



Child-Help vzw

Support to children suffering from spina bifida and hydrocephalus in development countries

Followed by donorinfo since: 2008

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[PDFversion](#)



Project info



Mission

Child-Help vzw, founded in 2006, is a non profit organization for children suffering from spina bifida and hydrocephalus in development countries. Child-Help vzw provides made-to-measure care to improve their quality of life. Collaborating with local partners in the South, Child-Help vzw relies on existing opportunities and initiatives created by partners and local community workers. IF Child Help Belgium provides medical material, encourages prevention and supports organizations for spina bifida and hydrocephalus.

In Belgium, Child-Help vzw helps raise awareness on the handicap problems in development countries by informing the Belgian public.

This organisation communicates in Dutch and French. Please consult the information in [Dutch](#) or [French](#) or the [Child-Help vzw website in English](#) to learn more.

General information

Board of directors	Lieven Bauwens (chairman), Prof. Dr. Patrick Devlieger, Mario Sel, Pierre Mertens, Michel Coens.
Daily management	Pierre Mertens, Lieven Bauwens
Founded in	2006
Number of full-time equivalent employees (FTE)	1
Number of volunteers	7
Comment about volunteers/employees/boards of directors	The board members are not remunerated
Account number(s)	BE56 7380 1971 7088 - BIC: KREDBEBB - 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 De Nul, Rubbrecht & C°, accountants IAB-IEC 2245503 No3.

Costs 2018

Total=1.084.880 € (100%)

Proceeds 2018

Total=1.083.085 € (100%)

Projects, activities excl. personnel costs ^{60/61}	366.043 €	Private donations and corporate patronage ⁷³	1.073.894 €
Fundraising costs excl. personnel costs ^{60/61}	643.281 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	3.844 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	38.806 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	30.788 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	470 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	511 €
Financial costs ⁶⁵	1.649 €	Financial proceeds ⁷⁵	14 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	8.665 €
Total costs 2018	1.084.880 €	Total proceeds 2018	1.083.085 €
		Balance: -1.795 €	

Assets 2018

Fixed assets ^{20/28}	640 €	Capital and reserves ^{10/15}	99.176 €
Current assets ^{29/58}	375.594 €	Creditors and provisions ^{16/49}	277.058 €
Total assets 2018	376.234 €	Total liabilities 2018	376.234 €

The available amounts on 31/12/2018 are 98.536 €. 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 De Nul, Rubbrecht & C°, accountants IAB-IEC 2245503 N03.

Costs 2017

Total=1.117.411 € (100%)

Proceeds 2017

Total=1.135.748 € (100%)

Projects, activities excl. personnel costs ^{60/61}	395.678 €	Private donations and corporate patronage ⁷³	1.118.697 €
Fundraising costs excl. personnel costs ^{60/61}	675.792 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	600 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	32.348 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	50.457 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	300 €	Public subsidies ⁷³	2.000 €
Provisions for losses and expenses ^{635/638}	-40.000 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	127 €	Other operating proceeds ⁷⁴	15.033 €
Financial costs ⁶⁵	2.109 €	Financial proceeds ⁷⁵	19 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	1.117.411 €	Total proceeds 2017	1.135.748 €
		Balance: 18.337 €	

Assets 2017

Fixed assets^{20/28}

599 €

Current assets^{29/58}

350.886 €

Total assets 2017

351.486 €

Liabilities 2017

Capital and reserves^{10/15}

100.972 €

Creditors and provisions^{16/49}

250.514 €

Total liabilities 2017

351.486 €

The available amounts on 31/12/2017 are 100.373 €. 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 De Nul, Rubbrecht & C°, accountants IAB-IEC 2245503 N03.

Costs 2016

Total=1.164.756€ (100%)

Proceeds 2016

Total=1.149.293 € (100%)

Projects, activities excl. personnel costs ^{60/61}	321.614 €	Private donations and corporate patronage ⁷³	1.140.097 €
Fundraising costs excl. personnel costs ^{60/61}	750.983 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	3.639 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	31.233 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	76.264 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	9.035 €
Provisions for losses and expenses ^{635/638}	-20.000 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	131 €
Financial costs ⁶⁵	1.023 €	Financial proceeds ⁷⁵	31 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	1.164.756 €	Total proceeds 2016	1.149.293 €
		Balance: -15.463 €	

Assets 2016

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	513.630 €
Total assets 2016	513.630 €

Liabilities 2016

Capital and reserves ^{10/15}	82.635 €
Creditors and provisions ^{16/49}	430.995 €
Total liabilities 2016	513.630 €

The available amounts on 31/12/2016 are 82.635 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

Fundraising: part of the fundraising activities have been outsourced to an external company

2015

Audit info: These figures result from the annual accounts which have been verified by De Nul, Rubbrecht & C°, accountants IAB-IEC 2245503 N03.

Costs 2015

Total=1.159.803 € (100%)

Proceeds 2015

Total=1.170.777 € (100%)

Projects, activities excl. personnel costs ^{60/61}	324.784 €	Private donations and corporate patronage ⁷³	1.154.701 €
Fundraising costs excl. personnel costs ^{60/61}	751.845 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	4.113 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	46.133 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	31.150 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	5.112 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	10.497 €
Financial costs ⁶⁵	1.779 €	Financial proceeds ⁷⁵	468 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2015	1.159.803 €	Total proceeds 2015	1.170.777 €
		Balance: 10.974 €	

Assets 2015

Fixed assets ^{20/28}	0 €	Capital and reserves ^{10/15}	98.097 €
Current assets ^{29/58}	513.215 €	Creditors and provisions ^{16/49}	415.117 €
Total assets 2015	513.215 €	Total liabilities 2015	513.215 €

The available amounts on 31/12/2015 are 98.097 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

Fundraising: part of the fundraising activities have been outsourced to an external company

2014

Audit info: These figures result from the annual accounts which have been verified by De Nul, Rubbrecht & C°, accountants IAB-IEC 2245503 N03.

