



Domus asbl

Pluralistic organization of palliative treatment at home in Walloon Brabant

Followed by donorinfosince: 2010

8-10, rue de Bruxelles

1300 Wavre

+32 (0)10 84 15 55

info@domusasbl.be

<http://www.domusasbl.be>

[PDF version](#)



Make a donation

Project info

Social mission

To become a reference in palliative care in Walloon Brabant.



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

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

Michel Brismée (chairman), Benoît Poffe (treasurer), Baudouin Deschamps (secretary), Anne Van Der Straeten, Cindy Desmedt, Ariane Despiegelaere, Valérie Masson, Stéphanie Ameel,

Catherine Herremans

1987

7,58

20

The board members are not remunerated

BE88 0682 1357 6041 - GKCCBEBB - please mention 'via donorinfo.be'

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

Financial information

2018

Audit info: These figures result from the annual accounts which will be/have been verified by ATECOFI Michel Brismée, chartered-accountants IEC-IAB11410 2 F50.

Costs 2018

Total=635.219€ (100%)

Proceeds 2018

Total=632.156€ (100%)

Projects, activities excl. personnel costs ^{60/61}	63.469 €	Private donations and corporate patronage ⁷³	18.532 €
Fundraising costs excl. personnel costs ^{60/61}	8.917 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	43.432 €	Proceeds from activities, sponsorships or events ⁷⁰	26.878 €
Personnel and social security costs ⁶²	514.408 €	Proceeds from services to beneficiaries ⁷⁰	493.060 €
Depreciations and amortizations ^{630/634}	1.711 €	Public subsidies ⁷³	92.190 €
Provisions for losses and expenses ^{635/638}	2.426 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	174 €	Other operating proceeds ⁷⁴	1.334 €
Financial costs ⁶⁵	102 €	Financial proceeds ⁷⁵	150 €
Exceptional costs ⁶⁶	579 €	Exceptional proceeds ⁷⁶	11 €
Total costs 2018	635.219 €	Total proceeds 2018	632.156 €
		Balance: -3.063 €	

Assets 2018

Fixed assets ^{20/28}	1.711 €	Capital and reserves ^{10/15}	256.171 €
Current assets ^{29/58}	379.796 €	Creditors and provisions ^{16/49}	125.336 €
Total assets 2018	381.507 €	Total liabilities 2018	381.507 €

The available amounts on 31/12/2018 are 254.460 €. 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/have been verified by ATECOFI Michel Brismée, chartered-accountants IEC-IAB11410 2 F50.

Costs 2017

Total=619.967 € (100%)

Proceeds 2017

Total=641.077 € (100%)

Projects, activities excl. personnel costs ^{60/61}	58.577 €	Private donations and corporate patronage ⁷³	14.293 €
Fundraising costs excl. personnel costs ^{60/61}	9.364 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	45.371 €	Proceeds from activities, sponsorships or events ⁷⁰	33.387 €
Personnel and social security costs ⁶²	500.166 €	Proceeds from services to beneficiaries ⁷⁰	484.468 €
Depreciations and amortizations ^{630/634}	1.872 €	Public subsidies ⁷³	102.045 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	234 €	Other operating proceeds ⁷⁴	1.854 €
Financial costs ⁶⁵	48 €	Financial proceeds ⁷⁵	137 €
Exceptional costs ⁶⁶	4.334 €	Exceptional proceeds ⁷⁶	4.893 €
Total costs 2017	619.967 €	Total proceeds 2017	641.077 €
		Balance: 21.110 €	

Assets 2017

Fixed assets ^{20/28}	3.421 €	Capital and reserves ^{10/15}	141.723 €
Current assets ^{29/58}	233.344 €	Creditors and provisions ^{16/49}	95.042 €
Total assets 2017	236.765 €	Total liabilities 2017	236.765 €

The available amounts on 31/12/2017 are 138.302 €. 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 will be/have been verified by ATECOFI, chartered-accountants IEC-IAB11410 2 F50.

