



## Alzheimer Liga Vlaanderen vzw/asbl

Offers information and support to people who are confronted with dementia

Followed by donorinfo since: 2004

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<http://www.alzheimerliga.be>  
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### Project info

## Mission

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

### General information

Board of directors

Jef Pelgrims (chairman), François De Vleeschouwer (co-chairman), Jacques Gielen, Bernard Gabriëls, Julien De Leeuw, Gerard De Spiegelaere, Louis Timmers, Linda Vandeviere, Martens Mathieu.

Daily management

Hilde Lamers

Founded in

1995

Number of full-time equivalent employees (FTE)

4

Number of volunteers

255

Account number(s)

BE873101 0355 8094 - please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

Alzheimer magazine 4 times a year

**Financial information**

**2019**

Audit info: These figures result from the annual accounts which have been analysed by Verdonck & Partners bvba, accountants BIBF-IPCF 70059965.

**Costs 2019**

Total = 614.394 € (100%)

**Proceeds 2019**

Total = 1.027.986 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	77.356 €	Private donations and corporate patronage <sup>73</sup>	231.508 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	97.935 €	Legacies <sup>73</sup>	765.651 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	41.578 €	Membership fees <sup>73</sup>	3.670 €
Overheads excl. personnel costs <sup>61</sup>	79.848 €	Proceeds from activities, sponsorships or events <sup>70</sup>	11.823 €
Personnel and social security costs <sup>62</sup>	299.954 €	Proceeds from services to beneficiaries <sup>70</sup>	2.469 €
Depreciations and amortizations <sup>630/634</sup>	15.017 €	Public subsidies <sup>73</sup>	11.690 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	2.068 €	Other operating proceeds <sup>74</sup>	826 €
Financial costs <sup>65</sup>	639 €	Financial proceeds <sup>75</sup>	350 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2019</b>	<b>614.394 €</b>	<b>Total proceeds 2019</b>	<b>1.027.986 €</b>
		<b>Balance: 413.592 €</b>	

**Assets 2019**

Fixed assets <sup>20/28</sup>	26.844 €
Current assets <sup>29/58</sup>	2.601.062 €
<b>Total assets 2019</b>	<b>2.627.906 €</b>

**Liabilities 2019**

Capital and reserves <sup>10/15</sup>	2.553.038 €
Creditors and provisions <sup>16/49</sup>	74.868 €
<b>Total liabilities 2019</b>	<b>2.627.906 €</b>

The available amounts on 31/12/2019 are 2.526.194 €. 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 Verdonck & Partners bvba, accountants BIBF-IPCF70059965.

### Costs 2018

Total=620.283 € (100%)

### Proceeds 2018

Total=708.915 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	89.227 €	Private donations and corporate patronage <sup>73</sup>	106.085 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	114.849 €	Legacies <sup>73</sup>	492.501 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	51.707 €	Membership fees <sup>73</sup>	3.480 €
Overheads excl. personnel costs <sup>61</sup>	75.456 €	Proceeds from activities, sponsorships or events <sup>70</sup>	11.366 €
Personnel and social security costs <sup>62</sup>	282.368 €	Proceeds from services to beneficiaries <sup>70</sup>	3.620 €
Depreciations and amortizations <sup>630/634</sup>	3.700 €	Public subsidies <sup>73</sup>	89.775 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	2.418 €	Other operating proceeds <sup>74</sup>	1.502 €
Financial costs <sup>65</sup>	558 €	Financial proceeds <sup>75</sup>	586 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2018</b>	<b>620.283 €</b>	<b>Total proceeds 2018</b>	<b>708.915 €</b>
		<b>Balance: 88.632 €</b>	

### Assets 2018

Fixed assets <sup>20/28</sup>	5.817 €
Current assets <sup>29/58</sup>	2.227.236 €
<b>Total assets 2018</b>	<b>2.233.053 €</b>

### Liabilities 2018

Capital and reserves <sup>10/15</sup>	2.139.446 €
Creditors and provisions <sup>16/49</sup>	93.607 €
<b>Total liabilities 2018</b>	<b>2.233.053 €</b>

The available amounts on 31/12/2018 are 2.133.629 €. 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 Verdonck & Partners bvba, accountants BIBF-IPCF70059965.

