



## Foundation Saint-Jean, public utility foundation

Aims to provide help and support to poor and underprivileged hospital patients in the Saint-Jean clinic (Brussels)

Followed by donorinfo since: 2014

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### Project info

#### Social mission

Help children in the child-psychiatric unit at the St. Jean clinic to cope with their pain, to combat the exclusion of people lacking the necessary financial income to qualify for the minimal medical examinations and to help humanise hospital stays.

#### What does Foundation Saint-Jean do?

##### Actions in support of child psychiatry

- > Recreational activities: Each year, the St. Jean Foundation enables up to 100 children between 3 to 12 years old suffering from severe psychological problems and hospitalised in the psychiatry unit, "Domino", to participate in activities that support their medical therapy such as hippotherapy sessions, music workshops, art therapy and pottery. The Foundation is also involved in providing educational materials and arranging transfers from the clinic to various locations to carry out activities (the sea, farms, swimming pools, etc.). The Foundation covers half the salary of a coordinator and a psychologist.
- > Refurbishment of the premises / areas: the provision of development expenses of premises to be used for activities, an isolation room for when a child has an attack, a permanent play area on the roof of the St. Jean clinic to be exclusively used by children undergoing treatment in the child psychiatry unit.

##### Fight against exclusion

- > Medical care: The St. Jean Foundation covers medical care for people lacking the necessary financial income to qualify for the minimal medical examinations (the Foundation have repeatedly intervened, in collaboration with the social services of the St. Jean clinic, when children and adults are hospitalised with no medical insurance).

##### Humanising hospital stays

- > Creating reception areas: The St. Jean Foundation has contributed to both the creation of an area for receiving families accompanying patients on dialysis and to the extension of the reception areas for services such as radiotherapy treatments, palliative care, etc.

##### Second hand shop

- > Twice a month, in an area next to the St Jean Hospital, volunteers opened the second hand shop for deprived populations of the neighborhood.
- All of the St. Jean Foundation actions are carried out by volunteers.

#### How can you help?

##### Financial support:

- > For the organisation of activities offered to children of the Domino (psychiatry) unit.
- > to cover the costs of any modifications to the premises.
- > to help people lacking the necessary financial resources.

##### Volunteers in Belgium

- > Fundraising: The St. John Foundation is always looking for volunteers for its activities such as Christmas or Easter Market, second-hand clothes sales, jumble sales and organised lunches.

### General information

Board of directors

André Coja (chairman), Thierry Willemarck (vice chairman), André Callewaert (treasurer), Willy Folcque, Ilse Verhelst, Anne-Sophie, Guevar, Guido Van Roost, André Pirson, Fernand Stenuit, Bruno Orban, Alicia Dutrannoit, Danièle Leclercq, Benoit Michiels

Daily management

André Coja

Founded in

1991

Number of full-time equivalent employees (FTE)

0

Number of volunteers

38

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE71 2100 8404 2569 - please mention 'via donorinfo.be'

Fiscal certificate

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

**Financial information**

**2019**

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

**Costs 2019**

Total=66.404 € (100%)

**Proceeds 2019**

Total=72.670 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	52.757 €	Private donations and corporate patronage <sup>73</sup>	35.764 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	9.017 €	Legacies <sup>73</sup>	0 €
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>	4.148 €	Proceeds from activities, sponsorships or events <sup>70</sup>	27.373 €
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>	482 €	Financial proceeds <sup>75</sup>	9.533 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2019</b>	<b>66.404 €</b>	<b>Total proceeds 2019</b>	<b>72.670 €</b>
		<b>Balance: 6.266 €</b>	

**Assets 2019**

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

513.783 €

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

0 €

**Total assets 2019**

**513.783 €**

**Liabilities 2019**

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

513.783 €

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

0 €

**Total liabilities 2019**

**513.783 €**

The available amounts on 31/12/2019 are 0 €. 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=88.371€ (100%)

### Proceeds 2018

Total=116.562€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	57.744 €	Private donations and corporate patronage <sup>73</sup>	39.275 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	25.149 €	Legacies <sup>73</sup>	0 €
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>	5.014 €	Proceeds from activities, sponsorships or events <sup>70</sup>	74.532 €
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>	464 €	Financial proceeds <sup>75</sup>	2.754 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2018</b>	<b>88.371 €</b>	<b>Total proceeds 2018</b>	<b>116.562 €</b>
		<b>Balance: 28.191 €</b>	

### Assets 2018

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

0 €

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

507.517 €

**Total assets 2018**

**507.517 €**

### Liabilities 2018

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

507.517 €

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

0 €

**Total liabilities 2018**

**507.517 €**

The available amounts on 31/12/2018 are 507.517€. 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 FiscoZone sprl-bvba, accountants IPCF-BIBF70042484.

