



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

Abdoulaye Diallo, Papa Diop, Chantal Gossaert, Fabienne Laloux, Marc Laloux, Ramatoulaye Ndao, André Petithan, Maurice Sarr, Céline Vanderhofstadt

Daily management

André Petithan

Founded in

2008

Number of full-time equivalent employees (FTE)

0

Number of volunteers

15

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE40 5230 8059 6163 - TRIOBEBB - please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

monthlie-news

Financial information

2019

Audit info: André Petithan, in charge of day-to-day management, signed a statement on honour certifying the accuracy and truthfulness of the 2019 accounts.

Costs 2019

Total = 54.413 € (100%)

Proceeds 2019

Total = 76.124 € (100%)

Projects, activities excl. personnel costs ^{60/61}	42.110 €	Private donations and corporate patronage ⁷³	35.363 €
Fundraising costs excl. personnel costs ^{60/61}	11.268 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	540 €
Overheads excl. personnel costs ⁶¹	848 €	Proceeds from activities, sponsorships or events ⁷⁰	29.964 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	10.257 €
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	187 €	Financial proceeds ⁷⁵	0 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2019	54.413 €	Total proceeds 2019	76.124 €
		Balance: 21.711 €	

Assets 2019

Fixed assets^{20/28}

Current assets^{29/58}

Total assets 2019

0 €

43.634 €

43.634 €

Liabilities 2019

Capital and reserves^{10/15}

Creditors and provisions^{16/49}

Total liabilities 2019

32.880 €

10.754 €

43.634 €

The available amounts on 31/12/2019 are 32.880 €. 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 analysed by FiscoZone sprl-bvba, accountants I PCF-BIBF, 70042484

Costs 2018

Total=59.949€ (100%)

Projects, activities excl. personnel costs ^{60/61}	45.453 €
Fundraising costs excl. personnel costs ^{60/61}	13.444 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	868 €
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	185 €
Exceptional costs ⁶⁶	0 €
Total costs 2018	59.949 €

Proceeds 2018

Total=63.864€ (100%)

Private donations and corporate patronage ⁷³	16.550 €
Legacies ⁷³	0 €
Membership fees ⁷³	770 €
Proceeds from activities, sponsorships or events ⁷⁰	34.769 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	11.427 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	1 €
Exceptional proceeds ⁷⁶	347 €
Total proceeds 2018	63.864 €
Balance: 3.915 €	

Assets 2018

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	11.170 €
Total assets 2018	11.170 €

Liabilities 2018

Capital and reserves ^{10/15}	11.170 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2018	11.170 €

The available amounts on 31/12/2018 are 11.170 €. 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 analysed by FiscoZone sprl-bvba, accountants I PCF-BIBF, 70042484

Costs 2017

Total=65.530 € (100%)

Projects, activities excl. personnel costs ^{60/61}	54.429 €
Fundraising costs excl. personnel costs ^{60/61}	10.400 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	543 €
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 2017	65.530 €

Proceeds 2017

Total=45.423 € (100%)

Private donations and corporate patronage ⁷³	22.309 €
Legacies ⁷³	0 €
Membership fees ⁷³	540 €
Proceeds from activities, sponsorships or events ⁷⁰	22.572 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	2 €
Exceptional proceeds ⁷⁶	0 €
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 €

Assets 2014

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

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 €	

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}	
Fundraising costs excl. personnel costs ^{60/61}	
Information, awareness raising and education excl. personnel costs ^{60/61}	
Overheads excl. personnel costs ⁶¹	
Personnel and social security costs ⁶²	
Depreciations and amortizations ^{630/634}	
Provisions for losses and expenses ^{635/638}	
Other operating expenses, taxes ^{64/67}	
Financial costs ⁶⁵	
Exceptional costs ⁶⁶	
Total costs 2013	

Proceeds 2013

Total=27.898€ (100%)

Private donations and corporate patronage ⁷³	27.901 €	8.936 €
Legacies ⁷³	7.896 €	0 €
Membership fees ⁷³	0 €	870 €
Proceeds from activities, sponsorships or events ⁷⁰	0 €	18.077 €
Proceeds from services to beneficiaries ⁷⁰	653 €	0 €
Public subsidies ⁷³	0 €	0 €
Tombola ⁷⁰	0 €	0 €
Other operating proceeds ⁷⁴	0 €	0 €
Financial proceeds ⁷⁵	0 €	15 €
Exceptional proceeds ⁷⁶	301 €	0 €
Total proceeds 2013	0 €	27.898 €
Balance: -8.853 €	36.751 €	

Assets 2013

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

Liabilities 2013

Capital and reserves ^{10/15}	0 €	3.269 €
Creditors and provisions ^{16/49}	3.269 €	0 €
Total liabilities 2013	3.269 €	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 €	Capital and reserves ^{10/15}	9.786 €
Current assets ^{29/58}	9.786 €	Creditors and provisions ^{16/49}	0 €
Total assets 2011	9.786 €	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