



Pax Christi Vlaanderen (Flanders) vzw/asbl

For peace, reconciliation and human rights

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<http://www.paxchristi.be>

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Project info



Mission

Pax Christi Vlaanderen (Flanders) is a peace movement active in prevention of both conflicts and humanitarian disasters caused by conflicts. The method, strategy and vision of 'Active Non-Violence' are at the very heart of its work, as are the dialogue and collaboration with muslims, hindus, jews, christians and free thinkers.

The organization leans on local PaxChristi parties, thematic working groups and many volunteers. It is part of PaxChristi International, active in 50 countries all over the world.

This organisation communicates in Dutch. 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

Hildegard Van Sint Jan (chairman), Paul Lansu, Mieke Berghmans, Bie Reynaert, Nicole Scheers, Wim Smit, Joseph Vlamincx, Wim Vandewiele (treasurer), Tom Sauer.

Annemarie Gielen (general secretary)

1973

10,4

100

The board members are not remunerated.

BE51 0010 3516 1162 - BE21 6451 1173 1103 - BE65 7765 9137 0196 - please mention 'via donorinfo.be'

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

Magazine: Koerier-Dossier. Newsletter: Koerier

Financial information

2018

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

Costs 2018

Total=872.948€ (100%)

Proceeds 2018

Total=780.918€ (100%)

Projects, activities excl. personnel costs ^{60/61}	51.608 €	Private donations and corporate patronage ⁷³	150.685 €
Fundraising costs excl. personnel costs ^{60/61}	8.804 €	Legacies ⁷³	227 €
Information, awareness raising and education excl. personnel costs ^{60/61}	30.840 €	Membership fees ⁷³	6.490 €
Overheads excl. personnel costs ⁶¹	155.776 €	Proceeds from activities, sponsorships or events ⁷⁰	31.159 €
Personnel and social security costs ⁶²	612.749 €	Proceeds from services to beneficiaries ⁷⁰	11.570 €
Depreciations and amortizations ^{630/634}	8.743 €	Public subsidies ⁷³	572.535 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	2.456 €	Other operating proceeds ⁷⁴	6.279 €
Financial costs ⁶⁵	1.972 €	Financial proceeds ⁷⁵	1.973 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	872.948 €	Total proceeds 2018	780.918 €
		Balance: -92.030 €	

Assets 2018

Fixed assets^{20/28}

30.766 €

Current assets^{29/58}

797.791 €

Total assets 2018

828.557 €

Liabilities 2018

Capital and reserves^{10/15}

628.066 €

Creditors and provisions^{16/49}

200.491 €

Total liabilities 2018

828.557 €

The available amounts on 31/12/2018 are 597.300 €. 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 Clybouw, auditor IBR-IRE.

Costs 2017

Total=919.526€ (100%)

Proceeds 2017

Total=825.658€ (100%)

Projects, activities excl. personnel costs ^{60/61}	71.188 €	Private donations and corporate patronage ⁷³	176.158 €
Fundraising costs excl. personnel costs ^{60/61}	15.243 €	Legacies ⁷³	367 €
Information, awareness raising and education excl. personnel costs ^{60/61}	34.359 €	Membership fees ⁷³	7.317 €
Overheads excl. personnel costs ⁶¹	151.437 €	Proceeds from activities, sponsorships or events ⁷⁰	30.454 €
Personnel and social security costs ⁶²	632.172 €	Proceeds from services to beneficiaries ⁷⁰	9.231 €
Depreciations and amortizations ^{630/634}	10.975 €	Public subsidies ⁷³	588.437 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	2.302 €	Other operating proceeds ⁷⁴	11.605 €
Financial costs ⁶⁵	1.850 €	Financial proceeds ⁷⁵	2.089 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	919.526 €	Total proceeds 2017	825.658 €
		Balance: -93.868 €	

Assets 2017

Fixed assets^{20/28}

48.223 €

Current assets^{29/58}

904.004 €

Total assets 2017

952.227 €

Liabilities 2017

Capital and reserves^{10/15}

711.116 €

Creditors and provisions^{16/49}

241.111 €

Total liabilities 2017

952.227 €

The available amounts on 31/12/2017 are 662.893 €. 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 Clybouw, auditor IBR-IRE.

