



Bollé Bollé non-profit organisation

small-scale and sustainable projects in Tanzania

Followed by donorinfo since: 2010

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



Make a donation

Project info

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

General information

Board of directors	Bram Rumbaut (chairman), Bieke Thys (treasurer), Eline Cauwenberghs (secretary)
Daily management	Bram Rumbaut, Bieke Thys, Eline Cauwenberghs
Founded in	2008
Number of full-time equivalent employees (FTE)	0
Number of volunteers	52
Account number(s)	BE35734022361337-BICKREDBEBB (without fiscal certificate)
Fiscal certificate	Will be issued for donations reaching a total amount of 40 € during the calendar year, transferred into the account 'BE48523080272427-BIC: TRIOBEBB' of 'Leraars Zonder Grenzen vzw' with reference 'Gift aan LZG - Bollé Bollé VZW'
Newsletter	twice a year and also available on the organization's website

Financial information

2018

Audit info: These figures result from the annual accounts which have been verified by Roeffaers Johan, chartered-accountants IAB-IEC IAB98772N68.

Costs 2018

Total = 223.403 € (100%)

Proceeds 2018

Total = 195.702 € (100%)

Projects, activities excl. personnel costs ^{60/61}	222.408 €	Private donations and corporate patronage ⁷³	147.782 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	970 €	Proceeds from activities, sponsorships or events ⁷⁰	22.529 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	25.391 €
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	25 €	Financial proceeds ⁷⁵	0 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	223.403 €	Total proceeds 2018	195.702 €
		Balance: -27.701 €	

Assets 2018

Fixed assets^{20/28}

0 €

Current assets^{29/58}

165.715 €

Total assets 2018

165.715 €

Liabilities 2018

Capital and reserves^{10/15}

165.715 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2018

165.715 €

The available amounts on 31/12/2018 are 165.715 €. 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 Fiskuvan BV ovv BVBA, chartered-accountants IAB-IEC 2249823 ABN15.

Costs 2017

Total=72.161 € (100%)

Proceeds 2017

Total=243.108 € (100%)

Projects, activities excl. personnel costs ^{60/61}	71.185 €	Private donations and corporate patronage ⁷³	228.344 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	952 €	Proceeds from activities, sponsorships or events ⁷⁰	9.626 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	5.111 €
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	24 €	Financial proceeds ⁷⁵	27 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	72.161 €	Total proceeds 2017	243.108 €
		Balance: 170.947 €	

Assets 2017

Fixed assets^{20/28}

0 €

Current assets^{29/58}

193.412 €

Total assets 2017

193.412 €

Liabilities 2017

Capital and reserves^{10/15}

193.412 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2017

193.412 €

The available amounts on 31/12/2017 are 193.412 €. 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 Fiskuvan BV ovv BVBA, chartered-accountants IAB-IEC 2249823 ABN15.

Costs 2016

Total=131.321 € (100%)

Projects, activities excl. personnel costs ^{60/61}	125.000 €
Fundraising costs excl. personnel costs ^{60/61}	3.145 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	3.152 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	24 €
Exceptional costs ⁶⁶	0 €
Total costs 2016	131.321 €

Assets 2016

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	22.495 €
Total assets 2016	22.495 €

Proceeds 2016

Total=78.284 € (100%)

Private donations and corporate patronage ⁷³	53.550 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	19.463 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	5.250 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	20 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2016	78.284 €
Balance: -53.037 €	

Liabilities 2016

Capital and reserves ^{10/15}	22.495 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2016	22.495 €

The available amounts on 31/12/2016 are 22.495 €. 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 Fiskuvan BV ovv BVBA, chartered-accountants IAB-IEC 2249823ABN15.

