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International Rescue Committee

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New York, NY 10168-1289

*Financial Statements for the period
Nov 16, 2018 - Sep 30th, 2020*

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Statement by management

The management has today presented and approved the collection Statements of International Rescue Committee for the period Nov 16, 2018 - Sep 30th, 2020.

The Collection Statements are presented in accordance with the Danish Financial Statements Act and in accordance with notice (announcement) no. 820 dated 27 June 2014 regarding collection etc.

In our opinion the accounting policies applied are appropriate, thus ensuring that the Collection Statement gives a true and fair view of the International Rescue Committee assets and liabilities, financial position and results.

The Collection Statement are submitted for adoption by the Management.

In our opinion, management's review includes a fair review of the matters dealt with in the management's review.

New York, 22 December 2020



Rick Estridge

Independent Auditor's Report

To the Management of the International Rescue Committee

Opinion

We have audited the Collection Statements of the International Rescue Committee's cash payments and pay outs for the financial year Nov 16, 2018 - Sep 30th, 2020,

In our opinion, the Financial Statements give a true and fair view of the company's financial position at 30 September 2020 and of the results of the company's operations for the financial year 16 Nov 2018 - 30 September 2020 in accordance with the Danish Financial Statements Act with adjustments and in accordance with notice (announcement) no. 820 dated 27 June 2014 regarding collection etc.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) and the additional requirements applicable in Denmark. Our responsibilities under those standards and requirements are further described in the "Auditor's responsibilities for the audit of the financial statements" section of our report. We are independent of the company in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants (IESBA Code) and the additional requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's responsibilities for the financial statements

Management is responsible for the preparation of financial statements, that give a true and fair view in accordance with the Danish Financial Statements Act with adjustments and in accordance with notice (announcement) no. 820 dated 27 juni 2014 regarding collection etc., and for such internal control as management determines is necessary to enable the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting in preparing the financial statements unless Management either intends to liquidate the company or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Independent Auditor's Report

As part of an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting in preparing the financial statements and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and contents of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that gives a true and fair view.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Statement on management's review

Management is responsible for management's review.

Our opinion on the financial statements does not cover management's review, and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read management's review and, in doing so, consider whether management's review is materially inconsistent with the

Independent Auditor's Report

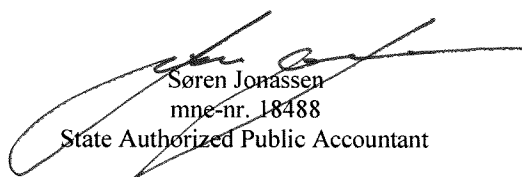
financial statements or our knowledge obtained during the audit, or otherwise appears to be materially misstated.

Moreover, it is our responsibility to consider whether management's review provides the information required under the Danish Financial Statements Act with adjustments and in accordance with notice (announcement) no. 820 dated 27 Juni 2014 regarding collection etc.

Based on the work we have performed, we conclude that management's review is in accordance with the financial statements and has been prepared in accordance with the requirements of the Danish Financial Statements Act with adjustments. We did not identify any material misstatement of management's review.

Hellerup, 22. December 2020

 Crowe


Søren Jonassen
mne-nr. 18488
State Authorized Public Accountant

Community

International Rescue Committee
122 East 42nd Street
New York, NY 10168-1289

Town: New York
Financial year: Nov 16 2018 – Sep 30th.2020

Management

Rick Estridge

Audit

Crowe
State Authorized Public Accountant
Rygårds Allé 104
2900 Hellerup

Management's Review

Business review

The company's primary activities are symbolic giving and work in crisis zones.

Financial review

The company's income statement for the year ended 30 September 2020 shows a loss of kr. -168.667.

Significant events occurring after the end of the financial year

No events have occurred after the balance sheet date which could significantly affect the company's financial position.

Accounting Policies

The Financial Statements of the International rescue Committee for 2018 - 2020 has been prepared in accordance with the provisions of the Danish Financial Statements Act with adjustments and in accordance with notice (announcement) no. 820 dated 27 juni 2014 regarding collection etc., applying to enterprises of reporting class B.

Accounting policies are essentially described below.

Basis of recognition and measurement

The Collection Statement have been prepared in accordance with notice (announcement) no. 820 dated 27 June 2014 regarding Collection Act

The purpose of the Collection Statement is to give a true and fair view of the International Rescue Committee activities for the Collection Statements in favor to collect money to help people whose lives and livelihoods are shattered by conflict and disaster to survive, recover, and gain control of their future.

Income Statement

Revenue

Funds raised consist of the amounts received throughout the fundraising period Nov 16 2018 – Sep 30 2020

Costs

The costs include all administration costs, which are recognized as the are incurred. The costs include the costs incurred to obtain the funds raised.

Use of the funds raised

Collecting money to help people whose lives and livelihoods are shattered by conflict and disaster to survive, recover, and gain control of their future.

Income statement

for the year 2018-2020

Notes	2018/20
	DKK
Collected funds	142.733
Collected in total	142.733
1 Spending of fund received - Expenditure	-143.169
Overspend amount	-436
2 Other expenses	-168.231
Loss for the year	-168.667

Notes to the financial statements

for the year 2018-2020

Notes _____ 2018/20
DKK

1 Spending of fund received - Expenditure

Travel, meals	39.428
Legal fees	1.870
Incentive Worker Payments	17.340
Program Materials	18.540
Shipping & cargo	44.367
Car rental	21.624
	<hr/>
	143.169

2 Other expenses

Fundraising expense	161.871
Audit	6.360
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	168.231