



## asbl LEA - KAB vzw

Supporting children with an illness or in difficulties by sailing with them, awareness raising on the environment

Followed by donorinfosince: 2013

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<http://www.lea-asbl.be/wordpress/>  
[PDFversion](#)

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### Project info

#### Social mission

The main purpose of the organisation LEA is to give to opportunity to children who suffer from severe disease and socially underprivileged to recover courage and hope through sailing.



Activités saison 2014

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

#### General information

Board of directors

Alain Gerard (chairman), Patrick Van Den Driesch (treasurer), Christian Klein (Secretary)

Daily management

Alain Gerard

Founded in

2007

Number of full-time equivalent employees (FTE)

0

Number of volunteers

10

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE86 6116 44951050 - please mention 'via donorinfo.be'

Fiscal certificate

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

**Financial information**

**2019**

Audit info: Patrick Van Den Driesch, treasurer' signed a statement on honour certifying the accuracy and truthfulness of the 2019 accounts.

**Costs 2019**

Total=9.812 € (100%)

**Proceeds 2019**

Total=7.175 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	8.126 €	Private donations and corporate patronage <sup>73</sup>	3.425 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	642 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	1.005 €	Proceeds from activities, sponsorships or events <sup>70</sup>	3.750 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	38 €	Other operating proceeds <sup>74</sup>	0 €
Financial costs <sup>65</sup>	0 €	Financial proceeds <sup>75</sup>	0 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2019</b>	<b>9.812 €</b>	<b>Total proceeds 2019</b>	<b>7.175 €</b>
		<b>Balance :-2.637 €</b>	

**Assets 2019**

Fixed assets<sup>20/28</sup>

Current assets<sup>29/58</sup>

**Total assets 2019**

**Liabilities 2019**

Capital and reserves<sup>10/15</sup>

Creditors and provisions<sup>16/49</sup>

**Total liabilities 2019**

The available amounts on 31/12/2019 are 12.611 €. 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 FiscoZone sprl-bvba, accountants I PCF-BIBF70042484.

### Costs 2018

Total=5.751€ (100%)

### Proceeds 2018

Total=7.729€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	4.753€	Private donations and corporate patronage <sup>73</sup>	6.269€
Fundraising costs excl. personnel costs <sup>60/61</sup>	611€	Legacies <sup>73</sup>	0€
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0€	Membership fees <sup>73</sup>	0€
Overheads excl. personnel costs <sup>61</sup>	349€	Proceeds from activities, sponsorships or events <sup>70</sup>	1.460€
Personnel and social security costs <sup>62</sup>	0€	Proceeds from services to beneficiaries <sup>70</sup>	0€
Depreciations and amortizations <sup>630/634</sup>	0€	Public subsidies <sup>73</sup>	0€
Provisions for losses and expenses <sup>635/638</sup>	0€	Tombola <sup>70</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	37€	Other operating proceeds <sup>74</sup>	0€
Financial costs <sup>65</sup>	0€	Financial proceeds <sup>75</sup>	0€
Exceptional costs <sup>66</sup>	0€	Exceptional proceeds <sup>76</sup>	0€
<b>Total costs 2018</b>	<b>5.751€</b>	<b>Total proceeds 2018</b>	<b>7.729€</b>
		<b>Balance: 1.978€</b>	

### Assets 2018

Fixed assets<sup>20/28</sup>

Current assets<sup>29/58</sup>

**Total assets 2018**

### Liabilities 2018

Capital and reserves<sup>10/15</sup>

Creditors and provisions<sup>16/49</sup>

**Total liabilities 2018**

The available amounts on 31/12/2018 are 15.248 €. 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 analysed by FiscoZone sprl-bvba, accountants I PCF-BIBF70042484.

### Costs 2017

Total=10.359€ (100%)

### Proceeds 2017

Total=8.115€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	9.384 €	Private donations and corporate patronage <sup>73</sup>	6.563 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	596 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	339 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	1.540 €
Other operating expenses, taxes <sup>64/67</sup>	37 €	Other operating proceeds <sup>74</sup>	0 €
Financial costs <sup>65</sup>	4 €	Financial proceeds <sup>75</sup>	12 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2017</b>	<b>10.359 €</b>	<b>Total proceeds 2017</b>	<b>8.115 €</b>
		<b>Balance: -2.244 €</b>	

### Assets 2017

Fixed assets<sup>20/28</sup>

0 €

Current assets<sup>29/58</sup>

13.270 €

**Total assets 2017**

**13.270 €**

### Liabilities 2017

Capital and reserves<sup>10/15</sup>

13.270 €

Creditors and provisions<sup>16/49</sup>

0 €

**Total liabilities 2017**

**13.270 €**

The available amounts on 31/12/2017 are 13.270 €. 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=6.330 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	5.551 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	424 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	308 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	36 €
Financial costs <sup>65</sup>	11 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2016</b>	<b>6.330 €</b>

