



De Loodsen vzw-asbl

Volunteer organisation that comes to the aid of isolated persons who live on the margins of society.

Followed by donorinfo since: 2015

Sint Jacobsmarkt 43
2000 Antwerpen
03/234.05.11
info@deloodsen.be
<http://www.deloodsen.be>
[PDFversion](#)

[Make a donation](#)

Project info

Mission

Develop and encourage initiatives that allow for the improvement of the quality of life for marginalised people. The basic philosophy is to work with volunteers who are trained by De Loodsen and who meet regularly.

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

General information

Board of directors

Johan Martens (chairman), Jef Barzin, Herman Goemans, Harry Harding, Jan Kint, Paul Scheelen, Rik De Vleeschauwer, Ludo Van der Vorst

Daily management

Annemie Luyten

Founded in

1993

Number of full-time equivalent employees (FTE)

2

Number of volunteers

65

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE33 0012 7977 4146 (without fiscal certificate) - please mention 'via donorinfo.be'

Fiscal certificate

Will be issued for donations reaching a total amount of 40 € during the calendar year, transferred into the account 'BE80 7765 9023 3377' of 'Caritas Hulpbetoon' with reference '8369'

Newsletter

De Kapstok, monthly

Financial information

2016

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

Costs 2016

Total=240.952 € (100%)

Proceeds 2016

Total=234.003 € (100%)

Projects, activities excl. personnel costs ^{60/61}	77.342 €	Private donations and corporate patronage ⁷³	131.071 €
Fundraising costs excl. personnel costs ^{60/61}	2.803 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	59.117 €	Proceeds from activities, sponsorships or events ⁷⁰	27.820 €
Personnel and social security costs ⁶²	81.968 €	Proceeds from services to beneficiaries ⁷⁰	5.883 €
Depreciations and amortizations ^{630/634}	16.222 €	Public subsidies ⁷³	57.000 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	6.906 €
Financial costs ⁶⁵	3.501 €	Financial proceeds ⁷⁵	5.325 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	240.952 €	Total proceeds 2016	234.003 €
		Balance: -6.949 €	

Assets 2016

Fixed assets^{20/28}

40.235 €

Current assets^{29/58}

173.854 €

Total assets 2016

214.088 €

Liabilities 2016

Capital and reserves^{10/15}

186.279 €

Creditors and provisions^{16/49}

27.809 €

Total liabilities 2016

214.088 €

The available amounts on 31/12/2016 are 146.045 €. 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=207.018€ (100%)

Projects, activities excl. personnel costs ^{60/61}	57.057 €
Fundraising costs excl. personnel costs ^{60/61}	3.501 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	86.769 €
Personnel and social security costs ⁶²	38.701 €
Depreciations and amortizations ^{630/634}	13.441 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	7.549 €
Exceptional costs ⁶⁶	0 €
Total costs 2015	207.018 €

Proceeds 2015

Total=244.876€ (100%)

Private donations and corporate patronage ⁷³	141.335 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	28.199 €
Proceeds from services to beneficiaries ⁷⁰	7.892 €
Public subsidies ⁷³	41.511 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	4.538 €
Financial proceeds ⁷⁵	5.828 €
Exceptional proceeds ⁷⁶	15.573 €
Total proceeds 2015	244.876 €
Balance: 37.858 €	

Assets 2015

Fixed assets^{20/28}

42.550 €

Current assets^{29/58}

180.998 €

Total assets 2015

223.547 €

Liabilities 2015

Capital and reserves^{10/15}

193.228 €

Creditors and provisions^{16/49}

30.319 €

Total liabilities 2015

223.547 €

The available amounts on 31/12/2015 are 150.679 €. 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 will be verified by FiscoZone sprl-bvba, accountants BIBF-IPCF70042484.

Costs 2014

Total=158.398€(100%)

Projects, activities excl. personnel costs ^{60/61}	77.975€
Fundraising costs excl. personnel costs ^{60/61}	1.885€
Information, awareness raising and education excl. personnel costs ^{60/61}	0€
Overheads excl. personnel costs ⁶¹	54.798€
Personnel and social security costs ⁶²	12.103€
Depreciations and amortizations ^{630/634}	11.212€
Provisions for losses and expenses ^{635/638}	0€
Other operating expenses, taxes ^{64/67}	123€
Financial costs ⁶⁵	302€
Exceptional costs ⁶⁶	0€
Total costs 2014	158.398€

Proceeds 2014

Total=185.260€(100%)

Private donations and corporate patronage ⁷³	84.392€
Legacies ⁷³	0€
Membership fees ⁷³	0€
Proceeds from activities, sponsorships or events ⁷⁰	6.391€
Proceeds from services to beneficiaries ⁷⁰	12.653€
Public subsidies ⁷³	41.756€
Tombola ⁷⁰	0€
Other operating proceeds ⁷⁴	22.083€
Financial proceeds ⁷⁵	17.986€
Exceptional proceeds ⁷⁶	0€
Total proceeds 2014	185.260€
Balance: 26.862€	

Assets 2014

Fixed assets ^{20/28}	44.850€
Current assets ^{29/58}	147.065€
Total assets 2014	191.914€

Liabilities 2014

Capital and reserves ^{10/15}	155.370€
Creditors and provisions ^{16/49}	36.544€
Total liabilities 2014	191.914€

The available amounts on 31/12/2014 are 110.520€. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.