



Tonuso vzw/asbl

Social support, shelter, chaperoning, therapy and training for families and their children

Bergensesteenweg 534
1070 Anderlecht
+32 02/521 0768
info@tonuso.be
<http://www.tonuso.be>
[PDFversion](#)

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Project info

Mission

Tonuso aims to provide diverse and high-level services of social support, shelter, chaperoning, therapy and training for families and their children, in the Bruxelles-Hal-Vilvorde district.

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

General information

Board of directors	Luc Kiekens (chairman), Karen Bauwens, Wim Bossens, Nicky Palm, Mieke Toppets, Peter Tuybens, Simon van Walle, Bram Mellaerts
Daily management	Kris De Koninck
Number of full-time equivalent employees (FTE)	97,2
Number of volunteers	2
Account number(s)	BE24 7340 3129 5138 - BIC KREDBEBB - please mention 'via donorinfo.be'
Fiscal certificate	Will be issued for donations reaching a total amount of 40 € during the calendar year
Newsletter	Neen

Financial information

2019

Audit info: These figures result from the annual accounts which have been audited by Vyvey & Co, auditor IBR-IRE.

Costs 2019

Total=6.177.706 € (100%)

Proceeds 2019

Total=6.388.605 € (100%)

Projects, activities excl. personnel costs ^{60/61}	467.481 €	Private donations and corporate patronage ⁷³	6.023 €
Fundraising costs excl. personnel costs ^{60/61}	7.921 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	155.001 €	Proceeds from activities, sponsorships or events ⁷⁰	43.698 €
Personnel and social security costs ⁶²	4.831.634 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	191.353 €	Public subsidies ⁷³	6.296.794 €
Provisions for losses and expenses ^{635/638}	250.000 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	41.652 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	31.825 €	Financial proceeds ⁷⁵	42.087 €
Exceptional costs ⁶⁶	200.839 €	Exceptional proceeds ⁷⁶	2 €
Total costs 2019	6.177.706 €	Total proceeds 2019	6.388.605 €
		Balance: 210.899 €	

Assets 2019

Fixed assets ^{20/28}	3.099.925 €
Current assets ^{29/58}	1.628.345 €
Total assets 2019	4.728.270 €

Liabilities 2019

Capital and reserves ^{10/15}	2.117.054 €
Creditors and provisions ^{16/49}	2.611.216 €
Total liabilities 2019	4.728.270 €

The available amounts on 31/12/2019 are -982.871 €. 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 audited by Vyvey & Co, auditor IBR-IRE.

Costs 2018

Total=5.802.399€(100%)

Proceeds 2018

Total=5.998.648€(100%)

Projects, activities excl. personnel costs ^{60/61}	434.133 €	Private donations and corporate patronage ⁷³	6.873 €
Fundraising costs excl. personnel costs ^{60/61}	11.193 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	252.161 €	Proceeds from activities, sponsorships or events ⁷⁰	13.654 €
Personnel and social security costs ⁶²	4.858.466 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	185.806 €	Public subsidies ⁷³	5.928.049 €
Provisions for losses and expenses ^{635/638}	-686 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	33.871 €	Other operating proceeds ⁷⁴	50.069 €
Financial costs ⁶⁵	27.329 €	Financial proceeds ⁷⁵	2 €
Exceptional costs ⁶⁶	125 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	5.802.399 €	Total proceeds 2018	5.998.648 €
		Balance: 196.249 €	

Assets 2018

Fixed assets ^{20/28}	3.440.114 €	Capital and reserves ^{10/15}	2.000.241 €
Current assets ^{29/58}	1.086.053 €	Creditors and provisions ^{16/49}	2.525.925 €
Total assets 2018	4.526.167 €	Total liabilities 2018	4.526.167 €

The available amounts on 31/12/2018 are -1.439.872 €. 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 audited by Vyvey & Co, auditor IBR-IRE.

Costs 2017

Total=5.754.204€(100%)

Proceeds 2017

Total=5.882.452€(100%)

Projects, activities excl. personnel costs ^{60/61}	396.858 €	Private donations and corporate patronage ⁷³	11.684 €
Fundraising costs excl. personnel costs ^{60/61}	10.297 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	187.255 €	Proceeds from activities, sponsorships or events ⁷⁰	15.637 €
Personnel and social security costs ⁶²	4.643.781 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	205.738 €	Public subsidies ⁷³	5.794.971 €
Provisions for losses and expenses ^{635/638}	249.156 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	33.572 €	Other operating proceeds ⁷⁴	58.562 €
Financial costs ⁶⁵	27.407 €	Financial proceeds ⁷⁵	1.597 €
Exceptional costs ⁶⁶	139 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	5.754.204 €	Total proceeds 2017	5.882.452 €
		Balance: 128.248 €	

Assets 2017

Fixed assets ^{20/28}	2.610.152 €	Capital and reserves ^{10/15}	1.773.617 €
Current assets ^{29/58}	987.108 €	Creditors and provisions ^{16/49}	1.823.642 €
Total assets 2017	3.597.259 €	Total liabilities 2017	3.597.259 €

The available amounts on 31/12/2017 are -836.534 €. 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 audited by Vyvey & Co, auditor IBR-IRE.

