

Project info

Social mission

Mentor-Escale endeavours to lead not accompanied foreign minors towards autonomy, to create a social network around them and to support their blooming.



What does Mentor-Escale do?

- > Individual accompaniment: for young exiles recognised as MENA (Mineurs en Exil Non Accompagnés) who comes from the centre Fedasil. Mentor-Escale give them a individual accompaniment in all the steps related to the stay, housing, schooling, financial autonomy, health of the foreign minors. Each year, Mentor-Escale helps a 150 exiled young people are supported with the individual accompaniment.
- > Community activities: extra teaching, data processing, cooking, music, production of video clips, sport, holiday camps. A reception area with a cyberspace, newspapers and a comfortable living room is opened every week (mo-fr.) for the young refugees. Each year, approximately 300 young people who are not or no longer supported at the individual level involved in these community activities.

A Mentor-Escale antenna is also available in Namur at Adolphe Bastin street, 35-5000 Namur - tel. 081 22 40 17 - parimena@mentorescale.be - www.mentorescale.be/en/parimena

How can you help?

Financial support for:

- > Organization of excursions and holiday camps for the young recipients : € 9.800
- > To cover the management costs of the organisation

Volunteers in Belgium:

- > Host families
- > Administration/secretarial
- > Buddying
- > Animation
- > Translations: dari (farsi), pachtoun, peul, malinké, arabe...
- > Webmastering and graphism
- > Other: school guidance

Material needs:

- > Childcare
- > Computer material
- > Educational material
- > Furniture
- > Household appliances
- > Nonperishable foods
- > Sanitary products
- > Toys - woodcraft

General information

Board of directors	François Casier (chairman), Valérie Desomer, Habi Dia, Khorshid Shinwari, Bernard Lambert, Héléne Morel, Fiyori Muluwe, Filimon Okubit Gebregiorgis, Samir Saidkhef, Boubacar Sidi Sow
Daily management	Bénédicte Adnet, Aurélien Giambona
Founded in	1995
Number of full-time equivalent employees (FTE)	29,5
Number of volunteers	10
Comment about volunteers/employees/boards of directors	The board members are not remunerated
Account number(s)	BE72 2100 9194 2716 - please mention 'via donorinfo.be'
Fiscal certificate	Will be issued for donations reaching a total amount of 40€ during the calendar year

Financial information

2017

Audit info: These figures result from the annual accounts which have been audited by Olivier de Bonhomme SC sprl, auditors IRE-IBR.

Costs 2017

Total=1.501.926 € (100%)

Proceeds 2017

Total=1.517.898 € (100%)

Projects, activities excl. personnel costs ^{60/61}	38.099 €	Private donations and corporate patronage ⁷³	226.219 €
Fundraising costs excl. personnel costs ^{60/61}	16.724 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	177.050 €	Proceeds from activities, sponsorships or events ⁷⁰	91.651 €
Personnel and social security costs ⁶²	1.257.885 €	Proceeds from services to beneficiaries ⁷⁰	23.054 €
Depreciations and amortizations ^{630/634}	10.698 €	Public subsidies ⁷³	1.176.719 €
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	1.469 €	Financial proceeds ⁷⁵	254 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	1.501.926 €	Total proceeds 2017	1.517.898 €
		Balance: 15.972 €	

Assets 2017

Fixed assets ^{20/28}	19.914 €
Current assets ^{29/58}	2.406.641 €
Total assets 2017	2.426.555 €

Liabilities 2017

Capital and reserves ^{10/15}	2.169.464 €
Creditors and provisions ^{16/49}	257.091 €
Total liabilities 2017	2.426.555 €

The available amounts on 31/12/2017 are 2.149.550 €. 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 Olivier de Bonhomme SC sprl, auditors IRE-IBR.

