



Broederlijk Delen vzw

Broederlijk Delen is an NGO that specialises in development aid.

Followed by donorinfo since: 2005

Rue des Tanneurs 165
1000 Brussels
02/502 5700
info@broederlijkdelen.be
<http://www.broederlijkdelen.be>
[PDF version](#)

[Make a donation](#)

Project info



Mission

Broederlijk Delen fights for a sustainable and just world in which people share and redistribute to the poorest, investing in projects for the poorest communities in the developing world.

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

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

Thérèse Coens (chairman until 9/06/2018), Wouter Vandenhole (chairman from 9/06/2018), Blanche Boost, Frans Kenis, Paul Matthys, Peter Peene, Luc Thewissen en Hilde Vanderper.

Lieve Herijgers

1961

78,3

13

The board members are not remunerated.

BE12 0000 0000 9292 - please mention 'via donorinfo.be'

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

BD-e, monthly

Financial information

2018

Audit info: These figures result from the annual accounts which have been audited by Mazars, auditor IRE-IBR.

Costs 2018

Total=13.422.596 € (100%)

Proceeds 2018

Total=13.703.106 € (100%)

Projects, activities excl. personnel costs ^{60/61}	6.755.810 €	Private donations and corporate patronage ⁷³	5.128.217 €
Fundraising costs excl. personnel costs ^{60/61}	532.869 €	Legacies ⁷³	1.002.107 €
Information, awareness raising and education excl. personnel costs ^{60/61}	743.410 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	397.781 €	Proceeds from activities, sponsorships or events ⁷⁰	298.265 €
Personnel and social security costs ⁶²	4.706.371 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	147.865 €	Public subsidies ⁷³	7.007.274 €
Provisions for losses and expenses ^{635/638}	77.755 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	34.683 €	Other operating proceeds ⁷⁴	91.371 €
Financial costs ⁶⁵	17.155 €	Financial proceeds ⁷⁵	25.458 €
Exceptional costs ⁶⁶	8.898 €	Exceptional proceeds ⁷⁶	150.414 €
Total costs 2018	13.422.596 €	Total proceeds 2018	13.703.106 €
		Balance: 280.510 €	

Assets 2018

Fixed assets ^{20/28}	1.194.917 €
Current assets ^{29/58}	14.167.383 €
Total assets 2018	15.362.300 €

Liabilities 2018

Capital and reserves ^{10/15}	10.741.415 €
Creditors and provisions ^{16/49}	4.620.885 €
Total liabilities 2018	15.362.300 €

The available amounts on 31/12/2018 are 9.546.498 €. 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 audited by Mazars, auditor IBR-IRE.

Costs 2017

Total=13.523.965 € (100%)

Proceeds 2017

Total=14.047.898 € (100%)

Projects, activities excl. personnel costs ^{60/61}	6.634.662 €	Private donations and corporate patronage ⁷³	5.239.616 €
Fundraising costs excl. personnel costs ^{60/61}	382.267 €	Legacies ⁷³	1.319.488 €
Information, awareness raising and education excl. personnel costs ^{60/61}	825.902 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	375.923 €	Proceeds from activities, sponsorships or events ⁷⁰	324.559 €
Personnel and social security costs ⁶²	4.949.239 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	147.396 €	Public subsidies ⁷³	6.573.814 €
Provisions for losses and expenses ^{635/638}	121.573 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	55.590 €	Other operating proceeds ⁷⁴	545.497 €
Financial costs ⁶⁵	29.044 €	Financial proceeds ⁷⁵	37.917 €
Exceptional costs ⁶⁶	2.370 €	Exceptional proceeds ⁷⁶	7.008 €
Total costs 2017	13.523.965 €	Total proceeds 2017	14.047.898 €
		Balance: 523.933 €	

Assets 2017

Fixed assets ^{20/28}	1.281.215 €	Capital and reserves ^{10/15}	10.460.905 €
Current assets ^{29/58}	13.161.969 €	Creditors and provisions ^{16/49}	3.982.279 €
Total assets 2017	14.443.184 €	Total liabilities 2017	14.443.184 €

The available amounts on 31/12/2017 are 9.179.690 €. 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 audited by Mazars, auditor IBR-IRE.

