



## Toontje vzw

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<http://www.krasgent.be/diensten/toontje.html>  
[PDFversion](#)



### Project info



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

### General information

Board of directors

Myriam De Bremme (chairman), Gerda De Block, Lucienne De Crez, Regine Haentjens, Martine Ronsmans, Lutgarde Savieries, Didier Steenhaut, Georges Van der Straeten

Daily management

Myriam De Bremme

Founded in

1992

Number of full-time equivalent employees (FTE)

0

Number of volunteers

71

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE71 8902 4400 7369

Fiscal certificate

No tax certificate

**Financial information**

**2018**

Audit info: These figures result from the annual accounts which have been analysed by FiscoZone sprl-bvba, accountants BIBF-IPCF70042484.

**Costs 2018**

Total=69.340 € (100%)

**Proceeds 2018**

Total=104.188 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	29.698 €	Private donations and corporate patronage <sup>73</sup>	36.967 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	24.227 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	7.607 €	Proceeds from activities, sponsorships or events <sup>70</sup>	53.110 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	4.277 €	Public subsidies <sup>73</sup>	13.942 €
Provisions for losses and expenses <sup>635/638</sup>	3.491 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €	Other operating proceeds <sup>74</sup>	0 €
Financial costs <sup>65</sup>	40 €	Financial proceeds <sup>75</sup>	169 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2018</b>	<b>69.340 €</b>	<b>Total proceeds 2018</b>	<b>104.188 €</b>
		<b>Balance: 34.848 €</b>	

**Assets 2018**

Fixed assets<sup>20/28</sup>

133.300 €

Current assets<sup>29/58</sup>

230.282 €

**Total assets 2018**

**363.582 €**

**Liabilities 2018**

Capital and reserves<sup>10/15</sup>

363.582 €

Creditors and provisions<sup>16/49</sup>

0 €

**Total liabilities 2018**

**363.582 €**

The available amounts on 31/12/2018 are 230.282 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

## 2017

### Costs 2017

Total=97.437 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	59.008 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	4.222 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	2.020 €
Provisions for losses and expenses <sup>635/638</sup>	29.000 €
Other operating expenses, taxes <sup>64/67</sup>	3.147 €
Financial costs <sup>65</sup>	40 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2017</b>	<b>97.437 €</b>

### Assets 2017

Fixed assets<sup>20/28</sup>

Current assets<sup>29/58</sup>

**Total assets 2017**

### Proceeds 2017

Total=99.461 € (100%)

Private donations and corporate patronage <sup>73</sup>	33.477 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	57.772 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	8.043 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	0 €
Financial proceeds <sup>75</sup>	169 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2017</b>	<b>99.461 €</b>
<b>Balance: 2.024 €</b>	

### Liabilities 2017

Capital and reserves<sup>10/15</sup>

Creditors and provisions<sup>16/49</sup>

**Total liabilities 2017**

The available amounts on 31/12/2017 are 229.057 €. 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 sprl-bvba, accountants BIBF-IPCF70042484.

### Costs 2016

Total=69.846€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	60.127€
Fundraising costs excl. personnel costs <sup>60/61</sup>	0€
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0€
Overheads excl. personnel costs <sup>61</sup>	6.955€
Personnel and social security costs <sup>62</sup>	0€
Depreciations and amortizations <sup>630/634</sup>	2.490€
Provisions for losses and expenses <sup>635/638</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	0€
Financial costs <sup>65</sup>	40€
Exceptional costs <sup>66</sup>	234€
<b>Total costs 2016</b>	<b>69.846€</b>

### Proceeds 2016

Total=85.492€ (100%)

Private donations and corporate patronage <sup>73</sup>	24.974€
Legacies <sup>73</sup>	0€
Membership fees <sup>73</sup>	0€
Proceeds from activities, sponsorships or events <sup>70</sup>	50.036€
Proceeds from services to beneficiaries <sup>70</sup>	0€
Public subsidies <sup>73</sup>	10.163€
Tombola <sup>70</sup>	0€
Other operating proceeds <sup>74</sup>	0€
Financial proceeds <sup>75</sup>	319€
Exceptional proceeds <sup>76</sup>	0€
<b>Total proceeds 2016</b>	<b>85.492€</b>
<b>Balance: 15.646€</b>	

### Assets 2016

Fixed assets <sup>20/28</sup>	0€
Current assets <sup>29/58</sup>	15.646€
<b>Total assets 2016</b>	<b>15.646€</b>

### Liabilities 2016

Capital and reserves <sup>10/15</sup>	15.646€
Creditors and provisions <sup>16/49</sup>	0€
<b>Total liabilities 2016</b>	<b>15.646€</b>

The available amounts on 31/12/2016 are 15.646 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.