



Nasci vzw/asbl

Service centre for the Child - Help to pregnant women, single moms and families in difficulty

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<http://www.nascivzw.be>

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Project info



Mission

The mission of NASCI is to provide active and concrete contributions in the fight against exclusion, in providing training and support to education, empowerment of women and learning first aid and services by preventive health for those most vulnerable in our society. NASCI ensures that its aid is easily accessible for everyone and of high quality. With a multicultural and tolerant approach, this democratic and pluralist organisation does not make any difference between cultures, religions or ethnic groups.

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

General information

Board of directors

Chris Louwet (chairman), Leona Willems (vice-president), Nic Van Craen (treasurer), Charlotte De Vestele (secretary), Frieda Fiers, Emiel Jansens, Caroline Logie, Miet Mertens, Veerle Pashley, Anja Strubbe, Mariet Vandersmissen, Anita Vermeulen and Anita Vandenbosch.

Daily management

Nicky Budts (manager)

Founded in

1998

Number of full-time equivalent employees (FTE)

5

Number of volunteers

36

Comment about volunteers/employees/boards of directors

The board members are not remunerated.

Account number(s)

BE230014 0956 4691 - BICGEBABEBB - 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

2018

Audit info: These figures result from the annual accounts which have been verified by Eurocef BVBA-SPRL, chartered-accountants IAB-IEC 20463 3N75/1988.

Costs 2018

Total=363.733 € (100%)

Proceeds 2018

Total=361.650 € (100%)

Projects, activities excl. personnel costs ^{60/61}	57.339 €	Private donations and corporate patronage ⁷³	107.001 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	16.946 €	Proceeds from activities, sponsorships or events ⁷⁰	3.210 €
Personnel and social security costs ⁶²	256.028 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	32.936 €	Public subsidies ⁷³	232.086 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	4.337 €
Financial costs ⁶⁵	343 €	Financial proceeds ⁷⁵	17 €
Exceptional costs ⁶⁶	140 €	Exceptional proceeds ⁷⁶	15.000 €
Total costs 2018	363.733 €	Total proceeds 2018	361.650 €
		Balance: -2.083 €	

Assets 2018

Fixed assets^{20/28}

66.661 €

Current assets^{29/58}

512.723 €

Total assets 2018

579.384 €

Liabilities 2018

Capital and reserves^{10/15}

538.779 €

Creditors and provisions^{16/49}

40.605 €

Total liabilities 2018

579.384 €

The available amounts on 31/12/2018 are 472.118 €. 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 verified by Eurocef BVBA-SPRL, chartered-accountants IAB-IEC 204633N75/1988.

Costs 2017

Total=371.234€ (100%)

Projects, activities excl. personnel costs ^{60/61}	56.467 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	19.521 €
Personnel and social security costs ⁶²	233.598 €
Depreciations and amortizations ^{630/634}	60.960 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	70 €
Financial costs ⁶⁵	309 €
Exceptional costs ⁶⁶	310 €
Total costs 2017	371.234 €

Proceeds 2017

Total=328.426€ (100%)

Private donations and corporate patronage ⁷³	109.751 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	3.176 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	208.479 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	6.021 €
Financial proceeds ⁷⁵	99 €
Exceptional proceeds ⁷⁶	900 €
Total proceeds 2017	328.426 €
Balance: -42.808 €	

Assets 2017

Fixed assets^{20/28}

Current assets^{29/58}

Total assets 2017

86.840 €

509.365 €

596.205 €

Liabilities 2017

Capital and reserves^{10/15}

Creditors and provisions^{16/49}

Total liabilities 2017

571.001 €

25.204 €

596.205 €

The available amounts on 31/12/2017 are 484.162 €. 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 verified by Eurocef BVBA-SPRL, chartered-accountants IAB-IEC 204633N75/1988.

Costs 2016

Total=338.594€(100%)

Proceeds 2016

Total=349.866€(100%)

Projects, activities excl. personnel costs ^{60/61}	65.402 €	Private donations and corporate patronage ⁷³	107.936 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	23.133 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	10.151 €	Proceeds from activities, sponsorships or events ⁷⁰	3.232 €
Personnel and social security costs ⁶²	195.898 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	65.396 €	Public subsidies ⁷³	209.862 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	1.485 €	Other operating proceeds ⁷⁴	5.563 €
Financial costs ⁶⁵	261 €	Financial proceeds ⁷⁵	140 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	338.594 €	Total proceeds 2016	349.866 €
		Balance: 11.272 €	

Assets 2016

Fixed assets^{20/28}

147.799 €

Current assets^{29/58}

498.663 €

Total assets 2016

646.463 €

Liabilities 2016

Capital and reserves^{10/15}

592.681 €

Creditors and provisions^{16/49}

53.782 €

Total liabilities 2016

646.463 €

The available amounts on 31/12/2016 are 444.881 €. 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 verified by Eurocef BVBA-SPRL, chartered-accountants IAB-IEC 204633N75/1988.

