



Baluchon Alzheimer Belgique - België asbl/vzw

Relief and support in the home for families with a loved one suffering from Alzheimer's.

Followed by donorinfo since: 2016

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<http://www.baluchon-alzheimer.be>
[PDF version](#)

[Make a donation](#)

Project info



Social mission

To provide relief and support to people caring for a relative suffering from Alzheimer's (or a related form of dementia) while keeping the person in a familiar environment.

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

General information

Board of directors

Daily management

Founded in

Number of full-time equivalent employees (FTE)

Number of volunteers

Comment about volunteers/employees/boards of directors

Account number(s)

Fiscal certificate

Newsletter

Werner Cautreels (chairman), Jean-Marie Toussaint (treasurer), Geneviève Boliau, André Bosmans, Isabelle Coppens, Philippe Dufrasne, Dominique Eickhoff, Anne Meeus, Alexandre Paternotte de la Vaillée, Michel Peterbroeck, Christophe Poncelet, Paul Vanderhoeven, Sandrine Vandermaesbrugge (administrateur délégué)

Sandrine Vandermaesbrugge

2005

2

15

The board members are not remunerated

BE15 0355 1911 3830 - GEBAEBBB - please mention 'via donorinfo.be'

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

yearly newsletter

Financial information

2019

Audit info: These figures result from the annual accounts which will be verified by Robert Fonsny, chartered-accountants IEC-IAB [agreement-number].

Costs 2019

Total=206.430 € (100%)

Proceeds 2019

Total=196.990 € (100%)

Projects, activities excl. personnel costs ^{60/61}	11.819 €	Private donations and corporate patronage ⁷³	93.498 €
Fundraising costs excl. personnel costs ^{60/61}	6.270 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	3.282 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	76.839 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	106.826 €	Proceeds from services to beneficiaries ⁷⁰	20.078 €
Depreciations and amortizations ^{630/634}	140 €	Public subsidies ⁷³	69.522 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	632 €	Other operating proceeds ⁷⁴	13.819 €
Financial costs ⁶⁵	49 €	Financial proceeds ⁷⁵	0 €
Exceptional costs ⁶⁶	575 €	Exceptional proceeds ⁷⁶	74 €
Total costs 2019	206.430 €	Total proceeds 2019	196.990 €
		Balance: -9.440 €	

Assets 2019

Fixed assets^{20/28}

0 €

Current assets^{29/58}

301.605 €

Total assets 2019

301.605 €

Liabilities 2019

Capital and reserves^{10/15}

277.369 €

Creditors and provisions^{16/49}

24.236 €

Total liabilities 2019

301.605 €

The available amounts on 31/12/2019 are 277.369 €. 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 verified by Robert Fonsny, chartered-accountants IEC-IAB 79522F55.

Costs 2018

Total=206.514€(100%)

Proceeds 2018

Total=214.025 €(100%)

Projects, activities excl. personnel costs ^{60/61}	32.738 €	Private donations and corporate patronage ⁷³	119.253 €
Fundraising costs excl. personnel costs ^{60/61}	7.115 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	8.795 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	63.706 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	94.718 €	Proceeds from services to beneficiaries ⁷⁰	15.946 €
Depreciations and amortizations ^{630/634}	460 €	Public subsidies ⁷³	66.817 €
Provisions for losses and expenses ^{635/638}	-18.901 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	17.781 €	Other operating proceeds ⁷⁴	11.866 €
Financial costs ⁶⁵	73 €	Financial proceeds ⁷⁵	143 €
Exceptional costs ⁶⁶	30 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	206.514 €	Total proceeds 2018	214.025 €
		Balance: 7.511 €	

Assets 2018

Fixed assets^{20/28}

0 €

Current assets^{29/58}

304.921 €

Total assets 2018

304.921 €

Liabilities 2018

Capital and reserves^{10/15}

286.809 €

Creditors and provisions^{16/49}

18.112 €

Total liabilities 2018

304.921 €

The available amounts on 31/12/2018 are 286.809 €. 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 will be verified by Robert Fonsny, chartered-accountants IEC-IAB 79522F55.

