



Une note pour chacun asbl/vzw

Musicians supporting children in hospital

Followed by donorinfosince: 2007

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<http://www.unenotepourchacun.be>

[PDFversion](#)



Make a donation

Project info

Sociale mission

The organization Une note pour chacun (a musical note for everyone) has José Van Dam (honorary president) and Christian Merveille as ambassadors. The organization aims to bring music to children who must stay in hospital or to handicapped children. Music has proven to have its place in hospital: from a bit of a distraction for a child in life's end, to cultural enrichment of experiencing music.



This organisation communicates in French. Please consult the [information in French](#) to learn more.

Photo: Marie-Agnès Cantinaux (Journal des enfants)

General information

Board of directors

Daily management

Founded in

Number of full-time equivalent employees (FTE)

Number of volunteers

Comment about volunteers/employees/boards of directors

Account number(s)

Fiscal certificate

Newsletter

Christian Merveille (chairman), Pascale de Laveleye (vice-chairman), Annie Sentjens (treasurer)

Pascale de Laveleye

1992

0

3

The board members are not remunerated

BE439201 0119 2201 -HBKABE22 - please mention 'via donorinfo.be'

Will be issued for donations reaching a total amount of 40€ during the calendar year

Once a year

Financial information

2019

Audit info: [auditor], vice chairman, signed a statement on honour certifying the accuracy and truthfulness of the 2019 accounts.

Costs 2019

Total=39.384 € (100%)

Proceeds 2019

Total=34.295 € (100%)

Projects, activities excl. personnel costs ^{60/61}	26.283 €	Private donations and corporate patronage ⁷³	16.571 €
Fundraising costs excl. personnel costs ^{60/61}	1.942 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	10.205 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	659 €	Public subsidies ⁷³	2.845 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	1 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	294 €	Financial proceeds ⁷⁵	14.879 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2019	39.384 €	Total proceeds 2019	34.295 €
		Balance: -5.089 €	

Assets 2019

Fixed assets ^{20/28}	659 €	Capital and reserves ^{10/15}	218.880 €
Current assets ^{29/58}	218.501 €	Creditors and provisions ^{16/49}	280 €
Total assets 2019	219.160 €	Total liabilities 2019	219.160 €

The available amounts on 31/12/2019 are 218.221 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2018

Audit info: These figures result from the annual accounts which have been analysed by Fisco Zone sprl-bvba, chartered-accountants IPCF-BIBF70042484.

Costs 2018

Total=48.054€ (100%)

Proceeds 2018

Total=27.881€ (100%)

Projects, activities excl. personnel costs ^{60/61}	29.333 €	Private donations and corporate patronage ⁷³	21.036 €
Fundraising costs excl. personnel costs ^{60/61}	1.413 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	10.472 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	659 €	Public subsidies ⁷³	4.158 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	2 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	6.175 €	Financial proceeds ⁷⁵	2.687 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	48.054 €	Total proceeds 2018	27.881 €
		Balance: -20.173 €	

Assets 2018

Fixed assets ^{20/28}	1.319 €	Capital and reserves ^{10/15}	223.970 €
Current assets ^{29/58}	222.967 €	Creditors and provisions ^{16/49}	316 €
Total assets 2018	224.286 €	Total liabilities 2018	224.286 €

The available amounts on 31/12/2018 are 222.651 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2017

Audit info: These figures result from the annual accounts which have been analyzed by FiscoZonesprl-bvba, accountants BIBF-IPCF70042484.

