



BOKS vzw

Belgian Association for children and adults with metabolic diseases

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Project info

Mission

BOKS is an organization whose mission is to improve the quality and longevity of life for people with a rare metabolic disease in Belgium.

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

General information

Board of directors	Lut De Baere (chairman), Marc Boënne (treasurer), Marleen Audoor, Walter Audoor, Dirk Boënne, Eric Verbeiren
Daily management	Lut De Baere
Founded in	1994
Number of full-time equivalent employees (FTE)	0
Number of volunteers	88
Account number(s)	BE70751001492325 - please mention 'via donorinfo.be'
Fiscal certificate	Will be issued for donations reaching a total amount of 40€ during the calendar year
Newsletter	Infoboks, quarterly

Financial information

2016

Audit info: These figures result from the annual accounts which will be verified by FiscoZone bvba-sprl, accountants BIF-IPCF [agreement-nummer].

Costs 2016

Total=59.290 € (100%)

Proceeds 2016

Total=97.875 € (100%)

Projects, activities excl. personnel costs ^{60/61}	16.138 €	Private donations and corporate patronage ⁷³	14.592 €
Fundraising costs excl. personnel costs ^{60/61}	15.086 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	14.105 €	Membership fees ⁷³	3.312 €
Overheads excl. personnel costs ⁶¹	13.573 €	Proceeds from activities, sponsorships or events ⁷⁰	61.975 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	16.516 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	362 €	Other operating proceeds ⁷⁴	954 €
Financial costs ⁶⁵	25 €	Financial proceeds ⁷⁵	526 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	59.290 €	Total proceeds 2016	97.875 €
		Balance: 38.585 €	

Assets 2016

Fixed assets^{20/28}

0 €

Current assets^{29/58}

427.469 €

Total assets 2016

427.469 €

Liabilities 2016

Capital and reserves^{10/15}

427.469 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2016

427.469 €

The available amounts on 31/12/2016 are 427.469 €. 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 FiscoZone sprl-bvba, accountants BIBF-IPCF [agreement-nummer].

Costs 2015

Total=75.415 € (100%)

Projects, activities excl. personnel costs ^{60/61}	19.661 €
Fundraising costs excl. personnel costs ^{60/61}	7.600 €
Information, awareness raising and education excl. personnel costs ^{60/61}	16.116 €
Overheads excl. personnel costs ⁶¹	9.987 €
Personnel and social security costs ⁶²	17.060 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	4.855 €
Financial costs ⁶⁵	136 €
Exceptional costs ⁶⁶	0 €
Total costs 2015	75.415 €

Proceeds 2015

Total=172.471 € (100%)

Private donations and corporate patronage ⁷³	91.261 €
Legacies ⁷³	0 €
Membership fees ⁷³	4.505 €
Proceeds from activities, sponsorships or events ⁷⁰	61.050 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	9.846 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	5.185 €
Financial proceeds ⁷⁵	624 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2015	172.471 €
Balance: 97.056 €	

Assets 2015

Fixed assets^{20/28}

704 €

Current assets^{29/58}

384.199 €

Total assets 2015

384.903 €

Liabilities 2015

Capital and reserves^{10/15}

384.199 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2015

384.199 €

The available amounts on 31/12/2015 are 384.199 €. 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 Konsilanto cvba, chartered-accountants IAB-IEC 2201783 N 63.

Costs 2014

Total=96.232 € (100%)

Proceeds 2014

Total=125.667 € (100%)

Projects, activities excl. personnel costs ^{60/61}	25.025 €	Private donations and corporate patronage ⁷³	19.716 €
Fundraising costs excl. personnel costs ^{60/61}	15.200 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	24.484 €	Membership fees ⁷³	4.579 €
Overheads excl. personnel costs ⁶¹	9.393 €	Proceeds from activities, sponsorships or events ⁷⁰	89.442 €
Personnel and social security costs ⁶²	21.936 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	9.792 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	1.511 €
Financial costs ⁶⁵	194 €	Financial proceeds ⁷⁵	627 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	96.232 €	Total proceeds 2014	125.667 €
		Balance: 29.435 €	

