



Blindengeleidehondenschool Genk vzw/asbl

Free provision of guide dogs for the blind

Followed by donorinfo since: 2010

Onafhankelijkheidslaan 45

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<http://www.bghsg.be>

[PDFversion](#)

Project info



Mission

The association aims to provide free guide dogs to people with visual disabilities in order to increase their independence, mobility and quality of life.

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

General information

Board of directors

Raf Truyers (chairman), Rita Van der Weijden, Ivan Robeyns, Maria Van Rymersdael, Ingrid Vermeir (treasurer), Karlien Jespers.

Daily management

Raf Truyers

Founded in

1987

Number of full-time equivalent employees (FTE)

1,5

Number of volunteers

40

Account number(s)

BE38 7765 9596 5572 - please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

Snuffelnieuws (3x/year)

Financial information

2018

Audit info: These figures result from the annual accounts which have been verified by Vandijck & Loos, accountants IAB-IEC 13116.

Costs 2018

Total=106.560 € (100%)

Proceeds 2018

Total=101.902 € (100%)

Projects, activities excl. personnel costs ^{60/61}	34.761 €	Private donations and corporate patronage ⁷³	39.924 €
Fundraising costs excl. personnel costs ^{60/61}	1.896 €	Legacies ⁷³	31.839 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	10.143 €	Proceeds from activities, sponsorships or events ⁷⁰	30.139 €
Personnel and social security costs ⁶²	42.138 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	16.244 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	1.298 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	80 €	Financial proceeds ⁷⁵	0 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	106.560 €	Total proceeds 2018	101.902 €
		Balance: -4.658 €	

Assets 2018

Fixed assets^{20/28}

85.638 €

Current assets^{29/58}

298.658 €

Total assets 2018

384.296 €

Liabilities 2018

Capital and reserves^{10/15}

381.107 €

Creditors and provisions^{16/49}

3.188 €

Total liabilities 2018

384.296 €

The available amounts on 31/12/2018 are 295.470 €. 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 Vandijk & Loos, accountants IAB-IEC 13116.

Costs 2017

Total=122.053 € (100%)

Proceeds 2017

Total=168.381 € (100%)

Projects, activities excl. personnel costs ^{60/61}	36.839 €	Private donations and corporate patronage ⁷³	66.518 €
Fundraising costs excl. personnel costs ^{60/61}	11.796 €	Legacies ⁷³	58.276 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	14.651 €	Proceeds from activities, sponsorships or events ⁷⁰	13.169 €
Personnel and social security costs ⁶²	43.135 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	13.742 €	Public subsidies ⁷³	418 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	1.791 €	Other operating proceeds ⁷⁴	30.000 €
Financial costs ⁶⁵	97 €	Financial proceeds ⁷⁵	0 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	122.053 €	Total proceeds 2017	168.381 €
		Balance: 46.328 €	

Assets 2017

Fixed assets^{20/28}

76.223 €

Current assets^{29/58}

315.620 €

Total assets 2017

391.843 €

Liabilities 2017

Capital and reserves^{10/15}

385.495 €

Creditors and provisions^{16/49}

6.348 €

Total liabilities 2017

391.843 €

The available amounts on 31/12/2017 are 309.272 €. 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 Fisco Zone sprl-bvba, accountants BIBF-IPCF70042484.

Costs 2016

Total=101.177 € (100%)

Projects, activities excl. personnel costs ^{60/61}	28.634 €
Fundraising costs excl. personnel costs ^{60/61}	6.071 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	17.131 €
Personnel and social security costs ⁶²	39.562 €
Depreciations and amortizations ^{630/634}	8.808 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	896 €
Financial costs ⁶⁵	76 €
Exceptional costs ⁶⁶	0 €
Total costs 2016	101.177 €

Assets 2016

Fixed assets ^{20/28}	38.340 €
Current assets ^{29/58}	306.065 €
Total assets 2016	344.405 €

Proceeds 2016

Total=168.637 € (100%)

Private donations and corporate patronage ⁷³	70.405 €
Legacies ⁷³	81.003 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	12.550 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	168 €
Financial proceeds ⁷⁵	11 €
Exceptional proceeds ⁷⁶	4.500 €
Total proceeds 2016	168.637 €
Balance: 67.460 €	

Liabilities 2016

Capital and reserves ^{10/15}	338.701 €
Creditors and provisions ^{16/49}	5.705 €
Total liabilities 2016	344.405 €

The available amounts on 31/12/2016 are 300.360 €. 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=91.717 € (100%)

Proceeds 2015

Total=123.378 € (100%)

Projects, activities excl. personnel costs ^{60/61}	30.443 €	Private donations and corporate patronage ⁷³	85.020 €
Fundraising costs excl. personnel costs ^{60/61}	4.994 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	17.372 €	Proceeds from activities, sponsorships or events ⁷⁰	36.809 €
Personnel and social security costs ⁶²	32.732 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	5.323 €	Public subsidies ⁷³	1.228 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	771 €	Other operating proceeds ⁷⁴	303 €
Financial costs ⁶⁵	83 €	Financial proceeds ⁷⁵	18 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2015	91.717 €	Total proceeds 2015	123.378 €
		Balance: 31.661 €	

Assets 2015

Fixed assets ^{20/28}	9.227 €	Capital and reserves ^{10/15}	269.983 €
Current assets ^{29/58}	267.080 €	Creditors and provisions ^{16/49}	6.324 €
Total assets 2015	276.306 €	Total liabilities 2015	276.306 €

The available amounts on 31/12/2015 are 260.756 €. 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-IPCF70042484.

