



## Pinocchio vzw/asbl

Organization for the benefit of children with burn wounds

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### Project info

#### Objective

Vzw Pinocchio, connected to the Military Hospital of Neder-over-Heembeek, helps young burn victims. It cooperates in Belgium with several centres and organizations who are involved with victims of burn injuries.

By organising thermal revalidation camps, trips, Christmas parties, ..., Pinocchio aims to relieve the pain of these children and to give them a good time. The organization also invests in the accommodation of the hospital so that the stay is more pleasant.

#### Activities

Its main activities are sensibilisation and offering practical and financial support to victims and their families.

> Awareness Raising: vzw Pinocchio asks special attention for burn wounds. They give theoretical information about burns and about first aid treatment for burns. The organization sets up information stands at several events; distributes folders and newspapers; and worked out an adapted slideshow to visit primary schools all over the country. These sensibilisation and prevention lessons are given by people who are professionally involved with the care for burn victims. For the little ones, the organization published a small reading book ('De avonturen van Kaatje en Pinocchio. Eerst water, de rest komt later' or 'Les aventures de Julie et Pinocchio. Vingt minutes sous l'eau pour sauver ta peau'). This book informs and creates awareness for child and parents.

> Practical and financial support: burn wounds ask for intensive care and treatment and this treatment is very painful. The period the patients must stay in hospital is also very long and the revalidation is very harsh because of the many consultations, intensive physiotherapy, the need to wear pressure clothing, ... Since the treatment and revalidation are very expensive, Pinocchio tries to help out parents of little burn victims financially when needed.

Under the High Protection of H.R.H. Princess Astrid (She is honorary president of the organization).

#### General information

Board of directors	Claude Parmentier (chairman), Thomas Rose (vice-chairman), Els Vandermeulen (secretary), Patrick Vanlaeke (treasurer), Luc Verept
Daily management	Luc Verept
Founded in	1997
Number of full-time equivalent employees (FTE)	0
Number of volunteers	50
Account number(s)	IBAN BE31 0682 2450 9355 BIC GKCCBEBB - please mention 'via donorinfo.be'
Fiscal certificate	Will be issued for donations reaching a total amount of 40€ during the calendar year
Newsletter	No

**Financial information**

**2015**

Audit info: These figures result from the annual accounts which have been verified by Criet Logier accountant IAB-IEC12447 N 80 and Gunther Kerkhof, accountant BIBF-IPCF 30053529.

**Costs 2015**

Total=330.306€(100%)

**Proceeds 2015**

Total=227.437€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	155.498 €	Private donations and corporate patronage <sup>73</sup>	156.883 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	15.731 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	29.167 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	83.806 €	Proceeds from activities, sponsorships or events <sup>70</sup>	61.410 €
Personnel and social security costs <sup>62</sup>	26.247 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	15.976 €	Public subsidies <sup>73</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	1.422 €	Other operating proceeds <sup>74</sup>	1.240 €
Financial costs <sup>65</sup>	24 €	Financial proceeds <sup>75</sup>	7.904 €
Exceptional costs <sup>66</sup>	2.436 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2015</b>	<b>330.306 €</b>	<b>Total proceeds 2015</b>	<b>227.437 €</b>
		<b>Balance: -102.869 €</b>	

**Assets 2015**

Fixed assets <sup>20/28</sup>	35.843 €
Current assets <sup>29/58</sup>	538.644 €
<b>Total assets 2015</b>	<b>574.487 €</b>

**Liabilities 2015**

Capital and reserves <sup>10/15</sup>	562.452 €
Creditors and provisions <sup>16/49</sup>	12.035 €
<b>Total liabilities 2015</b>	<b>574.487 €</b>

The available amounts on 31/12/2015 are 526.609 €. 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 Griet Logier accountant IAB-IEC12447 N 80 and Gunther Kerkhof, accountant BIBF-IPCF 30053529.

