



Baluchon Alzheimer Belgique - België asbl/vzw

Relief and support in the home for families with a loved one suffering from Alzheimer's.

Followed by donorinfo since: 2016

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

[Make a donation](#)

Project info



Social mission

To provide relief and support to people caring for a relative suffering from Alzheimer's (or a related form of dementia) while keeping the person in a familiar environment.

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

General information

Board of directors

Daily management

Founded in

Number of full-time equivalent employees (FTE)

Number of volunteers

Comment about volunteers/employees/boards of directors

Account number(s)

Fiscal certificate

Newsletter

Werner Cautreels (chairman), Jean-Marie Toussaint (treasurer), André Bosmans, Isabelle Coppens, Philippe Dufrasne, Martine De la Haye-Roozen, Dominique Eickhoff, Anne Meeus, Baudouin Michelet, Alexandre Paternotte de la Vaillée, Michel Peterbroeck, Christophe Poncelet, Paul Vanderhoeven, Sandrine Vandermaesbrugge

Sandrine Vandermaesbrugge

2005

2

20

The board members are not remunerated

BE15 0355 1911 3830 - GEBAEBBB - please mention 'via donorinfo.be'

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

yearly newsletter

Financial information

2018

Audit info: These figures result from the annual accounts which will be/have been verified by Robert Fonsny, chartered-accountants IEC-IAB 79522F55.

Costs 2018

Total=206.514€(100%)

Proceeds 2018

Total=214.025€(100%)

Projects, activities excl. personnel costs ^{60/61}	32.738 €	Private donations and corporate patronage ⁷³	119.253 €
Fundraising costs excl. personnel costs ^{60/61}	7.115 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	8.795 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	63.706 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	94.718 €	Proceeds from services to beneficiaries ⁷⁰	15.946 €
Depreciations and amortizations ^{630/634}	460 €	Public subsidies ⁷³	66.817 €
Provisions for losses and expenses ^{635/638}	-18.901 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	17.781 €	Other operating proceeds ⁷⁴	11.866 €
Financial costs ⁶⁵	73 €	Financial proceeds ⁷⁵	143 €
Exceptional costs ⁶⁶	30 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	206.514 €	Total proceeds 2018	214.025 €
		Balance: 7.511 €	

Assets 2018

Fixed assets^{20/28}

0 €

Current assets^{29/58}

304.921 €

Total assets 2018

304.921 €

Liabilities 2018

Capital and reserves^{10/15}

286.809 €

Creditors and provisions^{16/49}

18.112 €

Total liabilities 2018

304.921 €

The available amounts on 31/12/2018 are 286.809 €. 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 Robert Fonsny, chartered-accountants IEC-IAB 79522F55.

Costs 2017

Total=259.693 € (100%)

Proceeds 2017

Total=338.068 € (100%)

Projects, activities excl. personnel costs ^{60/61}	109.398 €	Private donations and corporate patronage ⁷³	236.300 €
Fundraising costs excl. personnel costs ^{60/61}	9.831 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	16.523 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	22.648 €	Proceeds from activities, sponsorships or events ⁷⁰	15.000 €
Personnel and social security costs ⁶²	99.851 €	Proceeds from services to beneficiaries ⁷⁰	14.244 €
Depreciations and amortizations ^{630/634}	912 €	Public subsidies ⁷³	70.547 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	450 €	Other operating proceeds ⁷⁴	1.934 €
Financial costs ⁶⁵	69 €	Financial proceeds ⁷⁵	42 €
Exceptional costs ⁶⁶	12 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	259.693 €	Total proceeds 2017	338.068 €
		Balance: 78.375 €	

Assets 2017

Fixed assets^{20/28}

460 €

Current assets^{29/58}

319.927 €

Total assets 2017

320.387 €

Liabilities 2017

Capital and reserves^{10/15}

279.298 €

Creditors and provisions^{16/49}

41.089 €

Total liabilities 2017

320.387 €

The available amounts on 31/12/2017 are 278.838 €. 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 IPCF-BIBF70042484.

Costs 2016

Total=241.785 € (100%)

Projects, activities excl. personnel costs ^{60/61}	126.654 €
Fundraising costs excl. personnel costs ^{60/61}	7.028 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.329 €
Overheads excl. personnel costs ⁶¹	25.381 €
Personnel and social security costs ⁶²	97.153 €
Depreciations and amortizations ^{630/634}	912 €
Provisions for losses and expenses ^{635/638}	-18.279 €
Other operating expenses, taxes ^{64/67}	343 €
Financial costs ⁶⁵	125 €
Exceptional costs ⁶⁶	141 €
Total costs 2016	241.785 €

Assets 2016

Fixed assets ^{20/28}	1.372 €
Current assets ^{29/58}	252.389 €
Total assets 2016	253.761 €

Proceeds 2016

Total=306.474 € (100%)

Private donations and corporate patronage ⁷³	195.886 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	28.835 €
Proceeds from services to beneficiaries ⁷⁰	11.992 €
Public subsidies ⁷³	67.437 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	2.155 €
Financial proceeds ⁷⁵	168 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2016	306.474 €
Balance: 64.689 €	

Liabilities 2016

Capital and reserves ^{10/15}	200.924 €
Creditors and provisions ^{16/49}	52.837 €
Total liabilities 2016	253.761 €

The available amounts on 31/12/2016 are 199.552 €. 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 IPCF-BIBF70042484.

Costs 2015

Total=297.788€(100%)

Proceeds 2015

Total=303.259€(100%)

Projects, activities excl. personnel costs ^{60/61}	122.986 €	Private donations and corporate patronage ⁷³	193.874 €
Fundraising costs excl. personnel costs ^{60/61}	2.223 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.049 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	24.372 €	Proceeds from activities, sponsorships or events ⁷⁰	36.125 €
Personnel and social security costs ⁶²	95.684 €	Proceeds from services to beneficiaries ⁷⁰	17.263 €
Depreciations and amortizations ^{630/634}	12 €	Public subsidies ⁷³	53.155 €
Provisions for losses and expenses ^{635/638}	49.290 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	1.126 €	Other operating proceeds ⁷⁴	2.562 €
Financial costs ⁶⁵	46 €	Financial proceeds ⁷⁵	280 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2015	297.788 €	Total proceeds 2015	303.259 €
		Balance: 5.471 €	

Assets 2015

Fixed assets^{20/28}

2.359 €

Current assets^{29/58}

201.898 €

Total assets 2015

204.256 €

Liabilities 2015

Capital and reserves^{10/15}

137.453 €

Creditors and provisions^{16/49}

66.804 €

Total liabilities 2015

204.256 €

The available amounts on 31/12/2015 are 135.094 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.