



Trempoline asbl/vzw

Therapeutic community for drug addicts

Followed by donorinfosince: 2015

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<http://www.trempoline.be>
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Make a donation

Project info

Social mission

To support people suffering from drug dependency in a learning process based on experimentation and mutual assistance to help them become independent and integrate into society.



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

General information

Board of directors

Laurent Maisse (président), Gérard Hucq, Stéphane Vranckx, Jean Furnemont, Jean-Louis della Faille, Catherine Gougnard, Virginie Debaere, Frédéric Thys, Françoise Verhelst, Carmelo Di Bari.

Daily management

Christophe Thoreau

Founded in

1988

Number of full-time equivalent employees (FTE)

42

Number of volunteers

7

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE36 0682 0698 4081 - please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

Trempoline Infos, 3x/year

Financial information

2017

Audit info: These figures result from the annual accounts which have been verified by Gilson & Associés sprl, chartered-accountants IEC-IAB 2214473 F 96.

Costs 2017

Total=3.627.623 € (100%)

Proceeds 2017

Total=3.629.839 € (100%)

Projects, activities excl. personnel costs ^{60/61}	619.263 €	Private donations and corporate patronage ⁷³	60.716 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	8.703 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	198.382 €	Proceeds from activities, sponsorships or events ⁷⁰	29.476 €
Personnel and social security costs ⁶²	2.716.827 €	Proceeds from services to beneficiaries ⁷⁰	2.807.539 €
Depreciations and amortizations ^{630/634}	79.443 €	Public subsidies ⁷³	655.799 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	1.920 €	Other operating proceeds ⁷⁴	24.827 €
Financial costs ⁶⁵	3.086 €	Financial proceeds ⁷⁵	32.507 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	18.976 €
Total costs 2017	3.627.623 €	Total proceeds 2017	3.629.839 €
		Balance: 2.216 €	

Assets 2017

Fixed assets ^{20/28}	334.756 €
Current assets ^{29/58}	1.050.316 €
Total assets 2017	1.385.072 €

Liabilities 2017

Capital and reserves ^{10/15}	959.432 €
Creditors and provisions ^{16/49}	425.640 €
Total liabilities 2017	1.385.072 €

The available amounts on 31/12/2017 are 624.676 €. 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 Gilson & Associés sprl, chartered-accountants IEC-IAB 2214473 F96.

Costs 2016

Total=3.491.225 € (100%)

Proceeds 2016

Total=3.533.297 € (100%)

Projects, activities excl. personnel costs ^{60/61}	615.237 €	Private donations and corporate patronage ⁷³	11.820 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	13.198 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	186.428 €	Proceeds from activities, sponsorships or events ⁷⁰	27.578 €
Personnel and social security costs ⁶²	2.489.502 €	Proceeds from services to beneficiaries ⁷⁰	2.755.660 €
Depreciations and amortizations ^{630/634}	89.517 €	Public subsidies ⁷³	629.471 €
Provisions for losses and expenses ^{635/638}	90.000 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	6.248 €	Other operating proceeds ⁷⁴	25.254 €
Financial costs ⁶⁵	1.095 €	Financial proceeds ⁷⁵	82.908 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	605 €
Total costs 2016	3.491.225 €	Total proceeds 2016	3.533.297 €
		Balance: 42.072 €	

Assets 2016

Fixed assets ^{20/28}	366.560 €
Current assets ^{29/58}	1.139.880 €
Total assets 2016	1.506.440 €

Liabilities 2016

Capital and reserves ^{10/15}	988.558 €
Creditors and provisions ^{16/49}	517.882 €
Total liabilities 2016	1.506.440 €

The available amounts on 31/12/2016 are 621.998 €. 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 Gilson & Associés sprl, chartered-accountants IEC-IAB 2214473 F96.

Costs 2015

Total=3.122.375 € (100%)

Proceeds 2015

Total=3.331.460 € (100%)

Projects, activities excl. personnel costs ^{60/61}	530.264 €	Private donations and corporate patronage ⁷³	27.570 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	10.494 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	163.722 €	Proceeds from activities, sponsorships or events ⁷⁰	33.905 €
Personnel and social security costs ⁶²	2.331.680 €	Proceeds from services to beneficiaries ⁷⁰	2.642.998 €
Depreciations and amortizations ^{630/634}	78.512 €	Public subsidies ⁷³	526.527 €
Provisions for losses and expenses ^{635/638}	-10.893 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	6.658 €	Other operating proceeds ⁷⁴	23.168 €
Financial costs ⁶⁵	11.939 €	Financial proceeds ⁷⁵	77.292 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2015	3.122.375 €	Total proceeds 2015	3.331.460 €
		Balance: 209.085 €	

Assets 2015

Fixed assets ^{20/28}	376.714 €
Current assets ^{29/58}	996.818 €
Total assets 2015	1.373.532 €

Liabilities 2015

Capital and reserves ^{10/15}	964.453 €
Creditors and provisions ^{16/49}	409.080 €
Total liabilities 2015	1.373.532 €

The available amounts on 31/12/2015 are 587.738 €. 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 Gilson & Associés sprl, chartered-accountants IEC-IAB 2214473 F96.

Costs 2014

Total=3.203.775 € (100%)

Proceeds 2014

Total=3.468.084 € (100%)

Projects, activities excl. personnel costs ^{60/61}	525.506 €	Private donations and corporate patronage ⁷³	33.561 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	6.162 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	183.292 €	Proceeds from activities, sponsorships or events ⁷⁰	25.000 €
Personnel and social security costs ⁶²	2.371.286 €	Proceeds from services to beneficiaries ⁷⁰	2.638.999 €
Depreciations and amortizations ^{630/634}	118.166 €	Public subsidies ⁷³	488.724 €
Provisions for losses and expenses ^{635/638}	-22.000 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	6.919 €	Other operating proceeds ⁷⁴	38.484 €
Financial costs ⁶⁵	14.443 €	Financial proceeds ⁷⁵	243.316 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	3.203.775 €	Total proceeds 2014	3.468.084 €
		Balance: 264.309 €	

Assets 2014

Fixed assets ^{20/28}	409.974 €
Current assets ^{29/58}	810.990 €
Total assets 2014	1.220.963 €

Liabilities 2014

Capital and reserves ^{10/15}	760.834 €
Creditors and provisions ^{16/49}	460.129 €
Total liabilities 2014	1.220.963 €

The available amounts on 31/12/2014 are 350.861 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

