



[Osjosma vzw/abs!](#)

Support to projects and initiatives for deprived children in Haiti

Followed by donorinfo since: 2009

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[PDF version](#)



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Project info

Mission

The association OSJOSMA develops initiatives and projects to support children to achieve their independence (independence of action) as ultimate goal. The field is limited to Haiti. The association has been working since 2003 as Osjosma unincorporated association active in Haiti under the name St. Joseph Werkman FV. From 2010 it has the status of NPI called Osjosma.

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

General information

Board of directors

Frans Vandueren (chairman, treasurer and secretary), Jos Delbroek (vice-president), Maria Aerden, Jaak Bollen, Rien Verachtert

Daily management

Frans Vandueren

Founded in

2010

Number of full-time equivalent employees (FTE)

0

Number of volunteers

47

Account number(s)

BE84 0882 6765 8559 - BIC GKCCBEBB - please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

e-news Osjosma (www.osjosma.be), orphanages in Haiti

Financial information

2020

Audit info: M. Frans Vandueren, in charge of day-to-day management, signed a statement on honour certifying the accuracy and truthfulness of the 2020 accounts.

Costs 2020

Total = 78.940 € (100%)

Proceeds 2020

Total = 78.141 € (100%)

| | | | |
|---|-----------------|--|-----------------|
| Projects, activities excl. personnel costs ^{60/61} | 78.671 € | Private donations and corporate patronage ⁷³ | 78.141 € |
| 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 | 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} | 0 € | Other operating proceeds ⁷⁴ | 0 € |
| Financial costs ⁶⁵ | 269 € | Financial proceeds ⁷⁵ | 0 € |
| Exceptional costs ⁶⁶ | 0 € | Exceptional proceeds ⁷⁶ | 0 € |
| Total costs 2020 | 78.940 € | Total proceeds 2020 | 78.141 € |
| | | Balance: -799 € | |

Assets 2020

Fixed assets^{20/28}

0 €

Current assets^{29/58}

23.079 €

Total assets 2020

23.079 €

Liabilities 2020

Capital and reserves^{10/15}

19.469 €

Creditors and provisions^{16/49}

3.610 €

Total liabilities 2020

23.079 €

The available amounts on 31/12/2020 are 19.469 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2019

Audit in fo: M. Frans Vandueren, in charge of day-to-day management, signed a statement on honour certifying the accuracy and truthfulness of the 2019 accounts.

Costs 2019

Total=102.636€(100%)

Proceeds 2019

Total=89.377€(100%)

| | | | |
|---|------------------|--|-----------------|
| Projects, activities excl. personnel costs ^{60/61} | 101.426 € | Private donations and corporate patronage ⁷³ | 85.053 € |
| Fundraising costs excl. personnel costs ^{60/61} | 966 € | Legacies ⁷³ | 0 € |
| Information, awareness raising and education excl. personnel costs ^{60/61} | 0 € | Membership fees ⁷³ | 0 € |
| Overheads excl. personnel costs ⁶¹ | 0 € | Proceeds from activities, sponsorships or events ⁷⁰ | 4.310 € |
| 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} | 4 € | Other operating proceeds ⁷⁴ | 0 € |
| Financial costs ⁶⁵ | 239 € | Financial proceeds ⁷⁵ | 15 € |
| Exceptional costs ⁶⁶ | 0 € | Exceptional proceeds ⁷⁶ | 0 € |
| Total costs 2019 | 102.636 € | Total proceeds 2019 | 89.377 € |
| | | Balance: -13.259 € | |

Assets 2019

Fixed assets^{20/28}

0 €

Current assets^{29/58}

20.268 €

Total assets 2019

20.268 €

Liabilities 2019

Capital and reserves^{10/15}

20.268 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2019

20.268 €

The available amounts on 31/12/2019 are 20.268 €. 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 are verified by KMO Advising, accountants IAB-IEC 2215333 N 96.

