



Salvatoriaanse Hulpactie vzw/asbl

Fundraising and clothes collection to contribute to infrastructural projects.

Followed by donorinfo since: 2005

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<http://www.salvatorhulp.org>

[PDFversion](#)



Make a donation

Project info



Mission

Salvatoriaanse Hulpactie (l'Aide Salvatorienne) works under the auspices of the Salvatorians society which oversees three organisations working in conjunction : in Belgium, Salvatoriaanse Hulpactie vzw and Salvatoriaanse Ontwikkelingshulp vzw (focused primarily on clothes collection), and, in the Netherlands, the Stichting (foundation) Salvatoriaanse Hulpactie. By supporting a host of missionary, religious and independent voluntary aid projects in Asia, Africa, Central America and South America, the association is engaged in the fight against poverty, the development of healthcare, education, and in education and training with a view to improving the life situation of people in the targeted areas and to give them the means to make themselves heard by the community at large.

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

General information

Board of directors

Isidoor Mathijs (president), Ghislaine Vrancken (vice-president), Gerry Gregoor (secretary), Theo Dielkens (treasurer) and André Hegge.

Daily management

Father Gerry Gregoor, financial adoptions: Lieve Schreurs, project manager: Josiane Vanderheyden, finances: Manuella Drieskens

Founded in

1963

Number of full-time equivalent employees (FTE)

1,7

Number of volunteers

1

Comment about volunteers/employees/boards of directors

The board members are not remunerated.

Account number(s)

BE24 4531 0183 5138 - BE66 7352 0907 9343 - BE19 3350 4401 5212 - BE62 2350 3088 0061 - BE29 0000 9098 2764 - please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

Salvatoriaanse Hulpactie - quarterly

Financial information

2019

Audit info: These figures result from the annual accounts which have been audited by Callens, Pirene, Theunissen & Co, auditor IBR-IRE.

Costs 2019

Total=2.027.011 € (100%)

Proceeds 2019

Total=1.886.604 € (100%)

Projects, activities excl. personnel costs ^{60/61}	1.345.253 €	Private donations and corporate patronage ⁷³	493.702 €
Fundraising costs excl. personnel costs ^{60/61}	96.903 €	Legacies ⁷³	368.809 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	32.149 €	Proceeds from activities, sponsorships or events ⁷⁰	950.434 €
Personnel and social security costs ⁶²	470.132 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	76.543 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	4.823 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	53.288 €
Financial costs ⁶⁵	0 €	Financial proceeds ⁷⁵	16.352 €
Exceptional costs ⁶⁶	1.208 €	Exceptional proceeds ⁷⁶	4.019 €
Total costs 2019	2.027.011 €	Total proceeds 2019	1.886.604 €
		Balance: -140.407 €	

Assets 2019

Fixed assets ^{20/28}	326.272 €
Current assets ^{29/58}	3.119.369 €
Total assets 2019	3.445.641 €

Liabilities 2019

Capital and reserves ^{10/15}	3.106.598 €
Creditors and provisions ^{16/49}	339.043 €
Total liabilities 2019	3.445.641 €

The available amounts on 31/12/2019 are 2.780.326 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2018

Audit info: These figures result from the annual accounts which have been audited by Crowe Horwath, Callens, Pirenne & Co, auditor IFR-IRE.

Costs 2018

Total=1.934.612 € (100%)

Projects, activities excl. personnel costs ^{60/61}	1.301.807 €
Fundraising costs excl. personnel costs ^{60/61}	87.592 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	22.956 €
Personnel and social security costs ⁶²	415.281 €
Depreciations and amortizations ^{630/634}	85.064 €
Provisions for losses and expenses ^{635/638}	999 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	20.549 €
Exceptional costs ⁶⁶	364 €
Total costs 2018	1.934.612 €

Proceeds 2018

Total=2.136.222 € (100%)