Costs 2016

Total=940.503 € (100%)

Proceeds 2016

Total=943.415 € (100%)

Projects, activities excl. personnel costs ^{60/61}	20.020 €	Private donations and corporate patronage ⁷³	100.557 €
Fundraising costs excl. personnel costs ^{60/61}	25.917 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	121.198 €	Proceeds from activities, sponsorships or events ⁷⁰	91.012 €
Personnel and social security costs ⁶²	770.220 €	Proceeds from services to beneficiaries ⁷⁰	7.079 €
Depreciations and amortizations ^{630/634}	2.561 €	Public subsidies ⁷³	744.218 €
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	587 €	Financial proceeds ⁷⁵	549 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	940.503 €	Total proceeds 2016	943.415 €
		Balance: 2.912 €	

Assets 2016

Fixed assets ^{20/28}	9.193 €	Capital and reserves ^{10/15}	153.492 €
Current assets ^{29/58}	567.098 €	Creditors and provisions ^{16/49}	422.799 €
Total assets 2016	576.291 €	Total liabilities 2016	576.291 €

The available amounts on 31/12/2016 are 144.299 €. 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 Olivier de Bonhomme SC sprl, auditors IRE-IBR.

Costs 2015

Total=633.352€(100%)

Proceeds 2015

Total=618.097€(100%)

Projects, activities excl. personnel costs ^{60/61}	19.685€	Private donations and corporate patronage ⁷³	97.445€
Fundraising costs excl. personnel costs ^{60/61}	19.387€	Legacies ⁷³	0€
Information, awareness raising and education excl. personnel costs ^{60/61}	0€	Membership fees ⁷³	0€
Overheads excl. personnel costs ⁶¹	60.471€	Proceeds from activities, sponsorships or events ⁷⁰	42.274€
Personnel and social security costs ⁶²	527.725€	Proceeds from services to beneficiaries ⁷⁰	21.414€
Depreciations and amortizations ^{630/634}	1.411€	Public subsidies ⁷³	456.703€
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	4.672€	Financial proceeds ⁷⁵	261€
Exceptional costs ⁶⁶	0€	Exceptional proceeds ⁷⁶	0€
Total costs 2015	633.352€	Total proceeds 2015	618.097€
		Balance: -15.255€	

Assets 2015

Fixed assets^{20/28}

1.078€

Current assets^{29/58}

439.257€

Total assets 2015

440.336€

Liabilities 2015

Capital and reserves^{10/15}

150.858€

Creditors and provisions^{16/49}

289.477€

Total liabilities 2015

440.336€

The available amounts on 31/12/2015 are 149.780€. 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 André, de Bonhomme & Associés, auditors IRE-IBR.

Costs 2014

Total=711.661 € (100%)

Proceeds 2014

Total=711.860 € (100%)

Projects, activities excl. personnel costs ^{60/61}	22.786 €	Private donations and corporate patronage ⁷³	70.081 €
Fundraising costs excl. personnel costs ^{60/61}	16.812 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	73.154 €	Proceeds from activities, sponsorships or events ⁷⁰	53.692 €
Personnel and social security costs ⁶²	594.257 €	Proceeds from services to beneficiaries ⁷⁰	21.076 €
Depreciations and amortizations ^{630/634}	4.196 €	Public subsidies ⁷³	566.622 €
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	456 €	Financial proceeds ⁷⁵	388 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	711.661 €	Total proceeds 2014	711.860 €
		Balance: 199 €	

Assets 2014

Fixed assets^{20/28}

2.489 €

Current assets^{29/58}

335.677 €

Total assets 2014

338.166 €

Liabilities 2014

Capital and reserves^{10/15}

166.279 €

Creditors and provisions^{16/49}

171.887 €

Total liabilities 2014

338.166 €

The available amounts on 31/12/2014 are 163.790 €. 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 André, de Bonhomme & Associés, auditors IRE-IBR.

