



## Defence for Children Belgium (DEI-Belgium) asbl/vzw

DEI-Belgium looks for the children's rights

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### Project info

#### Social mission

DEI-Belgique is the French branch of the ngo Défense des Enfants International (DEI). Its aim is to make sure children's rights are respected. More precisely, the organization monitors the way the Belgian state observes its commitments following the acknowledgement of the International Convention on Children's Rights. DEI intervenes whenever children's rights are not respected.



#### What does DEI Belgium do?

DEI-Belgique pursues its actions in many ways: training, awareness, legal action in different areas such as:

- > Underage refugees: DEI's legal actions vs the Belgian state concerning the treatment of minor refugees. DEI actively participates in the creation of an NGO platform 'Minors in Exile' and in the activities of the European network 'Separated Children in Europe Programme'. DEI has also contributed to the creation of a Tribunal d'Opinion as a result in Belgium that alternative solutions were created to the detention of children in closed centres for refugees.
- > Justice for Young People: both legal and raising awareness actions with politicians in Belgium, especially on the detention of minors in closed refugee centres and with regards to a reform of the Law of 8 April 1965 on the protection of youths.
- > DEI organizes trainings and develops educational tools on the subject of Youth Law:
- > DEI profits from a permanent acknowledgement as an educational organization.
- > DEI is also participating in the development of a university degree in children's rights (UCL-FUNDP) and the preparation of a long distance course on a university level (e-learning).
- > Publication of a collection of learning tools over the Convention of the Children's rights.

DEI also supports all actions taken by its branches in development countries by raising the necessary funds, providing exchange of knowledge and training.

#### 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

Madeleine Genot (chairman), Pierre Genot (treasurer), Aurore Dachy (secretary), Marie Charles, Coline Remacle, Hélène Eggen, Andrea Salcedo, Margaret Tuite

Benoît Van Keirsbilck

1991

4,4

9

The board members are not remunerated

BE89 0682 1223 2185 - GKCCBEBB - please mention 'via donorinfo.be'

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

Les nouvelles de DEI-Belgique - monthly

**Financial information**

**2019**

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

**Costs 2019**

Total=393.742 € (100%)

**Proceeds 2019**

Total=394.853 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	0 €	Private donations and corporate patronage <sup>73</sup>	3.011 €
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>	116.428 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	56.964 €	Proceeds from activities, sponsorships or events <sup>70</sup>	10.478 €
Personnel and social security costs <sup>62</sup>	211.075 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	4.867 €	Public subsidies <sup>73</sup>	369.077 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	3.579 €	Other operating proceeds <sup>74</sup>	12.274 €
Financial costs <sup>65</sup>	830 €	Financial proceeds <sup>75</sup>	13 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2019</b>	<b>393.742 €</b>	<b>Total proceeds 2019</b>	<b>394.853 €</b>
		<b>Balance: 1.111 €</b>	

**Assets 2019**

Fixed assets <sup>20/28</sup>	12.392 €
Current assets <sup>29/58</sup>	312.032 €
<b>Total assets 2019</b>	<b>324.423 €</b>

**Liabilities 2019**

Capital and reserves <sup>10/15</sup>	4.916 €
Creditors and provisions <sup>16/49</sup>	319.507 €
<b>Total liabilities 2019</b>	<b>324.423 €</b>

The available amounts on 31/12/2019 are -7.476 €. 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 will be/have been verified by Robert Fonsny, chartered-accountants IEC-IAB 79522F55.

### Costs 2018

Total=727.181€ (100%)

### Proceeds 2018

Total=717.583€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	0€	Private donations and corporate patronage <sup>73</sup>	10.385€
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>	295.374€	Membership fees <sup>73</sup>	0€
Overheads excl. personnel costs <sup>61</sup>	65.881€	Proceeds from activities, sponsorships or events <sup>70</sup>	11.139€
Personnel and social security costs <sup>62</sup>	358.775€	Proceeds from services to beneficiaries <sup>70</sup>	0€
Depreciations and amortizations <sup>630/634</sup>	4.911€	Public subsidies <sup>73</sup>	673.032€
Provisions for losses and expenses <sup>635/638</sup>	0€	Tombola <sup>70</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	511€	Other operating proceeds <sup>74</sup>	22.506€
Financial costs <sup>65</sup>	1.729€	Financial proceeds <sup>75</sup>	485€
Exceptional costs <sup>66</sup>	0€	Exceptional proceeds <sup>76</sup>	37€
<b>Total costs 2018</b>	<b>727.181€</b>	<b>Total proceeds 2018</b>	<b>717.583€</b>
		<b>Balance: -9,598€</b>	

### Assets 2018

Fixed assets <sup>20/28</sup>	14.586€
Current assets <sup>29/58</sup>	400.994€
<b>Total assets 2018</b>	<b>415.580€</b>

### Liabilities 2018

Capital and reserves <sup>10/15</sup>	3.805€
Creditors and provisions <sup>16/49</sup>	411.775€
<b>Total liabilities 2018</b>	<b>415.580€</b>

The available amounts on 31/12/2018 are -10.781€. 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 analysed by Fisco Zone sprl-bvba, accountants I PCF-BIBF70042484.