### Costs 2014

Total=305.081 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	198.777 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	22.346 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	47.130 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	21.455 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	12.276 €
Financial costs <sup>65</sup>	74 €
Exceptional costs <sup>66</sup>	3.022 €
<b>Total costs 2014</b>	<b>305.081 €</b>

### Proceeds 2014

Total=251.241 € (100%)

Private donations and corporate patronage <sup>73</sup>	171.870 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	67.975 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	0 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	0 €
Financial proceeds <sup>75</sup>	11.396 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2014</b>	<b>251.241 €</b>
<b>Balance: -53.840 €</b>	

### Assets 2014

Fixed assets <sup>20/28</sup>	42.300 €
Current assets <sup>29/58</sup>	626.081 €
<b>Total assets 2014</b>	<b>668.381 €</b>

### Liabilities 2014

Capital and reserves <sup>10/15</sup>	665.322 €
Creditors and provisions <sup>16/49</sup>	3.060 €
<b>Total liabilities 2014</b>	<b>668.381 €</b>

The available amounts on 31/12/2014 are 623.021 €. 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 Griet Logier accountant IAB-IEC12447 N 80 and Gunther Kerkhof, accountant BIBF-IPCF 30053529.

### Costs 2013

Total=302.143 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	201.390 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	14.530 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	63.395 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	21.623 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	1.039 €
Financial costs <sup>65</sup>	37 €
Exceptional costs <sup>66</sup>	129 €
<b>Total costs 2013</b>	<b>302.143 €</b>

### Assets 2013

Fixed assets <sup>20/28</sup>	50.309 €
Current assets <sup>29/58</sup>	668.979 €
<b>Total assets 2013</b>	<b>719.288 €</b>

### Proceeds 2013

Total=214.833 € (100%)

Private donations and corporate patronage <sup>73</sup>	164.262 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	37.809 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	0 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	2.142 €
Financial proceeds <sup>75</sup>	10.620 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2013</b>	<b>214.833 €</b>
<b>Balance: -87.310 €</b>	

### Liabilities 2013

Capital and reserves <sup>10/15</sup>	719.162 €
Creditors and provisions <sup>16/49</sup>	126 €
<b>Total liabilities 2013</b>	<b>719.288 €</b>

The available amounts on 31/12/2013 are 668.853 €. 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 VSDC, accountants, member of the BIBF-IPCF nr. 70029853.

### Costs 2012

Total=404.140 € (100%)

### Proceeds 2012

Total=362.282 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	223.172 €	Private donations and corporate patronage <sup>73</sup>	155.601 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	19.810 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	27.738 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	99.452 €	Proceeds from activities, sponsorships or events <sup>70</sup>	155.415 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	26.452 €	Public subsidies <sup>73</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	8.435 €	Other operating proceeds <sup>74</sup>	12.281 €
Financial costs <sup>65</sup>	39 €	Financial proceeds <sup>75</sup>	38.985 €
Exceptional costs <sup>66</sup>	-958 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2012</b>	<b>404.140 €</b>	<b>Total proceeds 2012</b>	<b>362.282 €</b>
		<b>Balance: -41.858 €</b>	

### Assets 2012

Fixed assets<sup>20/28</sup>

69.916 €

Current assets<sup>29/58</sup>

736.798 €

**Total assets 2012**

**806.714 €**

### Liabilities 2012

Capital and reserves<sup>10/15</sup>

806.472 €

Creditors and provisions<sup>16/49</sup>

242 €

**Total liabilities 2012**

**806.714 €**

The available amounts on 31/12/2012 are 736.556 €. 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 VSDC, accountants, member of the BIBF-IPCF nr. 70029853.

### Costs 2011

Total=367.594€ (100%)

### Proceeds 2011

Total=342.611€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	224.810 €	Private donations and corporate patronage <sup>73</sup>	262.380 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	29.626 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	8.409 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	73.572 €	Proceeds from activities, sponsorships or events <sup>70</sup>	38.165 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	19.583 €	Public subsidies <sup>73</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	6.229 €	Other operating proceeds <sup>74</sup>	2.545 €
Financial costs <sup>65</sup>	21 €	Financial proceeds <sup>75</sup>	39.522 €
Exceptional costs <sup>66</sup>	5.343 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2011</b>	<b>367.594 €</b>	<b>Total proceeds 2011</b>	<b>342.611 €</b>
		<b>Balance: -24.983 €</b>	

### Assets 2011

Fixed assets <sup>20/28</sup>	63.617 €	Capital and reserves <sup>10/15</sup>	917.260 €
Current assets <sup>29/58</sup>	858.786 €	Creditors and provisions <sup>16/49</sup>	5.143 €
<b>Total assets 2011</b>	<b>922.403 €</b>	<b>Total liabilities 2011</b>	<b>922.403 €</b>

The available amounts on 31/12/2011 are 853.643 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.