

**Jaarverslag 2025**  
**Stichting Dutch Baroque**



**BALANS PER 31 DECEMBER 2025**

|                                          | 31 december 2025 |               | 31 december 2024 |               |
|------------------------------------------|------------------|---------------|------------------|---------------|
|                                          | €                | €             | €                | €             |
| <b>ACTIVA</b>                            |                  |               |                  |               |
| <b>VLOTTENDE ACTIVA</b>                  |                  |               |                  |               |
| <b>Vorderingen en overlopende activa</b> |                  |               |                  |               |
| Omzetbelasting                           |                  | 465           |                  | 1.565         |
| Debiteuren                               |                  | 5.694         |                  | 0             |
| <b>Liquide middelen</b>                  |                  | 32.007        |                  | 43.929        |
|                                          |                  | <u>38.166</u> |                  | <u>45.494</u> |
| <b>PASSIVA</b>                           |                  |               |                  |               |
| <b>Stichtingsvermogen</b>                |                  |               |                  |               |
| Stand per 1 januari                      | 42.106           |               | 52.094           |               |
| Resultaatverdeling                       | <u>(8.781)</u>   |               | <u>(9.988)</u>   |               |
| Algemene reserve                         |                  | 33.326        |                  | 42.106        |
| <b>Kortlopende schulden</b>              |                  |               |                  |               |
| Nog te betalen bedragen                  | <u>4.840</u>     |               | <u>3.387</u>     |               |
|                                          |                  | <u>4.840</u>  |                  | <u>3.387</u>  |
|                                          |                  | <u>38.166</u> |                  | <u>45.494</u> |

**STAAT VAN BATEN EN LASTEN OVER 2025**

|                                   | 2025         |                       | 2024         |                       |
|-----------------------------------|--------------|-----------------------|--------------|-----------------------|
|                                   | €            | €                     | €            | €                     |
| <b>Inkomsten</b>                  |              |                       |              |                       |
| Publieksinkomsten                 | 28.493       |                       | 76.578       |                       |
| Subsidies en donaties             | 4.774        |                       | 17.036       |                       |
| Contributie                       | <u>6.861</u> |                       | <u>6.948</u> |                       |
|                                   |              | 40.128                |              | 100.561               |
| <b>Kosten</b>                     |              |                       |              |                       |
| Activiteitenkosten                | 41.140       |                       | 97.676       |                       |
| Communicatie en marketing         | 6.978        |                       | 10.981       |                       |
| Algemene kosten                   | <u>0</u>     |                       | <u>1.031</u> |                       |
|                                   |              | 48.118                |              | 109.689               |
| <b>Saldo van baten en lasten</b>  |              | <u>(7.990)</u>        |              | <u>(9.127)</u>        |
| <b>Financiële baten en lasten</b> |              | (791)                 |              | (860)                 |
| <b>Saldo van baten en lasten</b>  |              | <u><b>(8.781)</b></u> |              | <u><b>(9.988)</b></u> |