



## vzw Daklozenhulp Antwerpen (Dakant)

Weekly food distribution and structural aid to the poor and homeless of Antwerp.

Followed by donorinfo since: 2010

Lange Van Ruusbroecstraat 86  
(distribution Minkelaersstraat)  
2018 Antwerp  
(+32) 0468 318104  
[info@daklozenhulpantwerpen.be](mailto:info@daklozenhulpantwerpen.be)  
<http://www.daklozenhulpantwerpen.be>  
[PDFversion](#)



Make a donation

### Project info

#### Mission

The target group are the homeless as well as underprivileged living Antwerp.

The organization's aim is to research concrete and useful 'methods' or 'ways' to erase homelessness, as well as provide concrete help.



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

#### General information

Board of directors

David Frederickx (chairman), Leo Van Belle (vice-chairman), Marijke Moens (secretary-treasurer)

Daily management

Marijke Moens

Founded in

1995

Number of full-time equivalent employees (FTE)

0

Number of volunteers

40

Comment about volunteers/employees/boards of directors

40 volunteers help Dakant vzw, 20 of which are service users

Account number(s)

BE54 0001 0968 7697 - BPOTBEB1 - please mention 'via donorinfo.be'

Fiscal certificate

Will be issued for donations reaching a total amount of 40€ during the calendar year

Newsletter

via facebook

**Financial information**

**2018**

Audit info: These figures result from the annual accounts which have been analysed by FiscoZone bvba-sprl, accountants BIBF-IPCF70042484.

**Costs 2018**

Total=27.712€ (100%)

**Proceeds 2018**

Total=35.927€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	18.302 €	Private donations and corporate patronage <sup>73</sup>	35.927 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	3.836 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	4.319 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
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>	1.089 €	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>	0 €	Other operating proceeds <sup>74</sup>	0 €
Financial costs <sup>65</sup>	166 €	Financial proceeds <sup>75</sup>	0 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2018</b>	<b>27.712 €</b>	<b>Total proceeds 2018</b>	<b>35.927 €</b>
		<b>Balance: 8.215 €</b>	

**Assets 2018**

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

1.389 €

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

92.514 €

**Total assets 2018**

**93.903 €**

**Liabilities 2018**

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

90.162 €

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

3.741 €

**Total liabilities 2018**

**93.903 €**

The available amounts on 31/12/2018 are 88.773 €. 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 analysed by FiscoZone bvba-sprl, accountants BIBF-IPCF70042484.

### Costs 2017

Total=20.858€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	15.022 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	225 €
Overheads excl. personnel costs <sup>61</sup>	4.344 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	1.092 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €
Financial costs <sup>65</sup>	175 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2017</b>	<b>20.858 €</b>

### Proceeds 2017

Total=16.301€ (100%)

Private donations and corporate patronage <sup>73</sup>	16.301 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
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>	0 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2017</b>	<b>16.301 €</b>
<b>Balance: -4.557 €</b>	

### Assets 2017

Fixed assets <sup>20/28</sup>	2.250 €
Current assets <sup>29/58</sup>	86.821 €
<b>Total assets 2017</b>	<b>89.071 €</b>

### Liabilities 2017

Capital and reserves <sup>10/15</sup>	81.947 €
Creditors and provisions <sup>16/49</sup>	7.124 €
<b>Total liabilities 2017</b>	<b>89.071 €</b>

The available amounts on 31/12/2017 are 79.697€. 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 FiscoZone bvba-sprl, accountants BIBF-IPCF70042484.

### Costs 2016

Total=24.503 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	15.026 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	511 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	3.910 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	5.044 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €
Financial costs <sup>65</sup>	12 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2016</b>	<b>24.503 €</b>

### Assets 2016

Fixed assets <sup>20/28</sup>	3.174 €
Current assets <sup>29/58</sup>	83.331 €
<b>Total assets 2016</b>	<b>86.504 €</b>

### Proceeds 2016

Total=51.274 € (100%)

Private donations and corporate patronage <sup>73</sup>	24.587 €
Legacies <sup>73</sup>	26.686 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
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>	0 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2016</b>	<b>51.274 €</b>
<b>Balance: 26.771 €</b>	

### Liabilities 2016

Capital and reserves <sup>10/15</sup>	86.504 €
Creditors and provisions <sup>16/49</sup>	0 €
<b>Total liabilities 2016</b>	<b>86.504 €</b>

The available amounts on 31/12/2016 are 83.331 €. 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-IPCF70042484.

