



Equipes d'entraide St Vincent de Paul - A.I.C. Belgique asbl/vzw

Fighting all forms of poverty and their causes.

Followed by donorinfo since: 2013

40, avenue de la Renaissance
1000 Brussels
+32 (0)2 649 06 45
equipes.dentraide@skynet.be
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Project info

Social mission

The npo's objective is to fight against poverty and social exclusion in Belgium.

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

General information

Board of directors

Marie-Thérèse Hannay (chairman), Josiane Docquier-Pirson (vice chairman), André de Sauvage (treasurer), Béatrix de Grand Ry, Germaine Bucyedusenge, Paul Grosjean.

Daily management

Paul Grosjean

Founded in

1928

Number of full-time equivalent employees (FTE)

0,9

Number of volunteers

117

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE39 2100 6713 0419 ou BE68 2100 6735 5034 ou BE78 5230 4075 0886 - please mention 'via donorinfo.be'

Fiscal certificate

No tax certificate

Newsletter

Bulletin des équipes d'entraide (3-4 x/year)

Financial information

2018

Audit info: These figures result from the annual accounts which have been analysed by FiscoZone bvba-sprl, accountants [agreement] 70042484.

Costs 2018

Total=83.045 € (100%)

Proceeds 2018

Total=74.007 € (100%)

Projects, activities excl. personnel costs ^{60/61}	30.652 €	Private donations and corporate patronage ⁷³	42.475 €
Fundraising costs excl. personnel costs ^{60/61}	1.157 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	245 €	Membership fees ⁷³	1.205 €
Overheads excl. personnel costs ⁶¹	14.249 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	30.785 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	731 €	Public subsidies ⁷³	28.673 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	429 €	Other operating proceeds ⁷⁴	1.130 €
Financial costs ⁶⁵	4.798 €	Financial proceeds ⁷⁵	524 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	83.045 €	Total proceeds 2018	74.007 €
		Balance: -9.038 €	

Assets 2018

Fixed assets^{20/28}

31.034 €

Current assets^{29/58}

217.534 €

Total assets 2018

248.569 €

Liabilities 2018

Capital and reserves^{10/15}

221.681 €

Creditors and provisions^{16/49}

26.888 €

Total liabilities 2018

248.569 €

The available amounts on 31/12/2018 are 190.646 €. 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=86.840 € (100%)

Projects, activities excl. personnel costs ^{60/61}	35.372 €
Fundraising costs excl. personnel costs ^{60/61}	2.345 €
Information, awareness raising and education excl. personnel costs ^{60/61}	1.438 €
Overheads excl. personnel costs ⁶¹	16.612 €
Personnel and social security costs ⁶²	29.712 €
Depreciations and amortizations ^{630/634}	752 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	350 €
Financial costs ⁶⁵	259 €
Exceptional costs ⁶⁶	0 €
Total costs 2017	86.840 €

Assets 2017

Fixed assets ^{20/28}	25.813 €
Current assets ^{29/58}	226.298 €
Total assets 2017	252.111 €

Proceeds 2017

Total=94.741 € (100%)

Private donations and corporate patronage ⁷³	42.115 €
Legacies ⁷³	0 €
Membership fees ⁷³	1.534 €
Proceeds from activities, sponsorships or events ⁷⁰	0 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	25.774 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	1.451 €
Financial proceeds ⁷⁵	23.867 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2017	94.741 €
Balance: 7.901 €	

Liabilities 2017

Capital and reserves ^{10/15}	230.719 €
Creditors and provisions ^{16/49}	21.392 €
Total liabilities 2017	252.111 €

The available amounts on 31/12/2017 are 204.905 €. 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=92.361 € (100%)

Proceeds 2016

Total=93.640 € (100%)

Projects, activities excl. personnel costs ^{60/61}	38.676 €	Private donations and corporate patronage ⁷³	63.379 €
Fundraising costs excl. personnel costs ^{60/61}	1.575 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	1.360 €
Overheads excl. personnel costs ⁶¹	23.252 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	27.510 €	Proceeds from services to beneficiaries ⁷⁰	900 €
Depreciations and amortizations ^{630/634}	673 €	Public subsidies ⁷³	26.835 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	315 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	361 €	Financial proceeds ⁷⁵	1.166 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	92.361 €	Total proceeds 2016	93.640 €
		Balance: 1.279 €	

Assets 2016

Fixed assets^{20/28}

20.745 €

Current assets^{29/58}

219.577 €

Total assets 2016

240.321 €

Liabilities 2016

Capital and reserves^{10/15}

222.818 €

Creditors and provisions^{16/49}

17.503 €

Total liabilities 2016

240.321 €

The available amounts on 31/12/2016 are 202.073 €. 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=82.035 € (100%)

Proceeds 2015

Total=95.546 € (100%)