Costs 2016

Total=14.026.195 € (100%)

Proceeds 2016

Total=15.640.565 € (100%)

Projects, activities excl. personnel costs ^{60/61}	7.144.234 €	Private donations and corporate patronage ⁷³	5.640.492 €
Fundraising costs excl. personnel costs ^{60/61}	354.467 €	Legacies ⁷³	1.369.373 €
Information, awareness raising and education excl. personnel costs ^{60/61}	829.271 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	443.208 €	Proceeds from activities, sponsorships or events ⁷⁰	312.479 €
Personnel and social security costs ⁶²	5.125.736 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	148.783 €	Public subsidies ⁷³	7.848.865 €
Provisions for losses and expenses ^{635/638}	-103.027 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	69.414 €	Other operating proceeds ⁷⁴	307.920 €
Financial costs ⁶⁵	13.931 €	Financial proceeds ⁷⁵	161.436 €
Exceptional costs ⁶⁶	179 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	14.026.195 €	Total proceeds 2016	15.640.565 €
		Balance: 1.614.370 €	

Assets 2016

Fixed assets ^{20/28}	1.270.168 €
Current assets ^{29/58}	12.777.956 €
Total assets 2016	14.048.124 €

Liabilities 2016

Capital and reserves ^{10/15}	9.936.973 €
Creditors and provisions ^{16/49}	4.111.152 €
Total liabilities 2016	14.048.124 €

The available amounts on 31/12/2016 are 8.666.804 €. 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 audited by Mazars, auditor IBR-IRE.

Costs 2015

Total=13.848.395 € (100%)

Proceeds 2015

Total=15.229.436 € (100%)

Projects, activities excl. personnel costs ^{60/61}	7.178.285 €	Private donations and corporate patronage ⁷³	5.593.575 €
Fundraising costs excl. personnel costs ^{60/61}	302.182 €	Legacies ⁷³	896.138 €
Information, awareness raising and education excl. personnel costs ^{60/61}	793.637 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	494.312 €	Proceeds from activities, sponsorships or events ⁷⁰	331.250 €
Personnel and social security costs ⁶²	4.952.361 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	188.477 €	Public subsidies ⁷³	7.709.275 €
Provisions for losses and expenses ^{635/638}	-115.402 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	39.055 €	Other operating proceeds ⁷⁴	282.758 €
Financial costs ⁶⁵	15.488 €	Financial proceeds ⁷⁵	267.758 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	148.682 €
Total costs 2015	13.848.395 €	Total proceeds 2015	15.229.436 €
		Balance: 1.381.041 €	

Assets 2015

Fixed assets ^{20/28}	1.334.666 €
Current assets ^{29/58}	12.042.793 €
Total assets 2015	13.377.459 €

Liabilities 2015

Capital and reserves ^{10/15}	8.322.603 €
Creditors and provisions ^{16/49}	5.054.856 €
Total liabilities 2015	13.377.459 €

The available amounts on 31/12/2015 are 6.987.937 €. 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 audited by Mazars Bedrijfsrevisoren, auditor IBR-IRE.

Costs 2014

Total=13.688.621 € (100%)

Proceeds 2014

Total=14.835.821 € (100%)

Projects, activities excl. personnel costs ^{60/61}	7.306.994 €	Private donations and corporate patronage ⁷³	5.549.260 €
Fundraising costs excl. personnel costs ^{60/61}	271.317 €	Legacies ⁷³	979.613 €
Information, awareness raising and education excl. personnel costs ^{60/61}	808.266 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	441.635 €	Proceeds from activities, sponsorships or events ⁷⁰	335.442 €
Personnel and social security costs ⁶²	4.867.228 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	159.514 €	Public subsidies ⁷³	7.612.677 €
Provisions for losses and expenses ^{635/638}	-217.675 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	39.738 €	Other operating proceeds ⁷⁴	279.687 €
Financial costs ⁶⁵	21.465 €	Financial proceeds ⁷⁵	76.804 €
Exceptional costs ⁶⁶	-9.860 €	Exceptional proceeds ⁷⁶	2.337 €
Total costs 2014	13.688.621 €	Total proceeds 2014	14.835.821 €
		Balance: 1.147.200 €	

