

**Winst en Verliesrekening 2024**

|                    |          | 2024        | 2023            |
|--------------------|----------|-------------|-----------------|
| <i>Opbrengsten</i> | €        | -           | € 2.000         |
| <i>Kosten</i>      | €        | 775         | € 8.111         |
| <b>Resultaat</b>   | <b>€</b> | <b>-775</b> | <b>€ -6.111</b> |

**Balans**

|                              |          | 31-dec<br>2024 | 31-dec<br>2023 |
|------------------------------|----------|----------------|----------------|
| <b>Aktiva</b>                |          |                |                |
| VL;ottende Aktiva            |          |                |                |
| Bank                         | €        | 1.130          | € 1.905        |
| <b>Totaal Aktiva</b>         | <b>€</b> | <b>1.130</b>   | <b>€ 1.905</b> |
| <b>Passiva</b>               |          |                |                |
| <i>Eigen Vermogen</i>        |          |                |                |
| Algemene Reserve             | €        | 1.905          | € 8.016        |
| Winst Boekjaar               | €        | -775           | € -6.111       |
| <i>Totaal eigen Vermogen</i> | €        | 1.130          | € 1.905        |
| <b>Totaal Passiva</b>        | <b>€</b> | <b>1.130</b>   | <b>€ 1.905</b> |

**Toelichting***Opbrengsten*

|                          |   |   |         |
|--------------------------|---|---|---------|
| VSBfonds                 | € | - | € -     |
| Pr.Bernhard Cultuurfonds | € | - | € 2.000 |

*Kosten*

|                       |          |            |                |
|-----------------------|----------|------------|----------------|
| Bank                  | €        | 214        | € 211          |
| Avec Sans             | €        | 363        | € -            |
| oost Creative Studios | €        | 198        | € -            |
| Kunstcompass          | €        | -          | € 1.975        |
| Kunstroute app        | €        | -          | € 5.925        |
| <i>Totaal</i>         | <b>€</b> | <b>775</b> | <b>€ 8.111</b> |

**Winst en Verliesrekening 2023**

|                    | 2023            | 2022           |
|--------------------|-----------------|----------------|
| <i>Opbrengsten</i> | € 2.000         | € 5.000        |
| <i>Kosten</i>      | € 8.111         | € 1.768        |
| <b>Resultaat</b>   | <b>€ -6.111</b> | <b>€ 3.232</b> |

**Balans**

|                              | 31-dec<br>2023 | 31-dec<br>2022 |
|------------------------------|----------------|----------------|
| <b>Aktiva</b>                |                |                |
| Vl;ottende Aktiva            |                |                |
| Bank                         | € 1.905        | € 8.016        |
| <b>Totaal Aktiva</b>         | <b>€ 1.905</b> | <b>€ 8.016</b> |
| <b>Passiva</b>               |                |                |
| <i>Eigen Vermogen</i>        |                |                |
| Algemene Reserve             | € 8.016        | € 4.784        |
| Winst Boekjaar               | € -6.111       | € 3.232        |
| <i>Totaal eigen Vermogen</i> | € 1.905        | € 8.016        |
| <b>Totaal Passiva</b>        | <b>€ 1.905</b> | <b>€ 8.016</b> |

**Toelichting***Opbrengsten*

|                          |         |
|--------------------------|---------|
| VSBfonds                 | € 5.000 |
| Pr.Bernhard Cultuurfonds | € 2.000 |

*Kosten*

|                |                |                |
|----------------|----------------|----------------|
| Bank           | € 211          | € 155          |
| Kunstcompass   | € 1.975        | € 1.613        |
| Kunstroute app | € 5.925        |                |
| <i>Totaal</i>  | <i>€ 8.111</i> | <i>€ 1.768</i> |

**Winst en Verliesrekening 2022**

|                    |          | <b>2022</b>  | <b>2021</b>      |
|--------------------|----------|--------------|------------------|
| <i>Opbrengsten</i> | €        | 5.000        | € 5.000          |
| <i>Kosten</i>      | €        | 1.768        | € 19.179         |
| <b>Resultaat</b>   | <b>€</b> | <b>3.232</b> | <b>€ -14.179</b> |