Costs 2016

Total=825.744€(100%)

Projects, activities excl. personnel costs ^{60/61}	0€
Fundraising costs excl. personnel costs ^{60/61}	24.612€
Information, awareness raising and education excl. personnel costs ^{60/61}	39.577€
Overheads excl. personnel costs ⁶¹	121.847€
Personnel and social security costs ⁶²	615.094€
Depreciations and amortizations ^{630/634}	8.787€
Provisions for losses and expenses ^{635/638}	8.980€
Other operating expenses, taxes ^{64/67}	5.023€
Financial costs ⁶⁵	1.824€
Exceptional costs ⁶⁶	0€
Total costs 2016	825.744€

Proceeds 2016

Total=981.612€(100%)

Private donations and corporate patronage ⁷³	113.756€
Legacies ⁷³	220.029€
Membership fees ⁷³	8.215€
Proceeds from activities, sponsorships or events ⁷⁰	42.170€
Proceeds from services to beneficiaries ⁷⁰	0€
Public subsidies ⁷³	581.980€
Tombola ⁷⁰	0€
Other operating proceeds ⁷⁴	3.411€
Financial proceeds ⁷⁵	3.071€
Exceptional proceeds ⁷⁶	8.980€
Total proceeds 2016	981.612€
Balance: 155.868€	

Assets 2016

Fixed assets ^{20/28}	63.508€
Current assets ^{29/58}	921.727€
Total assets 2016	985.234€

Liabilities 2016

Capital and reserves ^{10/15}	804.984€
Creditors and provisions ^{16/49}	180.251€
Total liabilities 2016	985.234€

The available amounts on 31/12/2016 are 741.476 €. 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 Clybouw, auditor IBR-IRE.

Costs 2015

Total=794.371 € (100%)

Proceeds 2015

Total=782.540 € (100%)

Projects, activities excl. personnel costs ^{60/61}	0 €	Private donations and corporate patronage ⁷³	195.808 €
Fundraising costs excl. personnel costs ^{60/61}	19.251 €	Legacies ⁷³	6.008 €
Information, awareness raising and education excl. personnel costs ^{60/61}	90.461 €	Membership fees ⁷³	8.930 €
Overheads excl. personnel costs ⁶¹	92.239 €	Proceeds from activities, sponsorships or events ⁷⁰	56.339 €
Personnel and social security costs ⁶²	527.825 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	21.360 €	Public subsidies ⁷³	461.690 €
Provisions for losses and expenses ^{635/638}	-318 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	41.783 €	Other operating proceeds ⁷⁴	47.877 €
Financial costs ⁶⁵	1.770 €	Financial proceeds ⁷⁵	5.889 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2015	794.371 €	Total proceeds 2015	782.540 €
		Balance: -11.831 €	

Assets 2015

Fixed assets ^{20/28}	57.435 €	Capital and reserves ^{10/15}	649.116 €
Current assets ^{29/58}	706.795 €	Creditors and provisions ^{16/49}	115.114 €
Total assets 2015	764.229 €	Total liabilities 2015	764.229 €

The available amounts on 31/12/2015 are 591.681 €. 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 Clybouw, auditor IBR-IRE.

Costs 2014

Total=772.501€(100%)

Proceeds 2014

Total=770.533€(100%)

Projects, activities excl. personnel costs ^{60/61}	0€	Private donations and corporate patronage ⁷³	108.734€
Fundraising costs excl. personnel costs ^{60/61}	19.274€	Legacies ⁷³	30.164€
Information, awareness raising and education excl. personnel costs ^{60/61}	77.939€	Membership fees ⁷³	9.290€
Overheads excl. personnel costs ⁶¹	100.394€	Proceeds from activities, sponsorships or events ⁷⁰	82.363€
Personnel and social security costs ⁶²	516.061€	Proceeds from services to beneficiaries ⁷⁰	0€
Depreciations and amortizations ^{630/634}	20.917€	Public subsidies ⁷³	529.062€
Provisions for losses and expenses ^{635/638}	-2.369€	Tombola ⁷⁰	0€
Other operating expenses, taxes ^{64/67}	38.364€	Other operating proceeds ⁷⁴	2.859€
Financial costs ⁶⁵	1.921€	Financial proceeds ⁷⁵	8.060€
Exceptional costs ⁶⁶	0€	Exceptional proceeds ⁷⁶	0€
Total costs 2014	772.501€	Total proceeds 2014	770.533€
		Balance: -1.968€	

Assets 2014

Fixed assets^{20/28}

66.079€

Current assets^{29/58}

726.893€

Total assets 2014

792.972€

Liabilities 2014

Capital and reserves^{10/15}

660.947€

Creditors and provisions^{16/49}

132.026€

Total liabilities 2014

792.972€

The available amounts on 31/12/2014 are 594.868 €. 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 Clybouw, auditor IRE-IBR.