Costs 2015

Total=122.545 € (100%)

Projects, activities excl. personnel costs ^{60/61}	119.455 €
Fundraising costs excl. personnel costs ^{60/61}	2.487 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	603 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	0 €
Exceptional costs ⁶⁶	0 €
Total costs 2015	122.545 €

Proceeds 2015

Total=129.274 € (100%)

Private donations and corporate patronage ⁷³	71.581 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	39.055 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	18.575 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	63 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2015	129.274 €
Balance: 6.729 €	

Assets 2015

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	21.761 €
Total assets 2015	21.761 €

Liabilities 2015

Capital and reserves ^{10/15}	21.761 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2015	21.761 €

The available amounts on 31/12/2015 are 21.761 €. 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 Fiskuvan BV ovv BVBA, accountants, member of the IAB nr 2249823ABN15

Costs 2014

Total=108.258€ (100%)

Projects, activities excl. personnel costs ^{60/61}	101.836 €
Fundraising costs excl. personnel costs ^{60/61}	3.037 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	3.385 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	0 €
Exceptional costs ⁶⁶	0 €
Total costs 2014	108.258 €

Proceeds 2014

Total=159.041€ (100%)

Private donations and corporate patronage ⁷³	121.709 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	36.470 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	714 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	148 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2014	159.041 €
Balance: 50.783 €	

Assets 2014

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	15.774 €
Total assets 2014	15.774 €

Liabilities 2014

Capital and reserves ^{10/15}	15.774 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2014	15.774 €

The available amounts on 31/12/2014 are 15.774 €. 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 Fiskuvan BV ovv BVBA, accountants, member of the BIBF-IPCF nr 205296

Costs 2013

Total=126.171 € (100%)

Proceeds 2013

Total=109.876 € (100%)

Projects, activities excl. personnel costs ^{60/61}	117.000 €	Private donations and corporate patronage ⁷³	61.519 €
Fundraising costs excl. personnel costs ^{60/61}	4.384 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	4.787 €	Proceeds from activities, sponsorships or events ⁷⁰	45.345 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	2.973 €
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	0 €	Financial proceeds ⁷⁵	38 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2013	126.171 €	Total proceeds 2013	109.876 €
		Balance: -16.295 €	

Assets 2013

Fixed assets^{20/28}

0 €

Current assets^{29/58}

1.263 €

Total assets 2013

1.263 €

Liabilities 2013

Capital and reserves^{10/15}

1.263 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2013

1.263 €

The available amounts on 31/12/2013 are 1.263 €. 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 Fidius BVBA, accountants, member of the BIBF-IPCF.

Costs 2012

Total=121.292 € (100%)

Proceeds 2012

Total=102.192 € (100%)

Projects, activities excl. personnel costs ^{60/61}	120.000 €	Private donations and corporate patronage ⁷³	59.266 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	1.253 €	Proceeds from activities, sponsorships or events ⁷⁰	39.339 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	2.704 €
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	39 €	Financial proceeds ⁷⁵	883 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	121.292 €	Total proceeds 2012	102.192 €
		Balance: -19.100 €	

Assets 2012

Fixed assets^{20/28}

0 €

Current assets^{29/58}

18.923 €

Total assets 2012

18.923 €

Liabilities 2012

Capital and reserves^{10/15}

18.923 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2012

18.923 €

The available amounts on 31/12/2012 are 18.923 €. 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 Fidius BVBA, accountants, member of the BIBF-IPCF.

Costs 2011

Total=119.617 € (100%)

Projects, activities excl. personnel costs ^{60/61}	116.986 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.010 €
Overheads excl. personnel costs ⁶¹	481 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	21 €
Financial costs ⁶⁵	119 €
Exceptional costs ⁶⁶	0 €
Total costs 2011	119.617 €

Proceeds 2011

Total=111.822 € (100%)

Private donations and corporate patronage ⁷³	47.346 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	46.146 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	15.886 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	2.444 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2011	111.822 €
Balance: -7.795 €	

Assets 2011

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	24.085 €
Total assets 2011	24.085 €

Liabilities 2011

Capital and reserves ^{10/15}	24.085 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2011	24.085 €

The available amounts on 31/12/2011 are 24.085 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.