



ROMANIAN ORTHODOX CHURCH

ROMANIAN ORTHODOX PARISH
SF. VASILE CEL MARE ȘI SF. LUDGER
CITY MEGEN, BRABANT

Overview results for ANBI-publication

Annual statements 2019-2025

	Accounts 2025	Accounts 2024	Accounts 2023	Accounts 2022	Accounts 2021	Accounts 2020	Accounts 2019
Revenue							
Contribution parishioners	9160,00	11525,00	10014,99	5305,00	10487,00	565,00	1065,00
Contribution of grants and gifts	40574,46	88878,62	9550,00	2080,00	4890,00	500,00	4665,00
Grants	-	241174,51	-	-	-	-	-
Incidental revenues	-	0,33	-	-	-	-	25,00
Total revenue	49734,46	341578,46	19564,99	7385,00	15377,00	1065,00	5755,00
Costs							
Cost church buildings	28212,45	9495,00	13147,65	4190,00	3000,00	2775	4425
Acquisition church building		316512,74					
Cost management and administration	5991,42	4998,11	6523,11	1517,28	57,48	-	208,54
Banking and interest	535,82	578,63	520,43	639,84	343,39	153,64	153,73
Cost utilities	8664,35	6232,04	3166,21	-	-	-	-
Cost subscription Orthodox churches NL	-	0,00	-	100,00	100,00	-	-
Incidental cost	3738,58	630,70	-	-	-	57,48	196,22
Total cost	47142,62	338447,22	23357,4	6447,12	3500,87	2986,12	4983,49
Balance movements							
Loan received		115000,00					
Loan repayment		-115000,00					
Balance		0,00					
Results fiscal year	2591,84	3131,24	-3792,41	937,88	11876,13	-1921,12	771,51
Bank balance							
	31 december 2024	31 december 2023	31 december 2022	31 december 2021	31 december 2020	31 december 2019	31 december 2018
	15.236,04	12.084,80	15.877,21	14.939,33	3.063,20	4984,32	4212,81
	31 december 2025	31 december 2024	31 december 2023	31 december 2022	31 december 2021	31 december 2020	31 december 2019
	17.827,88	15.236,04	12.084,80	15.877,21	14.939,33	3063,20	4984,32
Year result	2591,84	3151,24	-3792,41	937,88	11876,13	-1921,12	771,51



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