



Entraide et Fraternité asbl

Support for development projects in partnership with local associations in the South.

Followed by donorinfosince: 2012

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<http://www.entraide.be>
[PDFversion](#)



Make a donation

Project info



Social mission

Entraide et Fraternité is a Catholic international solidarity NGO which, for more than 50 years, has worked for a fairer society by supporting development projects in partnership with local associations in the South.

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

General information

Board of directors

Christian Valenduc (chairman), Pierrette Blandon, Christophe Degryse, Annelise Detournay, Marie-France Drouard, Francis Heeren, Brigitte Melis, Emmeline Orban, Emmanuelle Piccoli, Jean-Marie Pierlot, Helmut Schmidt, Dieudonné Wamu Oyatambwe

Daily management

Axelle Fischer

Founded in

1961

Number of full-time equivalent employees (FTE)

24,26

Number of volunteers

150

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE68 0000 0000 3434 - BPOTBEB1 - please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

Juste Terre!

Financial information

2018

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

Costs 2018

Total=4.558.112 € (100%)

Proceeds 2018

Total=4.927.065 € (100%)

Projects, activities excl. personnel costs ^{60/61}	2.290.389 €	Private donations and corporate patronage ⁷³	1.706.116 €
Fundraising costs excl. personnel costs ^{60/61}	220.181 €	Legacies ⁷³	277.564 €
Information, awareness raising and education excl. personnel costs ^{60/61}	225.034 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	153.441 €	Proceeds from activities, sponsorships or events ⁷⁰	84.576 €
Personnel and social security costs ⁶²	1.556.511 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	44.494 €	Public subsidies ⁷³	2.740.664 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	8.447 €	Other operating proceeds ⁷⁴	104.535 €
Financial costs ⁶⁵	7.007 €	Financial proceeds ⁷⁵	538 €
Exceptional costs ⁶⁶	52.608 €	Exceptional proceeds ⁷⁶	13.073 €
Total costs 2018	4.558.112 €	Total proceeds 2018	4.927.065 €
		Balance: 368.953 €	

Assets 2018

Fixed assets ^{20/28}	699.402 €
Current assets ^{29/58}	1.338.050 €
Total assets 2018	2.037.452 €

Liabilities 2018

Capital and reserves ^{10/15}	1.588.105 €
Creditors and provisions ^{16/49}	449.347 €
Total liabilities 2018	2.037.452 €

The available amounts on 31/12/2018 are 888.703 €. 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 Fernand Maillard & C°, auditor IRE-IBR.

Costs 2017

Total=4.413.659€ (100%)

Proceeds 2017

Total=4.466.767€ (100%)

Projects, activities excl. personnel costs ^{60/61}	2.194.706 €	Private donations and corporate patronage ⁷³	1.628.265 €
Fundraising costs excl. personnel costs ^{60/61}	165.818 €	Legacies ⁷³	168.983 €
Information, awareness raising and education excl. personnel costs ^{60/61}	210.688 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	159.234 €	Proceeds from activities, sponsorships or events ⁷⁰	63.696 €
Personnel and social security costs ⁶²	1.592.547 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	40.488 €	Public subsidies ⁷³	2.336.760 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	27.477 €	Other operating proceeds ⁷⁴	191.932 €
Financial costs ⁶⁵	10.933 €	Financial proceeds ⁷⁵	10.945 €
Exceptional costs ⁶⁶	11.769 €	Exceptional proceeds ⁷⁶	66.186 €
Total costs 2017	4.413.659 €	Total proceeds 2017	4.466.767 €
		Balance: 53.108 €	

Assets 2017

Fixed assets ^{20/28}	718.284 €
Current assets ^{29/58}	932.162 €
Total assets 2017	1.650.447 €

Liabilities 2017

Capital and reserves ^{10/15}	1.219.152 €
Creditors and provisions ^{16/49}	431.294 €
Total liabilities 2017	1.650.447 €

The available amounts on 31/12/2017 are 500.868 €. 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 Fernand Maillard & C°, auditor IRE-IBR.

Costs 2016

Total=4.354.809€(100%)

Proceeds 2016

Total=4.225.180€(100%)

Projects, activities excl. personnel costs ^{60/61}	2.386.819 €	Private donations and corporate patronage ⁷³	1.655.551 €
Fundraising costs excl. personnel costs ^{60/61}	187.193 €	Legacies ⁷³	19.058 €
Information, awareness raising and education excl. personnel costs ^{60/61}	126.934 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	160.049 €	Proceeds from activities, sponsorships or events ⁷⁰	108.015 €
Personnel and social security costs ⁶²	1.413.336 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	40.126 €	Public subsidies ⁷³	2.096.989 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	8.133 €	Other operating proceeds ⁷⁴	296.971 €
Financial costs ⁶⁵	28.434 €	Financial proceeds ⁷⁵	8.701 €
Exceptional costs ⁶⁶	3.787 €	Exceptional proceeds ⁷⁶	39.895 €
Total costs 2016	4.354.809 €	Total proceeds 2016	4.225.180 €
		Balance: -129.629 €	

Assets 2016

Fixed assets ^{20/28}	740.292 €
Current assets ^{29/58}	1.174.663 €
Total assets 2016	1.914.955 €

Liabilities 2016

Capital and reserves ^{10/15}	1.169.984 €
Creditors and provisions ^{16/49}	744.971 €
Total liabilities 2016	1.914.955 €

The available amounts on 31/12/2016 are 429.693 €. 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=4.655.195 € (100%)

Proceeds 2015

Total=4.840.785 € (100%)

