



## Spullenhulp vzw - Les Petits Riens asbl

Actors in the fight against exclusion and poverty

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### Project info



### Mission

The non-profit organisation Les Petits Riens fights against poverty and social exclusion in Belgium

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

### General information

Board of directors

Vincent Doumier (chairman), Jean-Claude Daoust, Etienne de Callatay, Xavier Declève, Olivier Lendo, Jos Linkens, Sabine Sagaert, Bernard T'Serstevens, Christiane Van Damme, Benoit Velge

Daily management

Julien Coppens

Founded in

1937

Number of full-time equivalent employees (FTE)

300

Number of volunteers

265

Comment about volunteers/employees/boards of directors

The organization employs 124 employees under 'article 60'

Account number(s)

BE33 0000 1902 6346 - please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

Journal des Petits Riens / Spullenhulp Nieuws - bimonthly

**Financial information**

**2017**

Audit info: These figures result from the annual accounts which have been audited by EurAudit de Chellinck BVBA/sprl, auditor IBR-IRE.

**Costs 2017**

Total=17.205.675 € (100%)

**Proceeds 2017**

Total=14.754.996 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	0 €	Private donations and corporate patronage <sup>73</sup>	720.513 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €	Legacies <sup>73</sup>	113.166 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	3.672.845 €	Proceeds from activities, sponsorships or events <sup>70</sup>	12.409.223 €
Personnel and social security costs <sup>62</sup>	10.443.805 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	1.564.314 €	Public subsidies <sup>73</sup>	901.754 €
Provisions for losses and expenses <sup>635/638</sup>	255.000 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	1.093.779 €	Other operating proceeds <sup>74</sup>	600.493 €
Financial costs <sup>65</sup>	175.120 €	Financial proceeds <sup>75</sup>	9.846 €
Exceptional costs <sup>66</sup>	813 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2017</b>	<b>17.205.675 €</b>	<b>Total proceeds 2017</b>	<b>14.754.996 €</b>
		<b>Balance :-2.450.679 €</b>	

**Assets 2017**

Fixed assets <sup>20/28</sup>	12.878.620 €
Current assets <sup>29/58</sup>	15.595.979 €
<b>Total assets 2017</b>	<b>28.474.599 €</b>

**Liabilities 2017**

Capital and reserves <sup>10/15</sup>	18.001.778 €
Creditors and provisions <sup>16/49</sup>	10.472.821 €
<b>Total liabilities 2017</b>	<b>28.474.599 €</b>

The available amounts on 31/12/2017 are 5.123.158 €. 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 EurAudit de Ghellinck BVBA/sprl, auditor IBR-IRE.

### Costs 2016

Total=16.006.534€ (100%)

### Proceeds 2016

Total=16.294.160€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	2.284.952€	Private donations and corporate patronage <sup>73</sup>	833.194€
Fundraising costs excl. personnel costs <sup>60/61</sup>	175.209€	Legacies <sup>73</sup>	69.845€
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0€	Membership fees <sup>73</sup>	0€
Overheads excl. personnel costs <sup>61</sup>	1.695.883€	Proceeds from activities, sponsorships or events <sup>70</sup>	12.534.650€
Personnel and social security costs <sup>62</sup>	9.378.228€	Proceeds from services to beneficiaries <sup>70</sup>	0€
Depreciations and amortizations <sup>630/634</sup>	1.317.124€	Public subsidies <sup>73</sup>	839.945€
Provisions for losses and expenses <sup>635/638</sup>	613.700€	Tombola <sup>70</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	292.237€	Other operating proceeds <sup>74</sup>	27.115€
Financial costs <sup>65</sup>	247.124€	Financial proceeds <sup>75</sup>	1.989.411€
Exceptional costs <sup>66</sup>	2.077€	Exceptional proceeds <sup>76</sup>	0€
<b>Total costs 2016</b>	<b>16.006.534€</b>	<b>Total proceeds 2016</b>	<b>16.294.160€</b>
		<b>Balance: 287.626€</b>	

### Assets 2016

Fixed assets <sup>20/28</sup>	13.321.030€
Current assets <sup>29/58</sup>	16.360.296€
<b>Total assets 2016</b>	<b>29.681.326€</b>

### Liabilities 2016

Capital and reserves <sup>10/15</sup>	19.791.263€
Creditors and provisions <sup>16/49</sup>	9.890.063€
<b>Total liabilities 2016</b>	<b>29.681.326€</b>

The available amounts on 31/12/2016 are 6.470.233€. 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 EurAudit de Ghellinck BVBA/sprl, auditor IBR-IRE.

