



Portray Foundation

Help disabled people and their families by giving them a dignified future.

Followed by donorinfo since: 2017

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Make a donation

Project info



Social mission

Legal and financial support for disabled people whose parents are no longer there to care for them. Through information, advice and management of nominee accounts, the foundation supports projects designed to enhance quality of life for disabled people.

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

General information

Board of directors

Etienne Oleffe (chairman), Luc Lambrecht, Jean-Marie Elsen, Thomas Cotman, Bernard De Smet

Daily management

Marie-Luce Verbist

Founded in

2005

Number of full-time equivalent employees (FTE)

0,7

Number of volunteers

10

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE60 0682 4119 4870 - please mention 'via donorinfo.be'

Fiscal certificate

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

Financial information

2017

Audit info: These figures result from the annual accounts which have been audited by Cdp Petit & Co, auditor IRE-IBR.

Costs 2017

Total=179.995 € (100%)

Proceeds 2017

Total=141.473 € (100%)

Projects, activities excl. personnel costs ^{60/61}	70.275 €	Private donations and corporate patronage ⁷³	86.414 €
Fundraising costs excl. personnel costs ^{60/61}	4.714 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	21.687 €	Proceeds from activities, sponsorships or events ⁷⁰	10.616 €
Personnel and social security costs ⁶²	58.919 €	Proceeds from services to beneficiaries ⁷⁰	37.622 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	4.000 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	17.099 €	Other operating proceeds ⁷⁴	1.499 €
Financial costs ⁶⁵	7.301 €	Financial proceeds ⁷⁵	1.323 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	179.995 €	Total proceeds 2017	141.473 €
		Balance: -38.522 €	

Assets 2017

Fixed assets ^{20/28}	1.478.234 €
Current assets ^{29/58}	836.632 €
Total assets 2017	2.314.866 €

Liabilities 2017

Capital and reserves ^{10/15}	542.537 €
Creditors and provisions ^{16/49}	1.772.329 €
Total liabilities 2017	2.314.866 €

The available amounts on 31/12/2017 are -935.697 €. 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 audited by Moore Stephens Audit CVBA, auditor IRE-IBR.

Costs 2016

Total= 444.999 € (100%)

Proceeds 2016

Total= 421.272 € (100%)

Projects, activities excl. personnel costs ^{60/61}	348.307 €	Private donations and corporate patronage ⁷³	369.157 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	31.162 €	Proceeds from activities, sponsorships or events ⁷⁰	6.058 €
Personnel and social security costs ⁶²	45.817 €	Proceeds from services to beneficiaries ⁷⁰	42.385 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	13.753 €	Other operating proceeds ⁷⁴	1.557 €
Financial costs ⁶⁵	4.839 €	Financial proceeds ⁷⁵	1.379 €
Exceptional costs ⁶⁶	1.120 €	Exceptional proceeds ⁷⁶	736 €
Total costs 2016	444.999 €	Total proceeds 2016	421.272 €
		Balance: -23.727 €	

Assets 2016

Fixed assets ^{20/28}	1.478.234 €
Current assets ^{29/58}	844.756 €
Total assets 2016	2.322.990 €

Liabilities 2016

Capital and reserves ^{10/15}	581.058 €
Creditors and provisions ^{16/49}	1.741.932 €
Total liabilities 2016	2.322.990 €

The available amounts on 31/12/2016 are -897.176 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