Costs 2014

Total=87.115 € (100%)

Projects, activities excl. personnel costs ^{60/61}	33.397 €
Fundraising costs excl. personnel costs ^{60/61}	1.287 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	8.480 €
Personnel and social security costs ⁶²	38.825 €
Depreciations and amortizations ^{630/634}	4.235 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	819 €
Financial costs ⁶⁵	72 €
Exceptional costs ⁶⁶	0 €
Total costs 2014	87.115 €

Assets 2014

Fixed assets ^{20/28}	9.113 €
Current assets ^{29/58}	233.150 €
Total assets 2014	242.263 €

Proceeds 2014

Total=73.083 € (100%)

Private donations and corporate patronage ⁷³	41.780 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	30.967 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	7 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	303 €
Financial proceeds ⁷⁵	26 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2014	73.083 €
Balance: -14.032 €	

Liabilities 2014

Capital and reserves ^{10/15}	237.840 €
Creditors and provisions ^{16/49}	4.423 €
Total liabilities 2014	242.263 €

The available amounts on 31/12/2014 are 228.727 €. 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, chartered accountants, member of the BIFB-IPCF nr70042484.

Costs 2013

Total=76.152 € (100%)

Projects, activities excl. personnel costs ^{60/61}	39.181 €
Fundraising costs excl. personnel costs ^{60/61}	1.452 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	8.684 €
Personnel and social security costs ⁶²	21.332 €
Depreciations and amortizations ^{630/634}	4.762 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	711 €
Financial costs ⁶⁵	30 €
Exceptional costs ⁶⁶	0 €
Total costs 2013	76.152 €

Assets 2013

Fixed assets ^{20/28}	13.349 €
Current assets ^{29/58}	239.177 €
Total assets 2013	252.525 €

Proceeds 2013

Total=119.969 € (100%)

Private donations and corporate patronage ⁷³	32.588 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	79.008 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	2.182 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	6.183 €
Financial proceeds ⁷⁵	9 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2013	119.969 €
Balance: 43.817 €	

Liabilities 2013

Capital and reserves ^{10/15}	250.261 €
Creditors and provisions ^{16/49}	2.265 €
Total liabilities 2013	252.525 €

The available amounts on 31/12/2013 are 236.912 €. 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 FiscoZone sprl/bvba, chartered accountants, member of the BIFB-IPCF nr70042484.

Costs 2012

Total=78.789€ (100%)

Proceeds 2012

Total=61.815 € (100%)

Projects, activities excl. personnel costs ^{60/61}	10.575 €	Private donations and corporate patronage ⁷³	33.751 €
Fundraising costs excl. personnel costs ^{60/61}	2.867 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	24.991 €	Proceeds from activities, sponsorships or events ⁷⁰	12.233 €
Personnel and social security costs ⁶²	34.504 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	5.057 €	Public subsidies ⁷³	3.693 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	737 €	Other operating proceeds ⁷⁴	12.135 €
Financial costs ⁶⁵	58 €	Financial proceeds ⁷⁵	3 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	78.789 €	Total proceeds 2012	61.815 €
		Balance: -16.974 €	

Assets 2012

Fixed assets^{20/28}

17.790 €

Current assets^{29/58}

190.005 €

Total assets 2012

207.795 €

Liabilities 2012

Capital and reserves^{10/15}

203.232 €

Creditors and provisions^{16/49}

4.563 €

Total liabilities 2012

207.795 €

The available amounts on 31/12/2012 are 185.442 €. 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 Vandijck, chartered accountants and member of the IAB-IAC.

Costs 2011

Total=67.698€ (100%)

Proceeds 2011

Total=38.930€ (100%)

Projects, activities excl. personnel costs ^{60/61}	9.515€	Private donations and corporate patronage ⁷³	26.887€
Fundraising costs excl. personnel costs ^{60/61}	1.188€	Legacies ⁷³	0€
Information, awareness raising and education excl. personnel costs ^{60/61}	0€	Membership fees ⁷³	0€
Overheads excl. personnel costs ⁶¹	16.280€	Proceeds from activities, sponsorships or events ⁷⁰	0€
Personnel and social security costs ⁶²	34.677€	Proceeds from services to beneficiaries ⁷⁰	0€
Depreciations and amortizations ^{630/634}	5.359€	Public subsidies ⁷³	351€
Provisions for losses and expenses ^{635/638}	0€	Tombola ⁷⁰	0€
Other operating expenses, taxes ^{64/67}	643€	Other operating proceeds ⁷⁴	11.672€
Financial costs ⁶⁵	36€	Financial proceeds ⁷⁵	20€
Exceptional costs ⁶⁶	0€	Exceptional proceeds ⁷⁶	0€
Total costs 2011	67.698€	Total proceeds 2011	38.930€
		Balance: -28.768€	

Assets 2011

Fixed assets ^{20/28}	22.847€	Capital and reserves ^{10/15}	213.303€
Current assets ^{29/58}	199.350€	Creditors and provisions ^{16/49}	8.894€
Total assets 2011	222.197€	Total liabilities 2011	222.197€

The available amounts on 31/12/2011 are 190.455€. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.