Assets 2014

Fixed assets^{20/28}

1.309 €

Current assets^{29/58}

287.835 €

Total assets 2014

289.144 €

Liabilities 2014

Capital and reserves^{10/15}

289.144 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2014

289.144 €

The available amounts on 31/12/2014 are 287.835 €. 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 Konsilanto cvba, chartered accountants, member of the IAB-IEC nr. 2201783 N 63

Costs 2013

Total=206.946€ (100%)

Projects, activities excl. personnel costs ^{60/61}	150.735 €
Fundraising costs excl. personnel costs ^{60/61}	7.361 €
Information, awareness raising and education excl. personnel costs ^{60/61}	17.041 €
Overheads excl. personnel costs ⁶¹	15.587 €
Personnel and social security costs ⁶²	15.511 €
Depreciations and amortizations ^{630/634}	568 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	143 €
Exceptional costs ⁶⁶	0 €
Total costs 2013	206.946 €

Assets 2013

Fixed assets ^{20/28}	1.912 €
Current assets ^{29/58}	256.489 €
Total assets 2013	258.401 €

Proceeds 2013

Total=244.024€ (100%)

Private donations and corporate patronage ⁷³	20.048 €
Legacies ⁷³	25.000 €
Membership fees ⁷³	2.754 €
Proceeds from activities, sponsorships or events ⁷⁰	183.779 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	11.234 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	409 €
Financial proceeds ⁷⁵	800 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2013	244.024 €
Balance: 37.078 €	

Liabilities 2013

Capital and reserves ^{10/15}	258.401 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2013	258.401 €

The available amounts on 31/12/2013 are 256.489 €. 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 will be verified by FiscoZone bvba, chartered accountants, member of the BIBF-IPCF nr. 70042484.

Costs 2012

Total=113.443 € (100%)

Projects, activities excl. personnel costs ^{60/61}	64.564 €
Fundraising costs excl. personnel costs ^{60/61}	1.619 €
Information, awareness raising and education excl. personnel costs ^{60/61}	1.437 €
Overheads excl. personnel costs ⁶¹	18.695 €
Personnel and social security costs ⁶²	16.892 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	10.095 €
Financial costs ⁶⁵	141 €
Exceptional costs ⁶⁶	0 €
Total costs 2012	113.443 €

Proceeds 2012

Total=104.991 € (100%)

Private donations and corporate patronage ⁷³	23.017 €
Legacies ⁷³	0 €
Membership fees ⁷³	5.032 €
Proceeds from activities, sponsorships or events ⁷⁰	56.660 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	12.152 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	7.345 €
Financial proceeds ⁷⁵	785 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2012	104.991 €
Balance: -8.452 €	

Assets 2012

Fixed assets^{20/28}

0 €

Current assets^{29/58}

188.674 €

Total assets 2012

188.674 €

Liabilities 2012

Capital and reserves^{10/15}

188.674 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2012

188.674 €

The available amounts on 31/12/2012 are 188.674 €. 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 verified by FiscoZone bvba, chartered accountants, member of the BIFB-IPC nr. 70042484.

Costs 2011

Total=133.500 € (100%)

Projects, activities excl. personnel costs ^{60/61}	95.567 €
Fundraising costs excl. personnel costs ^{60/61}	5.560 €
Information, awareness raising and education excl. personnel costs ^{60/61}	1.066 €
Overheads excl. personnel costs ⁶¹	18.403 €
Personnel and social security costs ⁶²	12.455 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	357 €
Financial costs ⁶⁵	91 €
Exceptional costs ⁶⁶	0 €
Total costs 2011	133.500 €

Assets 2011

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	197.126 €
Total assets 2011	197.126 €

Proceeds 2011

Total=117.903 € (100%)

Private donations and corporate patronage ⁷³	34.260 €
Legacies ⁷³	0 €
Membership fees ⁷³	4.777 €
Proceeds from activities, sponsorships or events ⁷⁰	65.390 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	11.754 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	407 €
Financial proceeds ⁷⁵	1.315 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2011	117.903 €
Balance: -15.597 €	

Liabilities 2011

Capital and reserves ^{10/15}	197.126 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2011	197.126 €

The available amounts on 31/12/2011 are 197.126 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

