



# Financial Report 2021

## Organizational Design Community

Home  
municipality:  
Aarhus,  
Denmark

Period:  
01/01/2021 - 31/12/2021

CVR: 33843615

Approved on May 31 2022

### Signatures 2021

Dorthe Døjbak Håkonsson

Mark LaScola

Paul Wayne

Tobias Kretschmer

Phanish Puranam

Joe Cheng

Carlis Baldwin

Jeroen van Bree

Özgecan Koçak Derinkök

Gurneeta Vasudeva Singh



## Auditor's statement

The auditor has audited the accounts of Organizational Design Community for the financial year 01-01-2021 – 31-12-2021. The association's management is responsible for the accounts. The auditor's responsibility is on the basis of the audit to give an opinion on the financial statements. The audit is carried out in accordance with good accounting practice, organized and carried out in order to achieve a high degree of assurance that the financial statements do not contain material misstatements. The audit includes random studies of information that supports the amounts and information listed in the grant accounts. The audit also includes a position on the accounting policies chosen by management and on the significant estimates exercised by management, as well as an assessment of the overall presentation of the financial statements. We consider that the audit carried out provides a sufficient basis for our conclusion.

The review has not given rise to any reservations.

Conclusion: It is my opinion that the accounts give a true and fair view and have been prepared in accordance with the requirements of the legislation as well as the requirements of the municipality's guidelines.

A handwritten signature in black ink, appearing to read 'Tim Carroll', written in a cursive style.

Tim Carroll  
Auditor



**ODC Annual financial report January 1 - December 31 2021**

	<b>2021</b>	<b>2020</b>	<b>2019</b>
<b>+</b>	<b>DKK</b>	<b>DKK</b>	<b>DKK</b>
<b>Income</b>			
Membership fees, donations, events	<b>161719</b>	122439	118927
Corporate membership	74138		
<b>Total Income</b>	<b>235857</b>	<b>122439</b>	<b>118927</b>
<b>Expenses</b>			
Annual Meeting	0	0	-19779
Salary	156709		
GratisDSN, Vimeo, Wild Apricot, Insurance, web site update and fees and interest	32527		
Total Admin		<b>-65357</b>	-202490
<b>Total expenses</b>	<b>-189236</b>	<b>-65357</b>	<b>-222269</b>
<b>Result</b>	<b>46621</b>	<b>57082</b>	<b>-103342</b>
Currency deviations	<b>-1955</b>	<b>-20823</b>	<b>0</b>
Balance January 1 in DKR	<b>243196</b>	<b>206937</b>	<b>310279</b>
Balance December 31. in DKR	<b>287.862</b>	<b>243196</b>	<b>206937</b>