Costs 2018

Total=126.701 € (100%)

| | |
|---|------------------|
| Projects, activities excl. personnel costs ^{60/61} | 123.962 € |
| Fundraising costs excl. personnel costs ^{60/61} | 2.489 € |
| Information, awareness raising and education excl. personnel costs ^{60/61} | 0 € |
| Overheads excl. personnel costs ⁶¹ | 0 € |
| Personnel and social security costs ⁶² | 0 € |
| Depreciations and amortizations ^{630/634} | 0 € |
| Provisions for losses and expenses ^{635/638} | 0 € |
| Other operating expenses, taxes ^{64/67} | 3 € |
| Financial costs ⁶⁵ | 247 € |
| Exceptional costs ⁶⁶ | 0 € |
| Total costs 2018 | 126.701 € |

Proceeds 2018

Total=121.096 € (100%)

| | |
|--|------------------|
| Private donations and corporate patronage ⁷³ | 114.998 € |
| Legacies ⁷³ | 0 € |
| Membership fees ⁷³ | 0 € |
| Proceeds from activities, sponsorships or events ⁷⁰ | 6.086 € |
| Proceeds from services to beneficiaries ⁷⁰ | 0 € |
| Public subsidies ⁷³ | 0 € |
| Tombola ⁷⁰ | 0 € |
| Other operating proceeds ⁷⁴ | 0 € |
| Financial proceeds ⁷⁵ | 12 € |
| Exceptional proceeds ⁷⁶ | 0 € |
| Total proceeds 2018 | 121.096 € |
| Balance: -5.605 € | |

Assets 2018

Fixed assets^{20/28}

0 €

Current assets^{29/58}

33.526 €

Total assets 2018

33.526 €

Liabilities 2018

Capital and reserves^{10/15}

33.526 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2018

33.526 €

The available amounts on 31/12/2018 are 33.526 €. 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 are analysed by FiscoZone sprl-bvba, accountants BIBF-IPCF Nr. 70042484.

Costs 2017

Total=73.289€ (100%)

| | |
|---|-----------------|
| Projects, activities excl. personnel costs ^{60/61} | 71.739 € |
| Fundraising costs excl. personnel costs ^{60/61} | 1.180 € |
| Information, awareness raising and education excl. personnel costs ^{60/61} | 0 € |
| Overheads excl. personnel costs ⁶¹ | 146 € |
| Personnel and social security costs ⁶² | 0 € |
| Depreciations and amortizations ^{630/634} | 0 € |
| Provisions for losses and expenses ^{635/638} | 0 € |
| Other operating expenses, taxes ^{64/67} | 3 € |
| Financial costs ⁶⁵ | 221 € |
| Exceptional costs ⁶⁶ | 0 € |
| Total costs 2017 | 73.289 € |

Assets 2017

| | |
|---------------------------------|-----------------|
| Fixed assets ^{20/28} | 0 € |
| Current assets ^{29/58} | 39.132 € |
| Total assets 2017 | 39.132 € |

Proceeds 2017

Total=83.936€ (100%)

| | |
|--|-----------------|
| Private donations and corporate patronage ⁷³ | 78.750 € |
| Legacies ⁷³ | 0 € |
| Membership fees ⁷³ | 0 € |
| Proceeds from activities, sponsorships or events ⁷⁰ | 5.178 € |
| Proceeds from services to beneficiaries ⁷⁰ | 0 € |
| Public subsidies ⁷³ | 0 € |
| Tombola ⁷⁰ | 0 € |
| Other operating proceeds ⁷⁴ | 0 € |
| Financial proceeds ⁷⁵ | 9 € |
| Exceptional proceeds ⁷⁶ | 0 € |
| Total proceeds 2017 | 83.936 € |
| Balance: 10.647 € | |

Liabilities 2017

| | |
|---|-----------------|
| Capital and reserves ^{10/15} | 39.132 € |
| Creditors and provisions ^{16/49} | 0 € |
| Total liabilities 2017 | 39.132 € |

The available amounts on 31/12/2017 are 39.132 €. 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 BIBF-IPCF70042484.

