

EUROPEAN JUGGLING ASSOCIATION STATEMENT OF ACCOUNTS

01/01/2025 TO 31/12/2025

BANK ACCOUNT 01/01/2025	
Savings Account	€ 78,569.21
Main Account	€ 61,144.13
Pre Reg-Account	€ 246,830.61
Total	€ 386,543.95

See Note 1

INCOME	
Interest 2025	€ 267.45
EJC Contribution	€ 2,879.50
Merch Income	€ 2,357.00
EJC 2024 Ovar	€ 13,166.57
Total Income	€ 18,620.52

See Note 2

See Note 3

See Note 4

See Note 6

EXPENDITURE	
Banking fee	(€ 977.16)
Website	(€ 452.20)
EJA Annual Board meetings	(€ 634.50)
EJC 2024 Promotional	(€ 1,788.25)
EJC 2025 EJA Costs	(€ 1,411.41)
EJA Expenses	(€ 412.22)
EJA Merch Cost	(€ 1,853.00)
EJA-EJC Site Visit	(€ 2,366.28)
Total Expenditure	(€ 9,895.02)

See Note 7

See Note 4

See Note 5

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LOANS TO FUTURE EJC'S	
EJC 2025 Arnhem Repaid	€ 45,000.00
Total Loans	€ 45,000.00

ESCROW 2025	
EJC 2023 Lublin Release	(€ 24,061.88)
EJC 2024 Ovar Escrow Release	(€ 47,183.25)
EJC 2025 Arnhem Escrow Release	(€ 268,715.12)
Total ESCROW	(€ 339,960.25)

BANK ACCOUNT 31/12/2025	
Saving Account	€ 96,495.94
Main	€ 1,666.06
Pre Reg	€ 2,147.20
Total	€ 100,309.20

BANK COUNT MINUS ESCROW	
EJC 2024 Ovar Ticket Money held in account	€ 13,116.57
EJA Money belonging to EJA	€ 87,192.63

Note 6

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Note 1: As of 01/01/2025, €324,662.02 is held in escrow from EJC 2023 to 2025

Note 2: Interest is notably higher in 2025 as we are transferring funds from the current account to a higher-interest account. Please note that this interest was earned in 2024 but only received in 2025. We will not accrue the account; instead, we will maintain it on a cash-basis figure

Note 3: EJC Contribution is significantly lower because contributions are now voluntary—opt-in rather than opt-out.

Note 4: EJA has introduced the sale of EJA-branded merchandise at the EJC as part of its strategy to diversify revenue streams. This initiative represents a new and distinct source of income for the organisation.

Note 5: Costs increased during the period because the Site Visit was brought forward to an earlier point in the year. This change in scheduling resulted in additional flight expenses, which account for the variance.

Note 6: EJC Ovar generated a total surplus of €32,348.13 for the financial year. In accordance with the agreed revenue-sharing arrangement, EJA is entitled to 50% of this surplus. As a result, EJA received £13,116.57, which has been recognised as income for the period.

Note 7: An adverse variance arose due to an unexpected cost: EJA was required to cover 50% of the food tokens and tickets for EJA XC to attend the EJC. These items had previously been provided at no cost, resulting in an unplanned increase in expenditure for the period.