



## Jesuit Refugee Service Belgium asbl-vzw

Defending the rights of refugees and migrants, creating reception networks, visiting refugees and migrants in closed centres

Followed by donorinfo since: 2017

Rue Maurice Liétart 31/9  
1150 Brussels  
(+32) 02 738 08 18  
[info@jrsbelgium.org](mailto:info@jrsbelgium.org)  
<http://www.jrsbelgium.org>  
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### Project info



### Social Mission

Accompany, serve and defend the rights of refugees and migrants. In Belgium, the Jesuit Refugee Service is specialised in welcoming refugees and forcibly displaced persons in the detention centres and specialised migrant shelters.

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

### General information

Board of directors

Xavier Ortegat (voorzitter), Hamida Chikhi, Alain Deneef, Leo De Weerd, Arnaud Hoc, Philippe Marbaix, Paul Van Bets.

Daily management

Baudouin Van Overstraeten

Founded in

2007

Number of full-time equivalent employees (FTE)

4,8

Number of volunteers

20

Comment about volunteers/employees/boards of directors

The board members are not remunerated.

Account number(s)

BE40 5230 8069 3163 - BICTRIOBEBB

Fiscal certificate

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

Newsletter

JRS B NEWS, quarterly

Financial information

2019

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

Costs 2019

Total=369.048 € (100%)

Proceeds 2019

Total=468.259 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	9.108 €	Private donations and corporate patronage <sup>73</sup>	356.460 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	9.405 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	49.141 €	Proceeds from activities, sponsorships or events <sup>70</sup>	380 €
Personnel and social security costs <sup>62</sup>	282.979 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	834 €	Public subsidies <sup>73</sup>	311 €
Provisions for losses and expenses <sup>635/638</sup>	15.000 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	662 €	Other operating proceeds <sup>74</sup>	130 €
Financial costs <sup>65</sup>	119 €	Financial proceeds <sup>75</sup>	0 €
Exceptional costs <sup>66</sup>	1.800 €	Exceptional proceeds <sup>76</sup>	110.978 €
<b>Total costs 2019</b>	<b>369.048 €</b>	<b>Total proceeds 2019</b>	<b>468.259 €</b>
		<b>Balance: 99.211 €</b>	

Assets 2019

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

101.174 €

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

579.858 €

**Total assets 2019**

**681.031 €**

Liabilities 2019

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

590.115 €

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

90.916 €

**Total liabilities 2019**

**681.031 €**

The available amounts on 31/12/2019 are 488.941 €. 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 verified by Robert Fonsny, accountants IAB-IEC 79522F55.

### Costs 2018

Total=437.262€ (100%)

### Proceeds 2018

Total=461.837€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	17.809 €	Private donations and corporate patronage <sup>73</sup>	459.601 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	12.101 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	34.036 €	Proceeds from activities, sponsorships or events <sup>70</sup>	2.186 €
Personnel and social security costs <sup>62</sup>	324.506 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	1.061 €	Public subsidies <sup>73</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	39.500 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	3.313 €	Other operating proceeds <sup>74</sup>	0 €
Financial costs <sup>65</sup>	4.541 €	Financial proceeds <sup>75</sup>	0 €
Exceptional costs <sup>66</sup>	395 €	Exceptional proceeds <sup>76</sup>	50 €
<b>Total costs 2018</b>	<b>437.262 €</b>	<b>Total proceeds 2018</b>	<b>461.837 €</b>
		<b>Balance: 24.575 €</b>	

### Assets 2018

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

96.307 €

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

587.848 €

**Total assets 2018**

**684.155 €**

### Liabilities 2018

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

490.904 €

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

193.251 €

**Total liabilities 2018**

**684.155 €**

The available amounts on 31/12/2018 are 394.597 €. 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 verified by FiscoZone bvba-sprl, accountants BIBF-IPCF70042484.

### Costs 2017

Total=408.190 € (100%)

### Proceeds 2017

Total=430.742 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	20.086 €	Private donations and corporate patronage <sup>73</sup>	414.935 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	11.902 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	27.869 €	Proceeds from activities, sponsorships or events <sup>70</sup>	5.143 €
Personnel and social security costs <sup>62</sup>	346.313 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	2.724 €	Public subsidies <sup>73</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	-863 €	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>	94 €	Financial proceeds <sup>75</sup>	10.664 €
Exceptional costs <sup>66</sup>	65 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2017</b>	<b>408.190 €</b>	<b>Total proceeds 2017</b>	<b>430.742 €</b>
		<b>Balance: 22.552 €</b>	

### Assets 2017

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

649 €

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

602.583 €

**Total assets 2017**

**603.232 €**

### Liabilities 2017

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

466.329 €

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

136.903 €

**Total liabilities 2017**

**603.232 €**

The available amounts on 31/12/2017 are 465.680 €. 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 bvba-sprl, accountants BIBF-IPCF70042484.

### Costs 2016

Total=437.480 € (100%)

### Proceeds 2016

Total=615.981 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	34.850 €	Private donations and corporate patronage <sup>73</sup>	570.456 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	4.300 €	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>	28.243 €	Proceeds from activities, sponsorships or events <sup>70</sup>	44.200 €
Personnel and social security costs <sup>62</sup>	310.934 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	3.315 €	Public subsidies <sup>73</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	53.910 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	525 €	Other operating proceeds <sup>74</sup>	1.035 €
Financial costs <sup>65</sup>	34 €	Financial proceeds <sup>75</sup>	15 €
Exceptional costs <sup>66</sup>	1.370 €	Exceptional proceeds <sup>76</sup>	275 €
<b>Total costs 2016</b>	<b>437.480 €</b>	<b>Total proceeds 2016</b>	<b>615.981 €</b>
		<b>Balance: 178.501 €</b>	

### Assets 2016

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

3.373 €

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

571.609 €

**Total assets 2016**

**574.982 €**

### Liabilities 2016

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

443.775 €

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

131.207 €

**Total liabilities 2016**

**574.982 €**

The available amounts on 31/12/2016 are 440.402 €. 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 will be verified by FiscoZone bvba-sprl, accountants BIBF-IPCF70042484.

### Costs 2015

Total=261.627 € (100%)

### Proceeds 2015

Total=358.626 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	16.954 €	Private donations and corporate patronage <sup>73</sup>	323.008 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	3.940 €	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>	18.894 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	218.296 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	2.666 €	Public subsidies <sup>73</sup>	31.943 €
Provisions for losses and expenses <sup>635/638</sup>	839 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €	Other operating proceeds <sup>74</sup>	3.643 €
Financial costs <sup>65</sup>	38 €	Financial proceeds <sup>75</sup>	32 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2015</b>	<b>261.627 €</b>	<b>Total proceeds 2015</b>	<b>358.626 €</b>
		<b>Balance: 96.999 €</b>	

### Assets 2015

Fixed assets <sup>20/28</sup>	4.740 €	Capital and reserves <sup>10/15</sup>	265.274 €
Current assets <sup>29/58</sup>	305.061 €	Creditors and provisions <sup>16/49</sup>	44.527 €
<b>Total assets 2015</b>	<b>309.801 €</b>	<b>Total liabilities 2015</b>	<b>309.801 €</b>

The available amounts on 31/12/2015 are 260.534 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

#### Remarks

Personnel costs include salary for three full time employed staff assigned exclusively to the beneficiaries.