



## Oeuvres Sociales et Educatives des Jésuites dans le Tiers-Monde asbl/vzw (OSEJTM)

The foundation of and support for social and educational projects in the Third World

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### Project info

#### Social mission

The organization is responsible for the foundation of several social and educational projects in developing countries. They make sure children can go to school. The education offered is an education on every level and in different forms. The organization also implements a number of social projects, like the support for a hospital, a maternity hospital, visits to the doctor, library. Oeuvres Sociales et Educatives des Jésuites dans le Tiers-Monde supports projects of other Jesuits, mainly in Central Africa and India, but not without excluding other regions in the world.

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

### General information

Board of directors	André Moreaus.j. (chairman), Frank Delorme (vice chair man), Thierry Dobbstein (treasury)
Daily management	Frank Delorme
Founded in	1966
Number of full-time equivalent employees (FTE)	0,333
Comment about volunteers/employees/boards of directors	The board members are not remunerated
Account number(s)	BE78 2100 9029 1086 - please mention 'via donorinfo.be'
Fiscal certificate	Will be issued for donations reaching a total amount of 40€ during the calendar year
Newsletter	Quarterly

**Financial information**

**2018**

Audit info: These figures result from the annual accounts which have been verified by Sogenamsa, chartered-accountants IEC-IAB 221369-3F-95.

**Costs 2018**

Total=1.335.988 € (100%)

**Proceeds 2018**

Total=1.349.502 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	1.124.811 €	Private donations and corporate patronage <sup>73</sup>	1.298.373 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	203.904 €	Legacies <sup>73</sup>	51.129 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	6.500 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	45 €	Other operating proceeds <sup>74</sup>	0 €
Financial costs <sup>65</sup>	728 €	Financial proceeds <sup>75</sup>	0 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2018</b>	<b>1.335.988 €</b>	<b>Total proceeds 2018</b>	<b>1.349.502 €</b>
		<b>Balance: 13.514 €</b>	

**Assets 2018**

Fixed assets <sup>20/28</sup>	0 €
Current assets <sup>29/58</sup>	1.327.747 €
<b>Total assets 2018</b>	<b>1.327.747 €</b>

**Liabilities 2018**

Capital and reserves <sup>10/15</sup>	1.006.300 €
Creditors and provisions <sup>16/49</sup>	321.446 €
<b>Total liabilities 2018</b>	<b>1.327.747 €</b>

The available amounts on 31/12/2018 are 1.006.300 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

**Remarks**

Fundraising costs: the fundraising is outsourced to an external company

## 2017

Audit info: These figures result from the annual accounts which have been verified by Sogenamsa, chartered-accountants IEC-IAB 221369-3F-95.

### Costs 2017

Total=1.401.961 € (100%)

### Proceeds 2017

Total=2.018.565 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	1.107.095 €	Private donations and corporate patronage <sup>73</sup>	1.379.842 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	286.082 €	Legacies <sup>73</sup>	618.367 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	7.843 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	0 €
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>	20.356 €
Financial costs <sup>65</sup>	941 €	Financial proceeds <sup>75</sup>	0 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2017</b>	<b>1.401.961 €</b>	<b>Total proceeds 2017</b>	<b>2.018.565 €</b>
		<b>Balance: 616.604 €</b>	

### Assets 2017

Fixed assets <sup>20/28</sup>	0 €	Capital and reserves <sup>10/15</sup>	992.686 €
Current assets <sup>29/58</sup>	1.344.251 €	Creditors and provisions <sup>16/49</sup>	351.565 €
<b>Total assets 2017</b>	<b>1.344.251 €</b>	<b>Total liabilities 2017</b>	<b>1.344.251 €</b>

The available amounts on 31/12/2017 are 992.686 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

#### Remarks

Fundraising costs: the fundraising is outsourced to an external company

## 2016

Audit info: These figures result from the annual accounts which have been verified by Sogenamsa, chartered-accountants IEC-IAB 221369-3F-95.

### Costs 2016

Total=1.634.954 € (100%)

### Proceeds 2016

Total=1.548.902 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	1.342.824 €	Private donations and corporate patronage <sup>73</sup>	1.545.861 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	283.141 €	Legacies <sup>73</sup>	3.041 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	8.347 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	0 €
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>	0 €
Financial costs <sup>65</sup>	642 €	Financial proceeds <sup>75</sup>	0 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2016</b>	<b>1.634.954 €</b>	<b>Total proceeds 2016</b>	<b>1.548.902 €</b>
		<b>Balance: -86.052 €</b>	

### Assets 2016

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

0 €

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

830.459 €

**Total assets 2016**

**830.459 €**

### Liabilities 2016

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

376.082 €

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

454.377 €

**Total liabilities 2016**

**830.459 €**

The available amounts on 31/12/2016 are 376.082 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

#### Remarks

Fundraising costs: the fundraising is outsourced to an external company

## 2015

Audit info: These figures result from the annual accounts which have been verified by Sogenamsa, chartered-accountants IEC-IAB 221369-3F-95.

