



## Equipes d'Entraide St Vincent de Paul - A.I.C. Belgique asbl/vzw

Fighting all forms of poverty and their causes.

Followed by donorinfo since: 2013

40, avenue de la Renaissance  
1000 Brussels  
+32 (0)2 649 06 45  
[equipes.dentraide@skynet.be](mailto:equipes.dentraide@skynet.be)  
[PDF version](#)

[Make a donation](#)

### Project info

#### Social mission

The npo's objective is to fight against poverty and social exclusion in Belgium.

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

#### General information

Board of directors	Marie-Thérèse Hannay (chairman), Josiane Docquier-Pirson (vice chairman), André de Sauvage (treasurer), Béatrix de Grand Ry, Germaine Bucyedusenge, Paul Grosjean.
Daily management	Paul Grosjean
Founded in	1928
Number of full-time equivalent employees (FTE)	0,8
Number of volunteers	109
Comment about volunteers/employees/boards of directors	The board members are not remunerated
Account number(s)	BE39 2100 6713 0419 ou BE68 2100 6735 5034 ou BE78 5230 4075 0886 - please mention 'via donorinfo.be'
Fiscal certificate	No tax certificate
Newsletter	Bulletin des équipes d'Entraide (3x/year)

**Financial information**

**2019**

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

**Costs 2019**

Total=83.313 € (100%)

**Proceeds 2019**

Total=70.532 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	30.463 €	Private donations and corporate patronage <sup>73</sup>	31.885 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	1.215 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	398 €	Membership fees <sup>73</sup>	1.420 €
Overheads excl. personnel costs <sup>61</sup>	16.199 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	29.770 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	868 €	Public subsidies <sup>73</sup>	29.737 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	3.836 €	Other operating proceeds <sup>74</sup>	0 €
Financial costs <sup>65</sup>	562 €	Financial proceeds <sup>75</sup>	7.490 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2019</b>	<b>83.313 €</b>	<b>Total proceeds 2019</b>	<b>70.532 €</b>
		<b>Balance :-12.781 €</b>	

**Assets 2019**

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

24.750 €

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

209.018 €

**Total assets 2019**

**233.768 €**

**Liabilities 2019**

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

207.024 €

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

26.744 €

**Total liabilities 2019**

**233.768 €**

The available amounts on 31/12/2019 are 182.274 €. 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 analysed by FiscoZone bvba-sprl, accountants I PCF-BIBF70042484.

### Costs 2018

Total=83.045 € (100%)

### Proceeds 2018

Total=74.007 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	30.652 €	Private donations and corporate patronage <sup>73</sup>	42.475 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	1.157 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	245 €	Membership fees <sup>73</sup>	1.205 €
Overheads excl. personnel costs <sup>61</sup>	14.249 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	30.785 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	731 €	Public subsidies <sup>73</sup>	28.673 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	429 €	Other operating proceeds <sup>74</sup>	1.130 €
Financial costs <sup>65</sup>	4.798 €	Financial proceeds <sup>75</sup>	524 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2018</b>	<b>83.045 €</b>	<b>Total proceeds 2018</b>	<b>74.007 €</b>
		<b>Balance: -9.038 €</b>	

### Assets 2018

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

31.034 €

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

217.534 €

**Total assets 2018**

**248.569 €**

### Liabilities 2018

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

221.681 €

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

26.888 €

**Total liabilities 2018**

**248.569 €**

The available amounts on 31/12/2018 are 190.646 €. 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 analysed by FiscoZone sprl-bvba, accountants I PCF-BIBF70042484.

### Costs 2017

Total=86.840 € (100%)

### Proceeds 2017

Total=94.741 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	35.372 €	Private donations and corporate patronage <sup>73</sup>	42.115 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	2.345 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	1.438 €	Membership fees <sup>73</sup>	1.534 €
Overheads excl. personnel costs <sup>61</sup>	16.612 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	29.712 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	752 €	Public subsidies <sup>73</sup>	25.774 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	350 €	Other operating proceeds <sup>74</sup>	1.451 €
Financial costs <sup>65</sup>	259 €	Financial proceeds <sup>75</sup>	23.867 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2017</b>	<b>86.840 €</b>	<b>Total proceeds 2017</b>	<b>94.741 €</b>
		<b>Balance: 7.901 €</b>	

### Assets 2017

Fixed assets <sup>20/28</sup>	25.813 €	Capital and reserves <sup>10/15</sup>	230.719 €
Current assets <sup>29/58</sup>	226.298 €	Creditors and provisions <sup>16/49</sup>	21.392 €
<b>Total assets 2017</b>	<b>252.111 €</b>	<b>Total liabilities 2017</b>	<b>252.111 €</b>

The available amounts on 31/12/2017 are 204.905 €. 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 sprl-bvba, accountants IPCF-BIBF70042484.

### Costs 2016

Total=92.361€ (100%)

### Proceeds 2016

Total=93.640€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	38.676 €	Private donations and corporate patronage <sup>73</sup>	63.379 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	1.575 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	1.360 €
Overheads excl. personnel costs <sup>61</sup>	23.252 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	27.510 €	Proceeds from services to beneficiaries <sup>70</sup>	900 €
Depreciations and amortizations <sup>630/634</sup>	673 €	Public subsidies <sup>73</sup>	26.835 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	315 €	Other operating proceeds <sup>74</sup>	0 €
Financial costs <sup>65</sup>	361 €	Financial proceeds <sup>75</sup>	1.166 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2016</b>	<b>92.361 €</b>	<b>Total proceeds 2016</b>	<b>93.640 €</b>
		<b>Balance: 1.279 €</b>	

### Assets 2016

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

20.745 €

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

219.577 €

**Total assets 2016**

**240.321 €**

### Liabilities 2016

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

222.818 €

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

17.503 €

**Total liabilities 2016**

**240.321 €**

The available amounts on 31/12/2016 are 202.073 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

## 2015

Audit info: These figures result from the annual accounts which have been verified by FiscoZone sprl-bvba, accountants IPCF-BIBF70042484.

