



## VIA Don Bosco asbl/vzw

Socio-economic development for disadvantaged populations, through education and training of young people and adults.

Followed by donorinfo since: 2005

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[PDFversion](#)

### Project info



#### Mission

VIA Don Bosco is a Belgian non-profit qui supports schools and employment initiatives in Africa and Latin America. For the last 50 years, VIA Don Bosco has offered educational and financial support through collaboration with local schools. The projects are based around the social and professional skills for disadvantaged young people. VIA Don Bosco helps them to become active citizens and get in to the job market. The charity builds bridges between Belgian schools and schools around the world. VIA Don Bosco strives to build a fair and sustainable society.



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



### General information

Board of directors

Pierre Annegarn (chairman), Corneel Anthonissen (secretary), Lodewijk Bolckmans, Josian Caproens, Lies De Soete, Bernadette Devillé, René Jeanmart, Karel Loots, Pierre Tilkin, Els Van Hoof.

Daily management

Filip Lammens (general manager), Peter Annegarn, Pierre Tilkin.

Founded in

1973

Number of full-time equivalent employees (FTE)

24,6

Number of volunteers

20

Comment about volunteers/employees/boards of directors

The board members are not remunerated.

Account number(s)

BE 84 4358 0341 0159 - please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

Samen op weg & Faire route ensemble

**Financial information**

**2019**

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

**Costs 2019**

Total=9.183.260 € (100%)

**Proceeds 2019**

Total=9.827.021 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	6.836.430 €	Private donations and corporate patronage <sup>73</sup>	4.116.504 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	14.624 €	Legacies <sup>73</sup>	621.270 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	268.018 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	549.269 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	1.424.217 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	55.000 €	Public subsidies <sup>73</sup>	4.924.792 €
Provisions for losses and expenses <sup>635/638</sup>	12.745 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	6.495 €	Other operating proceeds <sup>74</sup>	137.579 €
Financial costs <sup>65</sup>	16.462 €	Financial proceeds <sup>75</sup>	440 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	26.437 €
<b>Total costs 2019</b>	<b>9.183.260 €</b>	<b>Total proceeds 2019</b>	<b>9.827.021 €</b>
		<b>Balance: 643.761 €</b>	

**Assets 2019**

Fixed assets <sup>20/28</sup>	85.061 €
Current assets <sup>29/58</sup>	5.541.011 €
<b>Total assets 2019</b>	<b>5.626.071 €</b>

**Liabilities 2019**

Capital and reserves <sup>10/15</sup>	2.584.085 €
Creditors and provisions <sup>16/49</sup>	3.041.987 €
<b>Total liabilities 2019</b>	<b>5.626.071 €</b>

The available amounts on 31/12/2019 are 2.499.024 €. 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 Mazars, auditor IBR-IRE.

### Costs 2018

Total=8.704.486€(100%)

### Proceeds 2018

Total=8.063.802€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	6.676.418 €	Private donations and corporate patronage <sup>73</sup>	2.973.612 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	5.338 €	Legacies <sup>73</sup>	77.659 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	194.518 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	408.292 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	1.330.647 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	46.297 €	Public subsidies <sup>73</sup>	4.877.758 €
Provisions for losses and expenses <sup>635/638</sup>	10.318 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	13.922 €	Other operating proceeds <sup>74</sup>	105.628 €
Financial costs <sup>65</sup>	13.898 €	Financial proceeds <sup>75</sup>	542 €
Exceptional costs <sup>66</sup>	4.838 €	Exceptional proceeds <sup>76</sup>	28.602 €
<b>Total costs 2018</b>	<b>8.704.486 €</b>	<b>Total proceeds 2018</b>	<b>8.063.802 €</b>
		<b>Balance: -640.684 €</b>	

### Assets 2018

Fixed assets <sup>20/28</sup>	110.483 €
Current assets <sup>29/58</sup>	4.924.400 €
<b>Total assets 2018</b>	<b>5.034.884 €</b>

### Liabilities 2018

Capital and reserves <sup>10/15</sup>	1.940.324 €
Creditors and provisions <sup>16/49</sup>	3.094.560 €
<b>Total liabilities 2018</b>	<b>5.034.884 €</b>

The available amounts on 31/12/2018 are 1.829.840 €. 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 Mazars, auditor IBR-IRE.