Costs 2017

Total=259.693 € (100%)

Proceeds 2017

Total=338.068 € (100%)

Projects, activities excl. personnel costs ^{60/61}	109.398 €	Private donations and corporate patronage ⁷³	236.300 €
Fundraising costs excl. personnel costs ^{60/61}	9.831 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	16.523 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	22.648 €	Proceeds from activities, sponsorships or events ⁷⁰	15.000 €
Personnel and social security costs ⁶²	99.851 €	Proceeds from services to beneficiaries ⁷⁰	14.244 €
Depreciations and amortizations ^{630/634}	912 €	Public subsidies ⁷³	70.547 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	450 €	Other operating proceeds ⁷⁴	1.934 €
Financial costs ⁶⁵	69 €	Financial proceeds ⁷⁵	42 €
Exceptional costs ⁶⁶	12 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	259.693 €	Total proceeds 2017	338.068 €
		Balance: 78.375 €	

Assets 2017

Fixed assets ^{20/28}	460 €	Capital and reserves ^{10/15}	279.298 €
Current assets ^{29/58}	319.927 €	Creditors and provisions ^{16/49}	41.089 €
Total assets 2017	320.387 €	Total liabilities 2017	320.387 €

The available amounts on 31/12/2017 are 278.838 €. 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=241.785 € (100%)

Projects, activities excl. personnel costs ^{60/61}	126.654 €
Fundraising costs excl. personnel costs ^{60/61}	7.028 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.329 €
Overheads excl. personnel costs ⁶¹	25.381 €
Personnel and social security costs ⁶²	97.153 €
Depreciations and amortizations ^{630/634}	912 €
Provisions for losses and expenses ^{635/638}	-18.279 €
Other operating expenses, taxes ^{64/67}	343 €
Financial costs ⁶⁵	125 €
Exceptional costs ⁶⁶	141 €
Total costs 2016	241.785 €

Assets 2016

Fixed assets ^{20/28}	1.372 €
Current assets ^{29/58}	252.389 €
Total assets 2016	253.761 €

Proceeds 2016

Total=306.474 € (100%)

Private donations and corporate patronage ⁷³	195.886 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	28.835 €
Proceeds from services to beneficiaries ⁷⁰	11.992 €
Public subsidies ⁷³	67.437 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	2.155 €
Financial proceeds ⁷⁵	168 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2016	306.474 €
Balance: 64.689 €	

Liabilities 2016

Capital and reserves ^{10/15}	200.924 €
Creditors and provisions ^{16/49}	52.837 €
Total liabilities 2016	253.761 €

The available amounts on 31/12/2016 are 199.552 €. 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=297.788€(100%)

Proceeds 2015

Total=303.259€(100%)

Projects, activities excl. personnel costs ^{60/61}	122.986 €	Private donations and corporate patronage ⁷³	193.874 €
Fundraising costs excl. personnel costs ^{60/61}	2.223 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.049 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	24.372 €	Proceeds from activities, sponsorships or events ⁷⁰	36.125 €
Personnel and social security costs ⁶²	95.684 €	Proceeds from services to beneficiaries ⁷⁰	17.263 €
Depreciations and amortizations ^{630/634}	12 €	Public subsidies ⁷³	53.155 €
Provisions for losses and expenses ^{635/638}	49.290 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	1.126 €	Other operating proceeds ⁷⁴	2.562 €
Financial costs ⁶⁵	46 €	Financial proceeds ⁷⁵	280 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2015	297.788 €	Total proceeds 2015	303.259 €
		Balance: 5.471 €	

Assets 2015

Fixed assets^{20/28}

2.359 €

Current assets^{29/58}

201.898 €

Total assets 2015

204.256 €

Liabilities 2015

Capital and reserves^{10/15}

137.453 €

Creditors and provisions^{16/49}

66.804 €

Total liabilities 2015

204.256 €

The available amounts on 31/12/2015 are 135.094 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.