



## Défi Belgique Afrique (DBA) asbl/vzw

Raising awareness and mobilising young people in actions of international solidarity, and supporting actors in the South in their initiatives with regards to food security and the environment.

Followed by donorinfo since: 2013

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### Project info

#### Social mission

To support young Belgians in becoming aware of contemporary world issues, and to support the strengthening of their ability to become involved in a consolidated and responsible manner. To encourage civil society organisations and the young people of the South (Africa and Asia) in their initiatives regarding food security, the environment or the education of Global Citizenship.



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

#### General information

Board of directors

Vincent Dejemeppe (président), Max-Henri Bailly, Briec de Broqueville, Laurent Dejemeppe (vice-président), Marie Grenez, Vincent Roelandts (trésorier), Marie Solbreux, Sébastien Floor, Verdonck Valentine

Daily management

François Loffet

Founded in

1987

Number of full-time equivalent employees (FTE)

7

Number of volunteers

80

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE39 0882 1084 1619 - GKCCBEBB - please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

Journal DaBA, yearly

**Financial information**

**2017**

Audit info: These figures result from the annual accounts which have been audited by Maillard, Dethier & C°, auditors IRE-IBR.

**Costs 2017**

Total=1.568.398 € (100%)

**Proceeds 2017**

Total=1.535.868 € (100%)

|   |                    |  |                    |
|---|--------------------|--|--------------------|
| Projects, activities excl. personnel costs <sup>60/61</sup>                         | 943.475 €          | Private donations and corporate patronage <sup>73</sup>        | 319.192 €          |
| Fundraising costs excl. personnel costs <sup>60/61</sup>                            | 5.037 €            | Legacies <sup>73</sup>   | 0 €                |
| Information, awareness raising and education excl. personnel costs <sup>60/61</sup> | 148.385 €          | Membership fees <sup>73</sup>                                  | 420 €              |
| Overheads excl. personnel costs <sup>61</sup>                                       | 56.570 €           | Proceeds from activities, sponsorships or events <sup>70</sup> | 0 €                |
| Personnel and social security costs <sup>62</sup>                                   | 406.594 €          | Proceeds from services to beneficiaries <sup>70</sup>          | 516.329 €          |
| Depreciations and amortizations <sup>630/634</sup>                                  | 4.404 €            | Public subsidies <sup>73</sup>                                 | 699.321 €          |
| Provisions for losses and expenses <sup>635/638</sup>                               | 0 €                | Tombola <sup>70</sup>  | 0 €                |
| Other operating expenses, taxes <sup>64/67</sup>                                    | 35 €               | Other operating proceeds <sup>74</sup>                         | 0 €                |
| Financial costs <sup>65</sup>   | 3.897 €            | Financial proceeds <sup>75</sup>                               | 606 €              |
| Exceptional costs <sup>66</sup>   | 0 €                | Exceptional proceeds <sup>76</sup>                             | 0 €                |
| <b>Total costs 2017</b>   | <b>1.568.398 €</b> | <b>Total proceeds 2017</b>                                     | <b>1.535.868 €</b> |
|   |                    | <b>Balance: -32.530 €</b>                                      |                    |

**Assets 2017**

|                                 |                  |   |                  |
|---------------------------------|------------------|---|------------------|
| Fixed assets <sup>20/28</sup>   | 6.214 €          | Capital and reserves <sup>10/15</sup>     | 544.624 €        |
| Current assets <sup>29/58</sup> | 852.215 €        | Creditors and provisions <sup>16/49</sup> | 313.804 €        |
| <b>Total assets 2017</b>        | <b>858.429 €</b> | <b>Total liabilities 2017</b>             | <b>858.429 €</b> |

The available amounts on 31/12/2017 are 538.411 €. 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 Maillard, Dethier & C°, auditors IRE-IBR.