### Costs 2017

Total=657.783 € (100%)

### Proceeds 2017

Total=663.672 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	0 €	Private donations and corporate patronage <sup>73</sup>	10.615 €
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>	168.887 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	51.211 €	Proceeds from activities, sponsorships or events <sup>70</sup>	12.753 €
Personnel and social security costs <sup>62</sup>	397.420 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	5.352 €	Public subsidies <sup>73</sup>	623.036 €
Provisions for losses and expenses <sup>635/638</sup>	24.214 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	19 €	Other operating proceeds <sup>74</sup>	15.806 €
Financial costs <sup>65</sup>	7.461 €	Financial proceeds <sup>75</sup>	73 €
Exceptional costs <sup>66</sup>	3.219 €	Exceptional proceeds <sup>76</sup>	1.390 €
<b>Total costs 2017</b>	<b>657.783 €</b>	<b>Total proceeds 2017</b>	<b>663.672 €</b>
		<b>Balance: 5.889 €</b>	

### Assets 2017

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

19.472 €

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

199.325 €

**Total assets 2017**

**218.797 €**

### Liabilities 2017

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

13.765 €

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

205.032 €

**Total liabilities 2017**

**218.797 €**

The available amounts on 31/12/2017 are -5.707 €. 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=432.839€(100%)

### Proceeds 2016

Total=437.515€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	0€	Private donations and corporate patronage <sup>73</sup>	54.286€
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>	153.315€	Membership fees <sup>73</sup>	0€
Overheads excl. personnel costs <sup>61</sup>	59.695€	Proceeds from activities, sponsorships or events <sup>70</sup>	10.688€
Personnel and social security costs <sup>62</sup>	213.129€	Proceeds from services to beneficiaries <sup>70</sup>	0€
Depreciations and amortizations <sup>630/634</sup>	5.481€	Public subsidies <sup>73</sup>	355.307€
Provisions for losses and expenses <sup>635/638</sup>	0€	Tombola <sup>70</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	121€	Other operating proceeds <sup>74</sup>	17.227€
Financial costs <sup>65</sup>	1.098€	Financial proceeds <sup>75</sup>	8€
Exceptional costs <sup>66</sup>	0€	Exceptional proceeds <sup>76</sup>	0€
<b>Total costs 2016</b>	<b>432.839€</b>	<b>Total proceeds 2016</b>	<b>437.515€</b>
		<b>Balance: 4.676€</b>	

### Assets 2016

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

17.195€

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

538.587€

**Total assets 2016**

**555.782€**

### Liabilities 2016

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

7.876€

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

547.906€

**Total liabilities 2016**

**555.782€**

The available amounts on 31/12/2016 are -9.318€. 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=403.573 €(100%)

### Proceeds 2015

Total=404.726 €(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	0 €	Private donations and corporate patronage <sup>73</sup>	49.353 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	194 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	90.643 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	84.501 €	Proceeds from activities, sponsorships or events <sup>70</sup>	21.501 €
Personnel and social security costs <sup>62</sup>	220.474 €	Proceeds from services to beneficiaries <sup>70</sup>	20.243 €
Depreciations and amortizations <sup>630/634</sup>	6.138 €	Public subsidies <sup>73</sup>	302.989 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €	Other operating proceeds <sup>74</sup>	7.576 €
Financial costs <sup>65</sup>	1.623 €	Financial proceeds <sup>75</sup>	3.064 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2015</b>	<b>403.573 €</b>	<b>Total proceeds 2015</b>	<b>404.726 €</b>
		<b>Balance: 1.153 €</b>	

### Assets 2015

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

20.292 €

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

83.364 €

**Total assets 2015**

**103.656 €**

### Liabilities 2015

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

3.201 €

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

100.455 €

**Total liabilities 2015**

**103.656 €**

The available amounts on 31/12/2015 are -17.091 €. 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=324.745€(100%)

### Proceeds 2014

Total=310.396€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	0€	Private donations and corporate patronage <sup>73</sup>	30.030€
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>	73.866€	Membership fees <sup>73</sup>	0€
Overheads excl. personnel costs <sup>61</sup>	47.686€	Proceeds from activities, sponsorships or events <sup>70</sup>	26.855€
Personnel and social security costs <sup>62</sup>	191.367€	Proceeds from services to beneficiaries <sup>70</sup>	0€
Depreciations and amortizations <sup>630/634</sup>	6.510€	Public subsidies <sup>73</sup>	231.619€
Provisions for losses and expenses <sup>635/638</sup>	0€	Tombola <sup>70</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	2€	Other operating proceeds <sup>74</sup>	21.831€
Financial costs <sup>65</sup>	310€	Financial proceeds <sup>75</sup>	60€
Exceptional costs <sup>66</sup>	5.004€	Exceptional proceeds <sup>76</sup>	0€
<b>Total costs 2014</b>	<b>324.745€</b>	<b>Total proceeds 2014</b>	<b>310.396€</b>
		<b>Balance: -14.349€</b>	

### Assets 2014

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

26.430€

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

70.925€

**Total assets 2014**

**97.355€**

### Liabilities 2014

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

2.047€

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

95.308€

**Total liabilities 2014**

**97.355€**

The available amounts on 31/12/2014 are -24.383€. 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 FiscoZone sprl-bvba, accountants IPCF-BIBF70042484.

