



Afractie vzw/asbl

Support Dakar's street children

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Pijnboomstraat 23
2800 Mechelen
(+32) 0486/255356
info@afractie.be
<http://www.afractie.be>
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Project info

Mission

The non-profit association Afractie runs a community centre for street children in Yoff, a suburb of Dakar. Afractie provides the community centre with a monthly operations budget so that it can pay for food, medical care, hygienic facilities, schooling and arts workshops for the children. On average, 90 children a day visit the centre to enjoy the warmth and affection it offers; a number which is increasing every week.



What does Afractie do?

- > Daycentre for the *talibés*: the *talibés* are children who come from inland and roam the streets in the large cities. They rely on their *marabout* who teaches them the Qur'an who, in exchange, forces them to beg to pay for their schooling. These children never have time to enjoy themselves and live very uncertain lives. The *talibés* who come to the community centre are provided with medical care, food, someone to talk to and recreational workshops.
- > Centre for street children: the district's street children can be schooled and fed at the centre, and the older amongst them can attend the school just outside. They are then given help with their homework or participate in workshops after school. Afractie pays for the school fees, the teaching materials and the authentication of the children's birth certificates.

The Community Centre in Dakar is managed by Taxawu Sunuy Xale (TSX), a Senegalese association with 5 permanent employees. They independently coordinate the development of this project which is already well established in the area. The NPO's activities in Belgium are mainly based around collecting funds, and Afractie visits Senegal every year.

How can you help?

Financial support

- > 'One of the 200' initiative: The association is looking for 200 sponsors who can each donate €10 each month to cover the project's basic financial needs. This would enable the association itself to focus on buying a new building or on covering occasional, urgent needs that arise.
- > Medical care, sanitation and cleaning of the *talibés*' homes where the living conditions are awful: €150 per month for the medical care
- > Healthy and varied food for the children: €550 per month for the purchase of food from the local market.

Volunteers and students

- > The NPO also has extra help from volunteers and students in Belgium and at the community centre in Dakar where they work with the street children. Find out more at www.afractie.be

General information

Board of directors

Bart Mortier (president), Nina Van Hulle (vice-president), Manfred Aendenboom (secretary-treasurer), & Evelien Doms

Daily management

Bart Mortier

Founded in

2006

Number of full-time equivalent employees (FTE)

0

Number of volunteers

7

Account number(s)

IBAN: BE78 00151968 8286 - BIC: CEBABEBB - please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

quarterly

Financial information

2018

Costs 2018

Total=55.999 € (100%)

Projects, activities excl. personnel costs ^{60/61}	52.010 €
Fundraising costs excl. personnel costs ^{60/61}	3.229 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	720 €
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}	40 €
Financial costs ⁶⁵	0 €
Exceptional costs ⁶⁶	0 €
Total costs 2018	55.999 €

Assets 2018

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	16.815 €
Total assets 2018	16.815 €

Proceeds 2018

Total=45.585 € (100%)

Private donations and corporate patronage ⁷³	18.353 €
Legacies ⁷³	0 €
Membership fees ⁷³	505 €
Proceeds from activities, sponsorships or events ⁷⁰	17.337 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	9.390 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	0 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2018	45.585 €
Balance: -10.414 €	

Liabilities 2018

Capital and reserves ^{10/15}	16.815 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2018	16.815 €

The available amounts on 31/12/2018 are 16.815 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2017

Costs 2017

Total=45.853 € (100%)

Proceeds 2017

Total=49.546 € (100%)

Projects, activities excl. personnel costs ^{60/61}	42.230 €	Private donations and corporate patronage ⁷³	19.268 €
Fundraising costs excl. personnel costs ^{60/61}	3.113 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	525 €
Overheads excl. personnel costs ⁶¹	458 €	Proceeds from activities, sponsorships or events ⁷⁰	22.287 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	7.425 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	52 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	0 €	Financial proceeds ⁷⁵	41 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	45.853 €	Total proceeds 2017	49.546 €
		Balance: 3.693 €	

Assets 2017

Fixed assets^{20/28}

0 €

Current assets^{29/58}

27.229 €

Total assets 2017

27.229 €

Liabilities 2017

Capital and reserves^{10/15}

27.229 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2017

27.229 €

The available amounts on 31/12/2017 are 27.229 €. 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 will be verified by FiscoZone bvba-sprl, chartered-accountants BIBF-IPCF70042484.

Costs 2016

Total=42.925 € (100%)

Projects, activities excl. personnel costs ^{60/61}	39.470 €
Fundraising costs excl. personnel costs ^{60/61}	2.688 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	714 €
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}	54 €
Financial costs ⁶⁵	0 €
Exceptional costs ⁶⁶	0 €
Total costs 2016	42.925 €

Assets 2016

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	23.535 €
Total assets 2016	23.535 €

Proceeds 2016

Total=50.592 € (100%)

Private donations and corporate patronage ⁷³	25.269 €
Legacies ⁷³	0 €
Membership fees ⁷³	630 €
Proceeds from activities, sponsorships or events ⁷⁰	16.397 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	8.272 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	25 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2016	50.592 €
Balance: 7.667 €	

Liabilities 2016

Capital and reserves ^{10/15}	23.535 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2016	23.535 €

The available amounts on 31/12/2016 are 23.535 €. 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, chartered-accountants BIBF-IPCF70042484.

