



Project info

Social mission

To increase quality of life and education in the rural areas of Senegal. The organization concentrates on:

- > Supporting and helping villagers getting access to training, education, literacy, and the communal life
- > Giving priority to projects that involve local communities
- > Finding ways to inform locals about durable development
- > Promoting local cooperation and partnerships.

Collaboration with locals provides a guarantee that the organization's activities are in tune with the local needs.



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

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

Françoise Gosset, Chantal Gossaert, Papa Diop, Ramatoulaye Ndao, Abdoulaye Diallo, Maurice Sarr, André Petithan

André Petithan

2008

0

15

The board members are not remunerated

BE40523080596163-TRIOBEBB-please mention 'via donorinfo.be'

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

monthlie-news

Financial information

2017

Audit info: These figures result from the annual accounts which have been analysed by FiscoZone sprl-bvba, accountants I PCF-BIBF, 70042484

Costs 2017

Total=65.530 € (100%)

Proceeds 2017

Total=45.423 € (100%)

Projects, activities excl. personnel costs ^{60/61}	54.429 €	Private donations and corporate patronage ⁷³	22.309 €
Fundraising costs excl. personnel costs ^{60/61}	10.400 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	540 €
Overheads excl. personnel costs ⁶¹	543 €	Proceeds from activities, sponsorships or events ⁷⁰	22.572 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	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	157 €	Financial proceeds ⁷⁵	2 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	65.530 €	Total proceeds 2017	45.423 €
		Balance: -20.107 €	

Assets 2017

Fixed assets^{20/28}

0 €

Current assets^{29/58}

7.255 €

Total assets 2017

7.255 €

Liabilities 2017

Capital and reserves^{10/15}

7.255 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2017

7.255 €

The available amounts on 31/12/2017 are 7.255 €. 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 FiscoZone sprl-bvba, accountants IPCF-BIBF, 70042484.

Costs 2016

Total=53.878€ (100%)

Projects, activities excl. personnel costs ^{60/61}	42.800€
Fundraising costs excl. personnel costs ^{60/61}	10.252€
Information, awareness raising and education excl. personnel costs ^{60/61}	0€
Overheads excl. personnel costs ⁶¹	670€
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	157€
Exceptional costs ⁶⁶	0€
Total costs 2016	53.878€

Proceeds 2016

Total=71.961€ (100%)

Private donations and corporate patronage ⁷³	33.910€
Legacies ⁷³	0€
Membership fees ⁷³	735€
Proceeds from activities, sponsorships or events ⁷⁰	29.655€
Proceeds from services to beneficiaries ⁷⁰	0€
Public subsidies ⁷³	7.650€
Tombola ⁷⁰	0€
Other operating proceeds ⁷⁴	0€
Financial proceeds ⁷⁵	11€
Exceptional proceeds ⁷⁶	0€
Total proceeds 2016	71.961€
Balance: 18.083€	

Assets 2016

Fixed assets ^{20/28}	0€
Current assets ^{29/58}	27.363€
Total assets 2016	27.363€

Liabilities 2016

Capital and reserves ^{10/15}	27.363€
Creditors and provisions ^{16/49}	0€
Total liabilities 2016	27.363€

The available amounts on 31/12/2016 are 27.363€. 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 FiscoZone sprl-bvba, accountants IPCF-BIBF, 70042484.

Costs 2015

Total=50.900 € (100%)

Projects, activities excl. personnel costs ^{60/61}	38.125€
Fundraising costs excl. personnel costs ^{60/61}	11.027€
Information, awareness raising and education excl. personnel costs ^{60/61}	0€
Overheads excl. personnel costs ⁶¹	1.585€
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	163€
Exceptional costs ⁶⁶	0€
Total costs 2015	50.900€

Proceeds 2015

Total=49.730 € (100%)

Private donations and corporate patronage ⁷³	24.469€
Legacies ⁷³	0€
Membership fees ⁷³	890€
Proceeds from activities, sponsorships or events ⁷⁰	21.862€
Proceeds from services to beneficiaries ⁷⁰	0€
Public subsidies ⁷³	400€
Tombola ⁷⁰	0€
Other operating proceeds ⁷⁴	0€
Financial proceeds ⁷⁵	9€
Exceptional proceeds ⁷⁶	2.100€
Total proceeds 2015	49.730€
Balance: -1.170€	

Assets 2015

Fixed assets ^{20/28}	0€
Current assets ^{29/58}	9.280€
Total assets 2015	9.280€

Liabilities 2015

Capital and reserves ^{10/15}	9.280€
Creditors and provisions ^{16/49}	0€
Total liabilities 2015	9.280€

The available amounts on 31/12/2015 are 9.280€. 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 FiscoZone sprl-bvba, accountants IPCF-BIBF, 70042484.