### Costs 2017

Total=547.689€(100%)

### Proceeds 2017

Total=1.009.072€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	121.506 €	Private donations and corporate patronage <sup>73</sup>	112.857 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	70.294 €	Legacies <sup>73</sup>	682.534 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	49.403 €	Membership fees <sup>73</sup>	3.480 €
Overheads excl. personnel costs <sup>61</sup>	75.491 €	Proceeds from activities, sponsorships or events <sup>70</sup>	20.857 €
Personnel and social security costs <sup>62</sup>	223.688 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	885 €	Public subsidies <sup>73</sup>	182.217 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	5.382 €	Other operating proceeds <sup>74</sup>	708 €
Financial costs <sup>65</sup>	789 €	Financial proceeds <sup>75</sup>	1.866 €
Exceptional costs <sup>66</sup>	250 €	Exceptional proceeds <sup>76</sup>	4.553 €
<b>Total costs 2017</b>	<b>547.689 €</b>	<b>Total proceeds 2017</b>	<b>1.009.072 €</b>
		<b>Balance: 461.383 €</b>	

### Assets 2017

Fixed assets <sup>20/28</sup>	1.073 €	Capital and reserves <sup>10/15</sup>	2.050.814 €
Current assets <sup>29/58</sup>	2.128.843 €	Creditors and provisions <sup>16/49</sup>	79.102 €
<b>Total assets 2017</b>	<b>2.129.916 €</b>	<b>Total liabilities 2017</b>	<b>2.129.916 €</b>

The available amounts on 31/12/2017 are 2.049.741 €. 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 analysed by Verdonck & Partners bvba, auditor BIBF-IPCF.

### Costs 2016

Total=542.628€(100%)

### Proceeds 2016

Total=555.460€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	47.312 €	Private donations and corporate patronage <sup>73</sup>	88.488 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	153.273 €	Legacies <sup>73</sup>	393.272 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	23.717 €	Membership fees <sup>73</sup>	4.180 €
Overheads excl. personnel costs <sup>61</sup>	69.837 €	Proceeds from activities, sponsorships or events <sup>70</sup>	11.441 €
Personnel and social security costs <sup>62</sup>	209.851 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	698 €	Public subsidies <sup>73</sup>	10.414 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	29.268 €	Other operating proceeds <sup>74</sup>	1.156 €
Financial costs <sup>65</sup>	234 €	Financial proceeds <sup>75</sup>	8.461 €
Exceptional costs <sup>66</sup>	8.438 €	Exceptional proceeds <sup>76</sup>	38.049 €
<b>Total costs 2016</b>	<b>542.628 €</b>	<b>Total proceeds 2016</b>	<b>555.460 €</b>
		<b>Balance: 12.832 €</b>	

### Assets 2016

Fixed assets <sup>20/28</sup>	1.396 €
Current assets <sup>29/58</sup>	1.629.013 €
<b>Total assets 2016</b>	<b>1.630.409 €</b>

### Liabilities 2016

Capital and reserves <sup>10/15</sup>	1.589.430 €
Creditors and provisions <sup>16/49</sup>	40.979 €
<b>Total liabilities 2016</b>	<b>1.630.409 €</b>

The available amounts on 31/12/2016 are 1.588.034 €. 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 audited by Ernst & Young, auditor I BR-IRE.

### Costs 2015

Total=445.840 € (100%)

### Proceeds 2015

Total=294.940 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	100.839 €	Private donations and corporate patronage <sup>73</sup>	82.141 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	111.286 €	Legacies <sup>73</sup>	147.409 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	2.819 €
Overheads excl. personnel costs <sup>61</sup>	51.050 €	Proceeds from activities, sponsorships or events <sup>70</sup>	4.193 €
Personnel and social security costs <sup>62</sup>	172.543 €	Proceeds from services to beneficiaries <sup>70</sup>	2.329 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	12.260 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	6.050 €	Other operating proceeds <sup>74</sup>	30.359 €
Financial costs <sup>65</sup>	4.071 €	Financial proceeds <sup>75</sup>	13.429 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2015</b>	<b>445.840 €</b>	<b>Total proceeds 2015</b>	<b>294.940 €</b>
		<b>Balance: -150.900 €</b>	

### Assets 2015

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

0 €

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

1.576.597 €

**Total assets 2015**

**1.576.597 €**

### Liabilities 2015

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

1.576.597 €

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

0 €

**Total liabilities 2015**

**1.576.597 €**

The available amounts on 31/12/2015 are 1.576.597 €. 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 audited by Ernst & Young, auditor I BR-IRE.

