



School & Ziekzijn Oost-Vlaanderen vzw/asbl

Volunteer organization offering educational support for sick children

Followed by donorinfo since: 2016

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



Make a donation

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

Isabelle Steyaert (chair), Leo Delvaux (treasurer), Chris Verstraete (secretary), Magda Fostie.

Daily management

Isabelle Steyaert

Founded in

2006

Number of full-time equivalent employees (FTE)

0

Number of volunteers

120

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE30 0013 2079 1911

Fiscal certificate

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

Financial information

2019

Audit info: [auditor], chairman, signed a statement on honour certifying the accuracy and truthfulness of the 2019 accounts.

Costs 2019

Total=33.641€ (100%)

Proceeds 2019

Total=39.276€ (100%)

Projects, activities excl. personnel costs ^{60/61}	28.246 €	Private donations and corporate patronage ⁷³	20.450 €
Fundraising costs excl. personnel costs ^{60/61}	170 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	5.159 €	Proceeds from activities, sponsorships or events ⁷⁰	1.288 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	17.538 €
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	66 €	Financial proceeds ⁷⁵	0 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2019	33.641 €	Total proceeds 2019	39.276 €
		Balance: 5.635 €	

Assets 2019

Fixed assets^{20/28}

1.766 €

Current assets^{29/58}

30.384 €

Total assets 2019

32.150 €

Liabilities 2019

Capital and reserves^{10/15}

32.150 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2019

32.150 €

The available amounts on 31/12/2019 are 30.384 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2018

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

Costs 2018

Total=29.912 € (100%)

Proceeds 2018

Total=29.974 € (100%)

Projects, activities excl. personnel costs ^{60/61}	27.866 €	Private donations and corporate patronage ⁷³	12.981 €
Fundraising costs excl. personnel costs ^{60/61}	756 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	1.112 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	99 €	Public subsidies ⁷³	16.863 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	130 €
Financial costs ⁶⁵	54 €	Financial proceeds ⁷⁵	0 €
Exceptional costs ⁶⁶	25 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	29.912 €	Total proceeds 2018	29.974 €
		Balance: 62 €	

Assets 2018

Fixed assets^{20/28}

0 €

Current assets^{29/58}

24.040 €

Total assets 2018

24.040 €

Liabilities 2018

Capital and reserves^{10/15}

24.040 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2018

24.040 €

The available amounts on 31/12/2018 are 24.040 €. 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 will be verified by FiscoZone bvba-sprl, accountants BIBF-IPCF70042484.

Costs 2017

Total=27.447 € (100%)

Projects, activities excl. personnel costs ^{60/61}	25.133 €
Fundraising costs excl. personnel costs ^{60/61}	633 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	1.090 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	540 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	51 €
Exceptional costs ⁶⁶	0 €
Total costs 2017	27.447 €

Proceeds 2017

Total=32.996 € (100%)

Private donations and corporate patronage ⁷³	14.574 €
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	18.195 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	227 €
Financial proceeds ⁷⁵	0 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2017	32.996 €
Balance: 5.549 €	

Assets 2017

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	23.977 €
Total assets 2017	23.977 €

Liabilities 2017

Capital and reserves ^{10/15}	23.977 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2017	23.977 €

The available amounts on 31/12/2017 are 23.977 €. 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 will be verified by FiscoZone bvba-sprl, accountants BIBF-IPCF70042484.

Costs 2016

Total=29.910 € (100%)

Proceeds 2016

Total=31.196 € (100%)

Projects, activities excl. personnel costs ^{60/61}	22.382 €	Private donations and corporate patronage ⁷³	12.605 €
Fundraising costs excl. personnel costs ^{60/61}	803 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	3.529 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	3.147 €	Public subsidies ⁷³	18.218 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	362 €
Financial costs ⁶⁵	49 €	Financial proceeds ⁷⁵	11 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	29.910 €	Total proceeds 2016	31.196 €
		Balance: 1.286 €	

Assets 2016

Fixed assets^{20/28}

0 €

Current assets^{29/58}

22.968 €

Total assets 2016

22.968 €

Liabilities 2016

Capital and reserves^{10/15}

22.968 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2016

22.968 €

The available amounts on 31/12/2016 are 22.968 €. 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=30.495 € (100%)

Proceeds 2015

Total=16.458 € (100%)

Projects, activities excl. personnel costs ^{60/61}	21.590 €	Private donations and corporate patronage ⁷³	1.150 €
Fundraising costs excl. personnel costs ^{60/61}	561 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	2.757 €	Proceeds from activities, sponsorships or events ⁷⁰	350 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	123 €
Depreciations and amortizations ^{630/634}	4.539 €	Public subsidies ⁷³	14.750 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	67 €
Financial costs ⁶⁵	38 €	Financial proceeds ⁷⁵	18 €
Exceptional costs ⁶⁶	1.010 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2015	30.495 €	Total proceeds 2015	16.458 €
		Balance: -14.037 €	

Assets 2015

Fixed assets^{20/28}

4.539 €

Current assets^{29/58}

17.142 €

Total assets 2015

21.682 €

Liabilities 2015

Capital and reserves^{10/15}

21.682 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2015

21.682 €

The available amounts on 31/12/2015 are 17.142 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.