### Costs 2017

Total=8.885.996€ (100%)

### Proceeds 2017

Total=9.218.406€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	7.028.300€	Private donations and corporate patronage <sup>73</sup>	3.490.506€
Fundraising costs excl. personnel costs <sup>60/61</sup>	7.264€	Legacies <sup>73</sup>	670.020€
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	136.960€	Membership fees <sup>73</sup>	0€
Overheads excl. personnel costs <sup>61</sup>	347.278€	Proceeds from activities, sponsorships or events <sup>70</sup>	0€
Personnel and social security costs <sup>62</sup>	1.239.070€	Proceeds from services to beneficiaries <sup>70</sup>	0€
Depreciations and amortizations <sup>630/634</sup>	44.001€	Public subsidies <sup>73</sup>	4.851.144€
Provisions for losses and expenses <sup>635/638</sup>	32.657€	Tombola <sup>70</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	207€	Other operating proceeds <sup>74</sup>	14.169€
Financial costs <sup>65</sup>	15.867€	Financial proceeds <sup>75</sup>	1.722€
Exceptional costs <sup>66</sup>	34.393€	Exceptional proceeds <sup>76</sup>	190.845€
<b>Total costs 2017</b>	<b>8.885.996€</b>	<b>Total proceeds 2017</b>	<b>9.218.406€</b>
		<b>Balance: 332.410€</b>	

### Assets 2017

Fixed assets <sup>20/28</sup>	100.095€
Current assets <sup>29/58</sup>	5.308.053€
<b>Total assets 2017</b>	<b>5.408.148€</b>

### Liabilities 2017

Capital and reserves <sup>10/15</sup>	2.581.007€
Creditors and provisions <sup>16/49</sup>	2.827.141€
<b>Total liabilities 2017</b>	<b>5.408.148€</b>

The available amounts on 31/12/2017 are 2.480.912 €. 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 Mazars, auditor IBR-IRE.

### Costs 2016

Total=8.143.169€ (100%)

### Proceeds 2016

Total=8.525.701€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	6.593.089 €	Private donations and corporate patronage <sup>73</sup>	3.568.392 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	188.689 €	Legacies <sup>73</sup>	212.765 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	302.799 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	1.001.130 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	36.328 €	Public subsidies <sup>73</sup>	4.657.351 €
Provisions for losses and expenses <sup>635/638</sup>	-7.624 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	20.292 €	Other operating proceeds <sup>74</sup>	13.287 €
Financial costs <sup>65</sup>	2.725 €	Financial proceeds <sup>75</sup>	3.906 €
Exceptional costs <sup>66</sup>	5.741 €	Exceptional proceeds <sup>76</sup>	70.000 €
<b>Total costs 2016</b>	<b>8.143.169 €</b>	<b>Total proceeds 2016</b>	<b>8.525.701 €</b>
		<b>Balance: 382.532 €</b>	

### Assets 2016

Fixed assets <sup>20/28</sup>	95.372 €
Current assets <sup>29/58</sup>	4.101.958 €
<b>Total assets 2016</b>	<b>4.197.330 €</b>

### Liabilities 2016

Capital and reserves <sup>10/15</sup>	2.248.597 €
Creditors and provisions <sup>16/49</sup>	1.948.733 €
<b>Total liabilities 2016</b>	<b>4.197.330 €</b>

The available amounts on 31/12/2016 are 2.153.225 €. 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 Mazars, auditor IBR-IRE.

### Costs 2015

Total=9.434.593 € (100%)

### Proceeds 2015

Total=9.518.237 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	7.837.504 €	Private donations and corporate patronage <sup>73</sup>	3.994.030 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	201.414 €	Legacies <sup>73</sup>	254.902 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	181.006 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	1.183.780 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	25.177 €	Public subsidies <sup>73</sup>	5.172.861 €
Provisions for losses and expenses <sup>635/638</sup>	-57.716 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	20.506 €	Other operating proceeds <sup>74</sup>	13.724 €
Financial costs <sup>65</sup>	2.269 €	Financial proceeds <sup>75</sup>	12.721 €
Exceptional costs <sup>66</sup>	40.653 €	Exceptional proceeds <sup>76</sup>	70.000 €
<b>Total costs 2015</b>	<b>9.434.593 €</b>	<b>Total proceeds 2015</b>	<b>9.518.237 €</b>
		<b>Balance: 83.644 €</b>	

### Assets 2015

Fixed assets <sup>20/28</sup>	81.076 €
Current assets <sup>29/58</sup>	4.078.723 €
<b>Total assets 2015</b>	<b>4.159.799 €</b>

### Liabilities 2015

Capital and reserves <sup>10/15</sup>	1.866.065 €
Creditors and provisions <sup>16/49</sup>	2.293.734 €
<b>Total liabilities 2015</b>	<b>4.159.799 €</b>

The available amounts on 31/12/2015 are 1.784.989 €. 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 Mazars Bedrijfsrevisoren, auditor IBR-IRE.

