



## Imani Belgium vzw

Offering aid to developing countries.

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### Project info

#### Mission

The asbl's objective is to bring financial, material and logistical support to education, housing and health-care projects in developing countries.

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

#### General information

Board of directors	Michel Van Riel (chairman), Frans Van Miert (treasurer), Leopold Versteijnen (secretary), Lea Vanherck
Daily management	Frans Van Miert
Founded in	2007
Number of full-time equivalent employees (FTE)	0
Number of volunteers	8
Comment about volunteers/employees/boards of directors	8 permanent, 30 to 40 volunteers at events
Account number(s)	BE 0015 2732 2792 - BIC GEBABEBB (without fiscal certificate) - please mention 'via donorinfo.be'
Fiscal certificate	Will be issued for donations reaching a total amount of 40 € during the calendar year, transferred into the account 'BE26 7370 2912 7729' of O.S.J. Steunfonds vzw with reference 'Imani Belgium vzw'
Newsletter	verschijnt 4 keer per jaar

**Financial information**

**2017**

Audit info: These figures result from the annual accounts which will be verified by FiscoZone bvba-sprl, accountants BIBF-IPCF70042484.

**Costs 2017**

Total=114.791 € (100%)

**Proceeds 2017**

Total=107.321 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	104.439 €	Private donations and corporate patronage <sup>73</sup>	70.917 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	8.758 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	360 €	Membership fees <sup>73</sup>	150 €
Overheads excl. personnel costs <sup>61</sup>	1.198 €	Proceeds from activities, sponsorships or events <sup>70</sup>	15.908 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	20.336 €
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>	36 €	Financial proceeds <sup>75</sup>	10 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2017</b>	<b>114.791 €</b>	<b>Total proceeds 2017</b>	<b>107.321 €</b>
		<b>Balance: -7.470 €</b>	

**Assets 2017**

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

0 €

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

34.991 €

**Total assets 2017**

**34.991 €**

**Liabilities 2017**

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

34.991 €

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

0 €

**Total liabilities 2017**

**34.991 €**

The available amounts on 31/12/2017 are 34.991 €. 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, accountants BIBF-IPCF70042484.

### Costs 2016

Total=74.196€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	66.706 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	6.050 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	1.321 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €
Financial costs <sup>65</sup>	119 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2016</b>	<b>74.196 €</b>

### Assets 2016

Fixed assets <sup>20/28</sup>	359 €
Current assets <sup>29/58</sup>	42.102 €
<b>Total assets 2016</b>	<b>42.461 €</b>

### Proceeds 2016

Total=97.129€ (100%)

Private donations and corporate patronage <sup>73</sup>	55.975 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	10.653 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	30.434 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	0 €
Financial proceeds <sup>75</sup>	67 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2016</b>	<b>97.129 €</b>
<b>Balance: 22.933 €</b>	

### Liabilities 2016

Capital and reserves <sup>10/15</sup>	42.461 €
Creditors and provisions <sup>16/49</sup>	0 €
<b>Total liabilities 2016</b>	<b>42.461 €</b>

The available amounts on 31/12/2016 are 42.102 €. 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 BIBF-IPCF70042484.

### Costs 2015

Total=100.236€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	92.867 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	6.184 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	17 €
Overheads excl. personnel costs <sup>61</sup>	801 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €
Financial costs <sup>65</sup>	368 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2015</b>	<b>100.236 €</b>

### Proceeds 2015

Total=76.567€(100%)

Private donations and corporate patronage <sup>73</sup>	50.971 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	9.543 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	15.854 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	0 €
Financial proceeds <sup>75</sup>	200 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2015</b>	<b>76.567 €</b>
<b>Balance: -23.669 €</b>	

### Assets 2015

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

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

**Total assets 2015**

359 €

19.169 €

**19.528 €**

### Liabilities 2015

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

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

**Total liabilities 2015**

19.528 €

0 €

**19.528 €**

The available amounts on 31/12/2015 are 19.169 €. 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 BIBF-IPCF70042484.