Costs 2016

Total=5.610.489€ (100%)

Proceeds 2016

Total=5.862.678€ (100%)

Projects, activities excl. personnel costs ^{60/61}	395.665 €	Private donations and corporate patronage ⁷³	33.068 €
Fundraising costs excl. personnel costs ^{60/61}	12.656 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	162.047 €	Proceeds from activities, sponsorships or events ⁷⁰	33.757 €
Personnel and social security costs ⁶²	4.766.757 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	216.286 €	Public subsidies ⁷³	5.763.009 €
Provisions for losses and expenses ^{635/638}	-1.994 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	21.176 €	Other operating proceeds ⁷⁴	29.745 €
Financial costs ⁶⁵	31.670 €	Financial proceeds ⁷⁵	3.099 €
Exceptional costs ⁶⁶	6.224 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	5.610.489 €	Total proceeds 2016	5.862.678 €
		Balance: 252.189 €	

Assets 2016

Fixed assets ^{20/28}	2.733.923 €
Current assets ^{29/58}	912.394 €
Total assets 2016	3.646.317 €

Liabilities 2016

Capital and reserves ^{10/15}	1.716.112 €
Creditors and provisions ^{16/49}	1.930.205 €
Total liabilities 2016	3.646.317 €

The available amounts on 31/12/2016 are -1.017.810 €. 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 Vyvey & Co, auditor IBR-IRE.

Costs 2015

Total=5.795.706€(100%)

Proceeds 2015

Total=5.673.953€(100%)

Projects, activities excl. personnel costs ^{60/61}	329.060 €	Private donations and corporate patronage ⁷³	28.681 €
Fundraising costs excl. personnel costs ^{60/61}	13.930 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	202.264 €	Proceeds from activities, sponsorships or events ⁷⁰	42.494 €
Personnel and social security costs ⁶²	4.960.719 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	214.483 €	Public subsidies ⁷³	5.564.381 €
Provisions for losses and expenses ^{635/638}	-3.083 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	31.962 €	Other operating proceeds ⁷⁴	32.190 €
Financial costs ⁶⁵	43.886 €	Financial proceeds ⁷⁵	3.474 €
Exceptional costs ⁶⁶	2.485 €	Exceptional proceeds ⁷⁶	2.733 €
Total costs 2015	5.795.706 €	Total proceeds 2015	5.673.953 €
		Balance: -121.753 €	

Assets 2015

Fixed assets ^{20/28}	2.918.622 €
Current assets ^{29/58}	826.556 €
Total assets 2015	3.745.178 €

Liabilities 2015

Capital and reserves ^{10/15}	1.564.669 €
Creditors and provisions ^{16/49}	2.180.509 €
Total liabilities 2015	3.745.178 €

The available amounts on 31/12/2015 are -1.353.953 €. 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 Vyvey & Co, auditor IBR-IRE.

Costs 2014

Total=5.818.895 € (100%)

Proceeds 2014

Total=5.709.838 € (100%)

Projects, activities excl. personnel costs ^{60/61}	358.196 €	Private donations and corporate patronage ⁷³	29.759 €
Fundraising costs excl. personnel costs ^{60/61}	7.924 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	226.620 €	Proceeds from activities, sponsorships or events ⁷⁰	59.236 €
Personnel and social security costs ⁶²	4.910.274 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	230.641 €	Public subsidies ⁷³	5.589.119 €
Provisions for losses and expenses ^{635/638}	-3.083 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	41.159 €	Other operating proceeds ⁷⁴	25.725 €
Financial costs ⁶⁵	45.081 €	Financial proceeds ⁷⁵	1.827 €
Exceptional costs ⁶⁶	2.083 €	Exceptional proceeds ⁷⁶	4.173 €
Total costs 2014	5.818.895 €	Total proceeds 2014	5.709.838 €
		Balance: -109.057 €	

Assets 2014

Fixed assets ^{20/28}	2.769.762 €
Current assets ^{29/58}	911.510 €
Total assets 2014	3.681.272 €

Liabilities 2014

Capital and reserves ^{10/15}	1.418.618 €
Creditors and provisions ^{16/49}	2.262.654 €
Total liabilities 2014	3.681.272 €

The available amounts on 31/12/2014 are -1.351.144 €. 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 Eurocef BVBA-SPRL, chartered-accountants IEC-IAB 204633N75/1988.