### Costs 2015

Total=12.854.476 € (100%)

### Proceeds 2015

Total=11.781.545 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	2.072.530 €	Private donations and corporate patronage <sup>73</sup>	724.422 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	177.386 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	1.502.750 €	Proceeds from activities, sponsorships or events <sup>70</sup>	9.793.608 €
Personnel and social security costs <sup>62</sup>	7.825.175 €	Proceeds from services to beneficiaries <sup>70</sup>	5.188 €
Depreciations and amortizations <sup>630/634</sup>	1.178.734 €	Public subsidies <sup>73</sup>	867.025 €
Provisions for losses and expenses <sup>635/638</sup>	-352.000 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	297.063 €	Other operating proceeds <sup>74</sup>	34.802 €
Financial costs <sup>65</sup>	146.961 €	Financial proceeds <sup>75</sup>	356.500 €
Exceptional costs <sup>66</sup>	5.877 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2015</b>	<b>12.854.476 €</b>	<b>Total proceeds 2015</b>	<b>11.781.545 €</b>
		<b>Balance: -1.072.931 €</b>	

### Assets 2015

Fixed assets <sup>20/28</sup>	13.420.030 €
Current assets <sup>29/58</sup>	3.326.793 €
<b>Total assets 2015</b>	<b>16.746.823 €</b>

### Liabilities 2015

Capital and reserves <sup>10/15</sup>	7.941.842 €
Creditors and provisions <sup>16/49</sup>	8.804.980 €
<b>Total liabilities 2015</b>	<b>16.746.823 €</b>

The available amounts on 31/12/2015 are -5.478.188 €. 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 EurAudit de Ghellinck BVBA/sprl, auditor IBR-IRE.

### Costs 2014

Total=11.789.158€(100%)

### Proceeds 2014

Total=11.439.755€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	2.851.695€	Private donations and corporate patronage <sup>73</sup>	794.575€
Fundraising costs excl. personnel costs <sup>60/61</sup>	133.046€	Legacies <sup>73</sup>	23.923€
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0€	Membership fees <sup>73</sup>	0€
Overheads excl. personnel costs <sup>61</sup>	626.348€	Proceeds from activities, sponsorships or events <sup>70</sup>	9.128.771€
Personnel and social security costs <sup>62</sup>	7.085.387€	Proceeds from services to beneficiaries <sup>70</sup>	5.395€
Depreciations and amortizations <sup>630/634</sup>	520.121€	Public subsidies <sup>73</sup>	805.662€
Provisions for losses and expenses <sup>635/638</sup>	20.600€	Tombola <sup>70</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	264.766€	Other operating proceeds <sup>74</sup>	356.471€
Financial costs <sup>65</sup>	277.704€	Financial proceeds <sup>75</sup>	324.958€
Exceptional costs <sup>66</sup>	9.491€	Exceptional proceeds <sup>76</sup>	0€
<b>Total costs 2014</b>	<b>11.789.158€</b>	<b>Total proceeds 2014</b>	<b>11.439.755€</b>
		<b>Balance: -349.403€</b>	

### Assets 2014

Fixed assets <sup>20/28</sup>	6.497.660€
Current assets <sup>29/58</sup>	6.044.195€
<b>Total assets 2014</b>	<b>12.541.855€</b>

### Liabilities 2014

Capital and reserves <sup>10/15</sup>	7.968.376€
Creditors and provisions <sup>16/49</sup>	4.573.479€
<b>Total liabilities 2014</b>	<b>12.541.855€</b>

The available amounts on 31/12/2014 are 1.470.716€. 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 EurAudit de Chellinck BVBA/sprl, auditors.

### Costs 2013

Total=11.139.603 € (100%)

### Proceeds 2013

Total=11.163.334 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	2.573.233 €	Private donations and corporate patronage <sup>73</sup>	808.958 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	355.251 €	Legacies <sup>73</sup>	21.949 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	573.225 €	Proceeds from activities, sponsorships or events <sup>70</sup>	8.969.866 €
Personnel and social security costs <sup>62</sup>	6.766.666 €	Proceeds from services to beneficiaries <sup>70</sup>	4.165 €
Depreciations and amortizations <sup>630/634</sup>	421.702 €	Public subsidies <sup>73</sup>	784.624 €
Provisions for losses and expenses <sup>635/638</sup>	170.400 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	212.840 €	Other operating proceeds <sup>74</sup>	357.794 €
Financial costs <sup>65</sup>	64.368 €	Financial proceeds <sup>75</sup>	215.978 €
Exceptional costs <sup>66</sup>	1.918 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2013</b>	<b>11.139.603 €</b>	<b>Total proceeds 2013</b>	<b>11.163.334 €</b>
		<b>Balance: 23.731 €</b>	