**Balans**

|                       |          | <b>31-dec<br/>2022</b> | <b>31-dec<br/>2021</b> |
|-----------------------|----------|------------------------|------------------------|
| <b>Aktiva</b>         |          |                        |                        |
| Vlottende Aktiva      |          |                        |                        |
| Bank                  | €        | 8.016                  | € 4.784                |
| <b>Totaal Akti</b>    | <b>€</b> | <b>8.016</b>           | <b>€ 4.784</b>         |
| <b>Passiva</b>        |          |                        |                        |
| <i>Eigen Vermogen</i> |          |                        |                        |
| Algemene I            | €        | 4.784                  | € 18.963               |
| Winst Boek            | €        | 3.232                  | € -14.179              |
| <i>Totaal eigen</i>   | <i>€</i> | <i>8.016</i>           | <i>€ 4.784</i>         |
| <b>Totaal Pas</b>     | <b>€</b> | <b>8.016</b>           | <b>€ 4.784</b>         |

**Toelichting***Opbrengsten*

|           |      |      |
|-----------|------|------|
| VSB fonds | 5000 | 5000 |
|-----------|------|------|

*Kosten*

|                    |          |              |          |               |
|--------------------|----------|--------------|----------|---------------|
| Bank               | €        | 155          | €        | 161           |
| bas 200            | €        | 1.613        | €        | 7.443         |
| GP Nieuwendijk     |          |              | €        | 5.525         |
| van der West       |          |              | €        | 6.050         |
| Studio Mark Kuiper |          |              |          |               |
| <b>Totaal</b>      | <b>€</b> | <b>1.768</b> | <b>€</b> | <b>19.179</b> |

**Winst en Verliesrekening 2021**

|                    | 2021             | 2020            |
|--------------------|------------------|-----------------|
| <i>Opbrengsten</i> | € 5.000          | € 14.561        |
| <i>Kosten</i>      | € 19.179         | € 1.675         |
| <b>Resultaat</b>   | <b>€ -14.179</b> | <b>€ 12.886</b> |

**Balans**

|                       | 31-dec<br>2021 | 31-dec<br>2020  |
|-----------------------|----------------|-----------------|
| <b>Aktiva</b>         |                |                 |
| Vl;ottende Aktiva     |                |                 |
| Bank €                | 4.784          | € 18.963        |
| <b>Totaal Akti €</b>  | <b>4.784</b>   | <b>€ 18.963</b> |
| <b>Passiva</b>        |                |                 |
| <i>Eigen Vermogen</i> |                |                 |
| Algemene l €          | 18.963         | € 6.077         |
| Winst Boek €          | -14.179        | € 12.886        |
| <i>Totaal eige. €</i> | <i>4.784</i>   | <i>€ 18.963</i> |
| <b>Totaal Pas: €</b>  | <b>4.784</b>   | <b>€ 18.963</b> |

**Toelichting***Opbrengsten*

|                    |      |        |
|--------------------|------|--------|
| Mollie Payments    | €    | 171    |
| Gemeente Apeldoorn | €    | 10.000 |
| Roots in the woods | €    | 1.000  |
| Gigant             | €    | 8.240  |
| Top Totaal         | €    | 150    |
| VSB fonds          | 5000 |        |

*Kosten*

|                    |          |               |          |              |
|--------------------|----------|---------------|----------|--------------|
| Bank               | €        | 161           | €        | 155          |
| bas 200            | €        | 7.443         | €        | 930          |
| GP Nieuwendijk     | €        | 5.525         |          |              |
| van der West       | €        | 6.050         |          |              |
| Studio Mark Kuiper |          |               | €        | 590          |
| <b>Totaal</b>      | <b>€</b> | <b>19.179</b> | <b>€</b> | <b>1.675</b> |