



## ASMAE asbl/vzw

To reinforce the capacity of the young people to become Responsible, Active, Critical Citizens (CRACS).

Followed by donorinfosince: 2006

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<http://www.asmae.org>

[PDF version](#)



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### Project info

#### Social mission

ASMAE organizes educational and awareness activities for young Belgians and also organizes activities for youngsters with local partners in Egypt, Morocco, Togo and Senegal.



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

#### General information

Board of directors

Charles-Albert de Raditzky (Chairman), Nicolas Casale, Marie Lecocq, Martin de Radiguès, Marie de Pierpont, Magali Lowies

Daily management

Quentin de Behault, Jean-Thomas Paridaens, Quentin Kraft

Founded in

1981

Number of full-time equivalent employees (FTE)

5,5

Number of volunteers

372

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE32 2100 1574 7802 -please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

Newsletter trimestrielle - Passe-partout (for les volunteers)

**Financial information**

**2019**

Audit info: These figures result from the annual accounts which have been verified by ATISBXL, chartered-accountants IEC-IAB 9968-f-61.

**Costs 2019**

Total=442.089 €(100%)

**Proceeds 2019**

Total=444.983 €(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	98.357 €	Private donations and corporate patronage <sup>73</sup>	36.519 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	36.094 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	44 €	Membership fees <sup>73</sup>	91 €
Overheads excl. personnel costs <sup>61</sup>	48.888 €	Proceeds from activities, sponsorships or events <sup>70</sup>	70.179 €
Personnel and social security costs <sup>62</sup>	230.410 €	Proceeds from services to beneficiaries <sup>70</sup>	20.980 €
Depreciations and amortizations <sup>630/634</sup>	22.143 €	Public subsidies <sup>73</sup>	312.685 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	4.175 €	Other operating proceeds <sup>74</sup>	3.822 €
Financial costs <sup>65</sup>	1.010 €	Financial proceeds <sup>75</sup>	707 €
Exceptional costs <sup>66</sup>	967 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2019</b>	<b>442.089 €</b>	<b>Total proceeds 2019</b>	<b>444.983 €</b>
		<b>Balance: 2.894 €</b>	

**Assets 2019**

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

581.892 €

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

514.489 €

**Total assets 2019**

**1.096.381 €**

**Liabilities 2019**

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

1.014.483 €

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

81.898 €

**Total liabilities 2019**

**1.096.381 €**

The available amounts on 31/12/2019 are 432.590 €. 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 verified by ATISBXL, chartered-accountants IEC-IAB 9968-f-61.

### Costs 2018

Total= 425.804€ (100%)

### Proceeds 2018

Total= 418.643€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	92.981 €	Private donations and corporate patronage <sup>73</sup>	29.641 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	30.897 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	93 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	40.602 €	Proceeds from activities, sponsorships or events <sup>70</sup>	84.923 €
Personnel and social security costs <sup>62</sup>	235.868 €	Proceeds from services to beneficiaries <sup>70</sup>	9.027 €
Depreciations and amortizations <sup>630/634</sup>	17.707 €	Public subsidies <sup>73</sup>	288.640 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	4.645 €	Other operating proceeds <sup>74</sup>	6.412 €
Financial costs <sup>65</sup>	1.291 €	Financial proceeds <sup>75</sup>	0 €
Exceptional costs <sup>66</sup>	1.719 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2018</b>	<b>425.804 €</b>	<b>Total proceeds 2018</b>	<b>418.643 €</b>
		<b>Balance: -7.161 €</b>	

### Assets 2018

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

561.141 €

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

522.493 €

**Total assets 2018**

**1.083.635 €**

### Liabilities 2018

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

1.011.588 €

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

72.046 €

**Total liabilities 2018**

**1.083.635 €**

The available amounts on 31/12/2018 are 450.447€. 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 ATISBXL, chartered-accountants IEC-IAB 9968-f-61.

### Costs 2017

Total=422.438€(100%)

### Proceeds 2017

Total=483.693€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	114.711 €	Private donations and corporate patronage <sup>73</sup>	44.280 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	32.211 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	2.158 €	Membership fees <sup>73</sup>	190 €
Overheads excl. personnel costs <sup>61</sup>	35.213 €	Proceeds from activities, sponsorships or events <sup>70</sup>	70.740 €
Personnel and social security costs <sup>62</sup>	214.246 €	Proceeds from services to beneficiaries <sup>70</sup>	40.101 €
Depreciations and amortizations <sup>630/634</sup>	18.366 €	Public subsidies <sup>73</sup>	325.635 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	4.533 €	Other operating proceeds <sup>74</sup>	2.492 €
Financial costs <sup>65</sup>	999 €	Financial proceeds <sup>75</sup>	255 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2017</b>	<b>422.438 €</b>	<b>Total proceeds 2017</b>	<b>483.693 €</b>
		<b>Balance: 61.255 €</b>	

### Assets 2017

Fixed assets <sup>20/28</sup>	569.948 €	Capital and reserves <sup>10/15</sup>	1.018.749 €
Current assets <sup>29/58</sup>	513.714 €	Creditors and provisions <sup>16/49</sup>	64.913 €
<b>Total assets 2017</b>	<b>1.083.662 €</b>	<b>Total liabilities 2017</b>	<b>1.083.662 €</b>

The available amounts on 31/12/2017 are 448.801 €. 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 ATISBXL, chartered-accountants IEC-IAB 9968-f-61.