Costs 2013

Total=5.714.417 € (100%)

Projects, activities excl. personnel costs ^{60/61}	389.949 €
Fundraising costs excl. personnel costs ^{60/61}	16.166 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	219.387 €
Personnel and social security costs ⁶²	4.820.354 €
Depreciations and amortizations ^{630/634}	190.690 €
Provisions for losses and expenses ^{635/638}	-5.098 €
Other operating expenses, taxes ^{64/67}	39.698 €
Financial costs ⁶⁵	39.915 €
Exceptional costs ⁶⁶	3.356 €
Total costs 2013	5.714.417 €

Proceeds 2013

Total=5.493.830 € (100%)

Private donations and corporate patronage ⁷³	28.915 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	15.598 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	5.215.561 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	52.402 €
Financial proceeds ⁷⁵	1.997 €
Exceptional proceeds ⁷⁶	179.357 €
Total proceeds 2013	5.493.830 €
Balance: -220.587 €	

Assets 2013

Fixed assets^{20/28}

2.797.614 €

Current assets^{29/58}

940.541 €

Total assets 2013

3.738.154 €

Liabilities 2013

Capital and reserves^{10/15}

1.547.551 €

Creditors and provisions^{16/49}

2.190.603 €

Total liabilities 2013

3.738.154 €

The available amounts on 31/12/2013 are -1.250.062 €. 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 Eurocef BVBA-SPRL, chartered accountants, member of the IAB-IEC nr. 20463 3N75/1988.

Costs 2012

Total=5.183.914 € (100%)

Projects, activities excl. personnel costs ^{60/61}	333.337 €
Fundraising costs excl. personnel costs ^{60/61}	14.534 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	205.670 €
Personnel and social security costs ⁶²	4.365.977 €
Depreciations and amortizations ^{630/634}	155.974 €
Provisions for losses and expenses ^{635/638}	14.788 €
Other operating expenses, taxes ^{64/67}	42.854 €
Financial costs ⁶⁵	36.461 €
Exceptional costs ⁶⁶	14.319 €
Total costs 2012	5.183.914 €

Assets 2012

Fixed assets ^{20/28}	2.243.405 €
Current assets ^{29/58}	1.282.408 €
Total assets 2012	3.525.813 €

Proceeds 2012

Total=5.260.184 € (100%)

Private donations and corporate patronage ⁷³	31.180 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	18.616 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	5.135.750 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	49.952 €
Financial proceeds ⁷⁵	2.754 €
Exceptional proceeds ⁷⁶	21.933 €
Total proceeds 2012	5.260.184 €
Balance: 76.270 €	

Liabilities 2012

Capital and reserves ^{10/15}	1.810.874 €
Creditors and provisions ^{16/49}	1.714.939 €
Total liabilities 2012	3.525.813 €

The available amounts on 31/12/2012 are -432.531 €. 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 Eurocef BVBA-SPRL, chartered accountants, member of the IAB-IEC nr. 204633N75/1988.

Costs 2011

Total=5.073.876€(100%)

Projects, activities excl. personnel costs ^{60/61}	321.834 €
Fundraising costs excl. personnel costs ^{60/61}	16.300 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	205.152 €
Personnel and social security costs ⁶²	4.288.947 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	140.603 €
Other operating expenses, taxes ^{64/67}	37.844 €
Financial costs ⁶⁵	25.529 €
Exceptional costs ⁶⁶	37.668 €
Total costs 2011	5.073.876 €

Assets 2011

Fixed assets ^{20/28}	1.826.862 €
Current assets ^{29/58}	800.684 €
Total assets 2011	2.627.546 €

Proceeds 2011

Total=5.239.182€(100%)

Private donations and corporate patronage ⁷³	28.045 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	24.683 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	4.778.357 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	300.425 €
Financial proceeds ⁷⁵	2.577 €
Exceptional proceeds ⁷⁶	105.096 €
Total proceeds 2011	5.239.182 €
Balance: 165.306 €	

Liabilities 2011

Capital and reserves ^{10/15}	1.770.242 €
Creditors and provisions ^{16/49}	857.304 €
Total liabilities 2011	2.627.546 €

The available amounts on 31/12/2011 are -56.620 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks