

Stichting
European Juggling Association
Financial Report
 2005-01-01–2005-12-31
 (All figures are quoted in Euro)

	Account	Debit	Credit
REVENUES:			
	interest		62,96
	token system		3.909,00
	revenues 27. ejc 2004-carvin ¹		47.314,00
	revenues 28. ejc 2005-ptuj ²		4.384,55
	Subtotal:	0,00	55.670,51
EXPENSES:			
	office costs	67,26	
	bank fees	165,14	
	internet	863,76	
	credit card system	437,00	
	travel costs eja business meetings	2.968,53	
	travel costs ejc team meetings	178,32	
	eja business meetings	512,00	
	ejc preregistration costs AT	119,76	
	ejc preregistration costs BE	210,26	
	ejc preregistration costs DE	361,27	
	ejc preregistration costs ES	0,00	
	ejc preregistration costs FR	671,60	
	ejc preregistration costs GB	0,00	
	ejc preregistration costs IE	0,00	
	ejc preregistration costs IT	225,00	
	ejc preregistration costs NL	84,85	
	ejc preregistration costs SE	0,00	
	ejc preregistration costs US	0,00	
	ejc creditcard preregistration costs	1.005,48	
	pre-registration adjustments	3.953,07	
	exchange losses	483,25	
	misc. other expenses	206,26	
	Subtotal:	12.512,61	0,00
OPENING BALANCE:		16.726,09	
	year 2005 revenues	55.670,51	
	year 2005 expenses		12.512,61
CLOSING BALANCE:		59.883,99	

Notes:

1 revenues 27. ejc 2004-carvin

		1.331,00
	pre-registration costs 2004 reimbursement	1.331,00
	donation	45.983,00
	Subtotal:	0,00

2 revenues 28. ejc 2005-ptuj

		2.639,46
	pre-registration costs 2005 reimbursement	2.639,46
	scouting loan 2003 reimbursement	1.745,09
	Subtotal:	0,00