Costs 2013

Total=764.505 €(100%)

Proceeds 2013

Total=854.208 €(100%)

Projects, activities excl. personnel costs ^{60/61}	0 €	Private donations and corporate patronage ⁷³	137.238 €
Fundraising costs excl. personnel costs ^{60/61}	16.247 €	Legacies ⁷³	89.294 €
Information, awareness raising and education excl. personnel costs ^{60/61}	81.251 €	Membership fees ⁷³	9.700 €
Overheads excl. personnel costs ⁶¹	137.375 €	Proceeds from activities, sponsorships or events ⁷⁰	75.414 €
Personnel and social security costs ⁶²	502.374 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	21.209 €	Public subsidies ⁷³	528.508 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	3.743 €	Other operating proceeds ⁷⁴	4.813 €
Financial costs ⁶⁵	2.305 €	Financial proceeds ⁷⁵	9.240 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2013	764.505 €	Total proceeds 2013	854.208 €
		Balance: 89.703 €	

Assets 2013

Fixed assets ^{20/28}	56.825 €	Capital and reserves ^{10/15}	662.915 €
Current assets ^{29/58}	758.342 €	Creditors and provisions ^{16/49}	152.251 €
Total assets 2013	815.166 €	Total liabilities 2013	815.166 €

The available amounts on 31/12/2013 are 606.091 €. 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 audited by Clybouw, auditors.

Costs 2012

Total=722.062 € (100%)

Proceeds 2012

Total=736.667 € (100%)

Projects, activities excl. personnel costs ^{60/61}	0 €	Private donations and corporate patronage ⁷³	103.850 €
Fundraising costs excl. personnel costs ^{60/61}	16.753 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	95.345 €	Membership fees ⁷³	10.495 €
Overheads excl. personnel costs ⁶¹	95.736 €	Proceeds from activities, sponsorships or events ⁷⁰	85.731 €
Personnel and social security costs ⁶²	450.983 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	19.356 €	Public subsidies ⁷³	524.226 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	41.272 €	Other operating proceeds ⁷⁴	4.461 €
Financial costs ⁶⁵	2.616 €	Financial proceeds ⁷⁵	7.904 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	722.062 €	Total proceeds 2012	736.667 €
		Balance: 14.605 €	

Assets 2012

Fixed assets ^{20/28}	57.560 €
Current assets ^{29/58}	572.632 €
Total assets 2012	630.192 €

Liabilities 2012

Capital and reserves ^{10/15}	573.212 €
Creditors and provisions ^{16/49}	56.980 €
Total liabilities 2012	630.192 €

The available amounts on 31/12/2012 are 515.652 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

1. Andere opbrengsten: both IPIS and Wereldmediatheek are located at the offices of Pax Christi. This item includes the recuperation of costs from these organizations.

2011

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

Costs 2011

Total=903.823 €(100%)

Proceeds 2011

Total=837.338 €(100%)

Projects, activities excl. personnel costs ^{60/61}	0 €	Private donations and corporate patronage ⁷³	105.336 €
Fundraising costs excl. personnel costs ^{60/61}	12.984 €	Legacies ⁷³	912 €
Information, awareness raising and education excl. personnel costs ^{60/61}	215.284 €	Membership fees ⁷³	8.890 €
Overheads excl. personnel costs ⁶¹	147.401 €	Proceeds from activities, sponsorships or events ⁷⁰	22.840 €
Personnel and social security costs ⁶²	448.585 €	Proceeds from services to beneficiaries ⁷⁰	62.148 €
Depreciations and amortizations ^{630/634}	27.423 €	Public subsidies ⁷³	624.145 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	49.395 €	Other operating proceeds ⁷⁴	4.606 €
Financial costs ⁶⁵	2.751 €	Financial proceeds ⁷⁵	8.461 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2011	903.823 €	Total proceeds 2011	837.338 €
		Balance: -66.485 €	

Assets 2011

Fixed assets ^{20/28}	72.273 €	Capital and reserves ^{10/15}	558.606 €
Current assets ^{29/58}	602.527 €	Creditors and provisions ^{16/49}	116.194 €
Total assets 2011	674.800 €	Total liabilities 2011	674.800 €

The available amounts on 31/12/2011 are 486.333 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

1. Other proceeds: both IPIS and Wereldmediatheek are located at the offices of PaxChristi. This item includes the recuperation of costs from these organizations.