



't Mayakind van Nu vzw

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<http://www.mayakind.be>
[PDFversion](#)

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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

Daily management

Founded in

Number of full-time equivalent employees (FTE)

Number of volunteers

Account number(s)

Fiscal certificate

Newsletter

August Verswyvel (chairman), Chislaine Geerts (vice chairman), Jo Verswyvel (secretary & treasurer)

Jo Verswyvel

2004

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ARGENTA BE59 9796 06339426 - please mention 'via donorinfo.be'

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

Nuevo Horizonte 10x/year

Financial information

2019

Audit info: These figures result from the annual accounts which have been verified by Verschaeren & Mertens bvba, chartered-accountants IAB-IEC.

Costs 2019

Total=183.844 € (100%)

Proceeds 2019

Total=178.001 € (100%)

Projects, activities excl. personnel costs ^{60/61}	175.919 €	Private donations and corporate patronage ⁷³	161.810 €
Fundraising costs excl. personnel costs ^{60/61}	3.437 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	1.936 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	2.244 €	Proceeds from activities, sponsorships or events ⁷⁰	12.360 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	3.578 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	211 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	97 €	Financial proceeds ⁷⁵	253 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2019	183.844 €	Total proceeds 2019	178.001 €
		Balance: -5.843 €	

Assets 2019

Fixed assets^{20/28}

0 €

Current assets^{29/58}

143.307 €

Total assets 2019

143.307 €

Liabilities 2019

Capital and reserves^{10/15}

141.615 €

Creditors and provisions^{16/49}

1.693 €

Total liabilities 2019

143.307 €

The available amounts on 31/12/2019 are 141.615 €. 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 Verschaeren & Mertens bvba, chartered-accountants IAB-IEC.

Costs 2018

Total=161.005 € (100%)

Projects, activities excl. personnel costs ^{60/61}	154.309 €
Fundraising costs excl. personnel costs ^{60/61}	1.460 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	4.305 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	931 €
Exceptional costs ⁶⁶	0 €
Total costs 2018	161.005 €

Proceeds 2018

Total=157.737 € (100%)

Private donations and corporate patronage ⁷³	151.122 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	5.618 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	997 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2018	157.737 €
Balance: -3.268 €	

Assets 2018

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	147.457 €
Total assets 2018	147.457 €

Liabilities 2018

Capital and reserves ^{10/15}	147.457 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2018	147.457 €

The available amounts on 31/12/2018 are 147.457 €. 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 verified by Verschaeren & Mertens bvba, chartered-accountants IAB-IEC.

Costs 2017

Total=160.545 € (100%)

Projects, activities excl. personnel costs ^{60/61}	151.312 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	7.018 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	1.647 €
Financial costs ⁶⁵	569 €
Exceptional costs ⁶⁶	0 €
Total costs 2017	160.545 €

Proceeds 2017

Total=253.052 € (100%)

Private donations and corporate patronage ⁷³	141.101 €
Legacies ⁷³	110.801 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	0 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	0 €
Exceptional proceeds ⁷⁶	1.150 €
Total proceeds 2017	253.052 €
Balance: 92.507 €	

Assets 2017

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	150.725 €
Total assets 2017	150.725 €

Liabilities 2017

Capital and reserves ^{10/15}	150.725 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2017	150.725 €

The available amounts on 31/12/2017 are 150.725 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.