



Chèvrefeuille asbl/vzw

Foster house for (future) mothers with children in great distress

Followed by donorinfo since: 2009

Lesbroussart street 104-106
1050 Brussels
02/6481778
direction@chevrefeuille.be
<https://chevrefeuille.be/>
[PDF version](#)

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Project info

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

General information

Board of directors

Urbain Van Laere (chairman), Olivier Kahnes (treasurer), Paul Welbes, Diana Perez-Buck, Marie-Luce Verhasselt, Nadine Dewaet, Sophie Préaux, Jean-François Malengreau

Daily management

Agnès Crabbe

Founded in

1971

Number of full-time equivalent employees (FTE)

13,95

Number of volunteers

10

Account number(s)

BE15210091139030-GEBABEBB (sans attestation fiscale) - please mention 'via donorinfo.be'

Fiscal certificate

Will be issued for donations reaching a total amount of 40€ during the calendar year, transferred into the account 'BE41 63001180 0010 - BIC BBRUBEBB' of 'asbl Arc-en-Ciel' with reference 'Chèvrefeuille asbl - projet 14'

Newsletter

Chèvrefeuille news, quarterly

Financial information

2018

Audit info: These figures result from the annual accounts which will have been verified by Robert Fonsny, chartered-accountants IEC-IAB 7952 2F55.

Costs 2018

Total=1.203.698 € (100%)

Proceeds 2018

Total=1.237.641 € (100%)

Projects, activities excl. personnel costs ^{60/61}	133.571 €	Private donations and corporate patronage ⁷³	89.109 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	28.978 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	899.702 €	Proceeds from services to beneficiaries ⁷⁰	128.967 €
Depreciations and amortizations ^{630/634}	66.407 €	Public subsidies ⁷³	894.230 €
Provisions for losses and expenses ^{635/638}	66.000 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	8.753 €	Other operating proceeds ⁷⁴	125.321 €
Financial costs ⁶⁵	288 €	Financial proceeds ⁷⁵	15 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	1.203.698 €	Total proceeds 2018	1.237.641 €
		Balance: 33.943 €	

Assets 2018

Fixed assets ^{20/28}	1.744.320 €
Current assets ^{29/58}	646.740 €
Total assets 2018	2.391.060 €

Liabilities 2018

Capital and reserves ^{10/15}	2.178.971 €
Creditors and provisions ^{16/49}	212.088 €
Total liabilities 2018	2.391.060 €

The available amounts on 31/12/2018 are 434.651 €. 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 will be analyzed by Fisco Zone sprl-bvba, accountants BIF-IPCF [agreement-number].

Costs 2017

Total=1.230.779€ (100%)

Proceeds 2017

Total=1.281.079€ (100%)

Projects, activities excl. personnel costs ^{60/61}	178.838 €	Private donations and corporate patronage ⁷³	106.480 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	29.948 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	901.516 €	Proceeds from services to beneficiaries ⁷⁰	103.377 €
Depreciations and amortizations ^{630/634}	84.819 €	Public subsidies ⁷³	937.746 €
Provisions for losses and expenses ^{635/638}	25.000 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	5.010 €	Other operating proceeds ⁷⁴	133.155 €
Financial costs ⁶⁵	5.649 €	Financial proceeds ⁷⁵	321 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	1.230.779 €	Total proceeds 2017	1.281.079 €
		Balance: 50.300 €	

Assets 2017

Fixed assets ^{20/28}	1.805.371 €	Capital and reserves ^{10/15}	2.163.174 €
Current assets ^{29/58}	485.216 €	Creditors and provisions ^{16/49}	127.413 €
Total assets 2017	2.290.587 €	Total liabilities 2017	2.290.587 €

The available amounts on 31/12/2017 are 357.803 €. 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=1.105.593 € (100%)

Proceeds 2016

Total=1.171.637 € (100%)

Projects, activities excl. personnel costs ^{60/61}	138.971 €	Private donations and corporate patronage ⁷³	58.439 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	27.316 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	838.476 €	Proceeds from services to beneficiaries ⁷⁰	100.719 €
Depreciations and amortizations ^{630/634}	62.219 €	Public subsidies ⁷³	971.494 €
Provisions for losses and expenses ^{635/638}	22.000 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	5.305 €	Other operating proceeds ⁷⁴	40.410 €
Financial costs ⁶⁵	11.306 €	Financial proceeds ⁷⁵	574 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	1.105.593 €	Total proceeds 2016	1.171.637 €
		Balance: 66.044 €	

Assets 2016

Fixed assets ^{20/28}	1.851.971 €
Current assets ^{29/58}	551.902 €
Total assets 2016	2.403.873 €

Liabilities 2016

Capital and reserves ^{10/15}	2.131.020 €
Creditors and provisions ^{16/49}	272.853 €
Total liabilities 2016	2.403.873 €

The available amounts on 31/12/2016 are 279.048 €. 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=1.095.948€ (100%)

Projects, activities excl. personnel costs ^{60/61}	150.979 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	990 €
Overheads excl. personnel costs ⁶¹	30.320 €
Personnel and social security costs ⁶²	837.567 €
Depreciations and amortizations ^{630/634}	55.250 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	4.111 €
Financial costs ⁶⁵	16.731 €
Exceptional costs ⁶⁶	0 €
Total costs 2015	1.095.948 €

Proceeds 2015

Total=1.235.759€ (100%)

Private donations and corporate patronage ⁷³	131.385 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	0 €
Proceeds from services to beneficiaries ⁷⁰	63.331 €
Public subsidies ⁷³	980.268 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	59.675 €
Financial proceeds ⁷⁵	1.101 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2015	1.235.759 €
Balance: 139.811 €	