Private donations and corporate patronage ⁷³	543.409 €
Legacies ⁷³	587.166 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	939.619 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	51.470 €
Financial proceeds ⁷⁵	11.174 €
Exceptional proceeds ⁷⁶	3.384 €
Total proceeds 2018	2.136.222 €
Balance: 201.610 €	

Assets 2018

Fixed assets ^{20/28}	280.098 €
Current assets ^{29/58}	3.346.273 €
Total assets 2018	3.626.371 €

Liabilities 2018

Capital and reserves ^{10/15}	3.247.005 €
Creditors and provisions ^{16/49}	379.366 €
Total liabilities 2018	3.626.371 €

The available amounts on 31/12/2018 are 2.966.907 €. 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 Crowe Horwath, Callens, Pirenne & Co, auditor IBR-IRE.

Costs 2017

Total=1.970.060 € (100%)

Proceeds 2017

Total=1.810.128 € (100%)

Projects, activities excl. personnel costs ^{60/61}	1.247.043 €	Private donations and corporate patronage ⁷³	539.541 €
Fundraising costs excl. personnel costs ^{60/61}	125.778 €	Legacies ⁷³	225.031 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	75.706 €	Proceeds from activities, sponsorships or events ⁷⁰	963.127 €
Personnel and social security costs ⁶²	461.306 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	58.797 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	-792 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	2.122 €	Other operating proceeds ⁷⁴	44.958 €
Financial costs ⁶⁵	0 €	Financial proceeds ⁷⁵	31.311 €
Exceptional costs ⁶⁶	100 €	Exceptional proceeds ⁷⁶	6.160 €
Total costs 2017	1.970.060 €	Total proceeds 2017	1.810.128 €
		Balance: -159.932 €	

Assets 2017

Fixed assets ^{20/28}	256.359 €
Current assets ^{29/58}	3.195.722 €
Total assets 2017	3.452.081 €

Liabilities 2017

Capital and reserves ^{10/15}	3.045.395 €
Creditors and provisions ^{16/49}	406.686 €
Total liabilities 2017	3.452.081 €

The available amounts on 31/12/2017 are 2.789.036 €. 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 Crowe Horwath, Callens, Pirenne & Co, auditor IBR-IRE.

Costs 2016

Total=2.002.113 € (100%)

Proceeds 2016

Total=2.217.283 € (100%)

Projects, activities excl. personnel costs ^{60/61}	1.168.170 €	Private donations and corporate patronage ⁷³	582.080 €
Fundraising costs excl. personnel costs ^{60/61}	249.238 €	Legacies ⁷³	519.911 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	14.632 €	Proceeds from activities, sponsorships or events ⁷⁰	1.055.384 €
Personnel and social security costs ⁶²	526.972 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	47.050 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	-17.268 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	5.321 €	Other operating proceeds ⁷⁴	47.437 €
Financial costs ⁶⁵	7.723 €	Financial proceeds ⁷⁵	2.305 €
Exceptional costs ⁶⁶	275 €	Exceptional proceeds ⁷⁶	10.166 €
Total costs 2016	2.002.113 €	Total proceeds 2016	2.217.283 €
		Balance: 215.170 €	

Assets 2016

Fixed assets ^{20/28}	250.682 €
Current assets ^{29/58}	3.596.031 €
Total assets 2016	3.846.713 €

Liabilities 2016

Capital and reserves ^{10/15}	2.336.210 €
Creditors and provisions ^{16/49}	1.510.503 €
Total liabilities 2016	3.846.713 €

The available amounts on 31/12/2016 are 2.085.528 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

These are the consolidated annual accounts for Salvatoriaanse Hulpactie.

2015

Audit info: These figures result from the annual accounts which have been audited by Crowe Horwath, Callens, Pirenne & Co, auditor IFR-IRE.

