



WAPA International (WAR-AFFECTED PEOPLE'S ASSOCIATION)

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[PDFversion](#)



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Project info

Thank you for your interest.

This organisation communicates in French, please consult [the information in French](#) to learn more.



General information

Board of directors

Christopher Joos (chairman and treasurer), Véronique Cranenbrouck (vice chairman and secretary), Luc Mampaey, Carlos Garraida, Benoit Letor, Yves Deby

Daily management

Solveig Vinamont, Véronique Cranenbrouck

Founded in

2013

Number of full-time equivalent employees (FTE)

2,9

Number of volunteers

18

Comment about volunteers/employees/boards of directors

One member of the board of director is remunerated as an employee in charge of the daily management.

Account number(s)

BE73363123347260 - please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

Newsletter Wapa 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=336.451 € (100%)

Proceeds 2019

Total=325.133 € (100%)

Projects, activities excl. personnel costs ^{60/61}	204.524 €	Private donations and corporate patronage ⁷³	179.855 €
Fundraising costs excl. personnel costs ^{60/61}	36.769 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	15.439 €	Proceeds from activities, sponsorships or events ⁷⁰	100.220 €
Personnel and social security costs ⁶²	78.639 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	796 €	Public subsidies ⁷³	44.885 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	172 €
Financial costs ⁶⁵	284 €	Financial proceeds ⁷⁵	1 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2019	336.451 €	Total proceeds 2019	325.133 €
		Balance: -11.318 €	

Assets 2019

Fixed assets ^{20/28}	2.450 €
Current assets ^{29/58}	121.182 €
Total assets 2019	123.632 €

Liabilities 2019

Capital and reserves ^{10/15}	61.353 €
Creditors and provisions ^{16/49}	62.278 €
Total liabilities 2019	123.631 €

The available amounts on 31/12/2019 are 58.904 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

One member of the board of director is remunerated as an employee

2018

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

Costs 2018

Total=269.659€ (100%)

Proceeds 2018

Total=264.262€ (100%)

Projects, activities excl. personnel costs ^{60/61}	174.130€	Private donations and corporate patronage ⁷³	183.493€
Fundraising costs excl. personnel costs ^{60/61}	19.094€	Legacies ⁷³	0€
Information, awareness raising and education excl. personnel costs ^{60/61}	0€	Membership fees ⁷³	0€
Overheads excl. personnel costs ⁶¹	6.157€	Proceeds from activities, sponsorships or events ⁷⁰	46.795€
Personnel and social security costs ⁶²	69.608€	Proceeds from services to beneficiaries ⁷⁰	0€
Depreciations and amortizations ^{630/634}	669€	Public subsidies ⁷³	33.975€
Provisions for losses and expenses ^{635/638}	0€	Tombola ⁷⁰	0€
Other operating expenses, taxes ^{64/67}	0€	Other operating proceeds ⁷⁴	0€
Financial costs ⁶⁵	0€	Financial proceeds ⁷⁵	0€
Exceptional costs ⁶⁶	0€	Exceptional proceeds ⁷⁶	0€
Total costs 2018	269.659€	Total proceeds 2018	264.262€
		Balance: -5.397€	

Assets 2018

Fixed assets^{20/28}

1.407€

Current assets^{29/58}

71.264€

Total assets 2018

72.671€

Liabilities 2018

Capital and reserves^{10/15}

72.671€

Creditors and provisions^{16/49}

0€

Total liabilities 2018

72.671€

The available amounts on 31/12/2018 are 71.264 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

One member of the board of director is remunerated as an employee

2017

Audit info: These figures result from the annual accounts which have been analysed by Fisco Zone sprl-bvba, accountants IPCF-BIBF70042484.

Costs 2017

Total=117.172€ (100%)

Projects, activities excl. personnel costs ^{60/61}	50.802 €
Fundraising costs excl. personnel costs ^{60/61}	15.522 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	3.967 €
Personnel and social security costs ⁶²	46.457 €
Depreciations and amortizations ^{630/634}	424 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	0 €
Exceptional costs ⁶⁶	0 €
Total costs 2017	117.172 €

Proceeds 2017

Total=164.101€ (100%)

Private donations and corporate patronage ⁷³	94.349 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	33.316 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	36.436 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	0 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2017	164.101 €
Balance: 46.929 €	

Assets 2017

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	78.068 €
Total assets 2017	78.068 €

Liabilities 2017

Capital and reserves ^{10/15}	78.068 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2017	78.068 €

The available amounts on 31/12/2017 are 78.068 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.