

European Juggling Association

Statement of Accounts

01/01/2021 to 31/12/2021

BANK ACCOUNT @ 01/01/2021	
Savings Account	€ 285.74
Main Account	€ 9,707.26
Pre Reg-Account	€ 80,424.32
Total Assets	€ 90,417.32

INCOME	
VEJC Donations	€ 2,226.32
Total Income	€ 2,226.32

EXPENDITURE	
Website	€ 685.35
Bank Fee	€ 229.43
Pre Reg-System 2021	€ 170.03
EJA XC Expense	€ 551.60
EJC Hanko Ticket Refund	€ 326.24
VEJC Gala Show	€ 6,000.00
VEJC Expense	€ 459.66
Total Expenditure	€ 8,422.31

LOANS TO FUTURE EJC'S	
Loan to EJA Tres Cantos	€ 27,000.00
Total Loans	€ 27,000.00

BANK ACCOUNT @ 31/12/2021	
Savings Account	€ 285.74
Main Account	€ 8,720.86
Pre Reg-Account	€ 75,214.73
Total Assets	€ 84,221.33

Note: i) The EJA is still expecting money from EJC Azores however due to legal reason the EJA has not received any surplus from EJC Azores as of date. We are hoping to receive this money in 2022

ii) The EJA is also expecting any money left over from the vejc gala show again this is expected in 2022