### Costs 2016

Total=1.402.966€ (100%)

### Proceeds 2016

Total=1.471.149€ (100%)

|   |                    |  |                    |
|---|--------------------|--|--------------------|
| Projects, activities excl. personnel costs <sup>60/61</sup>                         | 833.141 €          | Private donations and corporate patronage <sup>73</sup>        | 311.215 €          |
| Fundraising costs excl. personnel costs <sup>60/61</sup>                            | 9.583 €            | Legacies <sup>73</sup>   | 0 €                |
| Information, awareness raising and education excl. personnel costs <sup>60/61</sup> | 150.812 €          | Membership fees <sup>73</sup>                                  | 380 €              |
| Overheads excl. personnel costs <sup>61</sup>                                       | 72.020 €           | Proceeds from activities, sponsorships or events <sup>70</sup> | 0 €                |
| Personnel and social security costs <sup>62</sup>                                   | 327.916 €          | Proceeds from services to beneficiaries <sup>70</sup>          | 542.772 €          |
| Depreciations and amortizations <sup>630/634</sup>                                  | 4.119 €            | Public subsidies <sup>73</sup>                                 | 613.131 €          |
| Provisions for losses and expenses <sup>635/638</sup>                               | 0 €                | Tombola <sup>70</sup>  | 0 €                |
| Other operating expenses, taxes <sup>64/67</sup>                                    | 282 €              | Other operating proceeds <sup>74</sup>                         | 0 €                |
| Financial costs <sup>65</sup>   | 4.426 €            | Financial proceeds <sup>75</sup>                               | 3.652 €            |
| Exceptional costs <sup>66</sup>   | 668 €              | Exceptional proceeds <sup>76</sup>                             | 0 €                |
| <b>Total costs 2016</b>   | <b>1.402.966 €</b> | <b>Total proceeds 2016</b>                                     | <b>1.471.149 €</b> |
|   |                    | <b>Balance: 68.183 €</b>                                       |                    |

### Assets 2016

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

7.392 €

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

862.796 €

**Total assets 2016**

**870.188 €**

### Liabilities 2016

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

577.154 €

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

293.034 €

**Total liabilities 2016**

**870.188 €**

The available amounts on 31/12/2016 are 569.763 €. 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 Fernand Maillard & C°, auditors IRE-IBR.

### Costs 2015

Total=1.301.095 € (100%)

### Proceeds 2015

Total=1.372.324 € (100%)

|   |                    |  |                    |
|---|--------------------|--|--------------------|
| Projects, activities excl. personnel costs <sup>60/61</sup>                         | 806.506 €          | Private donations and corporate patronage <sup>73</sup>        | 276.131 €          |
| Fundraising costs excl. personnel costs <sup>60/61</sup>                            | 9.046 €            | Legacies <sup>73</sup>   | 0 €                |
| Information, awareness raising and education excl. personnel costs <sup>60/61</sup> | 137.227 €          | Membership fees <sup>73</sup>                                  | 310 €              |
| Overheads excl. personnel costs <sup>61</sup>                                       | 54.987 €           | Proceeds from activities, sponsorships or events <sup>70</sup> | 0 €                |
| Personnel and social security costs <sup>62</sup>                                   | 284.982 €          | Proceeds from services to beneficiaries <sup>70</sup>          | 457.953 €          |
| Depreciations and amortizations <sup>630/634</sup>                                  | 5.444 €            | Public subsidies <sup>73</sup>                                 | 636.508 €          |
| Provisions for losses and expenses <sup>635/638</sup>                               | 0 €                | Tombola <sup>70</sup>  | 0 €                |
| Other operating expenses, taxes <sup>64/67</sup>                                    | 15 €               | Other operating proceeds <sup>74</sup>                         | 0 €                |
| Financial costs <sup>65</sup>   | 2.888 €            | Financial proceeds <sup>75</sup>                               | 1.421 €            |
| Exceptional costs <sup>66</sup>   | 0 €                | Exceptional proceeds <sup>76</sup>                             | 0 €                |
| <b>Total costs 2015</b>   | <b>1.301.095 €</b> | <b>Total proceeds 2015</b>                                     | <b>1.372.324 €</b> |
|   |                    | <b>Balance: 71.229 €</b>                                       |                    |

