



Service d'Entraide Quart-Monde asbl/vzw

Financial support for people living in poverty in Belgium.

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<https://www.cathobel.be/eglise-en-belgique/service-dentraide-14-monde/PDFversion>

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Project info

Social mission

The aim of the organization is to give some financial support to people in difficulty. The organization does not support projects of organizations or communities.

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

General information

Board of directors	Monique Bastin, Joseph Bayet, Alphonse Borrás, Olivier Frohlich
Daily management	Barbara Gensale
Founded in	1999
Number of full-time equivalent employees (FTE)	0,5
Number of volunteers	0
Comment about volunteers/employees/boards of directors	The board members are not remunerated
Account number(s)	BE05195014511175 - CREGBEBB - please mention 'via donorinfo.be'
Fiscal certificate	Will be issued for donations reaching a total amount of 40 € during the calendar year
Newsletter	Dimanche Express

Financial information

2017

Audit info: These figures result from the annual accounts which have been analysed by FiscoZone bvba-sprl, accountants I PCF-BIBF70042484.

Costs 2017

Total=67.873 € (100%)

Proceeds 2017

Total=89.329 € (100%)

Projects, activities excl. personnel costs ^{60/61}	37.438 €	Private donations and corporate patronage ⁷³	56.397 €
Fundraising costs excl. personnel costs ^{60/61}	501 €	Legacies ⁷³	29.622 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	2.106 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	20.234 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	3.630 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	3.963 €	Financial proceeds ⁷⁵	3.309 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	67.873 €	Total proceeds 2017	89.329 €
		Balance: 21.456 €	

Assets 2017

Fixed assets^{20/28}

0 €

Current assets^{29/58}

620.302 €

Total assets 2017

620.302 €

Liabilities 2017

Capital and reserves^{10/15}

519.638 €

Creditors and provisions^{16/49}

100.664 €

Total liabilities 2017

620.302 €

The available amounts on 31/12/2017 are 519.638 €. 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=59.035 € (100%)

Proceeds 2016

Total=58.564 € (100%)

Projects, activities excl. personnel costs ^{60/61}	33.472 €	Private donations and corporate patronage ⁷³	50.125 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	2.777 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	20.537 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	767 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	1.481 €	Financial proceeds ⁷⁵	8.439 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	59.035 €	Total proceeds 2016	58.564 €
		Balance: -471 €	

Assets 2016

Fixed assets^{20/28}

0 €

Current assets^{29/58}

550.832 €

Total assets 2016

550.832 €

Liabilities 2016

Capital and reserves^{10/15}

498.182 €

Creditors and provisions^{16/49}

52.651 €

Total liabilities 2016

550.832 €

The available amounts on 31/12/2016 are 498.182 €. 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=69.921 € (100%)

Proceeds 2015

Total=57.400 € (100%)

Projects, activities excl. personnel costs ^{60/61}	43.641 €	Private donations and corporate patronage ⁷³	56.563 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	2.439 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	16.931 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	774 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	6.137 €	Financial proceeds ⁷⁵	837 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2015	69.921 €	Total proceeds 2015	57.400 €
		Balance: -12.521 €	

Assets 2015

Fixed assets^{20/28}

0 €

Current assets^{29/58}

557.288 €

Total assets 2015

557.288 €

Liabilities 2015

Capital and reserves^{10/15}

498.652 €

Creditors and provisions^{16/49}

58.636 €

Total liabilities 2015

557.288 €

The available amounts on 31/12/2015 are 498.652 €. 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=75.976€ (100%)

Proceeds 2014

Total=92.465€ (100%)

Projects, activities excl. personnel costs ^{60/61}	48.489 €	Private donations and corporate patronage ⁷³	77.080 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	4.329 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	15.304 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	787 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	7.068 €	Financial proceeds ⁷⁵	15.386 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	75.976 €	Total proceeds 2014	92.465 €
		Balance: 16.489 €	

Assets 2014

Fixed assets^{20/28}

0 €

Current assets^{29/58}

513.201 €

Total assets 2014

513.201 €

Liabilities 2014

Capital and reserves^{10/15}

511.175 €

Creditors and provisions^{16/49}

2.027 €

Total liabilities 2014

513.201 €

The available amounts on 31/12/2014 are 511.175 €. 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=71.745 € (100%)

Proceeds 2013

Total=188.511 € (100%)

Projects, activities excl. personnel costs ^{60/61}	52.664 €	Private donations and corporate patronage ⁷³	77.630 €
Fundraising costs excl. personnel costs ^{60/61}	859 €	Legacies ⁷³	80.838 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	2.656 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	14.797 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	514 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	256 €	Financial proceeds ⁷⁵	30.043 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2013	71.745 €	Total proceeds 2013	188.511 €
		Balance: 116.766 €	

Assets 2013

Fixed assets^{20/28}

0 €

Current assets^{29/58}

655.996 €

Total assets 2013

655.996 €

Liabilities 2013

Capital and reserves^{10/15}

494.685 €

Creditors and provisions^{16/49}

161.311 €

Total liabilities 2013

655.996 €

The available amounts on 31/12/2013 are 494.685 €. 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, accountants BIBF-IPCF nr70042484.

Costs 2012

Total=74.053 € (100%)

Proceeds 2012

Total=103.890 € (100%)

Projects, activities excl. personnel costs ^{60/61}	49.560 €	Private donations and corporate patronage ⁷³	85.998 €
Fundraising costs excl. personnel costs ^{60/61}	592 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	4.032 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	14.699 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	548 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	4.623 €	Financial proceeds ⁷⁵	17.891 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	74.053 €	Total proceeds 2012	103.890 €
		Balance: 29.837 €	

Assets 2012

Fixed assets^{20/28}

0 €

Current assets^{29/58}

380.224 €

Total assets 2012

380.224 €

Liabilities 2012

Capital and reserves^{10/15}

377.919 €

Creditors and provisions^{16/49}

2.305 €

Total liabilities 2012

380.224 €

The available amounts on 31/12/2012 are 377.919 €. 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 FiscoZone sprl-bvba, accountants BIBF-IPCF nr70042484.

Costs 2011

Total=74.188€ (100%)

Projects, activities excl. personnel costs ^{60/61}	36.569 €
Fundraising costs excl. personnel costs ^{60/61}	621 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	4.569 €
Personnel and social security costs ⁶²	14.716 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	551 €
Financial costs ⁶⁵	2.162 €
Exceptional costs ⁶⁶	15.000 €
Total costs 2011	74.188 €

Proceeds 2011

Total=78.067€ (100%)

Private donations and corporate patronage ⁷³	59.287 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	0 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	18.780 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2011	78.067 €
Balance: 3.879 €	

Assets 2011

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	409.196 €
Total assets 2011	409.196 €

Liabilities 2011

Capital and reserves ^{10/15}	348.082 €
Creditors and provisions ^{16/49}	61.114 €
Total liabilities 2011	409.196 €

The available amounts on 31/12/2011 are 348.082 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