### Costs 2014

Total=72.964€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	61.062 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	9.303 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	2.336 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €
Financial costs <sup>65</sup>	262 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2014</b>	<b>72.964 €</b>

### Proceeds 2014

Total=79.456€ (100%)

Private donations and corporate patronage <sup>73</sup>	50.916 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	70 €
Proceeds from activities, sponsorships or events <sup>70</sup>	19.431 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	8.688 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	0 €
Financial proceeds <sup>75</sup>	351 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2014</b>	<b>79.456 €</b>
<b>Balance: 6.492 €</b>	

### Assets 2014

Fixed assets <sup>20/28</sup>	359 €
Current assets <sup>29/58</sup>	42.838 €
<b>Total assets 2014</b>	<b>43.197 €</b>

### Liabilities 2014

Capital and reserves <sup>10/15</sup>	43.197 €
Creditors and provisions <sup>16/49</sup>	0 €
<b>Total liabilities 2014</b>	<b>43.197 €</b>

The available amounts on 31/12/2014 are 42.838 €. 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, chartered accountants, member of the BIFB-IPCF nr. 70042484.

### Costs 2013

Total=54.507€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	40.654 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	11.684 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	1.853 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €
Financial costs <sup>65</sup>	317 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2013</b>	<b>54.507 €</b>

### Assets 2013

Fixed assets <sup>20/28</sup>	359 €
Current assets <sup>29/58</sup>	36.346 €
<b>Total assets 2013</b>	<b>36.705 €</b>

### Proceeds 2013

Total=58.226€ (100%)

Private donations and corporate patronage <sup>73</sup>	30.489 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	271 €
Proceeds from activities, sponsorships or events <sup>70</sup>	21.276 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	5.937 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	0 €
Financial proceeds <sup>75</sup>	253 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2013</b>	<b>58.226 €</b>
	<b>Balance: 3.719 €</b>

### Liabilities 2013

Capital and reserves <sup>10/15</sup>	36.705 €
Creditors and provisions <sup>16/49</sup>	0 €
<b>Total liabilities 2013</b>	<b>36.705 €</b>

The available amounts on 31/12/2013 are 36.346 €. 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, chartered accountants, member of the BIFB-IPCF nr. 70042484.

### Costs 2012

Total=72.488€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	54.979 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	15.501 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	1.751 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €
Financial costs <sup>65</sup>	257 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2012</b>	<b>72.488 €</b>

### Proceeds 2012

Total=79.438€ (100%)

Private donations and corporate patronage <sup>73</sup>	34.853 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	165 €
Proceeds from activities, sponsorships or events <sup>70</sup>	38.357 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	5.918 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	0 €
Financial proceeds <sup>75</sup>	145 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2012</b>	<b>79.438 €</b>
	<b>Balance: 6.950 €</b>

### Assets 2012

Fixed assets <sup>20/28</sup>	359 €
Current assets <sup>29/58</sup>	32.627 €
<b>Total assets 2012</b>	<b>32.986 €</b>

### Liabilities 2012

Capital and reserves <sup>10/15</sup>	32.986 €
Creditors and provisions <sup>16/49</sup>	0 €
<b>Total liabilities 2012</b>	<b>32.986 €</b>

The available amounts on 31/12/2012 are 32.627 €. 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 nr. 70042484.

### Costs 2011

Total=76.310 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	53.560 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	21.187 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	1.188 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €
Financial costs <sup>65</sup>	376 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2011</b>	<b>76.310 €</b>

### Assets 2011

Fixed assets <sup>20/28</sup>	359 €
Current assets <sup>29/58</sup>	25.677 €
<b>Total assets 2011</b>	<b>26.036 €</b>

### Proceeds 2011

Total=77.273 € (100%)

Private donations and corporate patronage <sup>73</sup>	34.508 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	175 €
Proceeds from activities, sponsorships or events <sup>70</sup>	36.872 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	5.635 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	0 €
Financial proceeds <sup>75</sup>	82 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2011</b>	<b>77.273 €</b>
<b>Balance: 963 €</b>	

### Liabilities 2011

Capital and reserves <sup>10/15</sup>	26.036 €
Creditors and provisions <sup>16/49</sup>	0 €
<b>Total liabilities 2011</b>	<b>26.036 €</b>

The available amounts on 31/12/2011 are 25.677 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