### Assets 2013

Fixed assets <sup>20/28</sup>	3.896.695 €
Current assets <sup>29/58</sup>	7.988.207 €
<b>Total assets 2013</b>	<b>11.884.901 €</b>

### Liabilities 2013

Capital and reserves <sup>10/15</sup>	8.137.791 €
Creditors and provisions <sup>16/49</sup>	3.747.110 €
<b>Total liabilities 2013</b>	<b>11.884.901 €</b>

The available amounts on 31/12/2013 are 4.241.097 €. 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 EurAudit de Ghellinck BVBA/sprl, auditors.

### Costs 2012

Total=10.166.941 € (100%)

### Proceeds 2012

Total=10.271.369 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	2.191.053 €	Private donations and corporate patronage <sup>73</sup>	800.001 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	326.365 €	Legacies <sup>73</sup>	173.209 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	766.715 €	Proceeds from activities, sponsorships or events <sup>70</sup>	8.318.025 €
Personnel and social security costs <sup>62</sup>	5.951.661 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	561.582 €	Public subsidies <sup>73</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	136.500 €	Tombola <sup>70</sup>	2.007 €
Other operating expenses, taxes <sup>64/67</sup>	186.304 €	Other operating proceeds <sup>74</sup>	663.324 €
Financial costs <sup>65</sup>	31.577 €	Financial proceeds <sup>75</sup>	250.609 €
Exceptional costs <sup>66</sup>	15.184 €	Exceptional proceeds <sup>76</sup>	64.194 €
<b>Total costs 2012</b>	<b>10.166.941 €</b>	<b>Total proceeds 2012</b>	<b>10.271.369 €</b>
		<b>Balance: 104.428 €</b>	

### Assets 2012

Fixed assets <sup>20/28</sup>	3.737.881 €
Current assets <sup>29/58</sup>	7.410.892 €
<b>Total assets 2012</b>	<b>11.148.773 €</b>

### Liabilities 2012

Capital and reserves <sup>10/15</sup>	7.538.807 €
Creditors and provisions <sup>16/49</sup>	3.609.966 €
<b>Total liabilities 2012</b>	<b>11.148.773 €</b>

The available amounts on 31/12/2012 are 3.800.926 €. 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 audited by EurAudit de Ghellinck BVBA/sprl, auditors.

### Costs 2011

Total=9.591.381 € (100%)

### Proceeds 2011

Total=9.768.232 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	1.637.028 €	Private donations and corporate patronage <sup>73</sup>	736.044 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	349.242 €	Legacies <sup>73</sup>	179.462 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	1.052.297 €	Proceeds from activities, sponsorships or events <sup>70</sup>	7.403.372 €
Personnel and social security costs <sup>62</sup>	5.394.046 €	Proceeds from services to beneficiaries <sup>70</sup>	5.201 €
Depreciations and amortizations <sup>630/634</sup>	495.891 €	Public subsidies <sup>73</sup>	731.192 €
Provisions for losses and expenses <sup>635/638</sup>	338.000 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	170.165 €	Other operating proceeds <sup>74</sup>	360.862 €
Financial costs <sup>65</sup>	93.795 €	Financial proceeds <sup>75</sup>	74.099 €
Exceptional costs <sup>66</sup>	60.917 €	Exceptional proceeds <sup>76</sup>	278.000 €
<b>Total costs 2011</b>	<b>9.591.381 €</b>	<b>Total proceeds 2011</b>	<b>9.768.232 €</b>
		<b>Balance: 176.851 €</b>	

### Assets 2011

Fixed assets <sup>20/28</sup>	2.868.138 €
Current assets <sup>29/58</sup>	7.215.371 €
<b>Total assets 2011</b>	<b>10.083.509 €</b>

### Liabilities 2011

Capital and reserves <sup>10/15</sup>	7.054.114 €
Creditors and provisions <sup>16/49</sup>	3.029.394 €
<b>Total liabilities 2011</b>	<b>10.083.509 €</b>

The available amounts on 31/12/2011 are 4.185.977 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

