



Inloopteam De Viertorre vzw

De Viertorre offers support to underprivileged pregnant women and underprivileged families.

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Project info

Mission

The walk team provides comprehensive, accessible educational support to disadvantaged pregnant women and disadvantaged families with children under 6 years in Ostend. The team provides protection and support to expectant parents in their upbringing process.

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

General information

Board of directors

Els Van de Bourry (president), An Casteleyn, Annie Dudal, Patricia Normon, Bjorn Slegers, Lieve De Zutter.

Daily management

Griet Van Nieuwenhuysse

Founded in

2001

Number of full-time equivalent employees (FTE)

4

Number of volunteers

10

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE48 0682 3782 4627-BIC GKCCBEBB - please mention 'via donorinfo.be'

Fiscal certificate

No tax certificate

Newsletter

monthly

Financial information

2016

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

Costs 2016

Total=204.272 € (100%)

Proceeds 2016

Total=186.530 € (100%)

Projects, activities excl. personnel costs ^{60/61}	14.160 €	Private donations and corporate patronage ⁷³	9.607 €
Fundraising costs excl. personnel costs ^{60/61}	2.700 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	6.395 €	Proceeds from activities, sponsorships or events ⁷⁰	1.889 €
Personnel and social security costs ⁶²	180.243 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	702 €	Public subsidies ⁷³	174.917 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	7 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	66 €	Financial proceeds ⁷⁵	116 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	204.272 €	Total proceeds 2016	186.530 €
		Balance: -17.742 €	

Assets 2016

Fixed assets^{20/28}

110 €

Current assets^{29/58}

148.421 €

Total assets 2016

148.532 €

Liabilities 2016

Capital and reserves^{10/15}

60.393 €

Creditors and provisions^{16/49}

88.138 €

Total liabilities 2016

148.532 €

The available amounts on 31/12/2016 are 60.283 €. 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=192.863 € (100%)

Projects, activities excl. personnel costs ^{60/61}	21.942 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	7.336 €
Personnel and social security costs ⁶²	162.767 €
Depreciations and amortizations ^{630/634}	693 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	42 €
Financial costs ⁶⁵	66 €
Exceptional costs ⁶⁶	17 €
Total costs 2015	192.863 €

Proceeds 2015

Total=204.503 € (100%)

Private donations and corporate patronage ⁷³	0 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	0 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	132.749 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	71.753 €
Financial proceeds ⁷⁵	0 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2015	204.503 €
Balance:	11.640 €

Assets 2015

Fixed assets ^{20/28}	1.290 €
Current assets ^{29/58}	109.952 €
Total assets 2015	111.241 €

Liabilities 2015

Capital and reserves ^{10/15}	58.025 €
Creditors and provisions ^{16/49}	53.216 €
Total liabilities 2015	111.241 €

The available amounts on 31/12/2015 are 56.736 €. 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 FiscoZone sprl-bvba, accountants BIBF-IPCF [agreement-nummer].

Costs 2014

Total=161.316€ (100%)

Proceeds 2014

Total=184.179€ (100%)

Projects, activities excl. personnel costs ^{60/61}	14.245€	Private donations and corporate patronage ⁷³	3.308€
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	5.866€	Proceeds from activities, sponsorships or events ⁷⁰	150€
Personnel and social security costs ⁶²	140.004€	Proceeds from services to beneficiaries ⁷⁰	0€
Depreciations and amortizations ^{630/634}	1.066€	Public subsidies ⁷³	174.967€
Provisions for losses and expenses ^{635/638}	0€	Tombola ⁷⁰	0€
Other operating expenses, taxes ^{64/67}	72€	Other operating proceeds ⁷⁴	5.452€
Financial costs ⁶⁵	63€	Financial proceeds ⁷⁵	302€
Exceptional costs ⁶⁶	0€	Exceptional proceeds ⁷⁶	0€
Total costs 2014	161.316€	Total proceeds 2014	184.179€
		Balance: 22.863€	

Assets 2014

Fixed assets^{20/28}

1.290€

Current assets^{29/58}

108.662€

Total assets 2014

109.952€

Liabilities 2014

Capital and reserves^{10/15}

56.737€

Creditors and provisions^{16/49}

53.216€

Total liabilities 2014

109.952€

The available amounts on 31/12/2014 are 55.447€. 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 FiscoZone sprl-bvba, accountants BIBF-IPCF70042484.

Costs 2013

Total=143.585 € (100%)

Proceeds 2013

Total=139.491 € (100%)

Projects, activities excl. personnel costs ^{60/61}	2.966 €	Private donations and corporate patronage ⁷³	0 €
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	6.816 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	132.720 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	776 €	Public subsidies ⁷³	136.210 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	229 €	Other operating proceeds ⁷⁴	2.840 €
Financial costs ⁶⁵	78 €	Financial proceeds ⁷⁵	442 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2013	143.585 €	Total proceeds 2013	139.491 €
		Balance: -4.094 €	

Assets 2013

Fixed assets^{20/28}

1.478 €

Current assets^{29/58}

80.286 €

Total assets 2013

81.764 €

Liabilities 2013

Capital and reserves^{10/15}

33.872 €

Creditors and provisions^{16/49}

47.892 €

Total liabilities 2013

81.764 €

The available amounts on 31/12/2013 are 32.394 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

Personnel costs: relate to staff that work with the beneficiaries

2012

Audit info: These figures result from the annual accounts which have been audited by FiscoZone bvba, chartered accountants, member of the BIF-IPC nr. 70042484.

Costs 2012

Total=127.259€ (100%)

Proceeds 2012

Total=127.352€ (100%)

Projects, activities excl. personnel costs ^{60/61}	5.040 €	Private donations and corporate patronage ⁷³	0 €
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	9.862 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	111.634 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	451 €	Public subsidies ⁷³	123.969 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	109 €	Other operating proceeds ⁷⁴	206 €
Financial costs ⁶⁵	79 €	Financial proceeds ⁷⁵	3.177 €
Exceptional costs ⁶⁶	84 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	127.259 €	Total proceeds 2012	127.352 €
		Balance: 93 €	

Assets 2012

Fixed assets^{20/28}

2.254 €

Current assets^{29/58}

81.912 €

Total assets 2012

84.166 €

Liabilities 2012

Capital and reserves^{10/15}

37.966 €

Creditors and provisions^{16/49}

46.200 €

Total liabilities 2012

84.166 €

The available amounts on 31/12/2012 are 35.712 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

1. Personnel costs: relate to staff that work with the beneficiaries