Costs 2015

Total=292.058€(100%)

Projects, activities excl. personnel costs ^{60/61}	54.028 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	14.711 €
Personnel and social security costs ⁶²	156.692 €
Depreciations and amortizations ^{630/634}	66.394 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	232 €
Exceptional costs ⁶⁶	0 €
Total costs 2015	292.058 €

Proceeds 2015

Total=305.857€(100%)

Private donations and corporate patronage ⁷³	120.335 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	2.373 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	175.141 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	7.672 €
Financial proceeds ⁷⁵	336 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2015	305.857 €
Balance: 13.799 €	

Assets 2015

Fixed assets^{20/28}

182.596 €

Current assets^{29/58}

479.705 €

Total assets 2015

662.301 €

Liabilities 2015

Capital and reserves^{10/15}

631.165 €

Creditors and provisions^{16/49}

31.136 €

Total liabilities 2015

662.301 €

The available amounts on 31/12/2015 are 448.569 €. 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 Eurocef BVBA-SPRL, chartered-accountants IAB-IEC 204633N75/1988.

Costs 2014

Total=254.886€(100%)

Projects, activities excl. personnel costs ^{60/61}	44.349 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	14.054 €
Personnel and social security costs ⁶²	134.628 €
Depreciations and amortizations ^{630/634}	61.527 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	330 €
Exceptional costs ⁶⁶	0 €
Total costs 2014	254.886 €

Proceeds 2014

Total=387.249€(100%)

Private donations and corporate patronage ⁷³	51.115 €
Legacies ⁷³	144.629 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	2.390 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	180.583 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	7.792 €
Financial proceeds ⁷⁵	740 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2014	387.249 €
Balance: 132.363 €	

Assets 2014

Fixed assets^{20/28}

Current assets^{29/58}

Total assets 2014

220.340 €

430.368 €

650.707 €

Liabilities 2014

Capital and reserves^{10/15}

Creditors and provisions^{16/49}

Total liabilities 2014

630.065 €

20.642 €

650.707 €

The available amounts on 31/12/2014 are 409.725 €. 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 Eurocef BVBA-SPRL, chartered accountants IAB-IEC nr 204633N75/1988.

Costs 2013

Total=249.164€ (100%)

Projects, activities excl. personnel costs ^{60/61}	45.075 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	16.039 €
Personnel and social security costs ⁶²	130.814 €
Depreciations and amortizations ^{630/634}	57.109 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	126 €
Exceptional costs ⁶⁶	0 €
Total costs 2013	249.164 €

Proceeds 2013

Total=253.371€ (100%)

Private donations and corporate patronage ⁷³	72.227 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	2.055 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	176.446 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	1.482 €
Financial proceeds ⁷⁵	1.162 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2013	253.371 €
Balance: 4.207 €	

Assets 2013

Fixed assets ^{20/28}	255.467 €
Current assets ^{29/58}	278.447 €
Total assets 2013	533.915 €

Liabilities 2013

Capital and reserves ^{10/15}	499.403 €
Creditors and provisions ^{16/49}	34.512 €
Total liabilities 2013	533.915 €

The available amounts on 31/12/2013 are 243.936 €. 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 Nielandt, Franken & Co BVBA-SPRL, auditors.

Costs 2012

Total=243.671€ (100%)

Proceeds 2012

Total=222.818€ (100%)

Projects, activities excl. personnel costs ^{60/61}	35.759 €	Private donations and corporate patronage ⁷³	57.804 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	15.792 €	Proceeds from activities, sponsorships or events ⁷⁰	1.874 €
Personnel and social security costs ⁶²	132.984 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	54.205 €	Public subsidies ⁷³	142.164 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	4.817 €	Other operating proceeds ⁷⁴	19.456 €
Financial costs ⁶⁵	114 €	Financial proceeds ⁷⁵	1.520 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	243.671 €	Total proceeds 2012	222.818 €
		Balance: -20.853 €	

Assets 2012

Fixed assets^{20/28}

288.920 €

Current assets^{29/58}

256.008 €

Total assets 2012

544.927 €

Liabilities 2012

Capital and reserves^{10/15}

512.962 €

Creditors and provisions^{16/49}

31.965 €

Total liabilities 2012

544.927 €

The available amounts on 31/12/2012 are 224.043 €. 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 Nielandt, Franken & Co BVBA, auditors.

Costs 2011

Total=234.765€(100%)

Proceeds 2011

Total=267.984€(100%)

Projects, activities excl. personnel costs ^{60/61}	39.099 €	Private donations and corporate patronage ⁷³	102.551 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	15.460 €	Proceeds from activities, sponsorships or events ⁷⁰	2.261 €
Personnel and social security costs ⁶²	127.959 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	52.132 €	Public subsidies ⁷³	139.474 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	21.901 €
Financial costs ⁶⁵	115 €	Financial proceeds ⁷⁵	1.797 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2011	234.765 €	Total proceeds 2011	267.984 €
		Balance: 33.219 €	

Assets 2011

Fixed assets ^{20/28}	333.439 €	Capital and reserves ^{10/15}	552.716 €
Current assets ^{29/58}	256.771 €	Creditors and provisions ^{16/49}	37.493 €
Total assets 2011	590.209 €	Total liabilities 2011	590.209 €

The available amounts on 31/12/2011 are 219.277€. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

