

# Stichting European Juggling Association

## Financial Report 2010

Fiscal year 2010, from 2010-01-01 to 2010-12-31

<b>Opening balance</b>	<b>76.155,32</b>	
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<b>Outstanding loans (on December 31<sup>st</sup>, 2010)</b>	<b>(=)</b>	
EJC 2007, Athens	4.733,63	(1)
EJC 2008, Karlsruhe	0,00	
EJC 2009, Vitoria	0,00	
EJC 2010, Joensuu	0,00	
EJC 2011, Munich	25.000,00	(2)
<b>TOTAL OUTSTANDING LOANS</b>	<b>29.733,63</b>	
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<b>Revenues</b>	<b>(+)</b>	
Interest	255,12	(3)
Donation: EJC 2009, Vitoria	52.661,43	
<b>TOTAL REVENUES</b>	<b>52.916,55</b>	
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<b>Expenses</b>	<b>(-)</b>	
Office costs	0,00	
Legal fees	26,14	(4)
Bank fees	343,67	
Internet	1.086,71	(5)
Credit card system	89,00	
Donation to Klanza Association	2.000,00	(6)
Travel costs to EJA business meetings	2.661,12	(7)
Travel costs to EJC team meetings	0,00	
EJA business meetings	2.000,00	(8)
EJC preregistration costs AT	23,39	
EJC preregistration costs IT	172,00	
EJC preregistration costs other countries	0,00	
Exhibition at EJC 2010	0,00	(9)
Archive	0,00	(10)
Misc. Expenses	95,00	(11)
<b>TOTAL EXPENSES</b>	<b>8.497,03</b>	
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<b>2010 PROFIT</b>	<b>44.419,52</b>	
<b>Closing balance</b>	<b>120.574,84</b>	

(1) EJC 2007 Loan: Problematic repayment

(2) EJC 2011 Loan: Repaid in July 2011

(3) Interest on EJA bank accounts, mainly on EJA Capital Account

(4) Yearly fee for the 'Stichting' (association) to the Dutch Government

(5) Server and domain costs for eja.net, juggligngdb.com and several EJC websites

(6) Donation to a conference about benefits of juggling in Poland for publications (book & DVD)

(7) Board Meeting Munich (partly accounted in 2011)

(8) Food, drinks and accommodation for Munich Board Meeting (partly accounted in 2011)

(9) Accounted in 2011

(10) Accounted in 2011

(11) A refunded prereg for EJC 2010 after EJC 2010 closed their books