



## Philantros asbl/vzw

Sustainable development projects in the field of education, health care and agrarian development in Africa and Brasil

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[PDFversion](#)



Make a donation

### Project info

#### Social mission

Philantros runs sustainable development projects within the fields of education, health and agricultural development in Africa and Brazil.



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

#### General information

Board of directors

Joseph de Limbourg (chairman), Bernard Candi (vice chairman), Nathalie Chantraine (treasurer), Serge Henry de Frahan, (secretary), Balthazar Munyampuhwe

Daily management

Joseph de Limbourg

Founded in

1996

Number of full-time equivalent employees (FTE)

0

Number of volunteers

10

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE73340130185960-BBRUBEBB-please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

Newsletter once a year

## Financial information

### 2019

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

#### Costs 2019

Total=81.335 € (100%)

#### Proceeds 2019

Total=93.546 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	78.761 €	Private donations and corporate patronage <sup>73</sup>	90.169 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	784 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	573 €	Membership fees <sup>73</sup>	145 €
Overheads excl. personnel costs <sup>61</sup>	962 €	Proceeds from activities, sponsorships or events <sup>70</sup>	70 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	3.000 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	110 €	Other operating proceeds <sup>74</sup>	130 €
Financial costs <sup>65</sup>	145 €	Financial proceeds <sup>75</sup>	32 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2019</b>	<b>81.335 €</b>	<b>Total proceeds 2019</b>	<b>93.546 €</b>
		<b>Balance: 12.211 €</b>	

#### Assets 2019

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

0 €

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

62.867 €

**Total assets 2019**

**62.867 €**

#### Liabilities 2019

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

62.867 €

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

0 €

**Total liabilities 2019**

**62.867 €**

The available amounts on 31/12/2019 are 62.867 €. 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 analyzed by FiscoZonesprl-bvba, accountants IPCF-BIBF [agreement-number].

### Costs 2018

Total=62.928€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	61.194 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	591 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	575 €
Overheads excl. personnel costs <sup>61</sup>	456 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €
Financial costs <sup>65</sup>	111 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2018</b>	<b>62.928 €</b>

### Proceeds 2018

Total=61.205€ (100%)

Private donations and corporate patronage <sup>73</sup>	60.891 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	130 €
Proceeds from activities, sponsorships or events <sup>70</sup>	122 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	0 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	0 €
Financial proceeds <sup>75</sup>	62 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2018</b>	<b>61.205 €</b>
<b>Balance: -1.723 €</b>	

### Assets 2018

Fixed assets <sup>20/28</sup>	0 €
Current assets <sup>29/58</sup>	50.379 €
<b>Total assets 2018</b>	<b>50.379 €</b>

### Liabilities 2018

Capital and reserves <sup>10/15</sup>	50.379 €
Creditors and provisions <sup>16/49</sup>	0 €
<b>Total liabilities 2018</b>	<b>50.379 €</b>

The available amounts on 31/12/2018 are 50.379 €. 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 analyzed by FiscoZonesprl-bvba, accountants IPCF-BIBF [agreement-number].

### Costs 2017

Total=48.252 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	46.007 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	1.257 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	509 €
Overheads excl. personnel costs <sup>61</sup>	397 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	50 €
Financial costs <sup>65</sup>	31 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2017</b>	<b>48.252 €</b>

### Assets 2017

Fixed assets <sup>20/28</sup>	0 €
Current assets <sup>29/58</sup>	52.102 €
<b>Total assets 2017</b>	<b>52.102 €</b>

### Proceeds 2017

Total=63.160 € (100%)

Private donations and corporate patronage <sup>73</sup>	55.875 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	145 €
Proceeds from activities, sponsorships or events <sup>70</sup>	440 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	1.500 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	5.129 €
Financial proceeds <sup>75</sup>	71 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2017</b>	<b>63.160 €</b>
<b>Balance: 14.908 €</b>	

### Liabilities 2017

Capital and reserves <sup>10/15</sup>	52.102 €
Creditors and provisions <sup>16/49</sup>	0 €
<b>Total liabilities 2017</b>	<b>52.102 €</b>

The available amounts on 31/12/2017 are 52.102 €. 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=81.408€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	79.435€
Fundraising costs excl. personnel costs <sup>60/61</sup>	731€
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	165€
Overheads excl. personnel costs <sup>61</sup>	501€
Personnel and social security costs <sup>62</sup>	0€
Depreciations and amortizations <sup>630/634</sup>	0€
Provisions for losses and expenses <sup>635/638</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	550€
Financial costs <sup>65</sup>	25€
Exceptional costs <sup>66</sup>	0€
<b>Total costs 2016</b>	<b>81.408€</b>

### Proceeds 2016

Total=78.347€ (100%)

Private donations and corporate patronage <sup>73</sup>	73.419€
Legacies <sup>73</sup>	0€
Membership fees <sup>73</sup>	135€
Proceeds from activities, sponsorships or events <sup>70</sup>	508€
Proceeds from services to beneficiaries <sup>70</sup>	0€
Public subsidies <sup>73</sup>	3.200€
Tombola <sup>70</sup>	0€
Other operating proceeds <sup>74</sup>	940€
Financial proceeds <sup>75</sup>	145€
Exceptional proceeds <sup>76</sup>	0€
<b>Total proceeds 2016</b>	<b>78.347€</b>
<b>Balance: -3.061€</b>	

### Assets 2016

Fixed assets <sup>20/28</sup>	0€
Current assets <sup>29/58</sup>	37.194€
<b>Total assets 2016</b>	<b>37.194€</b>

### Liabilities 2016

Capital and reserves <sup>10/15</sup>	37.194€
Creditors and provisions <sup>16/49</sup>	0€
<b>Total liabilities 2016</b>	<b>37.194€</b>