### Costs 2014

Total=9.427.379€ (100%)

### Proceeds 2014

Total=9.471.439€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	8.128.030 €	Private donations and corporate patronage <sup>73</sup>	3.380.239 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	102.001 €	Legacies <sup>73</sup>	332.111 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	229.410 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	947.716 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	5.956 €	Public subsidies <sup>73</sup>	5.617.636 €
Provisions for losses and expenses <sup>635/638</sup>	-17.635 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	30.163 €	Other operating proceeds <sup>74</sup>	23.109 €
Financial costs <sup>65</sup>	1.738 €	Financial proceeds <sup>75</sup>	19.874 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	98.469 €
<b>Total costs 2014</b>	<b>9.427.379 €</b>	<b>Total proceeds 2014</b>	<b>9.471.439 €</b>
		<b>Balance: 44.060 €</b>	

### Assets 2014

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

13.278 €

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

4.118.377 €

**Total assets 2014**

**4.131.655 €**

### Liabilities 2014

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

1.782.421 €

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

2.349.234 €

**Total liabilities 2014**

**4.131.655 €**

The available amounts on 31/12/2014 are 1.769.143 €. 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 Peter Lenoir, auditor IRE-IBR.

### Costs 2013

Total=10.074.188€ (100%)

### Proceeds 2013

Total=10.128.618€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	8.814.296 €	Private donations and corporate patronage <sup>73</sup>	3.937.477 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	69.622 €	Legacies <sup>73</sup>	93.821 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	150.445 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	93.633 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	907.765 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	16.444 €	Public subsidies <sup>73</sup>	5.985.790 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	17.737 €	Other operating proceeds <sup>74</sup>	42.666 €
Financial costs <sup>65</sup>	2.425 €	Financial proceeds <sup>75</sup>	48.864 €
Exceptional costs <sup>66</sup>	1.820 €	Exceptional proceeds <sup>76</sup>	20.000 €
<b>Total costs 2013</b>	<b>10.074.188 €</b>	<b>Total proceeds 2013</b>	<b>10.128.618 €</b>
		<b>Balance: 54.430 €</b>	

### Assets 2013

Fixed assets <sup>20/28</sup>	12.692 €
Current assets <sup>29/58</sup>	4.170.362 €
<b>Total assets 2013</b>	<b>4.183.054 €</b>

### Liabilities 2013

Capital and reserves <sup>10/15</sup>	1.738.360 €
Creditors and provisions <sup>16/49</sup>	2.444.693 €
<b>Total liabilities 2013</b>	<b>4.183.054 €</b>

The available amounts on 31/12/2013 are 1.725.668 €. 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 Mazars, auditors.

### Costs 2012

Total=10.031.579€ (100%)

### Proceeds 2012

Total=10.037.828€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	8.692.770€	Private donations and corporate patronage <sup>73</sup>	3.796.459€
Fundraising costs excl. personnel costs <sup>60/61</sup>	96.340€	Legacies <sup>73</sup>	0€
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0€	Membership fees <sup>73</sup>	0€
Overheads excl. personnel costs <sup>61</sup>	310.690€	Proceeds from activities, sponsorships or events <sup>70</sup>	0€
Personnel and social security costs <sup>62</sup>	1.003.592€	Proceeds from services to beneficiaries <sup>70</sup>	0€
Depreciations and amortizations <sup>630/634</sup>	6.868€	Public subsidies <sup>73</sup>	6.104.051€
Provisions for losses and expenses <sup>635/638</sup>	0€	Tombola <sup>70</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	18.845€	Other operating proceeds <sup>74</sup>	74.073€
Financial costs <sup>65</sup>	-4.052€	Financial proceeds <sup>75</sup>	47.719€
Exceptional costs <sup>66</sup>	-93.475€	Exceptional proceeds <sup>76</sup>	15.526€
<b>Total costs 2012</b>	<b>10.031.579€</b>	<b>Total proceeds 2012</b>	<b>10.037.828€</b>
		<b>Balance: 6.249€</b>	

### Assets 2012

Fixed assets <sup>20/28</sup>	16.513€	Capital and reserves <sup>10/15</sup>	1.677.681€
Current assets <sup>29/58</sup>	3.684.756€	Creditors and provisions <sup>16/49</sup>	2.023.587€
<b>Total assets 2012</b>	<b>3.701.268€</b>	<b>Total liabilities 2012</b>	<b>3.701.268€</b>

The available amounts on 31/12/2012 are 1.661.169€. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.