### Costs 2015

Total=46.510 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	31.747 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	1.387 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	2.725 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	10.155 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	340 €
Financial costs <sup>65</sup>	157 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2015</b>	<b>46.510 €</b>

### Assets 2015

Fixed assets <sup>20/28</sup>	5.504 €
Current assets <sup>29/58</sup>	54.735 €
<b>Total assets 2015</b>	<b>60.238 €</b>

### Proceeds 2015

Total=41.777 € (100%)

Private donations and corporate patronage <sup>73</sup>	41.642 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
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>	135 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2015</b>	<b>41.777 €</b>
<b>Balance: -4.733 €</b>	

### Liabilities 2015

Capital and reserves <sup>10/15</sup>	59.734 €
Creditors and provisions <sup>16/49</sup>	505 €
<b>Total liabilities 2015</b>	<b>60.238 €</b>

The available amounts on 31/12/2015 are 54.230 €. 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 [auditor], chartered-accountants IAB-IEC 2201783 N 63.

### Costs 2014

Total=21.624€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	9.174 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	957 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	1.198 €
Overheads excl. personnel costs <sup>61</sup>	10.143 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €
Financial costs <sup>65</sup>	153 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2014</b>	<b>21.624 €</b>

### Assets 2014

Fixed assets <sup>20/28</sup>	10.665 €
Current assets <sup>29/58</sup>	49.502 €
<b>Total assets 2014</b>	<b>60.167 €</b>

### Proceeds 2014

Total=47.154€(100%)

Private donations and corporate patronage <sup>73</sup>	6.361 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	40.451 €
Proceeds from services to beneficiaries <sup>70</sup>	230 €
Public subsidies <sup>73</sup>	0 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	0 €
Financial proceeds <sup>75</sup>	113 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2014</b>	<b>47.154 €</b>
<b>Balance: 25.530 €</b>	

### Liabilities 2014

Capital and reserves <sup>10/15</sup>	59.716 €
Creditors and provisions <sup>16/49</sup>	452 €
<b>Total liabilities 2014</b>	<b>60.167 €</b>

The available amounts on 31/12/2014 are 49.051 €. 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 N63

### Costs 2013

Total=42.781€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	33.662 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	318 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	3.356 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	4.859 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	360 €
Financial costs <sup>65</sup>	226 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2013</b>	<b>42.781 €</b>

### Proceeds 2013

Total=44.144€ (100%)

Private donations and corporate patronage <sup>73</sup>	43.338 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	750 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	0 €
Financial proceeds <sup>75</sup>	56 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2013</b>	<b>44.144 €</b>
<b>Balance: 1.363 €</b>	

### Assets 2013

Fixed assets <sup>20/28</sup>	13.193 €
Current assets <sup>29/58</sup>	28.648 €
<b>Total assets 2013</b>	<b>41.841 €</b>

### Liabilities 2013

Capital and reserves <sup>10/15</sup>	39.050 €
Creditors and provisions <sup>16/49</sup>	2.791 €
<b>Total liabilities 2013</b>	<b>41.841 €</b>

The available amounts on 31/12/2013 are 25.857€. 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 Robert Fonsny, chartered accountant IAB-IEC 79522F55.

### Costs 2012

Total=14.802€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	11.192 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	3.094 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	318 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €
Financial costs <sup>65</sup>	198 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2012</b>	<b>14.802 €</b>

### Proceeds 2012

Total=20.006€ (100%)

Private donations and corporate patronage <sup>73</sup>	15.375 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	3.700 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	750 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	0 €
Financial proceeds <sup>75</sup>	180 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2012</b>	<b>20.006 €</b>
<b>Balance: 5.204 €</b>	

### Assets 2012

Fixed assets <sup>20/28</sup>	979 €
Current assets <sup>29/58</sup>	36.707 €
<b>Total assets 2012</b>	<b>37.686 €</b>

### Liabilities 2012

Capital and reserves <sup>10/15</sup>	38.672 €
Creditors and provisions <sup>16/49</sup>	-986 €
<b>Total liabilities 2012</b>	<b>37.686 €</b>

The available amounts on 31/12/2012 are 37.693€. 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 BIBF-IPCF nr. 70042484.

### Costs 2011

Total=18.468€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	15.039 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	3.078 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	318 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €
Financial costs <sup>65</sup>	33 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2011</b>	<b>18.468 €</b>

### Proceeds 2011

Total=24.079€ (100%)

Private donations and corporate patronage <sup>73</sup>	20.878 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	2.229 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	750 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	0 €
Financial proceeds <sup>75</sup>	222 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2011</b>	<b>24.079 €</b>
<b>Balance: 5.611 €</b>	

### Assets 2011

Fixed assets <sup>20/28</sup>	1.297 €
Current assets <sup>29/58</sup>	31.186 €
<b>Total assets 2011</b>	<b>32.483 €</b>

### Liabilities 2011

Capital and reserves <sup>10/15</sup>	32.483 €
Creditors and provisions <sup>16/49</sup>	0 €
<b>Total liabilities 2011</b>	<b>32.483 €</b>

The available amounts on 31/12/2011 are 31.186 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.