



Klasbak vzw

A network and centre of excellence for education in the prison environment.

Followed by donorinfo since: 2017

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Make a donation

Project info



Social mission

Education in the prison environment helps prisoners to develop their skills and successfully prepare for reintegration while still in custody. Klasbak is the Belgian branch of the European Prison Education Association, a network of professionals involved in prison education.

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

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

Liesbeth De Donder (chairman), Dorien Brosens (VUB-Vakgroep Educatiewetenschappen), Siegfried Coudenys, Hilde Deputter, Philippe Deridder, Gert Hurkmans, Lut Lippeveld (CVO De Oranjerie), Marleen Strubbe, An-Sofie Vanhouche (Gastprofessor en onderzoekscoördinator Criminologie VUB), Helga Gehre, Jan Vanherp, Inge Van Acker (Secretary)

Bieke Deloof

2012

1

12

The board members are not remunerated.

BE753631 4979 8251 (without fiscal certificate) - please mention 'via donorinfo.be'

No tax certificate

Bakberichten

Financial information

2019

Audit info: Liesbeth De Donder, chairman, signed a statement on honour certifying the accuracy and truthfulness of the 2019 accounts.

Costs 2019

Total=34.686 € (100%)

Proceeds 2019

Total=62.060 € (100%)

Projects, activities excl. personnel costs ^{60/61}	5.692 €	Private donations and corporate patronage ⁷³	58.594 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.327 €	Membership fees ⁷³	1.450 €
Overheads excl. personnel costs ⁶¹	2.341 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	24.307 €	Proceeds from services to beneficiaries ⁷⁰	0 €
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}	0 €	Other operating proceeds ⁷⁴	2.017 €
Financial costs ⁶⁵	20 €	Financial proceeds ⁷⁵	0 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2019	34.686 €	Total proceeds 2019	62.060 €
		Balance: 27.374 €	

Assets 2019

Fixed assets^{20/28}

300 €

Current assets^{29/58}

41.064 €

Total assets 2019

41.364 €

Liabilities 2019

Capital and reserves^{10/15}

37.263 €

Creditors and provisions^{16/49}

4.101 €

Total liabilities 2019

41.364 €

The available amounts on 31/12/2019 are 36.963 €. 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 have been verified by FiscoZone bvba-sprl, accountants BIBF-IPCF70042484.

Costs 2018

Total=48.016€ (100%)

Proceeds 2018

Total=37.611€ (100%)

Projects, activities excl. personnel costs ^{60/61}	6.619 €	Private donations and corporate patronage ⁷³	30.492 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.293 €	Membership fees ⁷³	1.310 €
Overheads excl. personnel costs ⁶¹	1.679 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	24.256 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	5.440 €
Provisions for losses and expenses ^{635/638}	1.008 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	12.141 €	Other operating proceeds ⁷⁴	369 €
Financial costs ⁶⁵	20 €	Financial proceeds ⁷⁵	0 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	48.016 €	Total proceeds 2018	37.611 €
		Balance: -10.405 €	

Assets 2018

Fixed assets^{20/28}

400 €

Current assets^{29/58}

9.765 €

Total assets 2018

10.165 €

Liabilities 2018

Capital and reserves^{10/15}

10.165 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2018

10.165 €

The available amounts on 31/12/2018 are 9.765€. 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 have been verified by FiscoZone bvba-sprl, accountants BIBF-IPCF70042484.

Costs 2017

Total=12.426 € (100%)

Proceeds 2017

Total=31.620 € (100%)

Projects, activities excl. personnel costs ^{60/61}	0 €	Private donations and corporate patronage ⁷³	30.000 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	422 €	Membership fees ⁷³	1.620 €
Overheads excl. personnel costs ⁶¹	3.667 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	5.030 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	485 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	2.805 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	17 €	Financial proceeds ⁷⁵	0 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	12.426 €	Total proceeds 2017	31.620 €
		Balance: 19.194 €	

Assets 2017

Fixed assets^{20/28}

0 €

Current assets^{29/58}

20.171 €

Total assets 2017

20.171 €

Liabilities 2017

Capital and reserves^{10/15}

20.171 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2017

20.171 €

The available amounts on 31/12/2017 are 20.171 €. 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 bvba-sprl, accountants BIBF-IPCF70042484.

Costs 2016

Total=12.963 € (100%)

Proceeds 2016

Total=13.940 € (100%)

Projects, activities excl. personnel costs ^{60/61}	0 €	Private donations and corporate patronage ⁷³	11.900 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	11.006 €	Membership fees ⁷³	1.540 €
Overheads excl. personnel costs ⁶¹	1.943 €	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}	0 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	500 €
Financial costs ⁶⁵	14 €	Financial proceeds ⁷⁵	0 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	12.963 €	Total proceeds 2016	13.940 €
		Balance: 977 €	

Assets 2016

Fixed assets^{20/28}

0 €

Current assets^{29/58}

977 €

Total assets 2016

977 €

Liabilities 2016

Capital and reserves^{10/15}

977 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2016

977 €

The available amounts on 31/12/2016 are 977 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

Klasbak's accounting year corresponds to that of the schooling period (oct-sep).