



ROEMEENS ORTHODOXE  
KERK

ROEMEENS ORTHODOXE PAROCHIE  
SF. VASILE CEL MARE ȘI SF. LUDGER  
STAD MEGEN, BRABANT

Overzicht resultaten voor ANBI-publicatie  
Jaaroverzichten 2019-2024

|                                    | Rekening 2024    | Rekening 2023   | Rekening 2022  | Rekening 2021   | Rekening 2020   | Rekening 2019  |
|------------------------------------|------------------|-----------------|----------------|-----------------|-----------------|----------------|
| <b>Baten</b>                       |                  |                 |                |                 |                 |                |
| Contributie gemeenteleden          | 11525,00         | 10014,99        | 5305,00        | 10487,00        | 565,00          | 1065,00        |
| Giften                             | 88878,62         | 9550,00         | 2080,00        | 4890,00         | 500,00          | 4665,00        |
| Subsidie                           | 241174,51        | -               | -              | -               | -               | -              |
| Incidentele baten                  | 0,33             | -               | -              | -               | -               | 25,00          |
| <b>Totaal baten</b>                | <b>341578,46</b> | <b>19564,99</b> | <b>7385,00</b> | <b>15377,00</b> | <b>1065,00</b>  | <b>5755,00</b> |
| <b>Lasten</b>                      |                  |                 |                |                 |                 |                |
| Lasten kerkelijke gebouwen         | 9495,00          | 13147,65        | 4190,00        | 3000,00         | 2775            | 4425           |
| Aankoop Kerk                       | 316512,74        |                 |                |                 |                 |                |
| Lasten beheer - administratie      | 4998,11          | 6523,11         | 1517,28        | 57,48           | -               | 208,54         |
| Bankkosten en rente                | 578,63           | 520,43          | 639,84         | 343,39          | 153,64          | 153,73         |
| Lasten gas, water electriciteit    | 6232,04          | 3166,21         | -              | -               | -               | -              |
| Lasten orthodoxe kerk in Nederland | 0,00             | -               | 100,00         | 100,00          | -               | -              |
| Incidentele lasten                 | 630,70           | -               | -              | -               | 57,48           | 196,22         |
| <b>Totaal lasten</b>               | <b>338447,22</b> | <b>23357,4</b>  | <b>6447,12</b> | <b>3500,87</b>  | <b>2986,12</b>  | <b>4983,49</b> |
| <b>Balansmutaties</b>              |                  |                 |                |                 |                 |                |
| Ontvangen lening                   | 115000,00        |                 |                |                 |                 |                |
| Aflossing lening                   | -115000,00       |                 |                |                 |                 |                |
| <b>Balance</b>                     | <b>0,00</b>      |                 |                |                 |                 |                |
| <b>Resultaat verslagjaar</b>       | <b>3131,24</b>   | <b>-3792,41</b> | <b>937,88</b>  | <b>11876,13</b> | <b>-1921,12</b> | <b>771,51</b>  |
| <b>Banksaldo</b>                   |                  |                 |                |                 |                 |                |
| 31 december 2023                   | 12.084,80        | 15.877,21       | 14.939,33      | 3.063,20        | 4984,32         | 4212,81        |
| 31 december 2024                   | 15.236,04        | 12.084,80       | 15.877,21      | 14.939,33       | 3063,20         | 4984,32        |
| <b>Jaarresultaat</b>               | <b>3151,24</b>   | <b>-3792,41</b> | <b>937,88</b>  | <b>11876,13</b> | <b>-1921,12</b> | <b>771,51</b>  |