



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), Franck Delorme (vice chairman), Thierry Dobbstein (treasury)

Daily management

Franck 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

2019

Audit info: These figures result from the annual accounts which have been verified by Sogenamsa, chartered-accountants IEC-IAB [agreement-number].

Costs 2019

Total=1.264.380 € (100%)

Proceeds 2019

Total=1.276.929 € (100%)

Projects, activities excl. personnel costs ^{60/61}	996.360 €	Private donations and corporate patronage ⁷³	1.233.263 €
Fundraising costs excl. personnel costs ^{60/61}	265.431 €	Legacies ⁷³	43.666 €
Information, awareness raising and education excl. personnel costs ^{60/61}	1.960 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	0 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	0 €	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}	48 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	581 €	Financial proceeds ⁷⁵	0 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2019	1.264.380 €	Total proceeds 2019	1.276.929 €
		Balance: 12.549 €	

Assets 2019

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	1.292.015 €
Total assets 2019	1.292.015 €

Liabilities 2019

Capital and reserves ^{10/15}	1.018.849 €
Creditors and provisions ^{16/49}	273.166 €
Total liabilities 2019	1.292.015 €

The available amounts on 31/12/2019 are 1.018.849 €. 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

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 ^{60/61}	1.124.811 €	Private donations and corporate patronage ⁷³	1.298.373 €
Fundraising costs excl. personnel costs ^{60/61}	203.904 €	Legacies ⁷³	51.129 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	6.500 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	0 €	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}	45 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	728 €	Financial proceeds ⁷⁵	0 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	1.335.988 €	Total proceeds 2018	1.349.502 €
		Balance: 13.514 €	

Assets 2018

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	1.327.747 €
Total assets 2018	1.327.747 €

Liabilities 2018

Capital and reserves ^{10/15}	1.006.300 €
Creditors and provisions ^{16/49}	321.446 €
Total liabilities 2018	1.327.747 €

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 ^{60/61}	1.107.095 €	Private donations and corporate patronage ⁷³	1.379.842 €
Fundraising costs excl. personnel costs ^{60/61}	286.082 €	Legacies ⁷³	618.367 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	7.843 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	0 €	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}	0 €	Other operating proceeds ⁷⁴	20.356 €
Financial costs ⁶⁵	941 €	Financial proceeds ⁷⁵	0 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	1.401.961 €	Total proceeds 2017	2.018.565 €
		Balance: 616.604 €	

Assets 2017

Fixed assets ^{20/28}	0 €	Capital and reserves ^{10/15}	992.686 €
Current assets ^{29/58}	1.344.251 €	Creditors and provisions ^{16/49}	351.565 €
Total assets 2017	1.344.251 €	Total liabilities 2017	1.344.251 €

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 ^{60/61}	1.342.824 €	Private donations and corporate patronage ⁷³	1.545.861 €
Fundraising costs excl. personnel costs ^{60/61}	283.141 €	Legacies ⁷³	3.041 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	8.347 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	0 €	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}	0 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	642 €	Financial proceeds ⁷⁵	0 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	1.634.954 €	Total proceeds 2016	1.548.902 €
		Balance: -86.052 €	

Assets 2016

Fixed assets^{20/28}

0 €

Current assets^{29/58}

830.459 €

Total assets 2016

830.459 €

Liabilities 2016

Capital and reserves^{10/15}

376.082 €

Creditors and provisions^{16/49}

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

Assets 2015

Fixed assets^{20/28}

0 €

Current assets^{29/58}

914.671 €

Total assets 2015

914.671 €

Liabilities 2015

Capital and reserves^{10/15}

462.134 €

Creditors and provisions^{16/49}

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

Assets 2014

Fixed assets ^{20/28}	3.670 €
Current assets ^{29/58}	992.348 €
Total assets 2014	996.018 €

Liabilities 2014

Capital and reserves ^{10/15}	455.790 €
Creditors and provisions ^{16/49}	540.227 €
Total liabilities 2014	996.018 €

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 ^{60/61}	1.460.249 €	Private donations and corporate patronage ⁷³	1.640.917 €
Fundraising costs excl. personnel costs ^{60/61}	279.654 €	Legacies ⁷³	207.797 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	5.467 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	4.240 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	80 €
Financial costs ⁶⁵	710 €	Financial proceeds ⁷⁵	119 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2013	1.750.320 €	Total proceeds 2013	1.848.913 €
		Balance: 98.593 €	

Assets 2013

Fixed assets ^{20/28}	7.910 €
Current assets ^{29/58}	884.220 €
Total assets 2013	892.130 €

Liabilities 2013

Capital and reserves ^{10/15}	397.466 €
Creditors and provisions ^{16/49}	494.664 €
Total liabilities 2013	892.130 €

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

Assets 2012

Fixed assets ^{20/28}	1.140 €
Current assets ^{29/58}	1.090.842 €
Total assets 2012	1.091.982 €

Liabilities 2012

Capital and reserves ^{10/15}	298.874 €
Creditors and provisions ^{16/49}	793.108 €
Total liabilities 2012	1.091.982 €

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.