### Assets 2016

Fixed assets <sup>20/28</sup>	0 €
Current assets <sup>29/58</sup>	15.514 €
<b>Total assets 2016</b>	<b>15.514 €</b>

### Proceeds 2016

Total=7.217 € (100%)

Private donations and corporate patronage <sup>73</sup>	5.375 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	1.500 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	0 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	342 €
Financial proceeds <sup>75</sup>	0 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2016</b>	<b>7.217 €</b>
<b>Balance: 887 €</b>	

### Liabilities 2016

Capital and reserves <sup>10/15</sup>	15.514 €
Creditors and provisions <sup>16/49</sup>	0 €
<b>Total liabilities 2016</b>	<b>15.514 €</b>

The available amounts on 31/12/2016 are 15.514 €. 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=9.117 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	8.011 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	1.067 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	35 €
Financial costs <sup>65</sup>	4 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2015</b>	<b>9.117 €</b>

### Proceeds 2015

Total=9.311 € (100%)

Private donations and corporate patronage <sup>73</sup>	8.011 €	9.285 €
Legacies <sup>73</sup>	0 €	0 €
Membership fees <sup>73</sup>	0 €	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	0 €	0 €
Proceeds from services to beneficiaries <sup>70</sup>	1.067 €	0 €
Public subsidies <sup>73</sup>	0 €	0 €
Tombola <sup>70</sup>	0 €	0 €
Other operating proceeds <sup>74</sup>	0 €	0 €
Financial proceeds <sup>75</sup>	35 €	0 €
Exceptional proceeds <sup>76</sup>	4 €	26 €
<b>Total proceeds 2015</b>	<b>9.311 €</b>	<b>9.311 €</b>
	<b>Balance: 194 €</b>	

### Assets 2015

Fixed assets <sup>20/28</sup>	0 €
Current assets <sup>29/58</sup>	14.628 €
<b>Total assets 2015</b>	<b>14.628 €</b>

### Liabilities 2015

Capital and reserves <sup>10/15</sup>	14.628 €
Creditors and provisions <sup>16/49</sup>	0 €
<b>Total liabilities 2015</b>	<b>14.628 €</b>

The available amounts on 31/12/2015 are 14.628 €. 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 BIBF-IPCF104158.

### Costs 2014

Total=18.420 € (100%)

### Proceeds 2014

Total=12.544 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	15.992 €	Private donations and corporate patronage <sup>73</sup>	3.836 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	1.116 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	1.197 €	Proceeds from activities, sponsorships or events <sup>70</sup>	7.040 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	95 €	Other operating proceeds <sup>74</sup>	1.634 €
Financial costs <sup>65</sup>	19 €	Financial proceeds <sup>75</sup>	35 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2014</b>	<b>18.420 €</b>	<b>Total proceeds 2014</b>	<b>12.544 €</b>
		<b>Balance: -5.876 €</b>	

### Assets 2014

Fixed assets<sup>20/28</sup>

0 €

Current assets<sup>29/58</sup>

14.435 €

**Total assets 2014**

**14.435 €**

### Liabilities 2014

Capital and reserves<sup>10/15</sup>

14.435 €

Creditors and provisions<sup>16/49</sup>

0 €

**Total liabilities 2014**

**14.435 €**

The available amounts on 31/12/2014 are 14.435 €. 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 Fonsnysprl-bvba, accountants IEC-IAB 79522F55.

### Costs 2013

Total=8.516€ (100%)

### Proceeds 2013

Total=14.919€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	4.219 €	Private donations and corporate patronage <sup>73</sup>	1.122 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	1.289 €	Proceeds from activities, sponsorships or events <sup>70</sup>	11.930 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	3.000 €	Other operating proceeds <sup>74</sup>	1.835 €
Financial costs <sup>65</sup>	8 €	Financial proceeds <sup>75</sup>	32 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2013</b>	<b>8.516 €</b>	<b>Total proceeds 2013</b>	<b>14.919 €</b>
		<b>Balance: 6.403 €</b>	

### Assets 2013

Fixed assets<sup>20/28</sup>

0 €

Current assets<sup>29/58</sup>

20.311 €

**Total assets 2013**

**20.311 €**

### Liabilities 2013

Capital and reserves<sup>10/15</sup>

20.311 €

Creditors and provisions<sup>16/49</sup>

0 €

**Total liabilities 2013**

**20.311 €**

The available amounts on 31/12/2013 are 20.311 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.