Costs 2016

Total=567.615 € (100%)

Proceeds 2016

Total=574.979 € (100%)

Projects, activities excl. personnel costs ^{60/61}	53.182 €	Private donations and corporate patronage ⁷³	11.527 €
Fundraising costs excl. personnel costs ^{60/61}	8.106 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	37.358 €	Proceeds from activities, sponsorships or events ⁷⁰	22.351 €
Personnel and social security costs ⁶²	466.905 €	Proceeds from services to beneficiaries ⁷⁰	473.884 €
Depreciations and amortizations ^{630/634}	1.872 €	Public subsidies ⁷³	58.403 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	80 €	Other operating proceeds ⁷⁴	1.604 €
Financial costs ⁶⁵	112 €	Financial proceeds ⁷⁵	259 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	6.950 €
Total costs 2016	567.615 €	Total proceeds 2016	574.979 €
		Balance: 7.364 €	

Assets 2016

Fixed assets ^{20/28}	5.294 €	Capital and reserves ^{10/15}	120.612 €
Current assets ^{29/58}	206.022 €	Creditors and provisions ^{16/49}	90.703 €
Total assets 2016	211.315 €	Total liabilities 2016	211.315 €

The available amounts on 31/12/2016 are 115.318 €. 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 will be/have been verified by ATECOFI, chartered-accountants IEC-IAB11410 2 F50.

Costs 2015

Total=583.484€(100%)

Projects, activities excl. personnel costs ^{60/61}	64.144 €
Fundraising costs excl. personnel costs ^{60/61}	4.769 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	38.369 €
Personnel and social security costs ⁶²	474.829 €
Depreciations and amortizations ^{630/634}	975 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	336 €
Financial costs ⁶⁵	62 €
Exceptional costs ⁶⁶	0 €
Total costs 2015	583.484 €

Proceeds 2015

Total=596.442€(100%)

Private donations and corporate patronage ⁷³	37.843 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	12.384 €
Proceeds from services to beneficiaries ⁷⁰	467.149 €
Public subsidies ⁷³	74.386 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	1.320 €
Financial proceeds ⁷⁵	546 €
Exceptional proceeds ⁷⁶	2.815 €
Total proceeds 2015	596.442 €
Balance: 12.958 €	

Assets 2015

Fixed assets^{20/28}

3.578 €

Current assets^{29/58}

201.534 €

Total assets 2015

205.112 €

Liabilities 2015

Capital and reserves^{10/15}

113.248 €

Creditors and provisions^{16/49}

91.864 €

Total liabilities 2015

205.112 €

The available amounts on 31/12/2015 are 109.671 €. 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 RM & Partners scrl, accountants IPCF-BIBF105096.

Costs 2014

Total=581.419€ (100%)

Projects, activities excl. personnel costs ^{60/61}	38.534 €
Fundraising costs excl. personnel costs ^{60/61}	7.850 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	34.837 €
Personnel and social security costs ⁶²	485.016 €
Depreciations and amortizations ^{630/634}	1.549 €
Provisions for losses and expenses ^{635/638}	12.688 €
Other operating expenses, taxes ^{64/67}	376 €
Financial costs ⁶⁵	302 €
Exceptional costs ⁶⁶	267 €
Total costs 2014	581.419 €

Proceeds 2014

Total=582.785 € (100%)

Private donations and corporate patronage ⁷³	24.847 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	24.474 €
Proceeds from services to beneficiaries ⁷⁰	475.092 €
Public subsidies ⁷³	54.978 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	1.279 €
Financial proceeds ⁷⁵	872 €
Exceptional proceeds ⁷⁶	1.242 €
Total proceeds 2014	582.785 €
Balance: 1.366 €	

Assets 2014

Fixed assets^{20/28}

0 €

Current assets^{29/58}

199.022 €

Total assets 2014

199.022 €

Liabilities 2014

Capital and reserves^{10/15}

100.290 €

Creditors and provisions^{16/49}

98.732 €

Total liabilities 2014

199.022 €

The available amounts on 31/12/2014 are 100.290 €. 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 RM & Partners scrl, accountants IPCF-BIBF105096.