### Costs 2016

Total=396.413 € (100%)

### Proceeds 2016

Total=371.118 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	101.426 €	Private donations and corporate patronage <sup>73</sup>	31.044 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	8.793 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	15.378 €	Membership fees <sup>73</sup>	190 €
Overheads excl. personnel costs <sup>61</sup>	39.161 €	Proceeds from activities, sponsorships or events <sup>70</sup>	72.108 €
Personnel and social security costs <sup>62</sup>	200.801 €	Proceeds from services to beneficiaries <sup>70</sup>	18.865 €
Depreciations and amortizations <sup>630/634</sup>	18.510 €	Public subsidies <sup>73</sup>	243.381 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	3.414 €	Other operating proceeds <sup>74</sup>	4.528 €
Financial costs <sup>65</sup>	1.910 €	Financial proceeds <sup>75</sup>	1.003 €
Exceptional costs <sup>66</sup>	7.020 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2016</b>	<b>396.413 €</b>	<b>Total proceeds 2016</b>	<b>371.118 €</b>
		<b>Balance: -25.295 €</b>	

### Assets 2016

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

576.874 €

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

440.279 €

**Total assets 2016**

**1.017.153 €**

### Liabilities 2016

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

957.494 €

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

59.659 €

**Total liabilities 2016**

**1.017.153 €**

The available amounts on 31/12/2016 are 380.620 €. 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 D&Saccountingsprl, chartered-accountants IEC-IAB 222020 4EFF01.

### Costs 2015

Total=416.409€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	103.340 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	18.361 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	3.688 €
Overheads excl. personnel costs <sup>61</sup>	75.344 €
Personnel and social security costs <sup>62</sup>	193.546 €
Depreciations and amortizations <sup>630/634</sup>	19.164 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	1.304 €
Financial costs <sup>65</sup>	1.662 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2015</b>	<b>416.409 €</b>

### Proceeds 2015

Total=1.256.483 €(100%)

Private donations and corporate patronage <sup>73</sup>	61.907 €
Legacies <sup>73</sup>	839.869 €
Membership fees <sup>73</sup>	255 €
Proceeds from activities, sponsorships or events <sup>70</sup>	115.258 €
Proceeds from services to beneficiaries <sup>70</sup>	29.895 €
Public subsidies <sup>73</sup>	203.451 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	5.037 €
Financial proceeds <sup>75</sup>	811 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2015</b>	<b>1.256.483 €</b>
	<b>Balance: 840.074 €</b>

### Assets 2015

Fixed assets <sup>20/28</sup>	595.384 €
Current assets <sup>29/58</sup>	437.222 €
<b>Total assets 2015</b>	<b>1.032.606 €</b>

### Liabilities 2015

Capital and reserves <sup>10/15</sup>	982.139 €
Creditors and provisions <sup>16/49</sup>	50.467 €
<b>Total liabilities 2015</b>	<b>1.032.606 €</b>

The available amounts on 31/12/2015 are 386.754 €. 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 D&Saccountingsprl, chartered-accountants IAB-IEC 222020 4EFF01.

### Costs 2014

Total=332.735 € (100%)

### Proceeds 2014

Total=348.803 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	73.150 €	Private donations and corporate patronage <sup>73</sup>	57.996 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	17.179 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	1.213 €	Membership fees <sup>73</sup>	220 €
Overheads excl. personnel costs <sup>61</sup>	76.683 €	Proceeds from activities, sponsorships or events <sup>70</sup>	84.890 €
Personnel and social security costs <sup>62</sup>	159.866 €	Proceeds from services to beneficiaries <sup>70</sup>	17.784 €
Depreciations and amortizations <sup>630/634</sup>	3.005 €	Public subsidies <sup>73</sup>	183.438 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	57 €	Other operating proceeds <sup>74</sup>	342 €
Financial costs <sup>65</sup>	1.582 €	Financial proceeds <sup>75</sup>	4.133 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2014</b>	<b>332.735 €</b>	<b>Total proceeds 2014</b>	<b>348.803 €</b>
		<b>Balance: 16.068 €</b>	

### Assets 2014

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

12.257 €

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

188.167 €

**Total assets 2014**

**200.424 €**

### Liabilities 2014

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

142.088 €

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

58.336 €

**Total liabilities 2014**

**200.424 €**

The available amounts on 31/12/2014 are 129.831 €. 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 verified by ATISBXL, chartered-accountants IEC-IAB 222020 4EFF01.

