



ROMANIAN ORTHODOX
CHURCH

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

Overview results for ANBI-publication
Annual statements 2019-2024

	Accounts 2024	Accounts 2023	Accounts 2022	Accounts 2021	Accounts 2020	Accounts 2019
Revenue						
Contribution parishioners	11525,00	10014,99	5305,00	10487,00	565,00	1065,00
Contribution of grants and gifts	88878,62	9550,00	2080,00	4890,00	500,00	4665,00
Grants	241174,51	-	-	-	-	-
Incidental revenues	0,33	-	-	-	-	25,00
Total revenue	341578,46	19564,99	7385,00	15377,00	1065,00	5755,00
Costs						
Cost church buildings	9495,00	13147,65	4190,00	3000,00	2775	4425
Acquisition church building	316512,74					
Cost management and adminstration	4998,11	6523,11	1517,28	57,48	-	208,54
Banking and interest	578,63	520,43	639,84	343,39	153,64	153,73
Cost utilities	6232,04	3166,21	-	-	-	-
Cost subscription Orthodox churches NL	0,00	-	100,00	100,00	-	-
Incidental cost	630,70	-	-	-	57,48	196,22
Total cost	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	3131,24	-3792,41	937,88	11876,13	-1921,12	771,51
Bank balance						
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
Year result	3151,24	-3792,41	937,88	11876,13	-1921,12	771,51