Costs 2015

Total=45.370 € (100%)

Projects, activities excl. personnel costs ^{60/61}	37.686 €
Fundraising costs excl. personnel costs ^{60/61}	4.826 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	2.851 €
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	7 €
Exceptional costs ⁶⁶	0 €
Total costs 2015	45.370 €

Proceeds 2015

Total=48.368 € (100%)

Private donations and corporate patronage ⁷³	18.038 €
Legacies ⁷³	0 €
Membership fees ⁷³	595 €
Proceeds from activities, sponsorships or events ⁷⁰	22.105 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	7.583 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	46 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2015	48.368 €
Balance: 2.998 €	

Assets 2015

Fixed assets^{20/28}

Current assets^{29/58}

Total assets 2015

1.201 €

16.815 €

18.017 €

Liabilities 2015

Capital and reserves^{10/15}

Creditors and provisions^{16/49}

Total liabilities 2015

18.017 €

0 €

18.017 €

The available amounts on 31/12/2015 are 16.815 €. 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 Konsilanto cvba, chartered-accountants IAB-IEC 2201783 N 63.

Costs 2014

Total=36.472€ (100%)

Projects, activities excl. personnel costs ^{60/61}	30.587€
Fundraising costs excl. personnel costs ^{60/61}	2.520€
Information, awareness raising and education excl. personnel costs ^{60/61}	0€
Overheads excl. personnel costs ⁶¹	3.338€
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}	26€
Financial costs ⁶⁵	0€
Exceptional costs ⁶⁶	0€
Total costs 2014	36.472€

Assets 2014

Fixed assets ^{20/28}	682€
Current assets ^{29/58}	13.699€
Total assets 2014	14.381€

Proceeds 2014

Total=35.206€ (100%)

Private donations and corporate patronage ⁷³	14.783€
Legacies ⁷³	0€
Membership fees ⁷³	625€
Proceeds from activities, sponsorships or events ⁷⁰	13.860€
Proceeds from services to beneficiaries ⁷⁰	0€
Public subsidies ⁷³	5.896€
Tombola ⁷⁰	0€
Other operating proceeds ⁷⁴	0€
Financial proceeds ⁷⁵	42€
Exceptional proceeds ⁷⁶	0€
Total proceeds 2014	35.206€
Balance: -1.266€	

Liabilities 2014

Capital and reserves ^{10/15}	14.381€
Creditors and provisions ^{16/49}	0€
Total liabilities 2014	14.381€

The available amounts on 31/12/2014 are 13.699€. 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 Konsilanto cvba, chartered-accountants IEC-IAB 2201783 N 63.

Costs 2013

Total=34.623 € (100%)

Projects, activities excl. personnel costs ^{60/61}	26.920 €
Fundraising costs excl. personnel costs ^{60/61}	4.053 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	905 €
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}	1.045 €
Financial costs ⁶⁵	0 €
Exceptional costs ⁶⁶	1.700 €
Total costs 2013	34.623 €

Assets 2013

Fixed assets ^{20/28}	661 €
Current assets ^{29/58}	14.861 €
Total assets 2013	15.522 €

Proceeds 2013

Total=36.064 € (100%)

Private donations and corporate patronage ⁷³	14.612 €
Legacies ⁷³	0 €
Membership fees ⁷³	465 €
Proceeds from activities, sponsorships or events ⁷⁰	11.993 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	8.941 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	52 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2013	36.064 €
Balance: 1.441 €	

Liabilities 2013

Capital and reserves ^{10/15}	15.522 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2013	15.522 €

The available amounts on 31/12/2013 are 14.861 €. 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 Robert Fonsny, chartered accountant IAB-IEC 79522F55.

Costs 2012

Total=31.681 € (100%)

Proceeds 2012

Total=29.238 € (100%)

Projects, activities excl. personnel costs ^{60/61}	26.000 €	Private donations and corporate patronage ⁷³	13.047 €
Fundraising costs excl. personnel costs ^{60/61}	4.761 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	385 €
Overheads excl. personnel costs ⁶¹	842 €	Proceeds from activities, sponsorships or events ⁷⁰	8.786 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	6.710 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	46 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	32 €	Financial proceeds ⁷⁵	309 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	31.681 €	Total proceeds 2012	29.238 €
		Balance: -2.443 €	

Assets 2012

Fixed assets^{20/28}

621 €

Current assets^{29/58}

13.518 €

Total assets 2012

14.139 €

Liabilities 2012

Capital and reserves^{10/15}

14.139 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2012

14.139 €

The available amounts on 31/12/2012 are 13,518 €. 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, chartered accountants, member of the BIFB-IPCF nr70042484.

Costs 2011

Total=30.476€ (100%)

Projects, activities excl. personnel costs ^{60/61}	27.100 €
Fundraising costs excl. personnel costs ^{60/61}	2.578 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	732 €
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}	1 €
Financial costs ⁶⁵	65 €
Exceptional costs ⁶⁶	0 €
Total costs 2011	30.476 €

Proceeds 2011

Total=29.426€ (100%)

Private donations and corporate patronage ⁷³	19.611 €
Legacies ⁷³	0 €
Membership fees ⁷³	385 €
Proceeds from activities, sponsorships or events ⁷⁰	6.822 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	2.475 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	133 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2011	29.426 €
Balance: -1.050 €	

Assets 2011

Fixed assets^{20/28}

621 €

Current assets^{29/58}

16.047 €

Total assets 2011

16.668 €

Liabilities 2011

Capital and reserves^{10/15}

16.668 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2011

16.668 €

The available amounts on 31/12/2011 are 16.047€. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.