



## Sun Child asbl/vzw

Helping disadvantaged children suffering from terminal illness

Followed by donorinfo since: 2010

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



Make a donation

### Project info

#### Social mission

To give financial, moral and social support to children (aged 0-16) from disadvantaged backgrounds, who are suffering from cancer or serious chronic diseases.



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

#### General information

Board of directors

Daily management

Founded in

Number of full-time equivalent employees (FTE)

Number of volunteers

Comment about volunteers/employees/boards of directors

Account number(s)

Fiscal certificate

Newsletter

Benoît Mélot (chairman), Yves Robert (vice-chairman), Marie-Noëlle Misson (treasurer), Georges Casimir, Ernest Clerckx, Pierre de Donnea, Martine De Rouck, Jacques Deneef, Bernard Dewitte, Paul Dor, Jean Dyckmans, Francis Gillet, Bernadette Kruseman, Christian Pinte, Ivan Staelens, Laurent Vanneste, Sigrid Willame

Françoise Knott

1991

1

200

The board members are not remunerated

BE68 2710 2242 6634 - GEBABEBB - please mention 'via donorinfo.be'

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

Sunchild news (three-monthly)

**Financial information**

**2017**

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

**Costs 2017**

Total = 287.199 € (100%)

**Proceeds 2017**

Total = 427.950 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	157.550 €	Private donations and corporate patronage <sup>73</sup>	155.924 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	31.199 €	Legacies <sup>73</sup>	183.023 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	8.160 €	Membership fees <sup>73</sup>	500 €
Overheads excl. personnel costs <sup>61</sup>	24.004 €	Proceeds from activities, sponsorships or events <sup>70</sup>	58.509 €
Personnel and social security costs <sup>62</sup>	44.957 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	5.758 €	Public subsidies <sup>73</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	6.038 €	Other operating proceeds <sup>74</sup>	4.639 €
Financial costs <sup>65</sup>	9.533 €	Financial proceeds <sup>75</sup>	17.847 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	7.508 €
<b>Total costs 2017</b>	<b>287.199 €</b>	<b>Total proceeds 2017</b>	<b>427.950 €</b>
		<b>Balance: 140.751 €</b>	

**Assets 2017**

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

156.626 €

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

1.359.080 €

**Total assets 2017**

**1.515.705 €**

**Liabilities 2017**

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

1.484.261 €

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

31.444 €

**Total liabilities 2017**

**1.515.705 €**

The available amounts on 31/12/2017 are 1.327.636 €. 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 BST Scprl, auditor IRE-IBR.

### Costs 2016

Total=297.006 € (100%)

### Proceeds 2016

Total=229.975 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	157.799 €	Private donations and corporate patronage <sup>73</sup>	123.266 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	31.282 €	Legacies <sup>73</sup>	1.650 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	5.543 €	Membership fees <sup>73</sup>	530 €
Overheads excl. personnel costs <sup>61</sup>	36.533 €	Proceeds from activities, sponsorships or events <sup>70</sup>	86.952 €
Personnel and social security costs <sup>62</sup>	48.004 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	5.758 €	Public subsidies <sup>73</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	6.118 €	Other operating proceeds <sup>74</sup>	5.358 €
Financial costs <sup>65</sup>	5.969 €	Financial proceeds <sup>75</sup>	12.219 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2016</b>	<b>297.006 €</b>	<b>Total proceeds 2016</b>	<b>229.975 €</b>
		<b>Balance: -67.031 €</b>	

### Assets 2016

Fixed assets <sup>20/28</sup>	162.383 €
Current assets <sup>29/58</sup>	1.207.312 €
<b>Total assets 2016</b>	<b>1.369.695 €</b>

### Liabilities 2016

Capital and reserves <sup>10/15</sup>	1.343.510 €
Creditors and provisions <sup>16/49</sup>	26.184 €
<b>Total liabilities 2016</b>	<b>1.369.695 €</b>

The available amounts on 31/12/2016 are 1.181.127 €. 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 BST Scprl, auditor IRE-IBR.

### Costs 2015

Total=238.856€(100%)

### Proceeds 2015

Total=175.649€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	105.427 €	Private donations and corporate patronage <sup>73</sup>	126.722 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	15.622 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	11.426 €	Membership fees <sup>73</sup>	470 €
Overheads excl. personnel costs <sup>61</sup>	22.978 €	Proceeds from activities, sponsorships or events <sup>70</sup>	12.149 €
Personnel and social security costs <sup>62</sup>	45.189 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	8.188 €	Public subsidies <sup>73</sup>	2.700 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	5.175 €	Other operating proceeds <sup>74</sup>	12.375 €
Financial costs <sup>65</sup>	21.226 €	Financial proceeds <sup>75</sup>	21.232 €
Exceptional costs <sup>66</sup>	3.625 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2015</b>	<b>238.856 €</b>	<b>Total proceeds 2015</b>	<b>175.649 €</b>
		<b>Balance: -63.207 €</b>	

### Assets 2015

Fixed assets <sup>20/28</sup>	168.141 €
Current assets <sup>29/58</sup>	1.261.097 €
<b>Total assets 2015</b>	<b>1.429.238 €</b>

### Liabilities 2015

Capital and reserves <sup>10/15</sup>	1.410.542 €
Creditors and provisions <sup>16/49</sup>	18.696 €
<b>Total liabilities 2015</b>	<b>1.429.238 €</b>

The available amounts on 31/12/2015 are 1.242.401 €. 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 BST Scprl, auditor IRE-IBR.

