



School & Ziekzijn Brussel - Vlaams-Brabant vzw/asbl

Volunteer organization offering educational support for sick children

Followed by donorinfo since: 2015

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<http://www.s-z.be>
[PDF version](#)

Project info



Mission

Personalized educational support for sick children to stop them falling behind in their studies and enable them to reintegrate quickly at school as soon as their health permits. The volunteer teachers liaise between the sick child and the school.

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

General information

Board of directors

Catheline Luyten-De Jonge (chairman and secretary), Carla Luyten (vice-chairman), Kristien Van Raeflghem

Daily management

Catheline Luyten-De Jonge

Founded in

2010

Number of full-time equivalent employees (FTE)

0

Number of volunteers

106

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE139730 0514 1539 - ARSP BE22 - please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

S&Z newsletter, twice/year

Financial information

2018

Costs 2018

Total=3.917 € (100%)

Projects, activities excl. personnel costs ^{60/61}	3.077 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	466 €
Overheads excl. personnel costs ⁶¹	374 €
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	0 €
Exceptional costs ⁶⁶	0 €
Total costs 2018	3.917 €

Assets 2018

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	28.151 €
Total assets 2018	28.151 €

Proceeds 2018

Total=8.119 € (100%)

Private donations and corporate patronage ⁷³	7.925 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	176 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	18 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2018	8.119 €
Balance: 4.202 €	

Liabilities 2018

Capital and reserves ^{10/15}	28.151 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2018	28.151 €

The available amounts on 31/12/2018 are 28.151 €. 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 FiscoZone bvba-sprl, accountants BIBF-IPCF [agreement-number].

Costs 2017

Total=2.945 € (100%)

Projects, activities excl. personnel costs ^{60/61}	2.163 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	419 €
Overheads excl. personnel costs ⁶¹	363 €
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	0 €
Exceptional costs ⁶⁶	0 €
Total costs 2017	2.945 €

Proceeds 2017

Total=9.332 € (100%)

Private donations and corporate patronage ⁷³	4.815 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	4.500 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	17 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2017	9.332 €
Balance: 6.387 €	

Assets 2017

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	23.949 €
Total assets 2017	23.949 €

Liabilities 2017

Capital and reserves ^{10/15}	23.949 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2017	23.949 €

The available amounts on 31/12/2017 are 23.949 €. 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=3.176€ (100%)

Projects, activities excl. personnel costs ^{60/61}	3.008 €
Fundraising costs excl. personnel costs ^{60/61}	27 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	141 €
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	0 €
Exceptional costs ⁶⁶	0 €
Total costs 2016	3.176 €

Assets 2016

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	17.562 €
Total assets 2016	17.562 €

Proceeds 2016

Total=173€ (100%)

Private donations and corporate patronage ⁷³	150 €
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	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	23 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2016	173 €
Balance: -3.003 €	

Liabilities 2016

Capital and reserves ^{10/15}	17.562 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2016	17.562 €

The available amounts on 31/12/2016 are 17.562 €. 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=3.338€(100%)

Projects, activities excl. personnel costs ^{60/61}	3.134 €
Fundraising costs excl. personnel costs ^{60/61}	59 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	145 €
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	0 €
Exceptional costs ⁶⁶	0 €
Total costs 2015	3.338 €

Proceeds 2015

Total=17.607€(100%)

Private donations and corporate patronage ⁷³	14.600 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	3.000 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	7 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2015	17.607 €
Balance: 14.269 €	

Assets 2015

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	20.565 €
Total assets 2015	20.565 €

Liabilities 2015

Capital and reserves ^{10/15}	20.565 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2015	20.565 €

The available amounts on 31/12/2015 are 20.565€. 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=1.990 € (100%)

Projects, activities excl. personnel costs ^{60/61}	1.776 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	214 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{63a/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	0 €
Exceptional costs ⁶⁶	0 €
Total costs 2014	1.990 €

Proceeds 2014

Total=160 € (100%)

Private donations and corporate patronage ⁷³	156 €
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	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	4 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2014	160 €
Balance: -1.830 €	

Assets 2014

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	6.297 €
Total assets 2014	6.297 €

Liabilities 2014

Capital and reserves ^{10/15}	6.297 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2014	6.297 €

The available amounts on 31/12/2014 are 6.297 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.