



Vriendenkring Kinderhulp Rwanda vzw/asbl

Material and moral support to Rwandese children

Followed by donorinfo since: 2011

Pastoor Senesalstraat 74

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<http://www.kinderhulprwanda.be>

[PDFversion](#)



Make a donation

Project info



Social mission

Provide financial, material and moral support to Rwandan children in need and to give them a dignified life and a better chance of development and a future.

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

General information

Board of directors

Daily management

Founded in

Number of full-time equivalent employees (FTE)

Number of volunteers

Account number(s)

Fiscal certificate

Newsletter

Marie-Jeanne Laroy (chairman), Jaak Coorevits (treasurer), Leopold Kinet (secretary), Annelies Carpentier, James Moors, Rudi Beeckaert, Dirk Willems

Marie-Jeanne Laroy

1994

0

40

BE05 6455 9386 7175 - BE39 6451 9410 5119 - BE30 0001 7450 4111 - please mention 'via donorinfo.be'

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

Adopteer een kind in je hart - quarterly

Financial information

2019

Audit info: Marie-Jeanne Laroy, in charge of day-to-day management, signed a statement on honour certifying the accuracy and truthfulness of the 2019 accounts.

Costs 2019

Total=98.325 € (100%)

Proceeds 2019

Total=76.772 € (100%)

Projects, activities excl. personnel costs ^{60/61}	91.438 €	Private donations and corporate patronage ⁷³	42.921 €
Fundraising costs excl. personnel costs ^{60/61}	1.512 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	3.433 €	Proceeds from activities, sponsorships or events ⁷⁰	15.539 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	18.189 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	1.533 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	409 €	Financial proceeds ⁷⁵	123 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2019	98.325 €	Total proceeds 2019	76.772 €
		Balance: -21.553 €	

Assets 2019

Fixed assets^{20/28}

0 €

Current assets^{29/58}

200.320 €

Total assets 2019

200.320 €

Liabilities 2019

Capital and reserves^{10/15}

200.320 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2019

200.320 €

The available amounts on 31/12/2019 are 200.320 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2018

Costs 2018

Total=98.561€(100%)

Projects, activities excl. personnel costs ^{60/61}	92.110 €
Fundraising costs excl. personnel costs ^{60/61}	1.168 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	4.946 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	337 €
Exceptional costs ⁶⁶	0 €
Total costs 2018	98.561 €

Proceeds 2018

Total=76.611€(100%)

Private donations and corporate patronage ⁷³	46.447 €
Legacies ⁷³	3.394 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	14.483 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	12.105 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	182 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2018	76.611 €
Balance :-21.950 €	

Assets 2018

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	221.873 €
Total assets 2018	221.873 €

Liabilities 2018

Capital and reserves ^{10/15}	221.873 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2018	221.873 €

The available amounts on 31/12/2018 are 221.873 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2017

Costs 2017

Total=112.611 € (100%)

Projects, activities excl. personnel costs ^{60/61}	107.316 €
Fundraising costs excl. personnel costs ^{60/61}	2.112 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	2.676 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	507 €
Exceptional costs ⁶⁶	0 €
Total costs 2017	112.611 €

Assets 2017

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	243.823 €
Total assets 2017	243.823 €

Proceeds 2017

Total=123.978 € (100%)

Private donations and corporate patronage ⁷³	41.186 €
Legacies ⁷³	50.584 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	20.524 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	11.387 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	297 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2017	123.978 €
Balance: 11.367 €	

Liabilities 2017

Capital and reserves ^{10/15}	243.823 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2017	243.823 €

The available amounts on 31/12/2017 are 243.823 €. 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 sprl-bvba, accountants BIBF-IPCF70042484.

Costs 2016

Total=117.792 € (100%)

Proceeds 2016

Total=217.052 € (100%)

Projects, activities excl. personnel costs ^{60/61}	111.281 €	Private donations and corporate patronage ⁷³	47.937 €
Fundraising costs excl. personnel costs ^{60/61}	657 €	Legacies ⁷³	145.263 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	5.054 €	Proceeds from activities, sponsorships or events ⁷⁰	12.600 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	10.661 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	694 €	Other operating proceeds ⁷⁴	268 €
Financial costs ⁶⁵	106 €	Financial proceeds ⁷⁵	323 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	117.792 €	Total proceeds 2016	217.052 €
		Balance: 99.260 €	

Assets 2016

Fixed assets^{20/28}

0 €

Current assets^{29/58}

232.457 €

Total assets 2016

232.457 €

Liabilities 2016

Capital and reserves^{10/15}

232.457 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2016

232.457 €

The available amounts on 31/12/2016 are 232.457 €. 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=132.043€(100%)

Proceeds 2015

Total=85.768€(100%)

