



Parrain-Ami asbl/vzw

Support this sponsorship service for children in difficulty in Brussels and Walloon Brabant province.

Followed by donorinfosince: 2015

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1340 Ottignies
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<http://www.parrain-ami.org>
[PDF version](#)



Make a donation

Project info



Social mission

Parrain-Ami organises foster care for children and young people with family difficulties, enabling them to experience a place of affection and stability which respects their original family and history.

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

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

Anne-Sophie Colmant (chairman), Patrick François (treasurer), Pascaline Janfils, Agnès Ponsar, Dominique Moret, Philippe Wauters

Catherine De Visscher

1996

2,8

150

The board members are not remunerated

BE18 3401 8240 1565 (sans attestation fiscale) - please mention 'via donorinfo.be'

Will be issued for donations reaching a total amount of 40 € during the calendar year, transferred into the account 'BE41 6300 1180 001 0' of 'Arc-en-Ciel asbl/vzw' with reference 'don au Projet n°181-Parrain-Ami asbl'

Newsletter biennial

Financial information

2018

Audit info: These figures result from the annual accounts which have been verified by Robert Fonsny, chartered-accountants IEC-IAB 79522F55.

Costs 2018

Total=376.411 € (100%)

Proceeds 2018

Total=382.899 € (100%)

Projects, activities excl. personnel costs ^{60/61}	4.322 €	Private donations and corporate patronage ⁷³	24.041 €
Fundraising costs excl. personnel costs ^{60/61}	213.283 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	4.676 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	10.142 €	Proceeds from activities, sponsorships or events ⁷⁰	235.765 €
Personnel and social security costs ⁶²	143.689 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	123.054 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	250 €	Financial proceeds ⁷⁵	39 €
Exceptional costs ⁶⁶	50 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	376.411 €	Total proceeds 2018	382.899 €
		Balance: 6.488 €	

Assets 2018

Fixed assets^{20/28}

0 €

Current assets^{29/58}

97.755 €

Total assets 2018

97.755 €

Liabilities 2018

Capital and reserves^{10/15}

97.755 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2018

97.755 €

The available amounts on 31/12/2018 are 97.755 €. 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 verified by Robert Fonsny, chartered-accountants IEC-IAB 79522F55.

Costs 2017

Total=400.927 € (100%)

Proceeds 2017

Total=398.798 € (100%)

Projects, activities excl. personnel costs ^{60/61}	4.337 €	Private donations and corporate patronage ⁷³	22.627 €
Fundraising costs excl. personnel costs ^{60/61}	258.117 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	9.180 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	8.727 €	Proceeds from activities, sponsorships or events ⁷⁰	274.450 €
Personnel and social security costs ⁶²	120.376 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	101.695 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	189 €	Financial proceeds ⁷⁵	25 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	400.927 €	Total proceeds 2017	398.798 €
		Balance: -2.129 €	

Assets 2017

Fixed assets^{20/28}

0 €

Current assets^{29/58}

91.268 €

Total assets 2017

91.268 €

Liabilities 2017

Capital and reserves^{10/15}

91.268 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2017

91.268 €

The available amounts on 31/12/2017 are 91.268 €. 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 verified by FiscoZone sprl-bvba, accountants IPCF-BIBF70042484.

Costs 2016

Total=382.712€ (100%)

Projects, activities excl. personnel costs ^{60/61}	3.581 €
Fundraising costs excl. personnel costs ^{60/61}	268.459 €
Information, awareness raising and education excl. personnel costs ^{60/61}	1.303 €
Overheads excl. personnel costs ⁶¹	8.644 €
Personnel and social security costs ⁶²	100.521 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	204 €
Exceptional costs ⁶⁶	0 €
Total costs 2016	382.712 €

Assets 2016

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	93.397 €
Total assets 2016	93.397 €

Proceeds 2016

Total=394.566€ (100%)

Private donations and corporate patronage ⁷³	38.420 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	283.054 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	73.034 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	59 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2016	394.566 €
Balance: 11.854 €	

Liabilities 2016

Capital and reserves ^{10/15}	93.397 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2016	93.397 €

The available amounts on 31/12/2016 are 93.397€. 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 IPCF-BIBF70042484.

Costs 2015

Total=406.940 € (100%)

Proceeds 2015

Total=402.448 € (100%)

Projects, activities excl. personnel costs ^{60/61}	3.065 €	Private donations and corporate patronage ⁷³	22.572 €
Fundraising costs excl. personnel costs ^{60/61}	293.736 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	657 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	10.936 €	Proceeds from activities, sponsorships or events ⁷⁰	308.697 €
Personnel and social security costs ⁶²	97.623 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	70.837 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	198 €	Financial proceeds ⁷⁵	342 €
Exceptional costs ⁶⁶	725 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2015	406.940 €	Total proceeds 2015	402.448 €
		Balance: -4.492 €	

Assets 2015

Fixed assets^{20/28}

0 €

Current assets^{29/58}

81.543 €

Total assets 2015

81.543 €

Liabilities 2015

Capital and reserves^{10/15}

81.543 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2015

81.543 €

The available amounts on 31/12/2015 are 81.543 €. 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 IPCF-BIBF70042484.

Costs 2014

Total=394.375 € (100%)

Proceeds 2014

Total=373.678 € (100%)

Projects, activities excl. personnel costs ^{60/61}	3.454 €	Private donations and corporate patronage ⁷³	18.810 €
Fundraising costs excl. personnel costs ^{60/61}	286.948 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	10.701 €	Proceeds from activities, sponsorships or events ⁷⁰	306.204 €
Personnel and social security costs ⁶²	92.862 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	48.228 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	186 €	Financial proceeds ⁷⁵	436 €
Exceptional costs ⁶⁶	225 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	394.375 €	Total proceeds 2014	373.678 €
		Balance: -20.697 €	

Assets 2014

Fixed assets^{20/28}

0 €

Current assets^{29/58}

86.035 €

Total assets 2014

86.035 €

Liabilities 2014

Capital and reserves^{10/15}

86.035 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2014

86.035 €

The available amounts on 31/12/2014 are 86.035 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.