Assets 2014

Fixed assets ^{20/28}	1.443.053 €
Current assets ^{29/58}	10.410.195 €
Total assets 2014	11.853.248 €

Liabilities 2014

Capital and reserves ^{10/15}	6.941.974 €
Creditors and provisions ^{16/49}	4.911.275 €
Total liabilities 2014	11.853.249 €

The available amounts on 31/12/2014 are 5.498.920 €. 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 audited by Mazars, auditor IRE-IBR.

Costs 2013

Total=14.608.496 € (100%)

Proceeds 2013

Total=15.556.923 € (100%)

Projects, activities excl. personnel costs ^{60/61}	7.968.865 €	Private donations and corporate patronage ⁷³	5.857.714 €
Fundraising costs excl. personnel costs ^{60/61}	295.813 €	Legacies ⁷³	555.251 €
Information, awareness raising and education excl. personnel costs ^{60/61}	701.259 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	250.476 €	Proceeds from activities, sponsorships or events ⁷⁰	331.453 €
Personnel and social security costs ⁶²	5.196.563 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	196.343 €	Public subsidies ⁷³	8.408.237 €
Provisions for losses and expenses ^{635/638}	11.393 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	49.392 €	Other operating proceeds ⁷⁴	273.989 €
Financial costs ⁶⁵	21.327 €	Financial proceeds ⁷⁵	123.304 €
Exceptional costs ⁶⁶	-82.935 €	Exceptional proceeds ⁷⁶	6.975 €
Total costs 2013	14.608.496 €	Total proceeds 2013	15.556.923 €
		Balance: 948.427 €	

Assets 2013

Fixed assets ^{20/28}	1.510.525 €
Current assets ^{29/58}	8.737.368 €
Total assets 2013	10.247.893 €

Liabilities 2013

Capital and reserves ^{10/15}	5.794.774 €
Creditors and provisions ^{16/49}	4.453.119 €
Total liabilities 2013	10.247.893 €

The available amounts on 31/12/2013 are 4.284.249 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

Personnel costs: the amount featured includes the personnel costs for cooperants (1.616.678,94 €)

2012

Audit info: These figures result from the annual accounts which have been audited by Mazars CVBA, auditors.

Costs 2012

Total=13.733.614 € (100%)

Proceeds 2012

Total=14.928.213 € (100%)

Projects, activities excl. personnel costs ^{60/61}	7.328.485 €	Private donations and corporate patronage ⁷³	5.470.099 €
Fundraising costs excl. personnel costs ^{60/61}	275.528 €	Legacies ⁷³	759.994 €
Information, awareness raising and education excl. personnel costs ^{60/61}	671.603 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	298.809 €	Proceeds from activities, sponsorships or events ⁷⁰	295.190 €
Personnel and social security costs ⁶²	5.555.417 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	207.636 €	Public subsidies ⁷³	7.982.554 €
Provisions for losses and expenses ^{635/638}	-1.724 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	58.424 €	Other operating proceeds ⁷⁴	268.928 €
Financial costs ⁶⁵	26.369 €	Financial proceeds ⁷⁵	144.086 €
Exceptional costs ⁶⁶	-686.933 €	Exceptional proceeds ⁷⁶	7.362 €
Total costs 2012	13.733.614 €	Total proceeds 2012	14.928.213 €
		Balance: 1.194.599 €	

Assets 2012

Fixed assets ^{20/28}	1.639.620 €
Current assets ^{29/58}	8.091.259 €
Total assets 2012	9.730.879 €

Liabilities 2012

Capital and reserves ^{10/15}	4.846.347 €
Creditors and provisions ^{16/49}	4.884.532 €
Total liabilities 2012	9.730.879 €

The available amounts on 31/12/2012 are 3.206.727 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.