



## Accompagnement en Accueil Familial d'Urgence (AAFU) asbl/vzw

Temporary placement of children in difficulty with a foster family

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<http://www.aafu.be>  
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### Project info

#### Social mission

The not-for-profit organization Accompagnement Accueil Familial d'Urgence (AFU) makes it possible for people who have, for the moment, a hard time in life, to reflect and take some breathing space. For children and youngsters who live in a precarious social or family situation, AFU provides a place where they can stay for a while.



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

#### General information

Board of directors	Marie-Agnes Gueur (chairman), Jean-François Funck, Marie-Bernadette Desmedt, Etienne Hennuy, Veronica Borghini, Fabienne Marcelis, Gauthier Vanderhaegen
Daily management	Christian Pringels
Founded in	1982
Number of full-time equivalent employees (FTE)	8,75
Number of volunteers	60
Comment about volunteers/employees/boards of directors	The board members are not remunerated
Account number(s)	BE96 9796 4221 7605 - ARSPBE22 - please mention 'via donorinfo.be'
Fiscal certificate	Will be issued for donations reaching a total amount of 40€ during the calendar year
Newsletter	No

**Financial information**

**2019**

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

**Costs 2019**

Total = 724.193 € (100%)

**Proceeds 2019**

Total = 696.123 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	99.593 €	Private donations and corporate patronage <sup>73</sup>	9.019 €
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>	6.587 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	74.530 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	511.172 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	24.521 €	Public subsidies <sup>73</sup>	634.028 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	951 €	Other operating proceeds <sup>74</sup>	45.866 €
Financial costs <sup>65</sup>	2.864 €	Financial proceeds <sup>75</sup>	5.736 €
Exceptional costs <sup>66</sup>	3.977 €	Exceptional proceeds <sup>76</sup>	1.475 €
<b>Total costs 2019</b>	<b>724.193 €</b>	<b>Total proceeds 2019</b>	<b>696.123 €</b>
		<b>Balance: -28.070 €</b>	

**Assets 2019**

Fixed assets <sup>20/28</sup>	313.654 €
Current assets <sup>29/58</sup>	249.487 €
<b>Total assets 2019</b>	<b>563.141 €</b>

**Liabilities 2019**

Capital and reserves <sup>10/15</sup>	245.379 €
Creditors and provisions <sup>16/49</sup>	317.762 €
<b>Total liabilities 2019</b>	<b>563.141 €</b>

The available amounts on 31/12/2019 are -68.275 €. 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 [agreement-number].

### Costs 2018

Total=670.634€(100%)

### Proceeds 2018

Total=668.707€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	98.281 €	Private donations and corporate patronage <sup>73</sup>	14.187 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	2.693 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	4.146 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	55.829 €	Proceeds from activities, sponsorships or events <sup>70</sup>	650 €
Personnel and social security costs <sup>62</sup>	498.777 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	10.664 €	Public subsidies <sup>73</sup>	612.965 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	113 €	Other operating proceeds <sup>74</sup>	35.741 €
Financial costs <sup>65</sup>	77 €	Financial proceeds <sup>75</sup>	5.165 €
Exceptional costs <sup>66</sup>	53 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2018</b>	<b>670.634 €</b>	<b>Total proceeds 2018</b>	<b>668.707 €</b>
		<b>Balance: -1.927 €</b>	

### Assets 2018

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

51.988 €

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

413.804 €

**Total assets 2018**

**465.793 €**

### Liabilities 2018

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

272.508 €

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

193.285 €

**Total liabilities 2018**

**465.793 €**

The available amounts on 31/12/2018 are 220.519 €. 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 [agreement-number].