### Costs 2013

Total=181.553 € (100%)

### Proceeds 2013

Total=170.714 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	0 €	Private donations and corporate patronage <sup>73</sup>	47.965 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	860 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	48.923 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	27.555 €	Proceeds from activities, sponsorships or events <sup>70</sup>	6.963 €
Personnel and social security costs <sup>62</sup>	98.519 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	5.539 €	Public subsidies <sup>73</sup>	96.501 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €	Other operating proceeds <sup>74</sup>	13.300 €
Financial costs <sup>65</sup>	158 €	Financial proceeds <sup>75</sup>	43 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	5.941 €
<b>Total costs 2013</b>	<b>181.553 €</b>	<b>Total proceeds 2013</b>	<b>170.714 €</b>
		<b>Balance: -10.839 €</b>	

### Assets 2013

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

30.028 €

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

23.805 €

**Total assets 2013**

**53.834 €**

### Liabilities 2013

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

16.396 €

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

37.438 €

**Total liabilities 2013**

**53.834 €**

The available amounts on 31/12/2013 are -13.632 €. 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 FiscoZone sprl-bvba, accountant member of the BIBF-IPCF nr7004284.

### Costs 2012

Total=143.498€ (100%)

### Proceeds 2012

Total=157.055€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	0€	Private donations and corporate patronage <sup>73</sup>	30.636€
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>	67.687€	Membership fees <sup>73</sup>	0€
Overheads excl. personnel costs <sup>61</sup>	22.173€	Proceeds from activities, sponsorships or events <sup>70</sup>	31.066€
Personnel and social security costs <sup>62</sup>	51.943€	Proceeds from services to beneficiaries <sup>70</sup>	0€
Depreciations and amortizations <sup>630/634</sup>	1.290€	Public subsidies <sup>73</sup>	93.081€
Provisions for losses and expenses <sup>635/638</sup>	0€	Tombola <sup>70</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	50€	Other operating proceeds <sup>74</sup>	2.245€
Financial costs <sup>65</sup>	158€	Financial proceeds <sup>75</sup>	27€
Exceptional costs <sup>66</sup>	196€	Exceptional proceeds <sup>76</sup>	0€
<b>Total costs 2012</b>	<b>143.498€</b>	<b>Total proceeds 2012</b>	<b>157.055€</b>
		<b>Balance: 13.557€</b>	

### Assets 2012

Fixed assets <sup>20/28</sup>	3.397€	Capital and reserves <sup>10/15</sup>	27.265€
Current assets <sup>29/58</sup>	60.691€	Creditors and provisions <sup>16/49</sup>	36.823€
<b>Total assets 2012</b>	<b>64.088€</b>	<b>Total liabilities 2012</b>	<b>64.088€</b>

The available amounts on 31/12/2012 are 23.868€. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

### Remarks

1. Due to the main activity of the organization, project costs are assigned to the item Information, awareness raising and education

## 2011

Audit info: These figures result from the annual accounts which have been verified by Fisco Zone sprl-bvba, accountant member of the BIBF-IPCF nr 7004284.

### Costs 2011

Total=67.972€ (100%)

### Proceeds 2011

Total=69.716€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	0€	Private donations and corporate patronage <sup>73</sup>	2.884€
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>	32.627€	Membership fees <sup>73</sup>	0€
Overheads excl. personnel costs <sup>61</sup>	23.941€	Proceeds from activities, sponsorships or events <sup>70</sup>	13.720€
Personnel and social security costs <sup>62</sup>	9.260€	Proceeds from services to beneficiaries <sup>70</sup>	0€
Depreciations and amortizations <sup>630/634</sup>	943€	Public subsidies <sup>73</sup>	46.381€
Provisions for losses and expenses <sup>635/638</sup>	0€	Tombola <sup>70</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	693€	Other operating proceeds <sup>74</sup>	6.651€
Financial costs <sup>65</sup>	112€	Financial proceeds <sup>75</sup>	80€
Exceptional costs <sup>66</sup>	395€	Exceptional proceeds <sup>76</sup>	0€
<b>Total costs 2011</b>	<b>67.972€</b>	<b>Total proceeds 2011</b>	<b>69.716€</b>
		<b>Balance: 1.744€</b>	

### Assets 2011

Fixed assets <sup>20/28</sup>	3.571€	Capital and reserves <sup>10/15</sup>	13.709€
Current assets <sup>29/58</sup>	49.104€	Creditors and provisions <sup>16/49</sup>	38.966€
<b>Total assets 2011</b>	<b>52.675€</b>	<b>Total liabilities 2011</b>	<b>52.675€</b>

The available amounts on 31/12/2011 are 10.138 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

### Remarks

1. Due to the main activity of the organization, project costs are assigned to the item Information, awareness raising and education