Costs 2016

Total=75.438€ (100%)

| | |
|---|-----------------|
| Projects, activities excl. personnel costs ^{60/61} | 72.359 € |
| Fundraising costs excl. personnel costs ^{60/61} | 1.134 € |
| Information, awareness raising and education excl. personnel costs ^{60/61} | 0 € |
| Overheads excl. personnel costs ⁶¹ | 1.606 € |
| Personnel and social security costs ⁶² | 0 € |
| Depreciations and amortizations ^{630/634} | -2.500 € |
| Provisions for losses and expenses ^{635/638} | 0 € |
| Other operating expenses, taxes ^{64/67} | 2.504 € |
| Financial costs ⁶⁵ | 335 € |
| Exceptional costs ⁶⁶ | 0 € |
| Total costs 2016 | 75.438 € |

Assets 2016

| | |
|---------------------------------|-----------------|
| Fixed assets ^{20/28} | 0 € |
| Current assets ^{29/58} | 28.484 € |
| Total assets 2016 | 28.484 € |

Proceeds 2016

Total=101.096€ (100%)

| | |
|--|------------------|
| Private donations and corporate patronage ⁷³ | 91.952 € |
| Legacies ⁷³ | 0 € |
| Membership fees ⁷³ | 0 € |
| Proceeds from activities, sponsorships or events ⁷⁰ | 9.128 € |
| Proceeds from services to beneficiaries ⁷⁰ | 0 € |
| Public subsidies ⁷³ | 0 € |
| Tombola ⁷⁰ | 0 € |
| Other operating proceeds ⁷⁴ | 0 € |
| Financial proceeds ⁷⁵ | 16 € |
| Exceptional proceeds ⁷⁶ | 0 € |
| Total proceeds 2016 | 101.096 € |
| Balance: 25.658 € | |

Liabilities 2016

| | |
|---|-----------------|
| Capital and reserves ^{10/15} | 28.484 € |
| Creditors and provisions ^{16/49} | 0 € |
| Total liabilities 2016 | 28.484 € |

The available amounts on 31/12/2016 are 28.484 €. 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 BIBF-IPCF70042484.

Costs 2015

Total=93.152 € (100%)

| | |
|---|-----------------|
| Projects, activities excl. personnel costs ^{60/61} | 87.940 € |
| Fundraising costs excl. personnel costs ^{60/61} | 1.627 € |
| Information, awareness raising and education excl. personnel costs ^{60/61} | 0 € |
| Overheads excl. personnel costs ⁶¹ | 3.133 € |
| Personnel and social security costs ⁶² | 0 € |
| Depreciations and amortizations ^{630/634} | 0 € |
| Provisions for losses and expenses ^{635/638} | 0 € |
| Other operating expenses, taxes ^{64/67} | 6 € |
| Financial costs ⁶⁵ | 446 € |
| Exceptional costs ⁶⁶ | 0 € |
| Total costs 2015 | 93.152 € |

Assets 2015

| | |
|---------------------------------|----------------|
| Fixed assets ^{20/28} | 0 € |
| Current assets ^{29/58} | 2.839 € |
| Total assets 2015 | 2.839 € |

Proceeds 2015

Total=84.417 € (100%)

| | |
|--|-----------------|
| Private donations and corporate patronage ⁷³ | 79.167 € |
| Legacies ⁷³ | 0 € |
| Membership fees ⁷³ | 0 € |
| Proceeds from activities, sponsorships or events ⁷⁰ | 5.225 € |
| Proceeds from services to beneficiaries ⁷⁰ | 0 € |
| Public subsidies ⁷³ | 0 € |
| Tombola ⁷⁰ | 0 € |
| Other operating proceeds ⁷⁴ | 0 € |
| Financial proceeds ⁷⁵ | 25 € |
| Exceptional proceeds ⁷⁶ | 0 € |
| Total proceeds 2015 | 84.417 € |
| Balance: -8.735 € | |

Liabilities 2015

| | |
|---|----------------|
| Capital and reserves ^{10/15} | 2.839 € |
| Creditors and provisions ^{16/49} | 0 € |
| Total liabilities 2015 | 2.839 € |

