



Het GielsBos vzw

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<http://www.hetgielsbos.be>
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Project info



This organisation communicates in Dutch. Please consult the information in Dutch to learn more.

General information

Board of directors

Peter Bellens (chairman), Herman Minnen and Rudy Cornelis (vice-chairmen), Leo Van Miert (treasurer), Steven Oosters (secretary), Dominique Buyaert, Lilliane Codeglia, Paul Diels, Koen Dillen, Patrick Feytaerts, Kris Goossens, Josee Jansens, Ward Kennis, Paul Meynen, Marleen Peeters, Marc Smans, Lili Stevens, Pieter Vanhee, Eric Van Echelpoel, Greet Van Cool, Veronique Van Moer, Tim Willekens

Daily management

Pol Vanden Weygaert

Founded in

1971

Number of full-time equivalent employees (FTE)

510,61

Number of volunteers

414

Comment about volunteers/employees/boards of directors

Board members are remunerated.

Fiscal certificate

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

Newsletter

GielsBos! 4 times/year

Financial information

2016

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

Costs 2016

Total=33.224.745 € (100%)

Proceeds 2016

Total=33.242.616 € (100%)

Projects, activities excl. personnel costs ^{60/61}	3.370.021 €	Private donations and corporate patronage ⁷³	26.341 €
Fundraising costs excl. personnel costs ^{60/61}	3.523 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	384.863 €	Proceeds from activities, sponsorships or events ⁷⁰	101.442 €
Personnel and social security costs ⁶²	26.481.383 €	Proceeds from services to beneficiaries ⁷⁰	4.175.188 €
Depreciations and amortizations ^{630/634}	1.584.842 €	Public subsidies ⁷³	26.473.886 €
Provisions for losses and expenses ^{635/638}	219.246 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	97.785 €	Other operating proceeds ⁷⁴	587.488 €
Financial costs ⁶⁵	408.232 €	Financial proceeds ⁷⁵	1.406.710 €
Exceptional costs ⁶⁶	674.851 €	Exceptional proceeds ⁷⁶	471.561 €
Total costs 2016	33.224.745 €	Total proceeds 2016	33.242.616 €
		Balance: 17.871 €	

Assets 2016

Fixed assets ^{20/28}	28.273.171 €
Current assets ^{29/58}	33.263.433 €
Total assets 2016	61.536.603 €

Liabilities 2016

Capital and reserves ^{10/15}	27.395.586 €
Creditors and provisions ^{16/49}	34.141.017 €
Total liabilities 2016	61.536.603 €

The available amounts on 31/12/2016 are -877.584 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