### Costs 2017

Total=125.349€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	69.339 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	49.357 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	5.831 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €
Financial costs <sup>65</sup>	821 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2017</b>	<b>125.349 €</b>

### Proceeds 2017

Total=106.451€ (100%)

Private donations and corporate patronage <sup>73</sup>	45.413 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	58.693 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	0 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	0 €
Financial proceeds <sup>75</sup>	2.345 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2017</b>	<b>106.451 €</b>
<b>Balance: -18.898 €</b>	

### Assets 2017

Fixed assets <sup>20/28</sup>	0 €
Current assets <sup>29/58</sup>	479.327 €
<b>Total assets 2017</b>	<b>479.327 €</b>

### Liabilities 2017

Capital and reserves <sup>10/15</sup>	479.327 €
Creditors and provisions <sup>16/49</sup>	0 €
<b>Total liabilities 2017</b>	<b>479.327 €</b>

The available amounts on 31/12/2017 are 479.327 €. 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=100.846€(100%)

### Proceeds 2016

Total=99.435€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	85.995€	Private donations and corporate patronage <sup>73</sup>	69.532€
Fundraising costs excl. personnel costs <sup>60/61</sup>	9.249€	Legacies <sup>73</sup>	0€
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>	4.965€	Proceeds from activities, sponsorships or events <sup>70</sup>	23.588€
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>	637€	Financial proceeds <sup>75</sup>	6.315€
Exceptional costs <sup>66</sup>	0€	Exceptional proceeds <sup>76</sup>	0€
<b>Total costs 2016</b>	<b>100.846€</b>	<b>Total proceeds 2016</b>	<b>99.435€</b>
		<b>Balance: -1.411€</b>	

### Assets 2016

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

3.000€

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

498.225€

**Total assets 2016**

**501.225€**

### Liabilities 2016

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

501.225€

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

0€

**Total liabilities 2016**

**501.225€**

The available amounts on 31/12/2016 are 498.225€. 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=189.333 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	143.111 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	42.721 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	2.849 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €
Financial costs <sup>65</sup>	651 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2015</b>	<b>189.333 €</b>

### Proceeds 2015

Total=162.340 € (100%)

Private donations and corporate patronage <sup>73</sup>	72.746 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	74.048 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	0 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	0 €
Financial proceeds <sup>75</sup>	15.546 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2015</b>	<b>162.340 €</b>
<b>Balance: -26.993 €</b>	

### Assets 2015

Fixed assets <sup>20/28</sup>	6.000 €
Current assets <sup>29/58</sup>	499.636 €
<b>Total assets 2015</b>	<b>505.636 €</b>

### Liabilities 2015

Capital and reserves <sup>10/15</sup>	505.636 €
Creditors and provisions <sup>16/49</sup>	0 €
<b>Total liabilities 2015</b>	<b>505.636 €</b>

The available amounts on 31/12/2015 are 499.636 €. 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 BIBF-IPCF70042484.

### Costs 2014

Total=116.569€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	75.367€
Fundraising costs excl. personnel costs <sup>60/61</sup>	34.836€
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0€
Overheads excl. personnel costs <sup>61</sup>	5.937€
Personnel and social security costs <sup>62</sup>	0€
Depreciations and amortizations <sup>630/634</sup>	0€
Provisions for losses and expenses <sup>635/638</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	0€
Financial costs <sup>65</sup>	429€
Exceptional costs <sup>66</sup>	0€
<b>Total costs 2014</b>	<b>116.569€</b>

### Proceeds 2014

Total=104.352€ (100%)

Private donations and corporate patronage <sup>73</sup>	15.830€
Legacies <sup>73</sup>	0€
Membership fees <sup>73</sup>	0€
Proceeds from activities, sponsorships or events <sup>70</sup>	69.052€
Proceeds from services to beneficiaries <sup>70</sup>	0€
Public subsidies <sup>73</sup>	0€
Tombola <sup>70</sup>	0€
Other operating proceeds <sup>74</sup>	0€
Financial proceeds <sup>75</sup>	19.470€
Exceptional proceeds <sup>76</sup>	0€
<b>Total proceeds 2014</b>	<b>104.352€</b>
<b>Balance: -12.217€</b>	

### Assets 2014

Fixed assets <sup>20/28</sup>	9.000€
Current assets <sup>29/58</sup>	526.627€
<b>Total assets 2014</b>	<b>535.627€</b>

### Liabilities 2014

Capital and reserves <sup>10/15</sup>	535.627€
Creditors and provisions <sup>16/49</sup>	0€
<b>Total liabilities 2014</b>	<b>535.627€</b>

The available amounts on 31/12/2014 are 526.627€. 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=106.765€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	81.813€
Fundraising costs excl. personnel costs <sup>60/61</sup>	22.699€
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0€
Overheads excl. personnel costs <sup>61</sup>	2.002€
Personnel and social security costs <sup>62</sup>	0€
Depreciations and amortizations <sup>630/634</sup>	0€
Provisions for losses and expenses <sup>635/638</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	0€
Financial costs <sup>65</sup>	250€
Exceptional costs <sup>66</sup>	0€
<b>Total costs 2013</b>	<b>106.765€</b>

### Proceeds 2013

Total=91.618€(100%)

Private donations and corporate patronage <sup>73</sup>	47.202€
Legacies <sup>73</sup>	0€
Membership fees <sup>73</sup>	0€
Proceeds from activities, sponsorships or events <sup>70</sup>	30.905€
Proceeds from services to beneficiaries <sup>70</sup>	0€
Public subsidies <sup>73</sup>	0€
Tombola <sup>70</sup>	0€
Other operating proceeds <sup>74</sup>	0€
Financial proceeds <sup>75</sup>	13.512€
Exceptional proceeds <sup>76</sup>	0€
<b>Total proceeds 2013</b>	<b>91.618€</b>
<b>Balance: -15.147€</b>	

### Assets 2013

Fixed assets <sup>20/28</sup>	12.000€
Current assets <sup>29/58</sup>	538.833€
<b>Total assets 2013</b>	<b>550.833€</b>

### Liabilities 2013

Capital and reserves <sup>10/15</sup>	550.833€
Creditors and provisions <sup>16/49</sup>	0€
<b>Total liabilities 2013</b>	<b>550.833€</b>

The available amounts on 31/12/2013 are 538.833€. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.