



Pigment vzw

Followed by donorinfo since: 2020

Oppemstraat 54
1000 Brussels
02 21768 32
nele@pigmentvzw.be
<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 ^{60/61}	6.305 €	Private donations and corporate patronage ⁷³	26.318 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	17.063 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	58.180 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	495 €	Public subsidies ⁷³	51.499 €
Provisions for losses and expenses ^{635/638}	-6.930 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	6.930 €	Other operating proceeds ⁷⁴	2.249 €
Financial costs ⁶⁵	108 €	Financial proceeds ⁷⁵	12 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2019	82.151 €	Total proceeds 2019	80.078 €
		Balance: -2.073 €	

Assets 2019

Fixed assets^{20/28}

1.188 €

Current assets^{29/58}

19.800 €

Total assets 2019

20.988 €

Liabilities 2019

Capital and reserves^{10/15}

16.661 €

Creditors and provisions^{16/49}

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

Assets 2018

Fixed assets^{20/28}

496 €

Current assets^{29/58}

30.498 €

Total assets 2018

30.994 €

Liabilities 2018

Capital and reserves^{10/15}

18.734 €

Creditors and provisions^{16/49}

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.