Costs 2013

Total=557.267 € (100%)

Proceeds 2013

Total=558.426 € (100%)

Projects, activities excl. personnel costs ^{60/61}	34.551 €	Private donations and corporate patronage ⁷³	32.250 €
Fundraising costs excl. personnel costs ^{60/61}	6.177 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	27.846 €	Proceeds from activities, sponsorships or events ⁷⁰	16.064 €
Personnel and social security costs ⁶²	480.269 €	Proceeds from services to beneficiaries ⁷⁰	456.278 €
Depreciations and amortizations ^{630/634}	1.666 €	Public subsidies ⁷³	49.618 €
Provisions for losses and expenses ^{635/638}	6.000 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	537 €	Other operating proceeds ⁷⁴	1.284 €
Financial costs ⁶⁵	204 €	Financial proceeds ⁷⁵	553 €
Exceptional costs ⁶⁶	17 €	Exceptional proceeds ⁷⁶	2.379 €
Total costs 2013	557.267 €	Total proceeds 2013	558.426 €
		Balance: 1.159 €	

Assets 2013

Fixed assets ^{20/28}	1.549 €	Capital and reserves ^{10/15}	82.173 €
Current assets ^{29/58}	160.303 €	Creditors and provisions ^{16/49}	79.679 €
Total assets 2013	161.852 €	Total liabilities 2013	161.852 €

The available amounts on 31/12/2013 are 80.624 €. 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 RM & Partners, accountants, agreed by the BIBF-IPCF105096.

Costs 2012

Total=619.846€ (100%)

Proceeds 2012

Total=622.725€ (100%)

Projects, activities excl. personnel costs ^{60/61}	36.721 €	Private donations and corporate patronage ⁷³	21.871 €
Fundraising costs excl. personnel costs ^{60/61}	64.964 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	36.299 €	Proceeds from activities, sponsorships or events ⁷⁰	76.907 €
Personnel and social security costs ⁶²	478.712 €	Proceeds from services to beneficiaries ⁷⁰	459.953 €
Depreciations and amortizations ^{630/634}	2.694 €	Public subsidies ⁷³	60.378 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	1.652 €
Financial costs ⁶⁵	456 €	Financial proceeds ⁷⁵	1.962 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	619.846 €	Total proceeds 2012	622.725 €
		Balance: 2.879 €	

Assets 2012

Fixed assets ^{20/28}	3.215 €	Capital and reserves ^{10/15}	81.014 €
Current assets ^{29/58}	129.077 €	Creditors and provisions ^{16/49}	51.277 €
Total assets 2012	132.291 €	Total liabilities 2012	132.291 €

The available amounts on 31/12/2012 are 77.800€. 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 RM & Partners, accountants, member of the BIBF-IPCF.

Costs 2011

Total=504.757 € (100%)

Projects, activities excl. personnel costs ^{60/61}	31.312 €
Fundraising costs excl. personnel costs ^{60/61}	4.198 €
Information, awareness raising and education excl. personnel costs ^{60/61}	3.197 €
Overheads excl. personnel costs ⁶¹	28.098 €
Personnel and social security costs ⁶²	432.694 €
Depreciations and amortizations ^{630/634}	3.060 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	115 €
Financial costs ⁶⁵	220 €
Exceptional costs ⁶⁶	1.864 €
Total costs 2011	504.757 €

Proceeds 2011

Total=517.095 € (100%)

Private donations and corporate patronage ⁷³	25.767 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	19.744 €
Proceeds from services to beneficiaries ⁷⁰	430.962 €
Public subsidies ⁷³	35.669 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	1.061 €
Financial proceeds ⁷⁵	1.059 €
Exceptional proceeds ⁷⁶	2.834 €
Total proceeds 2011	517.095 €
Balance: 12.338 €	

Assets 2011

Fixed assets ^{20/28}	5.909 €
Current assets ^{29/58}	122.484 €
Total assets 2011	128.393 €

Liabilities 2011

Capital and reserves ^{10/15}	78.450 €
Creditors and provisions ^{16/49}	49.944 €
Total liabilities 2011	128.393 €

The available amounts on 31/12/2011 are 72.541 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.