### Assets 2015

|                                 |                  |   |                  |
|---------------------------------|------------------|---|------------------|
| Fixed assets <sup>20/28</sup>   | 7.164 €          | Capital and reserves <sup>10/15</sup>     | 508.971 €        |
| Current assets <sup>29/58</sup> | 642.834 €        | Creditors and provisions <sup>16/49</sup> | 141.027 €        |
| <b>Total assets 2015</b>        | <b>649.998 €</b> | <b>Total liabilities 2015</b>             | <b>649.998 €</b> |

The available amounts on 31/12/2015 are 501.807 €. 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 Fernand Maillard & C°, auditors IBR-IRE.

### Costs 2014

Total=1.375.229 € (100%)

### Proceeds 2014

Total=1.412.275 € (100%)

|   |                    |  |                    |
|---|--------------------|--|--------------------|
| Projects, activities excl. personnel costs <sup>60/61</sup>                         | 867.373 €          | Private donations and corporate patronage <sup>73</sup>        | 339.645 €          |
| Fundraising costs excl. personnel costs <sup>60/61</sup>                            | 7.998 €            | Legacies <sup>73</sup>   | 0 €                |
| Information, awareness raising and education excl. personnel costs <sup>60/61</sup> | 146.089 €          | Membership fees <sup>73</sup>                                  | 0 €                |
| Overheads excl. personnel costs <sup>61</sup>                                       | 57.918 €           | Proceeds from activities, sponsorships or events <sup>70</sup> | 0 €                |
| Personnel and social security costs <sup>62</sup>                                   | 287.366 €          | Proceeds from services to beneficiaries <sup>70</sup>          | 487.215 €          |
| Depreciations and amortizations <sup>630/634</sup>                                  | 5.626 €            | Public subsidies <sup>73</sup>                                 | 582.328 €          |
| Provisions for losses and expenses <sup>635/638</sup>                               | 0 €                | Tombola <sup>70</sup>  | 0 €                |
| Other operating expenses, taxes <sup>64/67</sup>                                    | 0 €                | Other operating proceeds <sup>74</sup>                         | 0 €                |
| Financial costs <sup>65</sup>   | 2.860 €            | Financial proceeds <sup>75</sup>                               | 3.087 €            |
| Exceptional costs <sup>66</sup>   | 0 €                | Exceptional proceeds <sup>76</sup>                             | 0 €                |
| <b>Total costs 2014</b>   | <b>1.375.229 €</b> | <b>Total proceeds 2014</b>                                     | <b>1.412.275 €</b> |
|   |                    | <b>Balance: 37.046 €</b>                                       |                    |

### Assets 2014

|                                 |                  |   |                  |
|---------------------------------|------------------|---|------------------|
| Fixed assets <sup>20/28</sup>   | 6.126 €          | Capital and reserves <sup>10/15</sup>     | 437.742 €        |
| Current assets <sup>29/58</sup> | 514.761 €        | Creditors and provisions <sup>16/49</sup> | 83.145 €         |
| <b>Total assets 2014</b>        | <b>520.887 €</b> | <b>Total liabilities 2014</b>             | <b>520.887 €</b> |

The available amounts on 31/12/2014 are 431.616 €. 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 [auditor], auditors IRE-IBR.

