



## Commission Justice et Paix asbl/vzw

Promotion of human rights and justice as factors of sustainable peace and development.

Followed by donorinfo since: 2014

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### Project info

#### Social mission

The activity of the non-profit organisation is focused on the promotion of human rights and justice as factors in sustainable peace and development. The prevention and management of conflict and post-conflict situations is at the heart of their work.



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

#### General information

Board of directors

Daily management

Founded in

Number of full-time equivalent employees (FTE)

Number of volunteers

Comment about volunteers/employees/boards of directors

Account number(s)

Fiscal certificate

Newsletter

Arnaud Gorgemans (chairman), Nadia Cornejo (vice chairman), Jean-Claude Brau, Anne Brisbois, Julien Buncgens, Laurent Capart, Michel Lambotte, Vincent Marchand

Timur Uluç

1978

8,3

128

The board members are not remunerated

BE30 0682 3529 1311 - please mention 'via donorinfo.be'

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

«Pour parler de paix» - quarterly & Newsletter Justice et Paix

**Financial information**

**2019**

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

**Costs 2019**

Total=890.735 € (100%)

**Proceeds 2019**

Total=889.289 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	0 €	Private donations and corporate patronage <sup>73</sup>	62.664 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	88.290 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	293.835 €	Proceeds from activities, sponsorships or events <sup>70</sup>	9.437 €
Personnel and social security costs <sup>62</sup>	501.215 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	9.663 €	Public subsidies <sup>73</sup>	778.070 €
Provisions for losses and expenses <sup>635/638</sup>	-4.624 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	1.745 €	Other operating proceeds <sup>74</sup>	39.117 €
Financial costs <sup>65</sup>	610 €	Financial proceeds <sup>75</sup>	0 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	1 €
<b>Total costs 2019</b>	<b>890.735 €</b>	<b>Total proceeds 2019</b>	<b>889.289 €</b>
		<b>Balance :-1.446 €</b>	

**Assets 2019**

Fixed assets <sup>20/28</sup>	8.421 €
Current assets <sup>29/58</sup>	1.565.810 €
<b>Total assets 2019</b>	<b>1.574.231 €</b>

**Liabilities 2019**

Capital and reserves <sup>10/15</sup>	518.222 €
Creditors and provisions <sup>16/49</sup>	1.056.008 €
<b>Total liabilities 2019</b>	<b>1.574.231 €</b>

The available amounts on 31/12/2019 are 509.802 €. 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 audited by Maillard, Dethier & C°, auditor IRE-IBR.

### Costs 2018

Total=801.280 €(100%)

### Proceeds 2018

Total=801.784€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	0 €	Private donations and corporate patronage <sup>73</sup>	100.265 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	62.759 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	236.265 €	Proceeds from activities, sponsorships or events <sup>70</sup>	10.216 €
Personnel and social security costs <sup>62</sup>	458.760 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	40.630 €	Public subsidies <sup>73</sup>	654.085 €
Provisions for losses and expenses <sup>635/638</sup>	-3.325 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	626 €	Other operating proceeds <sup>74</sup>	37.217 €
Financial costs <sup>65</sup>	544 €	Financial proceeds <sup>75</sup>	1 €
Exceptional costs <sup>66</sup>	5.021 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2018</b>	<b>801.280 €</b>	<b>Total proceeds 2018</b>	<b>801.784 €</b>
		<b>Balance: 504 €</b>	

### Assets 2018

Fixed assets <sup>20/28</sup>	11.724 €
Current assets <sup>29/58</sup>	1.915.341 €
<b>Total assets 2018</b>	<b>1.927.065 €</b>

### Liabilities 2018

Capital and reserves <sup>10/15</sup>	519.668 €
Creditors and provisions <sup>16/49</sup>	1.407.397 €
<b>Total liabilities 2018</b>	<b>1.927.065 €</b>

The available amounts on 31/12/2018 are 507.944 €. 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 audited by Maillard, Dethier & C°, auditor IRE-IBR.

### Costs 2017

Total=554.443 €(100%)

### Proceeds 2017

Total=576.553 €(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	0 €	Private donations and corporate patronage <sup>73</sup>	58.928 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	52.895 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	83.962 €	Proceeds from activities, sponsorships or events <sup>70</sup>	5.006 €
Personnel and social security costs <sup>62</sup>	399.561 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	434.126 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	17.410 €	Other operating proceeds <sup>74</sup>	78.406 €
Financial costs <sup>65</sup>	488 €	Financial proceeds <sup>75</sup>	87 €
Exceptional costs <sup>66</sup>	126 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2017</b>	<b>554.443 €</b>	<b>Total proceeds 2017</b>	<b>576.553 €</b>
		<b>Balance: 22.110 €</b>	

### Assets 2017

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

12.910 €

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

618.030 €

**Total assets 2017**

**630.940 €**

### Liabilities 2017

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

519.164 €

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

111.776 €

**Total liabilities 2017**

**630.940 €**

The available amounts on 31/12/2017 are 506.254 €. 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°, auditor IRE-IBR.