The available amounts on 31/12/2015 are 2.839 €. 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=55.414€(100%)

| | |
|---|-----------------|
| Projects, activities excl. personnel costs ^{60/61} | 53.315 € |
| Fundraising costs excl. personnel costs ^{60/61} | 1.311 € |
| Information, awareness raising and education excl. personnel costs ^{60/61} | 0 € |
| Overheads excl. personnel costs ⁶¹ | 359 € |
| Personnel and social security costs ⁶² | 0 € |
| Depreciations and amortizations ^{630/634} | 0 € |
| Provisions for losses and expenses ^{635/638} | 0 € |
| Other operating expenses, taxes ^{64/67} | 15 € |
| Financial costs ⁶⁵ | 413 € |
| Exceptional costs ⁶⁶ | 0 € |
| Total costs 2014 | 55.414 € |

Proceeds 2014

Total=57.676€(100%)

| | |
|--|-----------------|
| Private donations and corporate patronage ⁷³ | 51.829 € |
| Legacies ⁷³ | 0 € |
| Membership fees ⁷³ | 0 € |
| Proceeds from activities, sponsorships or events ⁷⁰ | 0 € |
| Proceeds from services to beneficiaries ⁷⁰ | 5.786 € |
| Public subsidies ⁷³ | 0 € |
| Tombola ⁷⁰ | 0 € |
| Other operating proceeds ⁷⁴ | 0 € |
| Financial proceeds ⁷⁵ | 61 € |
| Exceptional proceeds ⁷⁶ | 0 € |
| Total proceeds 2014 | 57.676 € |
| Balance: 2.262 € | |

Assets 2014

| | |
|---------------------------------|-----------------|
| Fixed assets ^{20/28} | 0 € |
| Current assets ^{29/58} | 11.574 € |
| Total assets 2014 | 11.574 € |

Liabilities 2014

| | |
|---|-----------------|
| Capital and reserves ^{10/15} | 11.561 € |
| Creditors and provisions ^{16/49} | 13 € |
| Total liabilities 2014 | 11.574 € |

The available amounts on 31/12/2014 are 11.561 €. 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 bvba, chartered accountants member of the BIBF-IPCF nr. 70042484.

Costs 2013

Total=66.681 € (100%)

| | |
|---|-----------------|
| Projects, activities excl. personnel costs ^{60/61} | 61.761 € |
| Fundraising costs excl. personnel costs ^{60/61} | 1.401 € |
| Information, awareness raising and education excl. personnel costs ^{60/61} | 0 € |
| Overheads excl. personnel costs ⁶¹ | 122 € |
| Personnel and social security costs ⁶² | 0 € |
| Depreciations and amortizations ^{630/634} | 2.915 € |
| Provisions for losses and expenses ^{635/638} | 0 € |
| Other operating expenses, taxes ^{64/67} | 13 € |
| Financial costs ⁶⁵ | 470 € |
| Exceptional costs ⁶⁶ | 0 € |
| Total costs 2013 | 66.681 € |

Assets 2013

| | |
|---------------------------------|----------------|
| Fixed assets ^{20/28} | 0 € |
| Current assets ^{29/58} | 9.299 € |
| Total assets 2013 | 9.299 € |

Proceeds 2013

Total=70.407 € (100%)

| | |
|--|-----------------|
| Private donations and corporate patronage ⁷³ | 65.628 € |
| Legacies ⁷³ | 0 € |
| Membership fees ⁷³ | 0 € |
| Proceeds from activities, sponsorships or events ⁷⁰ | 2.229 € |
| Proceeds from services to beneficiaries ⁷⁰ | 0 € |
| Public subsidies ⁷³ | 0 € |
| Tombola ⁷⁰ | 0 € |
| Other operating proceeds ⁷⁴ | 2.500 € |
| Financial proceeds ⁷⁵ | 50 € |
| Exceptional proceeds ⁷⁶ | 0 € |
| Total proceeds 2013 | 70.407 € |
| Balance: 3.726 € | |

Liabilities 2013

| | |
|---|----------------|
| Capital and reserves ^{10/15} | 9.299 € |
| Creditors and provisions ^{16/49} | 0 € |
| Total liabilities 2013 | 9.299 € |

The available amounts on 31/12/2013 are 9.299 €. 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 bvba, chartered accountants member of the BIBF-IPCF nr. 70042484.