Costs 2015

Total=2.713.148€ (100%)

Proceeds 2015

Total=2.651.575€ (100%)

Projects, activities excl. personnel costs ^{60/61}	1.838.231 €	Private donations and corporate patronage ⁷³	654.789 €
Fundraising costs excl. personnel costs ^{60/61}	243.225 €	Legacies ⁷³	691.522 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	11.670 €	Proceeds from activities, sponsorships or events ⁷⁰	1.169.721 €
Personnel and social security costs ⁶²	524.324 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	31.851 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	12.038 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	8.830 €	Other operating proceeds ⁷⁴	47.351 €
Financial costs ⁶⁵	42.849 €	Financial proceeds ⁷⁵	85.611 €
Exceptional costs ⁶⁶	130 €	Exceptional proceeds ⁷⁶	2.581 €
Total costs 2015	2.713.148 €	Total proceeds 2015	2.651.575 €
		Balance: -61.573 €	

Assets 2015

Fixed assets ^{20/28}	127.095 €
Current assets ^{29/58}	3.954.847 €
Total assets 2015	4.081.942 €

Liabilities 2015

Capital and reserves ^{10/15}	2.121.042 €
Creditors and provisions ^{16/49}	1.960.900 €
Total liabilities 2015	4.081.942 €

The available amounts on 31/12/2015 are 1.993.947 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

The above figures result from the consolidated annual account of the asbl Salvatoriaanse Hulpactie and Salvatoriaanse Ontwikkelingshulp.

2014

Audit info: These figures result from the annual accounts which have been audited by Crowe Horwath, Callens, Pirenne & Co, auditor IBR-IRE.

Costs 2014

Total=2.261.405 € (100%)

Proceeds 2014

Total=2.160.921 € (100%)

Projects, activities excl. personnel costs ^{60/61}	1.366.589 €	Private donations and corporate patronage ⁷³	613.236 €
Fundraising costs excl. personnel costs ^{60/61}	259.238 €	Legacies ⁷³	383.847 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	12.746 €	Proceeds from activities, sponsorships or events ⁷⁰	1.071.628 €
Personnel and social security costs ⁶²	564.454 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	33.609 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	-7.292 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	10.706 €	Other operating proceeds ⁷⁴	45.335 €
Financial costs ⁶⁵	21.277 €	Financial proceeds ⁷⁵	44.483 €
Exceptional costs ⁶⁶	78 €	Exceptional proceeds ⁷⁶	2.392 €
Total costs 2014	2.261.405 €	Total proceeds 2014	2.160.921 €
		Balance: -100.484 €	

Assets 2014

Fixed assets ^{20/28}	153.064 €
Current assets ^{29/58}	3.676.161 €
Total assets 2014	3.829.225 €

Liabilities 2014

Capital and reserves ^{10/15}	2.702.684 €
Creditors and provisions ^{16/49}	1.126.541 €
Total liabilities 2014	3.829.225 €

The available amounts on 31/12/2014 are 2.549.620 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

The above figures result from the consolidated annual account of the asbl Salvatoriaanse Hulpactie and Salvatoriaanse Ontwikkelingshulp.

2013

Audit info: These figures result from the annual accounts which have been audited by Crowe Horwath, Callens, Pirenne & Co, auditor IRE-IBR.

Costs 2013

Total=2.093.875 € (100%)

Proceeds 2013

Total=2.004.801 € (100%)

Projects, activities excl. personnel costs ^{60/61}	1.118.366 €	Private donations and corporate patronage ⁷³	812.578 €
Fundraising costs excl. personnel costs ^{60/61}	269.379 €	Legacies ⁷³	148.960 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	12.825 €	Proceeds from activities, sponsorships or events ⁷⁰	959.041 €
Personnel and social security costs ⁶²	560.613 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	39.432 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	-399 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	5.392 €	Other operating proceeds ⁷⁴	59.608 €
Financial costs ⁶⁵	7.741 €	Financial proceeds ⁷⁵	21.142 €
Exceptional costs ⁶⁶	80.526 €	Exceptional proceeds ⁷⁶	3.472 €
Total costs 2013	2.093.875 €	Total proceeds 2013	2.004.801 €
		Balance: -89.074 €	

