



Geomoun asbl/vzw

To help and support local initiative projects focused on women and children's rights.

Followed by donorinfosince: 2012

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<http://www.geomoun.org>
[PDFversion](#)



Make a donation

Project info

Social mission

The objective of the asbl Geomoun is to help and support, through education, local initiatives focusing on women and children's rights, and to promote systems of alliance resulting from better knowledge of 'l'Autre' (a toolkit for primary school teachers).



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

Damien Vincent (chairman), Jean-Philippe De Middelée (secretary), François De Sloover (treasurer), Cécile Nuyt

Cécile Nuyt

2000

3,9

5

The board members are not remunerated

BE46 0682 2760 1736 - GKCCBEBB - please mention 'via donorinfo.be'

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

newsletter quarterly

Financial information

2019

Audit info: These figures result from the annual accounts which have been audited by DCST & Partners, auditor IRE-IBR.

Costs 2019

Total = 673.114 € (100%)

Proceeds 2019

Total = 719.516 € (100%)

Projects, activities excl. personnel costs ^{60/61}	460.716 €	Private donations and corporate patronage ⁷³	118.992 €
Fundraising costs excl. personnel costs ^{60/61}	5.924 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	4.318 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	59.269 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	136.357 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	3.654 €	Public subsidies ⁷³	594.354 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	2.713 €	Other operating proceeds ⁷⁴	5.825 €
Financial costs ⁶⁵	163 €	Financial proceeds ⁷⁵	344 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2019	673.114 €	Total proceeds 2019	719.516 €
		Balance: 46.402 €	

Assets 2019

Fixed assets^{20/28}

5.088 €

Current assets^{29/58}

1.819.045 €

Total assets 2019

1.824.133 €

Liabilities 2019

Capital and reserves^{10/15}

272.503 €

Creditors and provisions^{16/49}

1.551.630 €

Total liabilities 2019

1.824.133 €

The available amounts on 31/12/2019 are 267.415 €. 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 DGST & Partners, auditor IRE-IBR.

Costs 2018

Total=601.599€ (100%)

Proceeds 2018

Total=617.522€ (100%)

Projects, activities excl. personnel costs ^{60/61}	410.642 €	Private donations and corporate patronage ⁷³	58.310 €
Fundraising costs excl. personnel costs ^{60/61}	6.570 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	3.264 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	50.680 €	Proceeds from activities, sponsorships or events ⁷⁰	17.238 €
Personnel and social security costs ⁶²	127.124 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	2.943 €	Public subsidies ⁷³	532.118 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	109 €	Other operating proceeds ⁷⁴	9.433 €
Financial costs ⁶⁵	267 €	Financial proceeds ⁷⁵	423 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	601.599 €	Total proceeds 2018	617.522 €
		Balance: 15.923 €	

Assets 2018

Fixed assets ^{20/28}	15.143 €
Current assets ^{29/58}	1.925.422 €
Total assets 2018	1.940.565 €

Liabilities 2018

Capital and reserves ^{10/15}	274.170 €
Creditors and provisions ^{16/49}	1.666.396 €
Total liabilities 2018	1.940.565 €

The available amounts on 31/12/2018 are 259.026 €. 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 DGST & Partners ScivPRL, auditor IRE-IBR.

Costs 2017

Total=656.367€(100%)

Proceeds 2017

Total=690.598€(100%)

Projects, activities excl. personnel costs ^{60/61}	490.063€	Private donations and corporate patronage ⁷³	90.627€
Fundraising costs excl. personnel costs ^{60/61}	0€	Legacies ⁷³	0€
Information, awareness raising and education excl. personnel costs ^{60/61}	3.410€	Membership fees ⁷³	0€
Overheads excl. personnel costs ⁶¹	29.694€	Proceeds from activities, sponsorships or events ⁷⁰	0€
Personnel and social security costs ⁶²	124.264€	Proceeds from services to beneficiaries ⁷⁰	0€
Depreciations and amortizations ^{630/634}	672€	Public subsidies ⁷³	597.163€
Provisions for losses and expenses ^{635/638}	0€	Tombola ⁷⁰	0€
Other operating expenses, taxes ^{64/67}	7.937€	Other operating proceeds ⁷⁴	2.543€
Financial costs ⁶⁵	325€	Financial proceeds ⁷⁵	266€
Exceptional costs ⁶⁶	0€	Exceptional proceeds ⁷⁶	0€
Total costs 2017	656.367€	Total proceeds 2017	690.598€
		Balance: 34.231€	

Assets 2017

Fixed assets ^{20/28}	1.344€	Capital and reserves ^{10/15}	253.731€
Current assets ^{29/58}	2.168.404€	Creditors and provisions ^{16/49}	1.916.018€
Total assets 2017	2.169.748€	Total liabilities 2017	2.169.748€

The available amounts on 31/12/2017 are 252.386 €. 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 DGST & Partners ScivPRL, auditor IRE-IBR.

Costs 2016

Total=357.515 € (100%)

Proceeds 2016

Total=333.183 € (100%)

Projects, activities excl. personnel costs ^{60/61}	224.244 €	Private donations and corporate patronage ⁷³	39.571 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	3.186 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	26.817 €	Proceeds from activities, sponsorships or events ⁷⁰	16.541 €
Personnel and social security costs ⁶²	100.940 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	275.799 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	2.193 €	Other operating proceeds ⁷⁴	812 €
Financial costs ⁶⁵	135 €	Financial proceeds ⁷⁵	460 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	357.515 €	Total proceeds 2016	333.183 €
		Balance: -24.332 €	

Assets 2016

Fixed assets^{20/28}

0 €

Current assets^{29/58}

318.999 €

Total assets 2016

318.999 €

Liabilities 2016

Capital and reserves^{10/15}

219.498 €

Creditors and provisions^{16/49}

99.501 €

Total liabilities 2016

318.999 €

The available amounts on 31/12/2016 are 219.498 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.