Costs 2012

Total=101.019€ (100%)

| | |
|---|------------------|
| Projects, activities excl. personnel costs ^{60/61} | 100.092 € |
| Fundraising costs excl. personnel costs ^{60/61} | 265 € |
| Information, awareness raising and education excl. personnel costs ^{60/61} | 0 € |
| Overheads excl. personnel costs ⁶¹ | 0 € |
| Personnel and social security costs ⁶² | 0 € |
| Depreciations and amortizations ^{630/634} | 621 € |
| Provisions for losses and expenses ^{635/638} | 0 € |
| Other operating expenses, taxes ^{64/67} | 39 € |
| Financial costs ⁶⁵ | 2 € |
| Exceptional costs ⁶⁶ | 0 € |
| Total costs 2012 | 101.019 € |

Assets 2012

| | |
|---------------------------------|----------------|
| Fixed assets ^{20/28} | 415 € |
| Current assets ^{29/58} | 5.160 € |
| Total assets 2012 | 5.574 € |

Proceeds 2012

Total=59.545€ (100%)

| | |
|--|-----------------|
| Private donations and corporate patronage ⁷³ | 56.753 € |
| Legacies ⁷³ | 0 € |
| Membership fees ⁷³ | 0 € |
| Proceeds from activities, sponsorships or events ⁷⁰ | 2.605 € |
| Proceeds from services to beneficiaries ⁷⁰ | 0 € |
| Public subsidies ⁷³ | 0 € |
| Tombola ⁷⁰ | 0 € |
| Other operating proceeds ⁷⁴ | 0 € |
| Financial proceeds ⁷⁵ | 187 € |
| Exceptional proceeds ⁷⁶ | 0 € |
| Total proceeds 2012 | 59.545 € |
| Balance: -41.474 € | |

Liabilities 2012

| | |
|---|----------------|
| Capital and reserves ^{10/15} | 5.573 € |
| Creditors and provisions ^{16/49} | 1 € |
| Total liabilities 2012 | 5.574 € |

The available amounts on 31/12/2012 are 5.158 €. 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 bvba, chartered accountants member of the BIBF-IPCF nr. 70042484.

Costs 2011

Total=162.057 € (100%)

| | |
|---|------------------|
| Projects, activities excl. personnel costs ^{60/61} | 160.651 € |
| Fundraising costs excl. personnel costs ^{60/61} | 0 € |
| Information, awareness raising and education excl. personnel costs ^{60/61} | 0 € |
| Overheads excl. personnel costs ⁶¹ | 358 € |
| Personnel and social security costs ⁶² | 0 € |
| Depreciations and amortizations ^{630/634} | 621 € |
| Provisions for losses and expenses ^{635/638} | 0 € |
| Other operating expenses, taxes ^{64/67} | 320 € |
| Financial costs ⁶⁵ | 106 € |
| Exceptional costs ⁶⁶ | 0 € |
| Total costs 2011 | 162.057 € |

Assets 2011

| | |
|---------------------------------|-----------------|
| Fixed assets ^{20/28} | 6.231 € |
| Current assets ^{29/58} | 41.032 € |
| Total assets 2011 | 47.263 € |

Proceeds 2011

Total=109.121 € (100%)

| | |
|--|------------------|
| Private donations and corporate patronage ⁷³ | 88.188 € |
| Legacies ⁷³ | 0 € |
| Membership fees ⁷³ | 0 € |
| Proceeds from activities, sponsorships or events ⁷⁰ | 8.465 € |
| Proceeds from services to beneficiaries ⁷⁰ | 0 € |
| Public subsidies ⁷³ | 10.300 € |
| Tombola ⁷⁰ | 0 € |
| Other operating proceeds ⁷⁴ | 0 € |
| Financial proceeds ⁷⁵ | 2.168 € |
| Exceptional proceeds ⁷⁶ | 0 € |
| Total proceeds 2011 | 109.121 € |
| Balance: -52.936 € | |

Liabilities 2011

| | |
|---|-----------------|
| Capital and reserves ^{10/15} | 47.048 € |
| Creditors and provisions ^{16/49} | 215 € |
| Total liabilities 2011 | 47.263 € |

The available amounts on 31/12/2011 are 40.817 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.