Costs 2017

Total=53.126 € (100%)

Projects, activities excl. personnel costs ^{60/61}	42.597 €
Fundraising costs excl. personnel costs ^{60/61}	1.199 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	9.297 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	3 €
Financial costs ⁶⁵	30 €
Exceptional costs ⁶⁶	0 €
Total costs 2017	53.126 €

Proceeds 2017

Total=62.215 € (100%)

Private donations and corporate patronage ⁷³	29.874 €
Legacies ⁷³	25.410 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	20 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	2.610 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	4.301 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2017	62.215 €
Balance: 9.089 €	

Assets 2017

Fixed assets^{20/28}

0 €

Current assets^{29/58}

244.676 €

Total assets 2017

244.676 €

Liabilities 2017

Capital and reserves^{10/15}

244.143 €

Creditors and provisions^{16/49}

533 €

Total liabilities 2017

244.676 €

The available amounts on 31/12/2017 are 244.143 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2016

Audit info: These figures result from the annual accounts which have been verified by FiscoZone sprl-bvba, accountants IPCF-BIBF70042484.

Costs 2016

Total=45.388€ (100%)

Projects, activities excl. personnel costs ^{60/61}	35.423€
Fundraising costs excl. personnel costs ^{60/61}	182€
Information, awareness raising and education excl. personnel costs ^{60/61}	0€
Overheads excl. personnel costs ⁶¹	9.743€
Personnel and social security costs ⁶²	0€
Depreciations and amortizations ^{630/634}	0€
Provisions for losses and expenses ^{635/638}	0€
Other operating expenses, taxes ^{64/67}	7€
Financial costs ⁶⁵	34€
Exceptional costs ⁶⁶	0€
Total costs 2016	45.388€

Assets 2016

Fixed assets ^{20/28}	0€
Current assets ^{29/58}	235.780€
Total assets 2016	235.780€

Proceeds 2016

Total=35.033€ (100%)

Private donations and corporate patronage ⁷³	23.787€
Legacies ⁷³	0€
Membership fees ⁷³	0€
Proceeds from activities, sponsorships or events ⁷⁰	315€
Proceeds from services to beneficiaries ⁷⁰	0€
Public subsidies ⁷³	3.821€
Tombola ⁷⁰	0€
Other operating proceeds ⁷⁴	1.200€
Financial proceeds ⁷⁵	5.911€
Exceptional proceeds ⁷⁶	0€
Total proceeds 2016	35.033€
Balance: -10.355€	

Liabilities 2016

Capital and reserves ^{10/15}	235.054€
Creditors and provisions ^{16/49}	726€
Total liabilities 2016	235.780€

The available amounts on 31/12/2016 are 235.054 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2015

Audit info: These figures result from the annual accounts which have been verified by FiscoZone sprl-bvba, accountants IPCF-BIBF70042484.

Costs 2015

Total=56.965 € (100%)

Projects, activities excl. personnel costs ^{60/61}	41.801 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	14.822 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	282 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	30 €
Financial costs ⁶⁵	30 €
Exceptional costs ⁶⁶	0 €
Total costs 2015	56.965 €

Proceeds 2015

Total=44.802 € (100%)

Private donations and corporate patronage ⁷³	34.973 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	1.220 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	3.789 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	120 €
Financial proceeds ⁷⁵	4.700 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2015	44.802 €
Balance: -12.163 €	

Assets 2015

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	246.066 €
Total assets 2015	246.066 €

Liabilities 2015

Capital and reserves ^{10/15}	245.408 €
Creditors and provisions ^{16/49}	657 €
Total liabilities 2015	246.066 €

The available amounts on 31/12/2015 are 245.408 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2014

Audit info: These figures result from the annual accounts which have been verified by FiscoZone sprl-bvba, accountants IPCF-BIBF70042484.