### Costs 2016

Total=583.509€ (100%)

### Proceeds 2016

Total=544.163€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	0€	Private donations and corporate patronage <sup>73</sup>	46.112€
Fundraising costs excl. personnel costs <sup>60/61</sup>	0€	Legacies <sup>73</sup>	0€
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	68.319€	Membership fees <sup>73</sup>	0€
Overheads excl. personnel costs <sup>61</sup>	74.814€	Proceeds from activities, sponsorships or events <sup>70</sup>	5.964€
Personnel and social security costs <sup>62</sup>	415.446€	Proceeds from services to beneficiaries <sup>70</sup>	0€
Depreciations and amortizations <sup>630/634</sup>	13.555€	Public subsidies <sup>73</sup>	428.540€
Provisions for losses and expenses <sup>635/638</sup>	0€	Tombola <sup>70</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	7.273€	Other operating proceeds <sup>74</sup>	62.584€
Financial costs <sup>65</sup>	417€	Financial proceeds <sup>75</sup>	963€
Exceptional costs <sup>66</sup>	3.685€	Exceptional proceeds <sup>76</sup>	0€
<b>Total costs 2016</b>	<b>583.509€</b>	<b>Total proceeds 2016</b>	<b>544.163€</b>
		<b>Balance: -39.346€</b>	

### Assets 2016

Fixed assets <sup>20/28</sup>	6.265€
Current assets <sup>29/58</sup>	579.166€
<b>Total assets 2016</b>	<b>585.431€</b>

### Liabilities 2016

Capital and reserves <sup>10/15</sup>	497.054€
Creditors and provisions <sup>16/49</sup>	88.377€
<b>Total liabilities 2016</b>	<b>585.431€</b>

The available amounts on 31/12/2016 are 490.789 €. 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°, auditor IRE-IBR.

### Costs 2015

Total=549.126 € (100%)

### Proceeds 2015

Total=526.303 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	0 €	Private donations and corporate patronage <sup>73</sup>	45.019 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	72.323 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	79.434 €	Proceeds from activities, sponsorships or events <sup>70</sup>	5.818 €
Personnel and social security costs <sup>62</sup>	378.943 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	6.829 €	Public subsidies <sup>73</sup>	417.284 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	5.334 €	Other operating proceeds <sup>74</sup>	56.714 €
Financial costs <sup>65</sup>	368 €	Financial proceeds <sup>75</sup>	1.468 €
Exceptional costs <sup>66</sup>	5.894 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2015</b>	<b>549.126 €</b>	<b>Total proceeds 2015</b>	<b>526.303 €</b>
		<b>Balance: -22.823 €</b>	

### Assets 2015

Fixed assets <sup>20/28</sup>	7.648 €	Capital and reserves <sup>10/15</sup>	536.400 €
Current assets <sup>29/58</sup>	606.469 €	Creditors and provisions <sup>16/49</sup>	77.717 €
<b>Total assets 2015</b>	<b>614.117 €</b>	<b>Total liabilities 2015</b>	<b>614.117 €</b>

The available amounts on 31/12/2015 are 528.752 €. 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°, auditor IRE-IBR.

### Costs 2014

Total=472.030 € (100%)

### Proceeds 2014

Total=472.144 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	0 €	Private donations and corporate patronage <sup>73</sup>	44.813 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	72.479 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	64.152 €	Proceeds from activities, sponsorships or events <sup>70</sup>	1.853 €
Personnel and social security costs <sup>62</sup>	325.923 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	5.848 €	Public subsidies <sup>73</sup>	410.307 €
Provisions for losses and expenses <sup>635/638</sup>	-1.231 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	4.456 €	Other operating proceeds <sup>74</sup>	10.895 €
Financial costs <sup>65</sup>	403 €	Financial proceeds <sup>75</sup>	4.277 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2014</b>	<b>472.030 €</b>	<b>Total proceeds 2014</b>	<b>472.144 €</b>
		<b>Balance: 114 €</b>	

### Assets 2014

Fixed assets <sup>20/28</sup>	5.025 €	Capital and reserves <sup>10/15</sup>	559.223 €
Current assets <sup>29/58</sup>	625.149 €	Creditors and provisions <sup>16/49</sup>	70.952 €
<b>Total assets 2014</b>	<b>630.174 €</b>	<b>Total liabilities 2014</b>	<b>630.174 €</b>

The available amounts on 31/12/2014 are 554.197 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

### Remarks

Projects and activities: given the main activity of the association, project costs /activities are assigned to the item "information /education /awareness".

## 2013

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

### Costs 2013

Total=453.284€(100%)

### Proceeds 2013

Total=458.874€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	0€	Private donations and corporate patronage <sup>73</sup>	45.827€
Fundraising costs excl. personnel costs <sup>60/61</sup>	0€	Legacies <sup>73</sup>	0€
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	71.571€	Membership fees <sup>73</sup>	0€
Overheads excl. personnel costs <sup>61</sup>	66.543€	Proceeds from activities, sponsorships or events <sup>70</sup>	1.621€
Personnel and social security costs <sup>62</sup>	305.482€	Proceeds from services to beneficiaries <sup>70</sup>	0€
Depreciations and amortizations <sup>630/634</sup>	6.016€	Public subsidies <sup>73</sup>	392.186€
Provisions for losses and expenses <sup>635/638</sup>	-1.205€	Tombola <sup>70</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	814€	Other operating proceeds <sup>74</sup>	10.202€
Financial costs <sup>65</sup>	4.062€	Financial proceeds <sup>75</sup>	7.426€
Exceptional costs <sup>66</sup>	0€	Exceptional proceeds <sup>76</sup>	1.611€
<b>Total costs 2013</b>	<b>453.284€</b>	<b>Total proceeds 2013</b>	<b>458.874€</b>
		<b>Balance: 5.590€</b>	

### Assets 2013

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

6.833€

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

600.937€

**Total assets 2013**

**607.770€**

### Liabilities 2013

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

559.109€

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

48.661€

**Total liabilities 2013**

**607.770€**

The available amounts on 31/12/2013 are 552.276 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.