### Costs 2015

Total=82.035 € (100%)

### Proceeds 2015

Total=95.546 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	30.383 €	Private donations and corporate patronage <sup>73</sup>	59.631 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	3.598 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	747 €	Membership fees <sup>73</sup>	1.495 €
Overheads excl. personnel costs <sup>61</sup>	18.465 €	Proceeds from activities, sponsorships or events <sup>70</sup>	165 €
Personnel and social security costs <sup>62</sup>	27.817 €	Proceeds from services to beneficiaries <sup>70</sup>	4.690 €
Depreciations and amortizations <sup>630/634</sup>	320 €	Public subsidies <sup>73</sup>	25.899 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	524 €	Other operating proceeds <sup>74</sup>	2.056 €
Financial costs <sup>65</sup>	180 €	Financial proceeds <sup>75</sup>	1.610 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2015</b>	<b>82.035 €</b>	<b>Total proceeds 2015</b>	<b>95.546 €</b>
		<b>Balance: 13.511 €</b>	

### Assets 2015

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

20.131 €

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

220.519 €

**Total assets 2015**

**240.650 €**

### Liabilities 2015

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

221.539 €

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

19.111 €

**Total liabilities 2015**

**240.650 €**

The available amounts on 31/12/2015 are 201.408 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

## 2014

Audit info: These figures result from the annual accounts which have been verified by FiscoZone sprl-bvba, accountants IPCF-BIBF70042484.

### Costs 2014

Total=86.511 € (100%)

### Proceeds 2014

Total=99.665 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	28.591 €	Private donations and corporate patronage <sup>73</sup>	56.468 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	3.358 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	639 €	Membership fees <sup>73</sup>	1.370 €
Overheads excl. personnel costs <sup>61</sup>	20.287 €	Proceeds from activities, sponsorships or events <sup>70</sup>	237 €
Personnel and social security costs <sup>62</sup>	26.942 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	231 €	Public subsidies <sup>73</sup>	26.105 €
Provisions for losses and expenses <sup>635/638</sup>	4.500 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	256 €	Other operating proceeds <sup>74</sup>	12.811 €
Financial costs <sup>65</sup>	1.522 €	Financial proceeds <sup>75</sup>	2.675 €
Exceptional costs <sup>66</sup>	185 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2014</b>	<b>86.511 €</b>	<b>Total proceeds 2014</b>	<b>99.665 €</b>
		<b>Balance: 13.154 €</b>	

### Assets 2014

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

5.189 €

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

215.021 €

**Total assets 2014**

**220.210 €**

### Liabilities 2014

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

208.027 €

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

12.182 €

**Total liabilities 2014**

**220.210 €**

The available amounts on 31/12/2014 are 202.838 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

## 2013

Audit info: These figures result from the annual accounts which have been verified by FiscoZone sprl-bvba, accountants IPCF-BIBF70042484.

### Costs 2013

Total=77.272€(100%)

### Proceeds 2013

Total=97.589€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	23.580 €	Private donations and corporate patronage <sup>73</sup>	53.474 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	3.637 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	809 €	Membership fees <sup>73</sup>	1.517 €
Overheads excl. personnel costs <sup>61</sup>	19.996 €	Proceeds from activities, sponsorships or events <sup>70</sup>	510 €
Personnel and social security costs <sup>62</sup>	28.450 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	341 €	Public subsidies <sup>73</sup>	25.967 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	344 €	Other operating proceeds <sup>74</sup>	13.394 €
Financial costs <sup>65</sup>	116 €	Financial proceeds <sup>75</sup>	2.727 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2013</b>	<b>77.272 €</b>	<b>Total proceeds 2013</b>	<b>97.589 €</b>
		<b>Balance: 20.317 €</b>	

### Assets 2013

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

157 €

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

206.193 €

**Total assets 2013**

**206.350 €**

### Liabilities 2013

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

194.874 €

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

11.476 €

**Total liabilities 2013**

**206.350 €**

The available amounts on 31/12/2013 are 194.717 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.



## 2012

Audit info: These figures result from the annual accounts which have been verified by FiscoZone sprl-bvba, accountants BIBF-IPCF nr70042484.

### Costs 2012

Total=80.869€ (100%)

### Proceeds 2012

Total=100.170€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	17.066 €	Private donations and corporate patronage <sup>73</sup>	50.590 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	4.381 €	Legacies <sup>73</sup>	13.089 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	1.001 €	Membership fees <sup>73</sup>	1.530 €
Overheads excl. personnel costs <sup>61</sup>	18.167 €	Proceeds from activities, sponsorships or events <sup>70</sup>	140 €
Personnel and social security costs <sup>62</sup>	26.323 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	612 €	Public subsidies <sup>73</sup>	24.551 €
Provisions for losses and expenses <sup>635/638</sup>	13.000 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	203 €	Other operating proceeds <sup>74</sup>	8.034 €
Financial costs <sup>65</sup>	118 €	Financial proceeds <sup>75</sup>	2.236 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2012</b>	<b>80.869 €</b>	<b>Total proceeds 2012</b>	<b>100.170 €</b>
		<b>Balance: 19.301 €</b>	

### Assets 2012

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

399 €

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

197.679 €

**Total assets 2012**

**198.078 €**

### Liabilities 2012

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

179.056 €

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

19.022 €

**Total liabilities 2012**

**198.078 €**

The available amounts on 31/12/2012 are 178.657 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.