Costs 2014

Total=60.171 € (100%)

Proceeds 2014

Total=56.881 € (100%)

Projects, activities excl. personnel costs ^{60/61}	46.687 €	Private donations and corporate patronage ⁷³	35.270 €
Fundraising costs excl. personnel costs ^{60/61}	1.339 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	11.692 €	Proceeds from activities, sponsorships or events ⁷⁰	3.545 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	288 €	Public subsidies ⁷³	5.581 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	13 €
Financial costs ⁶⁵	165 €	Financial proceeds ⁷⁵	12.472 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	60.171 €	Total proceeds 2014	56.881 €
		Balance: -3.290 €	

Assets 2014

Fixed assets^{20/28}

282 €

Current assets^{29/58}

259.813 €

Total assets 2014

260.095 €

Liabilities 2014

Capital and reserves^{10/15}

257.571 €

Creditors and provisions^{16/49}

2.523 €

Total liabilities 2014

260.095 €

The available amounts on 31/12/2014 are 257.290 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2013

Audit info: These figures result from the annual accounts which have been verified by FiscoZone sprl-bvba, accountants IPCF-BIBF70042484.

Costs 2013

Total=55.403 € (100%)

Proceeds 2013

Total=40.674 € (100%)

Projects, activities excl. personnel costs ^{60/61}	40.484 €	Private donations and corporate patronage ⁷³	27.250 €
Fundraising costs excl. personnel costs ^{60/61}	2.774 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	11.008 €	Proceeds from activities, sponsorships or events ⁷⁰	6.840 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	324 €	Public subsidies ⁷³	3.180 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	785 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	28 €	Financial proceeds ⁷⁵	3.404 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2013	55.403 €	Total proceeds 2013	40.674 €
		Balance: -14.729 €	

Assets 2013

Fixed assets^{20/28}

570 €

Current assets^{29/58}

260.292 €

Total assets 2013

260.861 €

Liabilities 2013

Capital and reserves^{10/15}

260.861 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2013

260.861 €

The available amounts on 31/12/2013 are 260.292 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2012

Audit info: These figures result from the annual accounts which have been verified by FiscoZone sprl-bvba, accountants IPCF-BIBF70042484.

Costs 2012

Total=50.355 € (100%)

Proceeds 2012

Total=57.451 € (100%)

Projects, activities excl. personnel costs ^{60/61}	38.033 €	Private donations and corporate patronage ⁷³	43.181 €
Fundraising costs excl. personnel costs ^{60/61}	2.085 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	8.288 €	Proceeds from activities, sponsorships or events ⁷⁰	5.623 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	4.770 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	1.320 €	Other operating proceeds ⁷⁴	700 €
Financial costs ⁶⁵	628 €	Financial proceeds ⁷⁵	3.178 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	50.355 €	Total proceeds 2012	57.451 €
		Balance: 7.096 €	

Assets 2012

Fixed assets^{20/28}

35 €

Current assets^{29/58}

277.395 €

Total assets 2012

277.431 €

Liabilities 2012

Capital and reserves^{10/15}

275.590 €

Creditors and provisions^{16/49}

1.841 €

Total liabilities 2012

277.431 €

The available amounts on 31/12/2012 are 275.555 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2011

Audit info: These figures result from the annual accounts which will be verified by FiscoZone sprl-bvba, accountants I PCF-BIBF70042484.

Costs 2011

Total=57.292 € (100%)

Proceeds 2011

Total=89.631 € (100%)

Projects, activities excl. personnel costs ^{60/61}	34.062 €	Private donations and corporate patronage ⁷³	31.987 €
Fundraising costs excl. personnel costs ^{60/61}	15.674 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	7.015 €	Proceeds from activities, sponsorships or events ⁷⁰	41.802 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	9.100 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	17 €	Other operating proceeds ⁷⁴	3.785 €
Financial costs ⁶⁵	524 €	Financial proceeds ⁷⁵	2.957 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2011	57.292 €	Total proceeds 2011	89.631 €
		Balance: 32.339 €	

Assets 2011

Fixed assets^{20/28}

35 €

Current assets^{29/58}

270.299 €

Total assets 2011

270.334 €

Liabilities 2011

Capital and reserves^{10/15}

270.001 €

Creditors and provisions^{16/49}

333 €

Total liabilities 2011

270.334 €

The available amounts on 31/12/2011 are 269.966 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.