



## Pigment vzw

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<https://www.pigmentvzw.be/>  
[PDFversion](#)



### Project info



Thank you for your interest.

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

### General information

Board of directors

Daniel Alliet (chairman)

Daily management

Nele Verbist

Founded in

2006

Number of full-time equivalent employees (FTE)

1,3

Number of volunteers

14

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE93 7350 1434 4567 (without fiscal certificate) - please mention 'via donorinfo.be'

Fiscal certificate

No tax certificate

**Financial information**

**2019**

Audit info: [auditor], chairman, signed a statement on honour certifying the accuracy and truthfulness of the 2019 accounts.

**Costs 2019**

Total=82.151 € (100%)

**Proceeds 2019**

Total=80.078 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	6.305 €	Private donations and corporate patronage <sup>73</sup>	26.318 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €	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>	17.063 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	58.180 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	495 €	Public subsidies <sup>73</sup>	51.499 €
Provisions for losses and expenses <sup>635/638</sup>	-6.930 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	6.930 €	Other operating proceeds <sup>74</sup>	2.249 €
Financial costs <sup>65</sup>	108 €	Financial proceeds <sup>75</sup>	12 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2019</b>	<b>82.151 €</b>	<b>Total proceeds 2019</b>	<b>80.078 €</b>
		<b>Balance: -2.073 €</b>	

**Assets 2019**

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

1.188 €

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

19.800 €

**Total assets 2019**

**20.988 €**

**Liabilities 2019**

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

16.661 €

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

4.327 €

**Total liabilities 2019**

**20.988 €**

The available amounts on 31/12/2019 are 15.473 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

## 2018

Audit info: [auditor], chairman, signed a statement on honour certifying the accuracy and truthfulness of the 2019 accounts.

### Costs 2018

Total=57.736€ (100%)

### Proceeds 2018

Total=75.999€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	6.642 €	Private donations and corporate patronage <sup>73</sup>	14.927 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €	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>	16.988 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	26.753 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	99 €	Public subsidies <sup>73</sup>	52.535 €
Provisions for losses and expenses <sup>635/638</sup>	6.930 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €	Other operating proceeds <sup>74</sup>	8.537 €
Financial costs <sup>65</sup>	324 €	Financial proceeds <sup>75</sup>	0 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2018</b>	<b>57.736 €</b>	<b>Total proceeds 2018</b>	<b>75.999 €</b>
		<b>Balance: 18.263 €</b>	

### Assets 2018

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

496 €

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

30.498 €

**Total assets 2018**

**30.994 €**

### Liabilities 2018

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

18.734 €

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

12.260 €

**Total liabilities 2018**

**30.994 €**

The available amounts on 31/12/2018 are 18.238 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.