### Costs 2013

Total=281.176€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	76.326 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	15.246 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	1.409 €
Overheads excl. personnel costs <sup>61</sup>	80.321 €
Personnel and social security costs <sup>62</sup>	89.139 €
Depreciations and amortizations <sup>630/634</sup>	4.387 €
Provisions for losses and expenses <sup>635/638</sup>	13.000 €
Other operating expenses, taxes <sup>64/67</sup>	0 €
Financial costs <sup>65</sup>	1.348 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2013</b>	<b>281.176 €</b>

### Proceeds 2013

Total=323.258€ (100%)

Private donations and corporate patronage <sup>73</sup>	47.859 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	243 €
Proceeds from activities, sponsorships or events <sup>70</sup>	102.108 €
Proceeds from services to beneficiaries <sup>70</sup>	18.227 €
Public subsidies <sup>73</sup>	151.980 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	1.744 €
Financial proceeds <sup>75</sup>	145 €
Exceptional proceeds <sup>76</sup>	951 €
<b>Total proceeds 2013</b>	<b>323.258 €</b>
<b>Balance: 42.082 €</b>	

### Assets 2013

Fixed assets <sup>20/28</sup>	10.252 €
Current assets <sup>29/58</sup>	165.219 €
<b>Total assets 2013</b>	<b>175.472 €</b>

### Liabilities 2013

Capital and reserves <sup>10/15</sup>	126.020 €
Creditors and provisions <sup>16/49</sup>	49.451 €
<b>Total liabilities 2013</b>	<b>175.472 €</b>

The available amounts on 31/12/2013 are 115.768 €. 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 verified by Thierry Sengier, chartered accountant IAB-IEC n°9968-f-61.

### Costs 2012

Total=279.399€(100%)

### Proceeds 2012

Total=279.633€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	61.009 €	Private donations and corporate patronage <sup>73</sup>	30.429 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	43.985 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	2.787 €	Membership fees <sup>73</sup>	200 €
Overheads excl. personnel costs <sup>61</sup>	90.180 €	Proceeds from activities, sponsorships or events <sup>70</sup>	106.362 €
Personnel and social security costs <sup>62</sup>	72.529 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	4.707 €	Public subsidies <sup>73</sup>	133.593 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	-11 €	Other operating proceeds <sup>74</sup>	6.815 €
Financial costs <sup>65</sup>	2.178 €	Financial proceeds <sup>75</sup>	2.233 €
Exceptional costs <sup>66</sup>	2.035 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2012</b>	<b>279.399 €</b>	<b>Total proceeds 2012</b>	<b>279.633 €</b>
		<b>Balance: 234 €</b>	

### Assets 2012

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

12.527 €

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

109.017 €

**Total assets 2012**

**121.544 €**

### Liabilities 2012

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

83.939 €

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

37.605 €

**Total liabilities 2012**

**121.544 €**

The available amounts on 31/12/2012 are 71.412 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

## 2011

Audit info: These figures result from the annual accounts which have been verified by RM and Partners ScPRL, accountant member of the BIF-IPCF.

### Costs 2011

Total=257.123 € (100%)

### Proceeds 2011

Total=248.013 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	62.083 €	Private donations and corporate patronage <sup>73</sup>	30.756 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	6.448 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	8.705 €	Membership fees <sup>73</sup>	170 €
Overheads excl. personnel costs <sup>61</sup>	71.139 €	Proceeds from activities, sponsorships or events <sup>70</sup>	116.218 €
Personnel and social security costs <sup>62</sup>	98.249 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	6.046 €	Public subsidies <sup>73</sup>	96.950 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	214 €	Other operating proceeds <sup>74</sup>	0 €
Financial costs <sup>65</sup>	1.241 €	Financial proceeds <sup>75</sup>	2.011 €
Exceptional costs <sup>66</sup>	2.999 €	Exceptional proceeds <sup>76</sup>	1.908 €
<b>Total costs 2011</b>	<b>257.123 €</b>	<b>Total proceeds 2011</b>	<b>248.013 €</b>
		<b>Balance: -9.110 €</b>	

### Assets 2011

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

15.420 €

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

74.788 €

**Total assets 2011**

**90.208 €**

### Liabilities 2011

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

83.704 €

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

6.504 €

**Total liabilities 2011**

**90.208 €**

The available amounts on 31/12/2011 are 68.284 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.