

# Jaarrekening 2024

Bersama Collective



Stichting Bersama Collective  
Elsenburgstraat 37  
2548 SK DEN HAAG

Jaarrekening 2024

Wateringen, juni 2025

# Inhoudsopgave

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## Balans per 31 december 2024

|                                  |  |  |  |                 |
|----------------------------------|--|--|--|-----------------|
| <b>Activa</b>                    |  |  |  | 31-12-2024<br>€ |
|                                  |  |  |  |                 |
| Liquide middelen                 |  |  |  | 6.722,06        |
|                                  |  |  |  |                 |
| Totale activa                    |  |  |  | 6.722,06        |
|                                  |  |  |  |                 |
| <b>Passiva</b>                   |  |  |  | 31-12-2024<br>€ |
|                                  |  |  |  |                 |
| Eigen vermogen per<br>31-12-2023 |  |  |  | 7.560,40        |
| Resultaat boekjaar 2024          |  |  |  | - 838,34        |
| Eigen vermogen per<br>31-12-2024 |  |  |  | 6.722,06        |
|                                  |  |  |  |                 |
| Totale passiva                   |  |  |  | 6.722,06        |
|                                  |  |  |  |                 |

## Toelichting op de balans

|                                                                      |  |  |  |                 |
|----------------------------------------------------------------------|--|--|--|-----------------|
| <b>Activa</b>                                                        |  |  |  | 31-12-2024<br>€ |
|                                                                      |  |  |  |                 |
| Liquide middelen                                                     |  |  |  |                 |
| - Per 31-12-2024<br>bedroeg het saldo van<br>de ABN Amro<br>rekening |  |  |  | 6.722,06        |
| Totale activa                                                        |  |  |  | 6.722,06        |
|                                                                      |  |  |  |                 |
| <b>Passiva</b>                                                       |  |  |  | 31-12-2024<br>€ |
|                                                                      |  |  |  |                 |
| Eigen vermogen per<br>31-12-2023                                     |  |  |  | 7.560,40        |
| Resultaat boekjaar 2024<br>(tekort)                                  |  |  |  | - 838,34        |
| Eigen vermogen per<br>31-12-2024                                     |  |  |  | 6.722,06        |
|                                                                      |  |  |  |                 |
| Totale passiva                                                       |  |  |  | 6.722,06        |
|                                                                      |  |  |  |                 |

## Staat van baten en lasten 2024

| <b>Baten</b>                                  |                              | <b>2024</b>       |
|-----------------------------------------------|------------------------------|-------------------|
|                                               |                              |                   |
| Subsidies / bijdragen                         |                              |                   |
| <i>Subsidies</i>                              |                              |                   |
| - Gemeente Den Haag                           |                              | € 17.135,80       |
|                                               |                              |                   |
| Totale baten                                  |                              | € 17.135,80       |
|                                               |                              |                   |
| <b>Lasten</b>                                 |                              | <b>2024</b>       |
|                                               |                              |                   |
| Beheerlasten                                  |                              |                   |
| - Stichtingkosten (meetings)                  |                              | € 139,78          |
| - Bankkosten                                  |                              | € 154,07          |
| - Kortlopende schulden                        | - Declaraties F.J. Vincentie | € 991,22          |
|                                               | - Declaraties S.C. Verheij   | € 739,69          |
|                                               | - Declaraties J.A.E. Meyer   | € 547,93          |
| Projectlasten                                 |                              |                   |
| - Project NYAI Dasimah                        |                              | € 15.301,45       |
| - Contributie project<br>Indonesische artiest |                              | € 100,00          |
|                                               |                              |                   |
| Totale lasten                                 |                              | € 17.974,14       |
|                                               |                              |                   |
| <b>Resultaat boekjaar 2024</b>                |                              | <b>- € 138,24</b> |

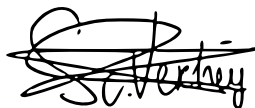
# Ondertekening

De jaarrekening is vastgesteld op 22 juni 2025



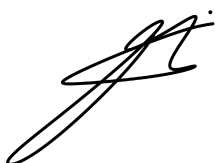
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F.J. Vincentie - Voorzitter



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S.C. Verheij - Secretaris



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J.A.E. Meyer - Penningmeester