### Costs 2014

Total=366.006 € (100%)

### Proceeds 2014

Total=171.443 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	194.112 €	Private donations and corporate patronage <sup>73</sup>	84.084 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	26.412 €	Legacies <sup>73</sup>	875 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	39.209 €	Membership fees <sup>73</sup>	480 €
Overheads excl. personnel costs <sup>61</sup>	29.997 €	Proceeds from activities, sponsorships or events <sup>70</sup>	48.348 €
Personnel and social security costs <sup>62</sup>	42.191 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	23.840 €	Public subsidies <sup>73</sup>	18.000 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	3.354 €	Other operating proceeds <sup>74</sup>	9.653 €
Financial costs <sup>65</sup>	6.890 €	Financial proceeds <sup>75</sup>	9.842 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	161 €
<b>Total costs 2014</b>	<b>366.006 €</b>	<b>Total proceeds 2014</b>	<b>171.443 €</b>
		<b>Balance: -194.563 €</b>	

### Assets 2014

Fixed assets <sup>20/28</sup>	175.157 €	Capital and reserves <sup>10/15</sup>	1.473.748 €
Current assets <sup>29/58</sup>	1.315.283 €	Creditors and provisions <sup>16/49</sup>	16.692 €
<b>Total assets 2014</b>	<b>1.490.440 €</b>	<b>Total liabilities 2014</b>	<b>1.490.440 €</b>

The available amounts on 31/12/2014 are 1.298.591 €. 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 audited by BST Scprl, auditor IRE-IBR.

### Costs 2013

Total=300.062€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	159.156 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	29.876 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	3.090 €
Overheads excl. personnel costs <sup>61</sup>	26.081 €
Personnel and social security costs <sup>62</sup>	32.581 €
Depreciations and amortizations <sup>630/634</sup>	22.671 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	26.124 €
Financial costs <sup>65</sup>	481 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2013</b>	<b>300.062 €</b>

### Proceeds 2013

Total=237.912€ (100%)

Private donations and corporate patronage <sup>73</sup>	97.330 €
Legacies <sup>73</sup>	9.357 €
Membership fees <sup>73</sup>	375 €
Proceeds from activities, sponsorships or events <sup>70</sup>	47.889 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	18.000 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	17.191 €
Financial proceeds <sup>75</sup>	13.354 €
Exceptional proceeds <sup>76</sup>	34.416 €
<b>Total proceeds 2013</b>	<b>237.912 €</b>
<b>Balance: -62.150 €</b>	

### Assets 2013

Fixed assets <sup>20/28</sup>	200.169 €
Current assets <sup>29/58</sup>	1.477.933 €
<b>Total assets 2013</b>	<b>1.678.101 €</b>

### Liabilities 2013

Capital and reserves <sup>10/15</sup>	1.668.311 €
Creditors and provisions <sup>16/49</sup>	9.790 €
<b>Total liabilities 2013</b>	<b>1.678.101 €</b>

The available amounts on 31/12/2013 are 1.468.143 €. 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 BST scprl/bbvba, auditors.

### Costs 2012

Total=400.310 € (100%)

### Proceeds 2012

Total=1.721.359 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	156.240 €	Private donations and corporate patronage <sup>73</sup>	865.751 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	45.856 €	Legacies <sup>73</sup>	770.442 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	460 €
Overheads excl. personnel costs <sup>61</sup>	41.333 €	Proceeds from activities, sponsorships or events <sup>70</sup>	42.570 €
Personnel and social security costs <sup>62</sup>	12.219 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	26.537 €	Public subsidies <sup>73</sup>	18.000 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	115.307 €	Other operating proceeds <sup>74</sup>	5.711 €
Financial costs <sup>65</sup>	2.818 €	Financial proceeds <sup>75</sup>	17.911 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	515 €
<b>Total costs 2012</b>	<b>400.310 €</b>	<b>Total proceeds 2012</b>	<b>1.721.359 €</b>
		<b>Balance: 1.321.049 €</b>	

### Assets 2012

Fixed assets <sup>20/28</sup>	330.742 €
Current assets <sup>29/58</sup>	1.406.604 €
<b>Total assets 2012</b>	<b>1.737.346 €</b>

### Liabilities 2012

Capital and reserves <sup>10/15</sup>	1.730.461 €
Creditors and provisions <sup>16/49</sup>	6.885 €
<b>Total liabilities 2012</b>	<b>1.737.346 €</b>

The available amounts on 31/12/2012 are 1.399.719 €. 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 BST scprl/bbvba, auditors.

### Costs 2011

Total=198.266€ (100%)

### Proceeds 2011

Total=190.192€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	133.763 €	Private donations and corporate patronage <sup>73</sup>	132.348 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	22.456 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	365 €
Overheads excl. personnel costs <sup>61</sup>	32.469 €	Proceeds from activities, sponsorships or events <sup>70</sup>	35.445 €
Personnel and social security costs <sup>62</sup>	154 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	7.874 €	Public subsidies <sup>73</sup>	18.000 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	574 €	Other operating proceeds <sup>74</sup>	3.618 €
Financial costs <sup>65</sup>	278 €	Financial proceeds <sup>75</sup>	415 €
Exceptional costs <sup>66</sup>	700 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2011</b>	<b>198.266 €</b>	<b>Total proceeds 2011</b>	<b>190.192 €</b>
		<b>Balance: -8.074 €</b>	

### Assets 2011

Fixed assets <sup>20/28</sup>	19.471 €	Capital and reserves <sup>10/15</sup>	430.033 €
Current assets <sup>29/58</sup>	410.562 €	Creditors and provisions <sup>16/49</sup>	0 €
<b>Total assets 2011</b>	<b>430.033 €</b>	<b>Total liabilities 2011</b>	<b>430.033 €</b>

The available amounts on 31/12/2011 are 410.562 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

### Remarks

1. Cost of one temporary employee: 20925€