### Costs 2017

Total=599.775 € (100%)

### Proceeds 2017

Total=660.490 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	93.275 €	Private donations and corporate patronage <sup>73</sup>	36.634 €
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>	4.277 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	28.642 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	457.188 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	9.798 €	Public subsidies <sup>73</sup>	557.431 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	828 €	Other operating proceeds <sup>74</sup>	54.140 €
Financial costs <sup>65</sup>	95 €	Financial proceeds <sup>75</sup>	3.865 €
Exceptional costs <sup>66</sup>	5.671 €	Exceptional proceeds <sup>76</sup>	8.420 €
<b>Total costs 2017</b>	<b>599.775 €</b>	<b>Total proceeds 2017</b>	<b>660.490 €</b>
		<b>Balance: 60.715 €</b>	

### Assets 2017

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

25.716 €

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

405.877 €

**Total assets 2017**

**431.593 €**

### Liabilities 2017

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

275.729 €

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

155.864 €

**Total liabilities 2017**

**431.593 €**

The available amounts on 31/12/2017 are 250.013 €. 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-IBRA1039.

### Costs 2016

Total=618.875 € (100%)

### Proceeds 2016

Total=615.184 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	80.188 €	Private donations and corporate patronage <sup>73</sup>	9.162 €
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>	4.930 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	53.290 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	472.510 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	7.733 €	Public subsidies <sup>73</sup>	569.558 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	110 €	Other operating proceeds <sup>74</sup>	32.573 €
Financial costs <sup>65</sup>	113 €	Financial proceeds <sup>75</sup>	3.891 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2016</b>	<b>618.875 €</b>	<b>Total proceeds 2016</b>	<b>615.184 €</b>
		<b>Balance: -3.691 €</b>	

### Assets 2016

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

24.339 €

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

318.472 €

**Total assets 2016**

**342.811 €**

### Liabilities 2016

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

218.814 €

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

123.997 €

**Total liabilities 2016**

**342.811 €**

The available amounts on 31/12/2016 are 194.474 €. 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=602.588€(100%)

### Proceeds 2015

Total=597.980€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	87.131 €	Private donations and corporate patronage <sup>73</sup>	3.950 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	210 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	4.469 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	46.283 €	Proceeds from activities, sponsorships or events <sup>70</sup>	2.581 €
Personnel and social security costs <sup>62</sup>	456.336 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	7.251 €	Public subsidies <sup>73</sup>	549.709 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	71 €	Other operating proceeds <sup>74</sup>	34.409 €
Financial costs <sup>65</sup>	231 €	Financial proceeds <sup>75</sup>	4.030 €
Exceptional costs <sup>66</sup>	605 €	Exceptional proceeds <sup>76</sup>	3.302 €
<b>Total costs 2015</b>	<b>602.588 €</b>	<b>Total proceeds 2015</b>	<b>597.980 €</b>
		<b>Balance: -4.608 €</b>	

### Assets 2015

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

28.070 €

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

320.797 €

**Total assets 2015**

**348.866 €**

### Liabilities 2015

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

226.305 €

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

122.562 €

**Total liabilities 2015**

**348.866 €**

The available amounts on 31/12/2015 are 198.235 €. 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=648.408€(100%)

### Proceeds 2014

Total=654.976€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	87.060 €	Private donations and corporate patronage <sup>73</sup>	2.875 €
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>	8.343 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	54.763 €	Proceeds from activities, sponsorships or events <sup>70</sup>	7.084 €
Personnel and social security costs <sup>62</sup>	491.672 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	3.884 €	Public subsidies <sup>73</sup>	616.692 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	305 €	Other operating proceeds <sup>74</sup>	23.302 €
Financial costs <sup>65</sup>	123 €	Financial proceeds <sup>75</sup>	2.783 €
Exceptional costs <sup>66</sup>	2.259 €	Exceptional proceeds <sup>76</sup>	2.240 €
<b>Total costs 2014</b>	<b>648.408 €</b>	<b>Total proceeds 2014</b>	<b>654.976 €</b>
		<b>Balance: 6.568 €</b>	

