000	247.	52000	273.	24821
196.	21000	222.	26450	248.	45000	274.	40830
197.	82435	223.	53000	249.	170610	275.	37785
198.	21805	224.	33250	250.	91000	276.	25067
199.	45400	225.	21033	251.	29000	277.	35986
200.	104095	226.	22896	252.	68200	278.	24000
201.	24100	227.	56480	253.	35600	279.	42192
202.	29000	228.	40038	254.	34890	280.	29900
203.	61110	229.	38051	255.	22522	281.	20600
204.	73556	230.	22445	256.	47465	282.	46860
205.	35675	231.	100592	257.	46000	283.	55900
206.	46667	232.	47300	258.	28400	284.	34800
207.	56210	233.	36353	259.	54100	285.	72795
208.	21200	234.	58257	260.	70550	286.	21000
209.	26200	235.	27900	261.	60550	287.	22500
210.	43250	236.	143132	262.	74500	288.	42558
211.	21692	237.	30000	263.	58300	289.	71356
212.	22500	238.	57100	264.	36000	290.	65933
213.	44580	239.	20400	265.	29000	291.	52610
214.	56590	240.	20073	266.	60003	292.	28750
215.	136200	241.	62000	267.	26270	293.	78770
216.	25850	242.	21990	268.	37565	294.	58781
217.	64240	243.	57105	269.	74704	295.	21830
218.	77149	244.	23000	270.	53061	296.	43105

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297.	30121	323.	30700	349.	48330	375.	33300
298.	24120	324.	30350	350.	312200	376.	20578
299.	46845	325.	28800	351.	28800	377.	22250
300.	26738	326.	20012	352.	35355	378.	45540
301.	32500	327.	24700	353.	56686	379.	41700
302.	42000	328.	22567	354.	115100	380.	20013
303.	70350	329.	62782	355.	32874	381.	21662
304.	42200	330.	62000	356.	47270	382.	22500
305.	34155	331.	32200	357.	26450	383.	23460
306.	24902	332.	56700	358.	38600	384.	99450
307.	81975	333.	25600	359.	28490	385.	58200
308.	33100	334.	63024	360.	24000	386.	53584
309.	46700	335.	51050	361.	25200	387.	36033
310.	61800	336.	29119	362.	37300	388.	24000
311.	35400	337.	47940	363.	39800	389.	65900
312.	31357	338.	34555	364.	24830	390.	41220
313.	28686	339.	31400	365.	36850	391.	26382
314.	23713	340.	26350	366.	28400	392.	58909
315.	41773	341.	65600	367.	42050	393.	27800
316.	62700	342.	51300	368.	54070	394.	52010
317.	39705	343.	57503	369.	45889	395.	76700
318.	20700	344.	30000	370.	122810	396.	35400
319.	26000	345.	70952	371.	30531	397.	50810
320.	40400	346.	21924	372.	35085	398.	34762
321.	48050	347.	22824	373.	50189	399.	73200
322.	82000	348.	47965	374.	39622	400.	22700

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401.	21600	427.	40780	453.	61250	479.	22892
402.	35485	428.	103100	454.	37050	480.	52452
403.	23900	429.	98634	455.	41200	481.	30408
404.	20000	430.	50590	456.	54000	482.	54933
405.	27300	431.	65423	457.	59426	483.	37100
406.	21600	432.	20448	458.	33470	484.	21600
407.	27000	433.	20500	459.	21700	485.	24240
408.	24889	434.	52000	460.	33200	486.	57600
409.	55387	435.	66668	461.	23230	487.	23430
410.	44400	436.	31841	462.	28229	488.	42167
411.	25860	437.	20625	463.	32240	489.	41660
412.	37285	438.	38755	464.	20000	490.	21600
413.	32800	439.	61830	465.	41950	491.	33100
414.	60561	440.	28950	466.	59600	492.	24000
415.	58056	441.	32000	467.	24190	493.	42000
416.	53060	442.	61500	468.	91200	494.	30571
417.	22722	443.	77500	469.	51920	495.	46171
418.	52700	444.	235000	470.	36000	496.	21000
419.	64745	445.	53100	471.	30900	497.	32800
420.	57015	446.	28302	472.	27368	498.	44850
421.	32300	447.	42225	473.	38400	499.	48933
422.	29370	448.	92724	474.	35974	500.	168072
423.	50826	449.	47100	475.	21868	501.	24691
424.	40658	450.	140705	476.	21600	502.	46035
425.	36325	451.	54530	477.	27850	503.	25150
426.	30440	452.	35970	478.	31200	504.	26000

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505.	51087	528.	23610	551.	45043	574.	48431
506.	41095	529.	22000	552.	75715	575.	32348
507.	21996	530.	38725	553.	40500	576.	43989
508.	53378	531.	24733	554.	33150	577.	20500
509.	36216	532.	20651	555.	44400	578.	32520
510.	90582	533.	39358	556.	42026	579.	37815
511.	47790	534.	143345	557.	59596	580.	23970
512.	22800	535.	24000	558.	39210	581.	40404
513.	57950	536.	52650	559.	30058	582.	20050
514.	26500	537.	21082	560.	30240	583.	41891
515.	25800	538.	32500	561.	51000	584.	54086
516.	72100	539.	108304	562.	69421	585.	39546
517.	23200	540.	76614	563.	33998	586.	32700
518.	46200	541.	46995	564.	109000	587.	30334
519.	22688	542.	22462	565.	46210	588.	25850
520.	51639	543.	84200	566.	40991	589.	22516
521.	30000	544.	108730	567.	23200	590.	33600
522.	33330	545.	58510	568.	35640	591.	45600
523.	77776	546.	59322	569.	62973	592.	25400
524.	22229	547.	39237	570.	48790	593.	30525
525.	26900	548.	26341	571.	32800	594.	42750
526.	67988	549.	29087	572.	20791	595.	53494
527.	69272	550.	30000	573.	38212	596.	100000

Total number of members of legal age per 1 January 2025	3,602
Total private donors' annual donations exceeding 20,000 DKK	26,934,190
Total private donors' annual donations less than 20,000 DKK	4,948,695
Total amount of donations from private and grants DKK	57,716,827