Assets 2013

Fixed assets ^{20/28}	136.784 €
Current assets ^{29/58}	3.883.571 €
Total assets 2013	4.020.355 €

Liabilities 2013

Capital and reserves ^{10/15}	1.959.931 €
Creditors and provisions ^{16/49}	2.060.424 €
Total liabilities 2013	4.020.355 €

The available amounts on 31/12/2013 are 1.823.147 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

The above figures result from the consolidated annual account of the asbl Salvatoriaanse Hulpactie and Salvatoriaanse Ontwikkelingshulp.

2012

Audit info: These figures result from the annual accounts which have been audited by Crowe Horwath, Callens, Pirenne & Co, auditor [agreement].

Costs 2012

Total=2.181.012€ (100%)

Proceeds 2012

Total=2.280.381€ (100%)

Projects, activities excl. personnel costs ^{60/61}	1.224.759 €	Private donations and corporate patronage ⁷³	1.040.278 €
Fundraising costs excl. personnel costs ^{60/61}	292.617 €	Legacies ⁷³	173.824 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	13.326 €	Proceeds from activities, sponsorships or events ⁷⁰	983.447 €
Personnel and social security costs ⁶²	596.572 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	33.775 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	1.186 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	3.126 €	Other operating proceeds ⁷⁴	48.633 €
Financial costs ⁶⁵	4.137 €	Financial proceeds ⁷⁵	26.226 €
Exceptional costs ⁶⁶	11.514 €	Exceptional proceeds ⁷⁶	7.973 €
Total costs 2012	2.181.012 €	Total proceeds 2012	2.280.381 €
		Balance: 99.369 €	

Assets 2012

Fixed assets ^{20/28}	143.749 €
Current assets ^{29/58}	2.395.279 €
Total assets 2012	2.539.028 €

Liabilities 2012

Capital and reserves ^{10/15}	2.049.006 €
Creditors and provisions ^{16/49}	490.032 €
Total liabilities 2012	2.539.038 €

The available amounts on 31/12/2012 are 1.905.247€. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

The above figures result from the consolidated annual account of the asbl Salvatoriaanse Hulpactie

2011

Audit info: These figures result from the annual accounts which have been audited by Crowe Horwath, Callens, Pirenne & Co, auditor IFR-IRE.

Costs 2011

Total=2.145.139 € (100%)

Proceeds 2011

Total=2.349.737 € (100%)

Projects, activities excl. personnel costs ^{60/61}	1.175.728 €	Private donations and corporate patronage ⁷³	975.008 €
Fundraising costs excl. personnel costs ^{60/61}	268.830 €	Legacies ⁷³	239.530 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	8.652 €	Proceeds from activities, sponsorships or events ⁷⁰	1.015.124 €
Personnel and social security costs ⁶²	644.716 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	33.833 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	-4.303 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	4.832 €	Other operating proceeds ⁷⁴	98.551 €
Financial costs ⁶⁵	5.522 €	Financial proceeds ⁷⁵	19.067 €
Exceptional costs ⁶⁶	7.329 €	Exceptional proceeds ⁷⁶	2.457 €
Total costs 2011	2.145.139 €	Total proceeds 2011	2.349.737 €
		Balance: 204.598 €	

Assets 2011

Fixed assets ^{20/28}	157.771 €
Current assets ^{29/58}	2.205.582 €
Total assets 2011	2.363.353 €

Liabilities 2011

Capital and reserves ^{10/15}	1.949.637 €
Creditors and provisions ^{16/49}	413.716 €
Total liabilities 2011	2.363.353 €

The available amounts on 31/12/2011 are 1.791.866 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

The above figures result from the consolidated annual account of the asbl Salvatoriaanse Hulpactie