Costs 2013

Total=600.078€ (100%)

Projects, activities excl. personnel costs ^{60/61}	13.893€
Fundraising costs excl. personnel costs ^{60/61}	12.735€
Information, awareness raising and education excl. personnel costs ^{60/61}	0€
Overheads excl. personnel costs ⁶¹	60.747€
Personnel and social security costs ⁶²	507.642€
Depreciations and amortizations ^{630/634}	4.660€
Provisions for losses and expenses ^{635/638}	0€
Other operating expenses, taxes ^{64/67}	0€
Financial costs ⁶⁵	400€
Exceptional costs ⁶⁶	0€
Total costs 2013	600.078€

Proceeds 2013

Total=600.543€ (100%)

Private donations and corporate patronage ⁷³	54.423€
Legacies ⁷³	0€
Membership fees ⁷³	0€
Proceeds from activities, sponsorships or events ⁷⁰	50.905€
Proceeds from services to beneficiaries ⁷⁰	20.000€
Public subsidies ⁷³	474.093€
Tombola ⁷⁰	0€
Other operating proceeds ⁷⁴	0€
Financial proceeds ⁷⁵	1.122€
Exceptional proceeds ⁷⁶	0€
Total proceeds 2013	600.543€
Balance: 465€	

Assets 2013

Fixed assets ^{20/28}	6.111€
Current assets ^{29/58}	273.794€
Total assets 2013	279.905€

Liabilities 2013

Capital and reserves ^{10/15}	164.547€
Creditors and provisions ^{16/49}	115.358€
Total liabilities 2013	279.905€

The available amounts on 31/12/2013 are 158.436 €. 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 André, de Bonhomme & Associés, auditors IRE-IBR.

Costs 2012

Total=556.417 € (100%)

Proceeds 2012

Total=557.129 € (100%)

Projects, activities excl. personnel costs ^{60/61}	19.392 €	Private donations and corporate patronage ⁷³	24.825 €
Fundraising costs excl. personnel costs ^{60/61}	11.645 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	679 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	55.792 €	Proceeds from activities, sponsorships or events ⁷⁰	32.645 €
Personnel and social security costs ⁶²	463.419 €	Proceeds from services to beneficiaries ⁷⁰	20.327 €
Depreciations and amortizations ^{630/634}	5.131 €	Public subsidies ⁷³	478.926 €
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	359 €	Financial proceeds ⁷⁵	406 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	556.417 €	Total proceeds 2012	557.129 €
		Balance: 712 €	

Assets 2012

Fixed assets^{20/28}

7.142 €

Current assets^{29/58}

338.544 €

Total assets 2012

345.685 €

Liabilities 2012

Capital and reserves^{10/15}

164.091 €

Creditors and provisions^{16/49}

181.594 €

Total liabilities 2012

345.685 €

The available amounts on 31/12/2012 are 156.949 €. 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 ODB & Associés sprl, auditors.

Costs 2011

Total=511.953 € (100%)

Proceeds 2011

Total=513.033 € (100%)

Projects, activities excl. personnel costs ^{60/61}	27.822 €	Private donations and corporate patronage ⁷³	2.420 €
Fundraising costs excl. personnel costs ^{60/61}	16.305 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	707 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	52.379 €	Proceeds from activities, sponsorships or events ⁷⁰	72.550 €
Personnel and social security costs ⁶²	413.140 €	Proceeds from services to beneficiaries ⁷⁰	19.986 €
Depreciations and amortizations ^{630/634}	1.322 €	Public subsidies ⁷³	417.725 €
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	277 €	Financial proceeds ⁷⁵	353 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2011	511.953 €	Total proceeds 2011	513.033 €
		Balance: 1.080 €	

Assets 2011

Fixed assets^{20/28}

2.851 €

Current assets^{29/58}

437.332 €

Total assets 2011

440.183 €

Liabilities 2011

Capital and reserves^{10/15}

164.459 €

Creditors and provisions^{16/49}

275.723 €

Total liabilities 2011

440.183 €

The available amounts on 31/12/2011 are 161.609 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