### Costs 2015

Total=1.576.871 € (100%)

### Proceeds 2015

Total=1.583.215 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	1.305.870 €	Private donations and corporate patronage <sup>73</sup>	1.556.478 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	256.696 €	Legacies <sup>73</sup>	26.738 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	6.678 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	3.670 €	Public subsidies <sup>73</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	3.426 €	Other operating proceeds <sup>74</sup>	0 €
Financial costs <sup>65</sup>	530 €	Financial proceeds <sup>75</sup>	0 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2015</b>	<b>1.576.871 €</b>	<b>Total proceeds 2015</b>	<b>1.583.215 €</b>
		<b>Balance: 6.344 €</b>	

### Assets 2015

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

0 €

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

914.671 €

**Total assets 2015**

**914.671 €**

### Liabilities 2015

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

462.134 €

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

452.537 €

**Total liabilities 2015**

**914.671 €**

The available amounts on 31/12/2015 are 462.134 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

#### Remarks

Fundraising costs: the fundraising is outsourced to an external company

## 2014

Audit info: These figures result from the annual accounts which have been verified by Sogenamsa, chartered-accountants IEC-IAB 221369-3F-95.

### Costs 2014

Total=1.630.724€ (100%)

### Proceeds 2014

Total=1.689.048€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	1.400.738 €	Private donations and corporate patronage <sup>73</sup>	1.628.621 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	214.822 €	Legacies <sup>73</sup>	60.318 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	7.106 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	4.240 €	Public subsidies <sup>73</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	3.342 €	Other operating proceeds <sup>74</sup>	0 €
Financial costs <sup>65</sup>	476 €	Financial proceeds <sup>75</sup>	109 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2014</b>	<b>1.630.724 €</b>	<b>Total proceeds 2014</b>	<b>1.689.048 €</b>
		<b>Balance: 58.324 €</b>	

### Assets 2014

Fixed assets <sup>20/28</sup>	3.670 €
Current assets <sup>29/58</sup>	992.348 €
<b>Total assets 2014</b>	<b>996.018 €</b>

### Liabilities 2014

Capital and reserves <sup>10/15</sup>	455.790 €
Creditors and provisions <sup>16/49</sup>	540.227 €
<b>Total liabilities 2014</b>	<b>996.018 €</b>

The available amounts on 31/12/2014 are 452.120 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

#### Remarks

Fundraising costs: the fundraising is outsourced to an external company

## 2013

Audit info: These figures result from the annual accounts which have been verified by Sogenamsa, chartered-accountants IEC-IAB 221369-3F-95.

### Costs 2013

Total=1.750.320 € (100%)

### Proceeds 2013

Total=1.848.913 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	1.460.249 €	Private donations and corporate patronage <sup>73</sup>	1.640.917 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	279.654 €	Legacies <sup>73</sup>	207.797 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	5.467 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	4.240 €	Public subsidies <sup>73</sup>	0 €
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>	80 €
Financial costs <sup>65</sup>	710 €	Financial proceeds <sup>75</sup>	119 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2013</b>	<b>1.750.320 €</b>	<b>Total proceeds 2013</b>	<b>1.848.913 €</b>
		<b>Balance: 98.593 €</b>	

### Assets 2013

Fixed assets <sup>20/28</sup>	7.910 €
Current assets <sup>29/58</sup>	884.220 €
<b>Total assets 2013</b>	<b>892.130 €</b>

### Liabilities 2013

Capital and reserves <sup>10/15</sup>	397.466 €
Creditors and provisions <sup>16/49</sup>	494.664 €
<b>Total liabilities 2013</b>	<b>892.130 €</b>

The available amounts on 31/12/2013 are 389.556 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

#### Remarks

Fundraising costs: the fundraising is outsourced to an external company.

## 2012

Audit info: These figures result from the annual accounts which have been verified by Sogenam, chartered accountants, members of the IAB-IEC nr221369-3F-95.

### Costs 2012

Total=1.549.936€ (100%)

### Proceeds 2012

Total=1.805.129€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	1.302.180 €	Private donations and corporate patronage <sup>73</sup>	1.537.684 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	232.295 €	Legacies <sup>73</sup>	267.185 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	13.602 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	570 €	Public subsidies <sup>73</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	604 €	Other operating proceeds <sup>74</sup>	0 €
Financial costs <sup>65</sup>	685 €	Financial proceeds <sup>75</sup>	261 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2012</b>	<b>1.549.936 €</b>	<b>Total proceeds 2012</b>	<b>1.805.129 €</b>
		<b>Balance: 255.193 €</b>	

### Assets 2012

Fixed assets <sup>20/28</sup>	1.140 €
Current assets <sup>29/58</sup>	1.090.842 €
<b>Total assets 2012</b>	<b>1.091.982 €</b>

### Liabilities 2012

Capital and reserves <sup>10/15</sup>	298.874 €
Creditors and provisions <sup>16/49</sup>	793.108 €
<b>Total liabilities 2012</b>	<b>1.091.982 €</b>

The available amounts on 31/12/2012 are 297.734 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

#### Remarks

Fundraising costs: the fundraising is outsourced to an external company.