Projects, activities excl. personnel costs ^{60/61}	112.427€	Private donations and corporate patronage ⁷³	70.579€
Fundraising costs excl. personnel costs ^{60/61}	1.264€	Legacies ⁷³	0€
Information, awareness raising and education excl. personnel costs ^{60/61}	0€	Membership fees ⁷³	0€
Overheads excl. personnel costs ⁶¹	2.971€	Proceeds from activities, sponsorships or events ⁷⁰	2.681€
Personnel and social security costs ⁶²	0€	Proceeds from services to beneficiaries ⁷⁰	0€
Depreciations and amortizations ^{630/634}	0€	Public subsidies ⁷³	10.537€
Provisions for losses and expenses ^{635/638}	0€	Tombola ⁷⁰	0€
Other operating expenses, taxes ^{64/67}	15.228€	Other operating proceeds ⁷⁴	0€
Financial costs ⁶⁵	153€	Financial proceeds ⁷⁵	1.972€
Exceptional costs ⁶⁶	0€	Exceptional proceeds ⁷⁶	0€
Total costs 2015	132.043€	Total proceeds 2015	85.768€
		Balance: -46.275€	

Assets 2015

Fixed assets^{20/28}

0€

Current assets^{29/58}

290.322€

Total assets 2015

290.322€

Liabilities 2015

Capital and reserves^{10/15}

290.322€

Creditors and provisions^{16/49}

0€

Total liabilities 2015

290.322€

The available amounts on 31/12/2015 are 290.322 €. 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=128.284€ (100%)

Proceeds 2014

Total=102.850€ (100%)

Projects, activities excl. personnel costs ^{60/61}	123.301 €	Private donations and corporate patronage ⁷³	76.849 €
Fundraising costs excl. personnel costs ^{60/61}	2.806 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	1.786 €	Proceeds from activities, sponsorships or events ⁷⁰	1.253 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	24.341 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	391 €	Financial proceeds ⁷⁵	407 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	128.284 €	Total proceeds 2014	102.850 €
		Balance: -25.434 €	

Assets 2014

Fixed assets^{20/28}

0 €

Current assets^{29/58}

182.473 €

Total assets 2014

182.473 €

Liabilities 2014

Capital and reserves^{10/15}

182.473 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2014

182.473 €

The available amounts on 31/12/2014 are 182.473 €. 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 bvba, chartered accountants, member of the BIBF-IPC nr. 70042484.

Costs 2013

Total=143.932 € (100%)

Projects, activities excl. personnel costs ^{60/61}	136.623 €
Fundraising costs excl. personnel costs ^{60/61}	358 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	6.595 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	356 €
Exceptional costs ⁶⁶	0 €
Total costs 2013	143.932 €

Assets 2013

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	205.101 €
Total assets 2013	205.101 €

Proceeds 2013

Total=97.375 € (100%)

Private donations and corporate patronage ⁷³	78.952 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	1.548 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	12.960 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	3.915 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2013	97.375 €
Balance: -46.557 €	

Liabilities 2013

Capital and reserves ^{10/15}	205.101 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2013	205.101 €

The available amounts on 31/12/2013 are 205.101 €. 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 bvba, chartered accountants, member of the BIBF-IPC nr. 70042484.

Costs 2012

Total=114.600 € (100%)

Proceeds 2012

Total=91.864 € (100%)

Projects, activities excl. personnel costs ^{60/61}	111.332 €	Private donations and corporate patronage ⁷³	70.322 €
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	2.772 €	Proceeds from activities, sponsorships or events ⁷⁰	1.092 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	18.952 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	497 €	Financial proceeds ⁷⁵	1.499 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	114.600 €	Total proceeds 2012	91.864 €
		Balance: -22.736 €	

Assets 2012

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	251.657 €
Total assets 2012	251.657 €

Liabilities 2012

Capital and reserves ^{10/15}	251.657 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2012	251.657 €

The available amounts on 31/12/2012 are 251.657 €. 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-IPC nr. 70042484.

Costs 2011

Total=103.888€(100%)

Projects, activities excl. personnel costs ^{60/61}	100.560 €
Fundraising costs excl. personnel costs ^{60/61}	276 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	2.610 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	442 €
Exceptional costs ⁶⁶	0 €
Total costs 2011	103.888 €

Proceeds 2011

Total=92.805 €(100%)

Private donations and corporate patronage ⁷³	61.636 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	2.193 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	25.142 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	3.834 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2011	92.805 €
Balance: -11.083 €	

Assets 2011

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	274.634 €
Total assets 2011	274.634 €

Liabilities 2011

Capital and reserves ^{10/15}	274.634 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2011	274.634 €

The available amounts on 31/12/2011 are 274.634 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.