### Costs 2014

Total=390.579€ (100%)

### Proceeds 2014

Total=491.172€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	101.392 €	Private donations and corporate patronage <sup>73</sup>	91.188 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	52.169 €	Legacies <sup>73</sup>	355.576 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	3.539 €
Overheads excl. personnel costs <sup>61</sup>	54.353 €	Proceeds from activities, sponsorships or events <sup>70</sup>	4.945 €
Personnel and social security costs <sup>62</sup>	179.700 €	Proceeds from services to beneficiaries <sup>70</sup>	1.921 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	12.390 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €	Other operating proceeds <sup>74</sup>	8.742 €
Financial costs <sup>65</sup>	2.964 €	Financial proceeds <sup>75</sup>	12.871 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2014</b>	<b>390.579 €</b>	<b>Total proceeds 2014</b>	<b>491.172 €</b>
		<b>Balance: 100.593 €</b>	

### Assets 2014

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

0 €

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

1.727.497 €

**Total assets 2014**

**1.727.497 €**

### Liabilities 2014

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

1.727.497 €

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

0 €

**Total liabilities 2014**

**1.727.497 €**

The available amounts on 31/12/2014 are 1.727.497 €. 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 audited by Ernst & Young, auditors.

### Costs 2013

Total=279.250 € (100%)

### Proceeds 2013

Total=487.540 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	59.611 €	Private donations and corporate patronage <sup>73</sup>	86.551 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	35.623 €	Legacies <sup>73</sup>	233.125 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	2.997 €
Overheads excl. personnel costs <sup>61</sup>	23.435 €	Proceeds from activities, sponsorships or events <sup>70</sup>	6.085 €
Personnel and social security costs <sup>62</sup>	157.446 €	Proceeds from services to beneficiaries <sup>70</sup>	2.002 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	13.012 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	1.333 €	Other operating proceeds <sup>74</sup>	125.787 €
Financial costs <sup>65</sup>	1.803 €	Financial proceeds <sup>75</sup>	17.981 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2013</b>	<b>279.250 €</b>	<b>Total proceeds 2013</b>	<b>487.540 €</b>
		<b>Balance: 208.290 €</b>	

### Assets 2013

Fixed assets <sup>20/28</sup>	0 €
Current assets <sup>29/58</sup>	1.626.904 €
<b>Total assets 2013</b>	<b>1.626.904 €</b>

### Liabilities 2013

Capital and reserves <sup>10/15</sup>	1.626.904 €
Creditors and provisions <sup>16/49</sup>	0 €
<b>Total liabilities 2013</b>	<b>1.626.904 €</b>

The available amounts on 31/12/2013 are 1.626.904 €. 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 audited by Ernst & Young, auditors.

### Costs 2012

Total=237.661 € (100%)

### Proceeds 2012

Total=323.708 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	74.489 €	Private donations and corporate patronage <sup>73</sup>	84.470 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	13.900 €	Legacies <sup>73</sup>	180.146 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	3.435 €
Overheads excl. personnel costs <sup>61</sup>	28.297 €	Proceeds from activities, sponsorships or events <sup>70</sup>	11.793 €
Personnel and social security costs <sup>62</sup>	119.923 €	Proceeds from services to beneficiaries <sup>70</sup>	4.056 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	16.938 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	472 €	Other operating proceeds <sup>74</sup>	13.203 €
Financial costs <sup>65</sup>	581 €	Financial proceeds <sup>75</sup>	9.668 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2012</b>	<b>237.661 €</b>	<b>Total proceeds 2012</b>	<b>323.708 €</b>
		<b>Balance: 86.047 €</b>	

### Assets 2012

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

0 €

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

1.418.614 €

**Total assets 2012**

**1.418.614 €**

### Liabilities 2012

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

1.418.614 €

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

0 €

**Total liabilities 2012**

**1.418.614 €**

The available amounts on 31/12/2012 are 1.418.614 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

## 2011

Audit info: These figures result from the annual accounts which have been audited by Ernst & Young, auditors.

### Costs 2011

Total=126.902€ (100%)

### Proceeds 2011

Total=919.464€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	44.998 €	Private donations and corporate patronage <sup>73</sup>	68.355 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	14.388 €	Legacies <sup>73</sup>	802.266 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	16.160 €
Overheads excl. personnel costs <sup>61</sup>	19.158 €	Proceeds from activities, sponsorships or events <sup>70</sup>	5.702 €
Personnel and social security costs <sup>62</sup>	47.766 €	Proceeds from services to beneficiaries <sup>70</sup>	3.672 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	17.067 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €	Other operating proceeds <sup>74</sup>	775 €
Financial costs <sup>65</sup>	592 €	Financial proceeds <sup>75</sup>	5.466 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2011</b>	<b>126.902 €</b>	<b>Total proceeds 2011</b>	<b>919.464 €</b>
		<b>Balance: 792.562 €</b>	

### Assets 2011

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

0 €

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

1.332.567 €

**Total assets 2011**

**1.332.567 €**

### Liabilities 2011

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

1.332.567 €

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

0 €

**Total liabilities 2011**

**1.332.567 €**

The available amounts on 31/12/2011 are 1.332.567 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.