



## Foyer asbl/vzw

Centre for social cohesion, diversity and multiculturalism.

Followed by donorinfo since: 2016

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### Project info

## Mission

Play a positive role in the community so that everybody, regardless of their origin, age, gender or social status, can participate fully in society.

## What does Foyer do?

Foyer provides a range of activities for its beneficiaries:

- > **Sporting activities:**
  - BIS Foyer (Brussels Integration through Sport): the sports section of Foyer, which helps young people from disadvantaged backgrounds to take part in sports in a structured and sustainable way through various activities (sports clubs, participative events, camps etc.)
  - sports initiatives for women (swimming/cycling) in the Dar al Amal women's centre.
- > **Work with young people:**
  - Foyer des Jeunes (Foyer for Young People): Foyer's youth centre is open to children and young people between the ages of 6 and 25.
  - Le WMKJ Foyer (Foyer, activities with young people): this Dutch-speaking service gives disadvantaged young people from the Molenbeek area the opportunity to participate in numerous socio-cultural activities through workshops (circus skills, music, learning methods, volunteering, participative projects, sports camps and outdoor activities)
- > **Intercultural healthcare mediation:** ethnic and cultural diversity are also present in the healthcare sector. When illnesses are experienced and expressed differently in different ethnic communities, medical services are not always adapted to patients' needs. Foyer and its intercultural mediators have been working towards the interculturalization of healthcare since 1992, through the use of patients' mother tongues, attention to and respect for their cultural background, and awareness-raising and training in intercultural communication.
- > **Multilingualism advice centre:** an increasing number of children are growing up in multilingual environments, which is all too often seen as a problem, especially when minority languages are involved. Foyer offers a wide range of training programmes to protect multilingualism and carries out analyses of the development of multilingual language under the supervision of a speech therapist.
- > **Roma and travellers:** this service works specifically with Roma stewards and mediators to promote the empowerment and autonomy of Roma and travellers. It covers a number of specific themes: autonomy, orientation, mendicancy, mediation, and integration through teaching and training.
- > **Local workshop:** Foyer has its own carpentry workshop open to local people who wish to make their own furniture and other items. This activity is voluntary and non-commercial, and is aimed at people who often cannot afford their own furniture.
- > **Parenting:** support for fathers (at the Kanaletto centre) and mothers (at the Dar al Amal centre).
- > **Citizenship education programme:** interactive introduction to the practice of citizenship in which young people deal with real-life situations
- > Radicalisation detection and prevention projects.

## How can you help Foyer?

Financial support for:

- > the training of a sports coach for disadvantaged young people: €15,000
- > development of Atelier M, which will be a museum space housing exhibits on migration and diversity in Brussels society. Foyer is currently trying to raise €50,000 for the furnishing of the museum area.
- > activities for young people (creative workshops, camps): €5,000

Volunteers in Belgium

- > translation (into French and English)

Material and office requirements

- > computer and office equipment
- > tools
- > cleaning and personal care products

### General information

Board of directors	Johan Leman (chairman), Annemarie Haverkorn-Van Beuningen (treasurer), Ann Bogman, Hamida Chikhi, Loredana Marchi, Geert Roukaerts
Daily management	Loredana Marchi
Founded in	1986
Number of full-time equivalent employees (FTE)	33
Number of volunteers	20
Account number(s)	BE63437005749108 - please mention 'via donorinfo.be'
Fiscal certificate	Will be issued for donations reaching a total amount of 40 € during the calendar year

### Financial information

#### 2018

#### Costs 2018

Total = 1.696.303 € (100%)

#### Proceeds 2018

Total = 1.741.587 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	260.752 €	Private donations and corporate patronage <sup>73</sup>	51.028 €
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>	2.472 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	42.663 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	1.366.790 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	12.901 €	Public subsidies <sup>73</sup>	1.556.719 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	2.305 €	Other operating proceeds <sup>74</sup>	123.240 €
Financial costs <sup>65</sup>	134 €	Financial proceeds <sup>75</sup>	2 €
Exceptional costs <sup>66</sup>	8.286 €	Exceptional proceeds <sup>76</sup>	10.598 €
<b>Total costs 2018</b>	<b>1.696.303 €</b>	<b>Total proceeds 2018</b>	<b>1.741.587 €</b>
		<b>Balance: 45.284 €</b>	

#### Assets 2018

Fixed assets <sup>20/28</sup>	35.225 €
Current assets <sup>29/58</sup>	387.136 €
<b>Total assets 2018</b>	<b>422.361 €</b>

#### Liabilities 2018

Capital and reserves <sup>10/15</sup>	30.444 €
Creditors and provisions <sup>16/49</sup>	391.917 €
<b>Total liabilities 2018</b>	<b>422.361 €</b>

The available amounts on 31/12/2018 are -4.781 €. 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 Crowe Horwath, Callens, Pirenne & Co, auditor IBR-IRE.

