



Don Bosco Foundation (Foundation of Public Utility)

Financial support for youth activities inspired by the Don Bosco education project in Belgium and abroad.

Followed by donorinfo since: 2016

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<http://www.droomfondsdonbosco.be>

[PDF version](#)



Make a donation

Project info



Mission

To support the activities and volunteer work lead by young people, inspired by the Don Bosco education project.

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

General information

Board of directors

Wilfried Wambeke (chairman), Guido Stoop (treasurer and secretary), Wouter Goolaerts, Tine Sleurs, Marjan Druetz.

Daily management

Guido Stoop

Founded in

2008

Number of full-time equivalent employees (FTE)

0

Number of volunteers

25

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE27734023150673 - BE31737045057755 - BE37734042429728 (without fiscal certificate) - please mention 'via donorinfo.be'

Fiscal certificate

Will be issued for donations reaching a total amount of 40€ during the calendar year, transferred into the account 'BE10 0000 0000 0404' of 'King Baudouin Foundation' with reference ***017/0960/0002***

Newsletter

Droomfonds Don Bosco, monthly

Financial information

2019

Audit info: These figures result from the annual accounts which have been verified by Fiducial Accountancy BV oov NV, chartered-accountants IAB-IEC 2214163F96.

Costs 2019

Total=84.332 € (100%)

Proceeds 2019

Total=52.089 € (100%)

Projects, activities excl. personnel costs ^{60/61}	60.340 €	Private donations and corporate patronage ⁷³	48.940 €
Fundraising costs excl. personnel costs ^{60/61}	18.173 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	4.263 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	213 €	Public subsidies ⁷³	200 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	953 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	390 €	Financial proceeds ⁷⁵	2.949 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2019	84.332 €	Total proceeds 2019	52.089 €
		Balance: -32.243 €	

Assets 2019

Fixed assets^{20/28}

0 €

Current assets^{29/58}

170.361 €

Total assets 2019

170.361 €

Liabilities 2019

Capital and reserves^{10/15}

151.824 €

Creditors and provisions^{16/49}

18.537 €

Total liabilities 2019

170.361 €

The available amounts on 31/12/2019 are 151.824 €. 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 Fiducial Accountancy BV o/v NV, chartered-accountants IAB-IEC 2214163F96.

Costs 2018

Total=80.883 € (100%)

Projects, activities excl. personnel costs ^{60/61}	60.452 €
Fundraising costs excl. personnel costs ^{60/61}	17.980 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	1.271 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	213 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	867 €
Exceptional costs ⁶⁶	100 €
Total costs 2018	80.883 €

Proceeds 2018

Total=82.365 € (100%)

Private donations and corporate patronage ⁷³	79.654 €
Legacies ⁷³	0 €
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	2.711 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2018	82.365 €
Balance: 1.482 €	

Assets 2018

Fixed assets^{20/28}

213 €

Current assets^{29/58}

184.599 €

Total assets 2018

184.812 €

Liabilities 2018

Capital and reserves^{10/15}

184.067 €

Creditors and provisions^{16/49}

746 €

Total liabilities 2018

184.812 €

The available amounts on 31/12/2018 are 183.854 €. 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 Fiducial Accountancy BV o/v NV, chartered-accountants IAB-IEC 2214163F96.

Costs 2017

Total=72.234€ (100%)

Proceeds 2017

Total=65.184€ (100%)

Projects, activities excl. personnel costs ^{60/61}	47.565 €	Private donations and corporate patronage ⁷³	62.448 €
Fundraising costs excl. personnel costs ^{60/61}	21.264 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	1.358 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	995 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	870 €	Financial proceeds ⁷⁵	2.736 €
Exceptional costs ⁶⁶	182 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	72.234 €	Total proceeds 2017	65.184 €
		Balance: -7.050 €	

Assets 2017

Fixed assets^{20/28}

427 €

Current assets^{29/58}

190.763 €

Total assets 2017

191.190 €

Liabilities 2017

Capital and reserves^{10/15}

182.584 €

Creditors and provisions^{16/49}

8.606 €

Total liabilities 2017

191.190 €

The available amounts on 31/12/2017 are 182.157 €. 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 Fiducial Accountancy BV o/v NV, chartered-accountants IAB-IEC 221 4163 F96.

Costs 2016

Total=71.360 € (100%)

Projects, activities excl. personnel costs ^{60/61}	43.382 €
Fundraising costs excl. personnel costs ^{60/61}	22.933 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	2.540 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	782 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	150 €
Financial costs ⁶⁵	1.573 €
Exceptional costs ⁶⁶	0 €
Total costs 2016	71.360 €

Assets 2016

Fixed assets ^{20/28}	782 €
Current assets ^{29/58}	194.022 €
Total assets 2016	194.803 €

Proceeds 2016

Total=77.590 € (100%)

Private donations and corporate patronage ⁷³	71.600 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	100 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	2.912 €
Exceptional proceeds ⁷⁶	2.978 €
Total proceeds 2016	77.590 €
Balance: 6.230 €	

Liabilities 2016

Capital and reserves ^{10/15}	189.634 €
Creditors and provisions ^{16/49}	5.170 €
Total liabilities 2016	194.803 €

The available amounts on 31/12/2016 are 188.852 €. 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 ABS Accountants, chartered-accountants IAB-IEC 221433 4 N 96.

Costs 2015

Total=72.880 € (100%)

Proceeds 2015

Total=74.810 € (100%)

Projects, activities excl. personnel costs ^{60/61}	48.384 €	Private donations and corporate patronage ⁷³	70.838 €
Fundraising costs excl. personnel costs ^{60/61}	21.193 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	910 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	782 €	Public subsidies ⁷³	750 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	857 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	755 €	Financial proceeds ⁷⁵	3.222 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2015	72.880 €	Total proceeds 2015	74.810 €
		Balance: 1.930 €	

Assets 2015

Fixed assets^{20/28}

1.564 €

Current assets^{29/58}

187.235 €

Total assets 2015

188.798 €

Liabilities 2015

Capital and reserves^{10/15}

183.404 €

Creditors and provisions^{16/49}

5.394 €

Total liabilities 2015

188.798 €

The available amounts on 31/12/2015 are 181.840 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.