### Costs 2013

Total=1.215.217 € (100%)

### Proceeds 2013

Total=1.206.087 € (100%)

|   |                    |  |                    |
|---|--------------------|--|--------------------|
| Projects, activities excl. personnel costs <sup>60/61</sup>                         | 730.827 €          | Private donations and corporate patronage <sup>73</sup>        | 290.625 €          |
| Fundraising costs excl. personnel costs <sup>60/61</sup>                            | 4.810 €            | Legacies <sup>73</sup>   | 0 €                |
| Information, awareness raising and education excl. personnel costs <sup>60/61</sup> | 155.511 €          | Membership fees <sup>73</sup>                                  | 65 €               |
| Overheads excl. personnel costs <sup>61</sup>                                       | 63.819 €           | Proceeds from activities, sponsorships or events <sup>70</sup> | 0 €                |
| Personnel and social security costs <sup>62</sup>                                   | 251.929 €          | Proceeds from services to beneficiaries <sup>70</sup>          | 433.628 €          |
| Depreciations and amortizations <sup>630/634</sup>                                  | 2.015 €            | Public subsidies <sup>73</sup>                                 | 477.350 €          |
| Provisions for losses and expenses <sup>635/638</sup>                               | 0 €                | Tombola <sup>70</sup>  | 0 €                |
| Other operating expenses, taxes <sup>64/67</sup>                                    | 2.071 €            | Other operating proceeds <sup>74</sup>                         | 0 €                |
| Financial costs <sup>65</sup>   | 2.217 €            | Financial proceeds <sup>75</sup>                               | 2.732 €            |
| Exceptional costs <sup>66</sup>   | 2.016 €            | Exceptional proceeds <sup>76</sup>                             | 1.687 €            |
| <b>Total costs 2013</b>   | <b>1.215.217 €</b> | <b>Total proceeds 2013</b>                                     | <b>1.206.087 €</b> |
|   |                    | <b>Balance: -9.130 €</b>                                       |                    |

### Assets 2013

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

8.190 €

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

446.235 €

**Total assets 2013**

**454.425 €**

### Liabilities 2013

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

400.696 €

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

53.729 €

**Total liabilities 2013**

**454.425 €**

The available amounts on 31/12/2013 are 392.506 €. 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 Fernand Maillard & C°, auditors.

### Costs 2012

Total=1.065.964€ (100%)

### Proceeds 2012

Total=1.034.009€ (100%)

|   |                    |  |                    |
|---|--------------------|--|--------------------|
| Projects, activities excl. personnel costs <sup>60/61</sup>                         | 636.028 €          | Private donations and corporate patronage <sup>73</sup>        | 201.640 €          |
| Fundraising costs excl. personnel costs <sup>60/61</sup>                            | 14.228 €           | Legacies <sup>73</sup>   | 0 €                |
| Information, awareness raising and education excl. personnel costs <sup>60/61</sup> | 99.670 €           | Membership fees <sup>73</sup>                                  | 0 €                |
| Overheads excl. personnel costs <sup>61</sup>                                       | 55.287 €           | Proceeds from activities, sponsorships or events <sup>70</sup> | 0 €                |
| Personnel and social security costs <sup>62</sup>                                   | 240.216 €          | Proceeds from services to beneficiaries <sup>70</sup>          | 327.958 €          |
| Depreciations and amortizations <sup>630/634</sup>                                  | 7.726 €            | Public subsidies <sup>73</sup>                                 | 498.294 €          |
| Provisions for losses and expenses <sup>635/638</sup>                               | -20.000 €          | Tombola <sup>70</sup>  | 0 €                |
| Other operating expenses, taxes <sup>64/67</sup>                                    | 1.054 €            | Other operating proceeds <sup>74</sup>                         | 0 €                |
| Financial costs <sup>65</sup>   | 2.027 €            | Financial proceeds <sup>75</sup>                               | 6.116 €            |
| Exceptional costs <sup>66</sup>   | 29.728 €           | Exceptional proceeds <sup>76</sup>                             | 0 €                |
| <b>Total costs 2012</b>   | <b>1.065.964 €</b> | <b>Total proceeds 2012</b>                                     | <b>1.034.009 €</b> |
|   |                    | <b>Balance: -31.955 €</b>                                      |                    |

### Assets 2012

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

10.840 €

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

447.390 €

**Total assets 2012**

**458.229 €**

### Liabilities 2012

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

409.826 €

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

48.403 €

**Total liabilities 2012**

**458.229 €**

The available amounts on 31/12/2012 are 398.987€. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