Costs 2014

Total=822.091€ (100%)

Proceeds 2014

Total=885.562€ (100%)

Projects, activities excl. personnel costs ^{60/61}	259.893 €	Private donations and corporate patronage ⁷³	853.174 €
Fundraising costs excl. personnel costs ^{60/61}	466.047 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	37.954 €	Proceeds from activities, sponsorships or events ⁷⁰	6.579 €
Personnel and social security costs ⁶²	36.670 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	20.478 €	Public subsidies ⁷³	12.400 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	12 €	Other operating proceeds ⁷⁴	12.703 €
Financial costs ⁶⁵	1.036 €	Financial proceeds ⁷⁵	706 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	822.091 €	Total proceeds 2014	885.562 €
		Balance: 63.471 €	

Assets 2014

Fixed assets^{20/28}

0 €

Current assets^{29/58}

411.348 €

Total assets 2014

411.348 €

Liabilities 2014

Capital and reserves^{10/15}

87.123 €

Creditors and provisions^{16/49}

324.225 €

Total liabilities 2014

411.348 €

The available amounts on 31/12/2014 are 87.123 €. 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 De Nul, Rubbrecht & C°, accountants IAB-IEC 2245503 N03.

Costs 2013

Total=871.390 € (100%)

Projects, activities excl. personnel costs ^{60/61}	158.745 €
Fundraising costs excl. personnel costs ^{60/61}	580.282 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	33.679 €
Personnel and social security costs ⁶²	57.021 €
Depreciations and amortizations ^{630/634}	711 €
Provisions for losses and expenses ^{635/638}	40.000 €
Other operating expenses, taxes ^{64/67}	122 €
Financial costs ⁶⁵	830 €
Exceptional costs ⁶⁶	0 €
Total costs 2013	871.390 €

Proceeds 2013

Total=879.447 € (100%)

Private donations and corporate patronage ⁷³	854.392 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	150 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	7.225 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	14.392 €
Financial proceeds ⁷⁵	685 €
Exceptional proceeds ⁷⁶	2.604 €
Total proceeds 2013	879.447 €
Balance: 8.057 €	

Assets 2013

Fixed assets ^{20/28}	478 €
Current assets ^{29/58}	427.880 €
Total assets 2013	428.358 €

Liabilities 2013

Capital and reserves ^{10/15}	23.652 €
Creditors and provisions ^{16/49}	404.706 €
Total liabilities 2013	428.358 €

The available amounts on 31/12/2013 are 23.173 €. 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 verified by De Nul, Rubbrecht & C°, accountants IAB-IEC 2245503 N03.

Costs 2012

Total=742.350 € (100%)

Proceeds 2012

Total=747.870 € (100%)

Projects, activities excl. personnel costs ^{60/61}	190.029 €	Private donations and corporate patronage ⁷³	678.160 €
Fundraising costs excl. personnel costs ^{60/61}	453.558 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	5.045 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	45.406 €	Proceeds from activities, sponsorships or events ⁷⁰	5.305 €
Personnel and social security costs ⁶²	45.868 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	711 €	Public subsidies ⁷³	53.678 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	119 €	Other operating proceeds ⁷⁴	10.489 €
Financial costs ⁶⁵	737 €	Financial proceeds ⁷⁵	238 €
Exceptional costs ⁶⁶	878 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	742.350 €	Total proceeds 2012	747.870 €
		Balance: 5.520 €	

Assets 2012

Fixed assets ^{20/28}	1.189 €
Current assets ^{29/58}	236.405 €
Total assets 2012	237.594 €

Liabilities 2012

Capital and reserves ^{10/15}	15.794 €
Creditors and provisions ^{16/49}	221.800 €
Total liabilities 2012	237.594 €

The available amounts on 31/12/2012 are 14.605 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

1. Overheads: including the financial contribution to the IF International Federation for Spina Bifida and Hydrocephalus, amounting to 204.000 €.

2011

Audit info: These figures result from the annual accounts which have been verified by De Nul, Rubbrecht & C°, accountants IAB-IEC 2245503 N03.

Costs 2011

Total=577.877€(100%)

Proceeds 2011

Total=582.594€(100%)

Projects, activities excl. personnel costs ^{60/61}	228.362 €	Private donations and corporate patronage ⁷³	475.249 €
Fundraising costs excl. personnel costs ^{60/61}	262.744 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	5.754 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	41.774 €	Proceeds from activities, sponsorships or events ⁷⁰	25.147 €
Personnel and social security costs ⁶²	37.976 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	711 €	Public subsidies ⁷³	81.280 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	715 €
Financial costs ⁶⁵	557 €	Financial proceeds ⁷⁵	203 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2011	577.877 €	Total proceeds 2011	582.594 €
		Balance: 4.717 €	

Assets 2011

Fixed assets ^{20/28}	1.900 €
Current assets ^{29/58}	109.340 €
Total assets 2011	111.240 €

Liabilities 2011

Capital and reserves ^{10/15}	10.074 €
Creditors and provisions ^{16/49}	101.166 €
Total liabilities 2011	111.240 €

The available amounts on 31/12/2011 are 8.174 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

1. Overheads: including the financial contribution to the IF International Federation for Spina Bifida and Hydrocephalus, amounting to 14 000 €.