Assets 2015

Fixed assets ^{20/28}	1.621.661 €
Current assets ^{29/58}	728.771 €
Total assets 2015	2.350.432 €

Liabilities 2015

Capital and reserves ^{10/15}	2.083.123 €
Creditors and provisions ^{16/49}	267.309 €
Total liabilities 2015	2.350.432 €

The available amounts on 31/12/2015 are 461.462 €. 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=1.108.562 € (100%)

Projects, activities excl. personnel costs ^{60/61}	186.330 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	396 €
Overheads excl. personnel costs ⁶¹	25.825 €
Personnel and social security costs ⁶²	838.453 €
Depreciations and amortizations ^{630/634}	45.474 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	6.065 €
Financial costs ⁶⁵	6.018 €
Exceptional costs ⁶⁶	0 €
Total costs 2014	1.108.562 €

Proceeds 2014

Total=1.316.722 € (100%)

Private donations and corporate patronage ⁷³	251.554 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	0 €
Proceeds from services to beneficiaries ⁷⁰	81.930 €
Public subsidies ⁷³	908.953 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	66.865 €
Financial proceeds ⁷⁵	7.420 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2014	1.316.722 €
Balance: 208.160 €	

Assets 2014

Fixed assets ^{20/28}	1.644.011 €
Current assets ^{29/58}	531.610 €
Total assets 2014	2.175.621 €

Liabilities 2014

Capital and reserves ^{10/15}	1.656.857 €
Creditors and provisions ^{16/49}	518.764 €
Total liabilities 2014	2.175.621 €

The available amounts on 31/12/2014 are 12.847 €. 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-BIBF7004284.

Costs 2013

Total=1.133.423 € (100%)

Projects, activities excl. personnel costs ^{60/61}	203.738 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	505 €
Overheads excl. personnel costs ⁶¹	26.243 €
Personnel and social security costs ⁶²	867.126 €
Depreciations and amortizations ^{630/634}	34.431 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	997 €
Financial costs ⁶⁵	383 €
Exceptional costs ⁶⁶	0 €
Total costs 2013	1.133.423 €

Proceeds 2013

Total=1.101.362 € (100%)

Private donations and corporate patronage ⁷³	22.306 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	0 €
Proceeds from services to beneficiaries ⁷⁰	82.932 €
Public subsidies ⁷³	906.206 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	86.175 €
Financial proceeds ⁷⁵	3.742 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2013	1.101.362 €
Balance: -32.061 €	

Assets 2013

Fixed assets ^{20/28}	975.010 €
Current assets ^{29/58}	647.318 €
Total assets 2013	1.622.328 €

Liabilities 2013

Capital and reserves ^{10/15}	1.456.690 €
Creditors and provisions ^{16/49}	165.639 €
Total liabilities 2013	1.622.328 €

The available amounts on 31/12/2013 are 481.680 €. 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, accountant member of the BIBF-IPC nr 7004284.

Costs 2012

Total=1.086.630 € (100%)

Proceeds 2012

Total=1.204.778 € (100%)

Projects, activities excl. personnel costs ^{60/61}	184.467 €	Private donations and corporate patronage ⁷³	36.940 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	579 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	70.636 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	786.154 €	Proceeds from services to beneficiaries ⁷⁰	71.657 €
Depreciations and amortizations ^{630/634}	35.804 €	Public subsidies ⁷³	918.947 €
Provisions for losses and expenses ^{635/638}	2.000 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	6.504 €	Other operating proceeds ⁷⁴	167.074 €
Financial costs ⁶⁵	486 €	Financial proceeds ⁷⁵	10.159 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	1.086.630 €	Total proceeds 2012	1.204.778 €
		Balance: 118.148 €	

Assets 2012

Fixed assets ^{20/28}	1.007.661 €
Current assets ^{29/58}	663.382 €
Total assets 2012	1.671.043 €

Liabilities 2012

Capital and reserves ^{10/15}	1.496.744 €
Creditors and provisions ^{16/49}	174.300 €
Total liabilities 2012	1.671.043 €

The available amounts on 31/12/2012 are 489.083 €. 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 have been verified by Fisco Zone sprl, accountant member of the BIBF-IPCFnr7004284.

Costs 2011

Total=1.091.961 € (100%)

Projects, activities excl. personnel costs ^{60/61}	177.449 €
Fundraising costs excl. personnel costs ^{60/61}	6.597 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	23.487 €
Personnel and social security costs ⁶²	776.677 €
Depreciations and amortizations ^{630/634}	33.387 €
Provisions for losses and expenses ^{635/638}	45.500 €
Other operating expenses, taxes ^{64/67}	28.253 €
Financial costs ⁶⁵	611 €
Exceptional costs ⁶⁶	0 €
Total costs 2011	1.091.961 €

Assets 2011

Fixed assets ^{20/28}	642.671 €
Current assets ^{29/58}	657.148 €
Total assets 2011	1.299.819 €

Proceeds 2011

Total=1.360.890 € (100%)

Private donations and corporate patronage ⁷³	30.946 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	850 €
Proceeds from services to beneficiaries ⁷⁰	72.227 €
Public subsidies ⁷³	822.403 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	426.834 €
Financial proceeds ⁷⁵	7.629 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2011	1.360.890 €
Balance: 268.929 €	

Liabilities 2011

Capital and reserves ^{10/15}	1.041.581 €
Creditors and provisions ^{16/49}	258.238 €
Total liabilities 2011	1.299.819 €

The available amounts on 31/12/2011 are 398.910 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

1. These items also comprise some costs necessary for the services to beneficiaries: rent for the housing and apartments, electricity, gas, water, repair and maintenance costs.
 2. From which 340954€ for provision recoveries.