### Assets 2014

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

3.756 €

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

358.337 €

**Total assets 2014**

**362.093 €**

### Liabilities 2014

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

215.712 €

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

146.381 €

**Total liabilities 2014**

**362.093 €**

The available amounts on 31/12/2014 are 211.956 €. 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=543.342€(100%)

### Proceeds 2013

Total=550.412€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	75.749 €	Private donations and corporate patronage <sup>73</sup>	6.885 €
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>	4.859 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	47.100 €	Proceeds from activities, sponsorships or events <sup>70</sup>	5.427 €
Personnel and social security costs <sup>62</sup>	405.374 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	8.290 €	Public subsidies <sup>73</sup>	530.507 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	1.570 €	Other operating proceeds <sup>74</sup>	2.848 €
Financial costs <sup>65</sup>	350 €	Financial proceeds <sup>75</sup>	4.744 €
Exceptional costs <sup>66</sup>	50 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2013</b>	<b>543.342 €</b>	<b>Total proceeds 2013</b>	<b>550.412 €</b>
		<b>Balance: 7.070 €</b>	

### Assets 2013

Fixed assets <sup>20/28</sup>	7.500 €	Capital and reserves <sup>10/15</sup>	211.431 €
Current assets <sup>29/58</sup>	410.493 €	Creditors and provisions <sup>16/49</sup>	206.562 €
<b>Total assets 2013</b>	<b>417.994 €</b>	<b>Total liabilities 2013</b>	<b>417.994 €</b>

The available amounts on 31/12/2013 are 203.931 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

### Remarks

Projet/activities: includes costs related to vehicles used to visit the host families.



## 2012

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

### Costs 2012

Total=497.777€(100%)

### Proceeds 2012

Total=538.139€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	72.196 €	Private donations and corporate patronage <sup>73</sup>	4.449 €
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>	1.387 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	48.749 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	365.700 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	8.524 €	Public subsidies <sup>73</sup>	527.820 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	899 €	Other operating proceeds <sup>74</sup>	1.244 €
Financial costs <sup>65</sup>	216 €	Financial proceeds <sup>75</sup>	4.625 €
Exceptional costs <sup>66</sup>	106 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2012</b>	<b>497.777 €</b>	<b>Total proceeds 2012</b>	<b>538.139 €</b>
		<b>Balance: 40.362 €</b>	

### Assets 2012

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

13.827 €

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

365.202 €

**Total assets 2012**

**379.029 €**

### Liabilities 2012

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

208.249 €

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

170.780 €

**Total liabilities 2012**

**379.029 €**

The available amounts on 31/12/2012 are 194.422 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

### Remarks

Projet/activities: includes costs related to vehicles used to visit the host families.

## 2011

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

### Costs 2011

Total=509.595 € (100%)

### Proceeds 2011

Total=500.944 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	93.633 €	Private donations and corporate patronage <sup>73</sup>	1.376 €
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>	2.128 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	23.074 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	377.780 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	12.537 €	Public subsidies <sup>73</sup>	484.005 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	117 €	Other operating proceeds <sup>74</sup>	7.864 €
Financial costs <sup>65</sup>	227 €	Financial proceeds <sup>75</sup>	7.700 €
Exceptional costs <sup>66</sup>	100 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2011</b>	<b>509.595 €</b>	<b>Total proceeds 2011</b>	<b>500.944 €</b>
		<b>Balance: -8.651 €</b>	

### Assets 2011

Fixed assets <sup>20/28</sup>	20.288 €
Current assets <sup>29/58</sup>	289.242 €
<b>Total assets 2011</b>	<b>309.530 €</b>

### Liabilities 2011

Capital and reserves <sup>10/15</sup>	171.774 €
Creditors and provisions <sup>16/49</sup>	137.756 €
<b>Total liabilities 2011</b>	<b>309.530 €</b>

The available amounts on 31/12/2011 are 151.486 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

### Remarks

Projet/activities: includes costs related to vehicles used to visit the host families.