The available amounts on 31/12/2016 are 37.194 €. 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=66.188€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	62.562 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	509 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	682 €
Overheads excl. personnel costs <sup>61</sup>	1.685 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	750 €
Financial costs <sup>65</sup>	0 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2015</b>	<b>66.188 €</b>

### Proceeds 2015

Total=66.181€ (100%)

Private donations and corporate patronage <sup>73</sup>	60.690 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	125 €
Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	3.692 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	1.624 €
Financial proceeds <sup>75</sup>	49 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2015</b>	<b>66.181 €</b>
<b>Balance: -7 €</b>	

### Assets 2015

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

0 €

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

40.262 €

**Total assets 2015**

**40.262 €**

### Liabilities 2015

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

40.262 €

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

0 €

**Total liabilities 2015**

**40.262 €**

The available amounts on 31/12/2015 are 40.262 €. 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=62.566€ (100%)

### Proceeds 2014

Total=66.665€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	60.080€	Private donations and corporate patronage <sup>73</sup>	58.471€
Fundraising costs excl. personnel costs <sup>60/61</sup>	775€	Legacies <sup>73</sup>	0€
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	689€	Membership fees <sup>73</sup>	145€
Overheads excl. personnel costs <sup>61</sup>	1.023€	Proceeds from activities, sponsorships or events <sup>70</sup>	510€
Personnel and social security costs <sup>62</sup>	0€	Proceeds from services to beneficiaries <sup>70</sup>	0€
Depreciations and amortizations <sup>630/634</sup>	0€	Public subsidies <sup>73</sup>	7.000€
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>	151€
Financial costs <sup>65</sup>	0€	Financial proceeds <sup>75</sup>	389€
Exceptional costs <sup>66</sup>	0€	Exceptional proceeds <sup>76</sup>	0€
<b>Total costs 2014</b>	<b>62.566€</b>	<b>Total proceeds 2014</b>	<b>66.665€</b>
		<b>Balance: 4.099€</b>	

### Assets 2014

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

0€

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

40.262€

**Total assets 2014**

**40.262€**

### Liabilities 2014

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

40.262€

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

0€

**Total liabilities 2014**

**40.262€**

The available amounts on 31/12/2014 are 40.262€. 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=53.895 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	52.767 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	482 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	408 €
Overheads excl. personnel costs <sup>61</sup>	237 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €
Financial costs <sup>65</sup>	0 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2013</b>	<b>53.895 €</b>

### Proceeds 2013

Total=64.629 € (100%)

Private donations and corporate patronage <sup>73</sup>	63.026 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	190 €
Proceeds from activities, sponsorships or events <sup>70</sup>	1.120 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	0 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	0 €
Financial proceeds <sup>75</sup>	293 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2013</b>	<b>64.629 €</b>
<b>Balance: 10.734 €</b>	

### Assets 2013

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

0 €

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

25.429 €

**Total assets 2013**

**25.429 €**

### Liabilities 2013

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

25.429 €

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

0 €

**Total liabilities 2013**

**25.429 €**

The available amounts on 31/12/2013 are 25.429 €. 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=67.694€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	65.017€
Fundraising costs excl. personnel costs <sup>60/61</sup>	647€
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	455€
Overheads excl. personnel costs <sup>61</sup>	1.564€
Personnel and social security costs <sup>62</sup>	0€
Depreciations and amortizations <sup>630/634</sup>	0€
Provisions for losses and expenses <sup>635/638</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	0€
Financial costs <sup>65</sup>	10€
Exceptional costs <sup>66</sup>	0€
<b>Total costs 2012</b>	<b>67.694€</b>

### Proceeds 2012

Total=62.405€ (100%)

Private donations and corporate patronage <sup>73</sup>	59.545€
Legacies <sup>73</sup>	0€
Membership fees <sup>73</sup>	180€
Proceeds from activities, sponsorships or events <sup>70</sup>	316€
Proceeds from services to beneficiaries <sup>70</sup>	0€
Public subsidies <sup>73</sup>	2.000€
Tombola <sup>70</sup>	0€
Other operating proceeds <sup>74</sup>	0€
Financial proceeds <sup>75</sup>	365€
Exceptional proceeds <sup>76</sup>	0€
<b>Total proceeds 2012</b>	<b>62.405€</b>
<b>Balance: -5.289€</b>	

### Assets 2012

Fixed assets <sup>20/28</sup>	0€
Current assets <sup>29/58</sup>	25.249€
<b>Total assets 2012</b>	<b>25.249€</b>

### Liabilities 2012

Capital and reserves <sup>10/15</sup>	25.429€
Creditors and provisions <sup>16/49</sup>	0€
<b>Total liabilities 2012</b>	<b>25.429€</b>

The available amounts on 31/12/2012 are 25.249€. 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 verified by FiscoZone sprl, accountants members of the BIBF-IPCF.

### Costs 2011

Total=57.805 € (100%)

### Proceeds 2011

Total=58.164 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	55.379 €	Private donations and corporate patronage <sup>73</sup>	56.187 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	521 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	946 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	958 €	Proceeds from activities, sponsorships or events <sup>70</sup>	477 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	1.500 €
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>	0 €
Financial costs <sup>65</sup>	0 €	Financial proceeds <sup>75</sup>	0 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2011</b>	<b>57.805 €</b>	<b>Total proceeds 2011</b>	<b>58.164 €</b>
		<b>Balance: 359 €</b>	

### Assets 2011

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

0 €

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

30.717 €

**Total assets 2011**

**30.717 €**

### Liabilities 2011

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

30.717 €

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

0 €

**Total liabilities 2011**

**30.717 €**

The available amounts on 31/12/2011 are 30.717 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.