



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

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

Daily management

Sandrine Vandermaesbrugge

Founded in

2005

Number of full-time equivalent employees (FTE)

2

Number of volunteers

20

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

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

Fiscal certificate

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

Newsletter

yearly newsletter

Financial information

2017

Audit info: These figures result from the annual accounts which will be verified by Robert Fonsny, chartered-accountants IEC-IAB 21119.4F.93.

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%)

Proceeds 2016

Total=306.474 € (100%)

Projects, activities excl. personnel costs ^{60/61}	126.654 €	Private donations and corporate patronage ⁷³	195.886 €
Fundraising costs excl. personnel costs ^{60/61}	7.028 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.329 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	25.381 €	Proceeds from activities, sponsorships or events ⁷⁰	28.835 €
Personnel and social security costs ⁶²	97.153 €	Proceeds from services to beneficiaries ⁷⁰	11.992 €
Depreciations and amortizations ^{630/634}	912 €	Public subsidies ⁷³	67.437 €
Provisions for losses and expenses ^{635/638}	-18.279 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	343 €	Other operating proceeds ⁷⁴	2.155 €
Financial costs ⁶⁵	125 €	Financial proceeds ⁷⁵	168 €
Exceptional costs ⁶⁶	141 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	241.785 €	Total proceeds 2016	306.474 €
		Balance: 64.689 €	

Assets 2016

Fixed assets^{20/28}

1.372 €

Current assets^{29/58}

252.389 €

Total assets 2016

253.761 €

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.