Projects, activities excl. personnel costs ^{60/61}	30.383 €	Private donations and corporate patronage ⁷³	59.631 €
Fundraising costs excl. personnel costs ^{60/61}	3.598 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	747 €	Membership fees ⁷³	1.495 €
Overheads excl. personnel costs ⁶¹	18.465 €	Proceeds from activities, sponsorships or events ⁷⁰	165 €
Personnel and social security costs ⁶²	27.817 €	Proceeds from services to beneficiaries ⁷⁰	4.690 €
Depreciations and amortizations ^{630/634}	320 €	Public subsidies ⁷³	25.899 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	524 €	Other operating proceeds ⁷⁴	2.056 €
Financial costs ⁶⁵	180 €	Financial proceeds ⁷⁵	1.610 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2015	82.035 €	Total proceeds 2015	95.546 €
		Balance: 13.511 €	

Assets 2015

Fixed assets ^{20/28}	20.131 €	Capital and reserves ^{10/15}	221.539 €
Current assets ^{29/58}	220.519 €	Creditors and provisions ^{16/49}	19.111 €
Total assets 2015	240.650 €	Total liabilities 2015	240.650 €

The available amounts on 31/12/2015 are 201.408 €. 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=86.511 € (100%)

Proceeds 2014

Total=99.665 € (100%)

Projects, activities excl. personnel costs ^{60/61}	28.591 €	Private donations and corporate patronage ⁷³	56.468 €
Fundraising costs excl. personnel costs ^{60/61}	3.358 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	639 €	Membership fees ⁷³	1.370 €
Overheads excl. personnel costs ⁶¹	20.287 €	Proceeds from activities, sponsorships or events ⁷⁰	237 €
Personnel and social security costs ⁶²	26.942 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	231 €	Public subsidies ⁷³	26.105 €
Provisions for losses and expenses ^{635/638}	4.500 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	256 €	Other operating proceeds ⁷⁴	12.811 €
Financial costs ⁶⁵	1.522 €	Financial proceeds ⁷⁵	2.675 €
Exceptional costs ⁶⁶	185 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	86.511 €	Total proceeds 2014	99.665 €
		Balance: 13.154 €	

Assets 2014

Fixed assets^{20/28}

5.189 €

Current assets^{29/58}

215.021 €

Total assets 2014

220.210 €

Liabilities 2014

Capital and reserves^{10/15}

208.027 €

Creditors and provisions^{16/49}

12.182 €

Total liabilities 2014

220.210 €

The available amounts on 31/12/2014 are 202.838 €. 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=77.272€(100%)

Proceeds 2013

Total=97.589€(100%)

Projects, activities excl. personnel costs ^{60/61}	23.580 €	Private donations and corporate patronage ⁷³	53.474 €
Fundraising costs excl. personnel costs ^{60/61}	3.637 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	809 €	Membership fees ⁷³	1.517 €
Overheads excl. personnel costs ⁶¹	19.996 €	Proceeds from activities, sponsorships or events ⁷⁰	510 €
Personnel and social security costs ⁶²	28.450 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	341 €	Public subsidies ⁷³	25.967 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	344 €	Other operating proceeds ⁷⁴	13.394 €
Financial costs ⁶⁵	116 €	Financial proceeds ⁷⁵	2.727 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2013	77.272 €	Total proceeds 2013	97.589 €
		Balance: 20.317 €	

Assets 2013

Fixed assets^{20/28}

157 €

Current assets^{29/58}

206.193 €

Total assets 2013

206.350 €

Liabilities 2013

Capital and reserves^{10/15}

194.874 €

Creditors and provisions^{16/49}

11.476 €

Total liabilities 2013

206.350 €

The available amounts on 31/12/2013 are 194.717 €. 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 BIBF-IPCF nr70042484.

Costs 2012

Total=80.869€ (100%)

Proceeds 2012

Total=100.170€ (100%)

Projects, activities excl. personnel costs ^{60/61}	17.066 €	Private donations and corporate patronage ⁷³	50.590 €
Fundraising costs excl. personnel costs ^{60/61}	4.381 €	Legacies ⁷³	13.089 €
Information, awareness raising and education excl. personnel costs ^{60/61}	1.001 €	Membership fees ⁷³	1.530 €
Overheads excl. personnel costs ⁶¹	18.167 €	Proceeds from activities, sponsorships or events ⁷⁰	140 €
Personnel and social security costs ⁶²	26.323 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	612 €	Public subsidies ⁷³	24.551 €
Provisions for losses and expenses ^{635/638}	13.000 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	203 €	Other operating proceeds ⁷⁴	8.034 €
Financial costs ⁶⁵	118 €	Financial proceeds ⁷⁵	2.236 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	80.869 €	Total proceeds 2012	100.170 €
		Balance: 19.301 €	

Assets 2012

Fixed assets^{20/28}

399 €

Current assets^{29/58}

197.679 €

Total assets 2012

198.078 €

Liabilities 2012

Capital and reserves^{10/15}

179.056 €

Creditors and provisions^{16/49}

19.022 €

Total liabilities 2012

198.078 €

The available amounts on 31/12/2012 are 178.657 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

