

Stichting European Juggling Association

Financial Report 2009

Fiscal year 2009, from 2009-01-01 to 2009-12-31

Opening balance	57.021,16	
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Outstanding loans (on December 31st, 2009)	(=)	
EJC 2007, Athens	4.733,63	(1)
EJC 2008, Karlsruhe	0,00	
EJC 2009, Vitoria	3.702,57	(2)
EJC 2010, Joensuu	10.000,00	(3)
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TOTAL OUTSTANDING LOANS	18.436,20	
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Revenues	(+)	
Interest	172,60	
Donation: EJC 2008, Karlsruhe	26.275,50	
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TOTAL REVENUES	26.448,10	
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Expenses	(-)	
Office costs	57,00	(4)
Legal fees	26,14	(5)
Bank fees	117,10	
Internet	1.086,71	(6)
Credit card system	89,00	
Travel costs to EJA business meetings	2.586,58	(7)
Travel costs to EJC team meetings	651,90	(8)
EJA business meetings	1.563,12	(9)
EJC preregistration costs AT	23,40	
EJC preregistration costs DE	268,93	
EJC preregistration costs other countries	0,00	
Exhibition at EJC 2009	220,47	
Public Relations: participation Paris Circus Fair	528,59	
Misc. Expenses	95,00	(10)
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TOTAL EXPENSES	7.313,94	
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2009 PROFIT	19.134,16	
Closing balance	76.155,32	

(1) EJC 2007 Loan: Problematic repayment

(2) EJC 2009 Loan: Fully repaid in the beginning of 2010

(3) EJC 2010 Loan: First part of a full loan of 20.000 euro, second part transferred in 2010

(4) Skype credit, copies and sendings by the XC

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

(6) Server and domain costs for eja.net, jugglingdb.com and several EJC websites

(7) Board Meeting Antwerp + Meeting Jon & Daan (Antwerp preparation & Drupal)

(8) For EJC 2009, Vitoria: 2 meetings (Fabien & Jon + Fabien)

(9) Food, drinks and accommodation for the Antwerp Board Meeting

(10) A refunded prereg for EJC 2009 after EJC 2009 closed their books