### Costs 2017

Total=1.673.705 € (100%)

### Proceeds 2017

Total=1.656.003 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	221.278 €	Private donations and corporate patronage <sup>73</sup>	52.469 €
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>	239 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	57.999 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	1.384.469 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	7.826 €	Public subsidies <sup>73</sup>	1.499.792 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	604 €	Other operating proceeds <sup>74</sup>	97.025 €
Financial costs <sup>65</sup>	120 €	Financial proceeds <sup>75</sup>	0 €
Exceptional costs <sup>66</sup>	1.170 €	Exceptional proceeds <sup>76</sup>	6.717 €
<b>Total costs 2017</b>	<b>1.673.705 €</b>	<b>Total proceeds 2017</b>	<b>1.656.003 €</b>
		<b>Balance: -17.702 €</b>	

### Assets 2017

Fixed assets <sup>20/28</sup>	21.004 €
Current assets <sup>29/58</sup>	354.537 €
<b>Total assets 2017</b>	<b>375.541 €</b>

### Liabilities 2017

Capital and reserves <sup>10/15</sup>	-14.840 €
Creditors and provisions <sup>16/49</sup>	390.381 €
<b>Total liabilities 2017</b>	<b>375.541 €</b>

The available amounts on 31/12/2017 are -35.844 €. 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 Crowe Horwath, Callens, Pirenne & Co, auditor IFR-IRE.

### Costs 2016

Total=1.640.982€ (100%)

### Proceeds 2016

Total=1.642.008€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	229.959 €	Private donations and corporate patronage <sup>73</sup>	47.757 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	10.699 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	47.037 €	Proceeds from activities, sponsorships or events <sup>70</sup>	175 €
Personnel and social security costs <sup>62</sup>	1.334.431 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	18.084 €	Public subsidies <sup>73</sup>	1.528.637 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	591 €	Other operating proceeds <sup>74</sup>	64.429 €
Financial costs <sup>65</sup>	120 €	Financial proceeds <sup>75</sup>	1 €
Exceptional costs <sup>66</sup>	62 €	Exceptional proceeds <sup>76</sup>	1.010 €
<b>Total costs 2016</b>	<b>1.640.982 €</b>	<b>Total proceeds 2016</b>	<b>1.642.008 €</b>
		<b>Balance: 1.026 €</b>	

### Assets 2016

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

27.666 €

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

474.234 €

**Total assets 2016**

**501.900 €**

### Liabilities 2016

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

2.861 €

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

499.039 €

**Total liabilities 2016**

**501.900 €**

The available amounts on 31/12/2016 are -24.805€. 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 Crowe Horwath, Callens, Pirenne & Co, auditor IBR-IRE.

### Costs 2015

Total=1.418.963 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	153.661 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	3.656 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	31.741 €
Personnel and social security costs <sup>62</sup>	1.214.429 €
Depreciations and amortizations <sup>630/634</sup>	5.658 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	8 €
Financial costs <sup>65</sup>	165 €
Exceptional costs <sup>66</sup>	9.646 €
<b>Total costs 2015</b>	<b>1.418.963 €</b>

### Proceeds 2015

Total=1.421.928 € (100%)

Private donations and corporate patronage <sup>73</sup>	77.848 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	54.902 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	1.280.602 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	3.553 €
Financial proceeds <sup>75</sup>	32 €
Exceptional proceeds <sup>76</sup>	4.991 €
<b>Total proceeds 2015</b>	<b>1.421.928 €</b>
<b>Balance: 2.965 €</b>	

### Assets 2015

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

2.570 €

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

389.026 €

**Total assets 2015**

**391.596 €**

### Liabilities 2015

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

1.836 €

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

389.760 €

**Total liabilities 2015**

**391.596 €**

The available amounts on 31/12/2015 are -734 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.