Projects, activities excl. personnel costs ^{60/61}	2.658.302 €	Private donations and corporate patronage ⁷³	1.691.477 €
Fundraising costs excl. personnel costs ^{60/61}	139.796 €	Legacies ⁷³	223.176 €
Information, awareness raising and education excl. personnel costs ^{60/61}	182.292 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	164.891 €	Proceeds from activities, sponsorships or events ⁷⁰	145.152 €
Personnel and social security costs ⁶²	1.464.320 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	33.388 €	Public subsidies ⁷³	2.563.460 €
Provisions for losses and expenses ^{635/638}	-27.349 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	8.007 €	Other operating proceeds ⁷⁴	190.786 €
Financial costs ⁶⁵	28.801 €	Financial proceeds ⁷⁵	15.645 €
Exceptional costs ⁶⁶	2.747 €	Exceptional proceeds ⁷⁶	11.090 €
Total costs 2015	4.655.195 €	Total proceeds 2015	4.840.785 €
		Balance: 185.590 €	

Assets 2015

Fixed assets ^{20/28}	757.002 €
Current assets ^{29/58}	1.701.401 €
Total assets 2015	2.458.404 €

Liabilities 2015

Capital and reserves ^{10/15}	1.299.614 €
Creditors and provisions ^{16/49}	1.158.790 €
Total liabilities 2015	2.458.404 €

The available amounts on 31/12/2015 are 542.612 €. 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=4.196.773 € (100%)

Proceeds 2014

Total=4.202.014 € (100%)

Projects, activities excl. personnel costs ^{60/61}	2.100.396 €	Private donations and corporate patronage ⁷³	1.597.855 €
Fundraising costs excl. personnel costs ^{60/61}	109.167 €	Legacies ⁷³	26.413 €
Information, awareness raising and education excl. personnel costs ^{60/61}	173.663 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	173.114 €	Proceeds from activities, sponsorships or events ⁷⁰	81.446 €
Personnel and social security costs ⁶²	1.479.434 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	36.648 €	Public subsidies ⁷³	2.057.630 €
Provisions for losses and expenses ^{635/638}	27.349 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	9.135 €	Other operating proceeds ⁷⁴	335.646 €
Financial costs ⁶⁵	24.977 €	Financial proceeds ⁷⁵	36.575 €
Exceptional costs ⁶⁶	62.891 €	Exceptional proceeds ⁷⁶	66.449 €
Total costs 2014	4.196.773 €	Total proceeds 2014	4.202.014 €
		Balance: 5.241 €	

Assets 2014

Fixed assets ^{20/28}	919.420 €
Current assets ^{29/58}	1.893.997 €
Total assets 2014	2.813.417 €

Liabilities 2014

Capital and reserves ^{10/15}	1.114.024 €
Creditors and provisions ^{16/49}	1.699.393 €
Total liabilities 2014	2.813.417 €

The available amounts on 31/12/2014 are 194.604 €. 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 Fernand Maillard & C°, auditor IRE-IBR.

Costs 2013

Total=3.885.517 € (100%)

Proceeds 2013

Total=4.119.958 € (100%)

Projects, activities excl. personnel costs ^{60/61}	1.801.032 €	Private donations and corporate patronage ⁷³	1.571.012 €
Fundraising costs excl. personnel costs ^{60/61}	85.020 €	Legacies ⁷³	433.178 €
Information, awareness raising and education excl. personnel costs ^{60/61}	277.274 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	169.213 €	Proceeds from activities, sponsorships or events ⁷⁰	77.408 €
Personnel and social security costs ⁶²	1.487.255 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	38.523 €	Public subsidies ⁷³	1.772.027 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	203.668 €
Financial costs ⁶⁵	17.244 €	Financial proceeds ⁷⁵	23.229 €
Exceptional costs ⁶⁶	9.957 €	Exceptional proceeds ⁷⁶	39.436 €
Total costs 2013	3.885.517 €	Total proceeds 2013	4.119.958 €
		Balance: 234.441 €	

Assets 2013

Fixed assets ^{20/28}	949.216 €	Capital and reserves ^{10/15}	1.108.783 €
Current assets ^{29/58}	1.837.652 €	Creditors and provisions ^{16/49}	1.678.085 €
Total assets 2013	2.786.868 €	Total liabilities 2013	2.786.868 €

The available amounts on 31/12/2013 are 159.568 €. 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°, auditor IRE-IBR.

Costs 2012

Total=4.118.983 € (100%)

Proceeds 2012

Total=4.121.826 € (100%)

Projects, activities excl. personnel costs ^{60/61}	1.995.882 €	Private donations and corporate patronage ⁷³	1.886.131 €
Fundraising costs excl. personnel costs ^{60/61}	133.463 €	Legacies ⁷³	57.104 €
Information, awareness raising and education excl. personnel costs ^{60/61}	326.819 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	109.533 €	Proceeds from activities, sponsorships or events ⁷⁰	75.292 €
Personnel and social security costs ⁶²	1.490.372 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	39.513 €	Public subsidies ⁷³	1.808.948 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	4.611 €	Other operating proceeds ⁷⁴	268.264 €
Financial costs ⁶⁵	14.949 €	Financial proceeds ⁷⁵	26.087 €
Exceptional costs ⁶⁶	3.840 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	4.118.983 €	Total proceeds 2012	4.121.826 €
		Balance: 2.843 €	

Assets 2012

Fixed assets ^{20/28}	890.923 €	Capital and reserves ^{10/15}	883.896 €
Current assets ^{29/58}	1.353.288 €	Creditors and provisions ^{16/49}	1.360.315 €
Total assets 2012	2.244.211 €	Total liabilities 2012	2.244.211 €

The available amounts on 31/12/2012 are -7.027 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.