Costs 2014

Total=47.191 € (100%)

Projects, activities excl. personnel costs ^{60/61}	37.468 €
Fundraising costs excl. personnel costs ^{60/61}	8.462 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	972 €
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	289 €
Exceptional costs ⁶⁶	0 €
Total costs 2014	47.191 €

Proceeds 2014

Total=54.364 € (100%)

Private donations and corporate patronage ⁷³	24.045 €
Legacies ⁷³	0 €
Membership fees ⁷³	760 €
Proceeds from activities, sponsorships or events ⁷⁰	25.420 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	4.136 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	2 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2014	54.364 €
Balance: 7.173 €	

Assets 2014

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	10.451 €
Total assets 2014	10.451 €

Liabilities 2014

Capital and reserves ^{10/15}	10.451 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2014	10.451 €

The available amounts on 31/12/2014 are 10.451 €. 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 FiscoZone sprl-bvba, accountants IPCF-BIBF, 70042484.

Costs 2013

Total=36.751€ (100%)

Projects, activities excl. personnel costs ^{60/61}	27.901 €
Fundraising costs excl. personnel costs ^{60/61}	7.896 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	653 €
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	301 €
Exceptional costs ⁶⁶	0 €
Total costs 2013	36.751 €

Proceeds 2013

Total=27.898€ (100%)

Private donations and corporate patronage ⁷³	8.936 €
Legacies ⁷³	0 €
Membership fees ⁷³	870 €
Proceeds from activities, sponsorships or events ⁷⁰	18.077 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	15 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2013	27.898 €
Balance: -8.853 €	

Assets 2013

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	3.269 €
Total assets 2013	3.269 €

Liabilities 2013

Capital and reserves ^{10/15}	3.269 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2013	3.269 €

The available amounts on 31/12/2013 are 3.269 €. 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 FiscoZone sprl-bvba, accountants BIBF-IPCF nr70042484.

Costs 2012

Total=55.868€ (100%)

Projects, activities excl. personnel costs ^{60/61}	50.008 €
Fundraising costs excl. personnel costs ^{60/61}	4.834 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	749 €
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	277 €
Exceptional costs ⁶⁶	0 €
Total costs 2012	55.868 €

Proceeds 2012

Total=58.204€ (100%)

Private donations and corporate patronage ⁷³	7.353 €
Legacies ⁷³	0 €
Membership fees ⁷³	1.360 €
Proceeds from activities, sponsorships or events ⁷⁰	21.145 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	15.092 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	13.111 €
Financial proceeds ⁷⁵	142 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2012	58.204 €
Balance: 2.336 €	

Assets 2012

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	12.122 €
Total assets 2012	12.122 €

Liabilities 2012

Capital and reserves ^{10/15}	12.122 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2012	12.122 €

The available amounts on 31/12/2012 are 12.122 €. 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 FiscoZone sprl-bvba, accountants BIBF-IPCF nr70042484.

Costs 2011

Total=36.103 € (100%)

Proceeds 2011

Total=38.508 € (100%)

Projects, activities excl. personnel costs ^{60/61}	27.722 €	Private donations and corporate patronage ⁷³	10.291 €
Fundraising costs excl. personnel costs ^{60/61}	6.497 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	450 €
Overheads excl. personnel costs ⁶¹	1.469 €	Proceeds from activities, sponsorships or events ⁷⁰	15.271 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	321 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	12.100 €
Financial costs ⁶⁵	416 €	Financial proceeds ⁷⁵	75 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2011	36.103 €	Total proceeds 2011	38.508 €
		Balance: 2.405 €	

Assets 2011

Fixed assets^{20/28}

0 €

Current assets^{29/58}

9.786 €

Total assets 2011

9.786 €

Liabilities 2011

Capital and reserves^{10/15}

9.786 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2011

9.786 €

The available amounts on 31/12/2011 are 9.786 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

Other operating proceeds: Payments from third organizations for their projects in Senegal

