

		Def Budget 23/24		
		Revenue	Costs	*
	10 President	Def 23/24		
102300	SASSE Central	Revenue	Costs	*
3120	Grants	220 000		1
3121	Jubileumsstiftelsen	85 000	85 000	2
3901	SA fee student	698 250		3
3902	SA fee Ph.D.	39 900		4
3905	Fee, Swedish Program Collaboration	39 900		5
3906	SA Fee, Exchange Students	95 760		6
4047	Arrangements		30 000	7
4120	Pensions and insurance		0	8
4065	Education		0	9
6980	SSCO-fee		28 500	10
7210	Salaries		0	11
	SUM	1 178 810	143 500	
	RESULT		1 035 310	
102301	The SASSE Board			
3011	Ticket revenue	4 500		12
3012	Representation clothes	5 500		13
4040	Gifts		8 700	14
4046	SASSE gratitude		5 000	15
4045	Initiatives		25 000	16
4047	Arrangements		20 000	17
4060	Workwear		42 245	18
4061	Representation clothes		60 500	19
4070	Meetings with students		0	20
4076	Food and drinks		6 000	21
4078	Ornaments		0	22
4065	Education		50 000	23
4080	Meetings - Food & drinks		0	24
4190	Internal meetings & representation		52 500	25
5050	Room Accessories		0	26
5810	Travel		6 000	27
6070	Representation		50 000	28
6071	Internal representation		67 500	29
6072	Contacts, SSE		45 450	30
6074	International contacts		200 000	31
6410	Board remuneration		1 402 859	32
7510	Employee fees		0	33
	SUM	10 000	2 041 754	
	RESULT		-2 031 754	
102302	President			
4047	Arrangements		0	34
4050	Internal arrangements		300	35
4075	Litterature		1 500	36
4080	Meetings - Food & drinks		4 000	37
4081	Meetings - Board member		4 000	38
4082	Meetings - Handover		400	39
4190	Internal meetings & representation		1 000	40
	SUM	0	11 200	
	RESULT		-11 200	
102303	Board transition			
3011	Ticket revenue			41
4047	Arrangements		42 000	42
4047	Arrangements		0	43
4076	Food and drinks		14 000	44
4190	Internal meetings & representation		13 125	45

5810	Travel		7 000	46
	SUM	0	76 125	
	RESULT		-76 125	
102304	President emeritus reunion			
3011	Ticket revenue	8 750		47
4010	Purchases		8 750	48
	SUM	8 750	8 750	
	RESULT		0	
102305	RM central	0	0	
102307	Nordic Forum	0	0	
102308	Receptionist			
4065	Education		12 000	56
4076	Food and drinks		4 500	57
4120	Pensions and insurance		24 000	58
4081	Meetings - Board member		2 000	59
7210	Salaries		443 293	60
7699	Other staff expenses		3 000	61
	SUM	0	488 793	
	RESULT		-488 793	
102309	Yrseln & Kråset			
	SUM President	1 197 560	2 770 122	
	RESULT President		-1 572 562	
	11 Vice President		Def 23/24	
112300	Administration and reception	Revenue	Costs	*
4010	Purchases		0	1
4041	Representation Fund		20 000	2
4042	Introduction contribution		1 000	3
4044	Archiving		30 000	4
4045	Initiatives		20 000	5
4048	Initiatives - Sustainability Fund		0	6
4060	Workwear		12 000	7
4063	Printing		4 500	8
5050	Room Accessories		14 000	9
5250	Rent, Computers		40 386	10
5420	Software and licences		1 980	11
5460	Utilities		65 000	12
6211	Telephone		0	13
6250	Postage		0	14
6310	Insurance		52 000	15
6991	Fees		0	16
	SUM	0	260 866	
	RESULT		-260 866	
112301	Premises			
3031	Beverage Sales	0		17
3120	Grants	55 000		18
3320	Venue hire	10 000		19
5070	Purchases (premises)		200 000	20
5050	Room Accessories		55 000	23
5061	Purchases (cleaning)		110 656	24
5062	Trash		300 000	25
5250	Rent, Computers		0	25
5461	Equipment		0	24
5810	Travel		10 000	26
6570	Banking fees		0	27
6991	Fees		105 000	28
7830	Depreciation, Buildings		244 842	29
	SUM	65 000	1 025 498	
	RESULT		-960 498	

112302	Profile Wear and Sales			
3011	Ticket revenue	0		30
3015	Grant	0		31
4010	Purchases		0	32
3040	Sales, utensils	60 000		33
4995	Stock change, utensils		50 000	34
5420	Software and licences		5 280	35
	SUM	60 000	55 280	
	RESULT		4 720	
112303	Seniorsitz			
4076	Food and drinks		40 000	36
5810	Travel		7 500	37
	SUM	0	47 500	
	RESULT		-47 500	
112304	Central Gratitude Activities			
4076	Food and drinks		17 500	38
4076	Food and drinks		17 500	39
5010	Venue hire		0	40
	SUM	0	35 000	
	RESULT		-35 000	
112305	Candidates of the SASSE Election			
112306	Vice President			
4047	Arrangements		0	44
4050	Internal arrangements		540	45
4060	Workwear		1 030	46
4080	Meetings - Food & drinks		4 000	47
4081	Meetings - Board member		4 000	48
4082	Meetings - Handover		800	49
4190	Internal meetings & representation		1 800	50
	SUM	0	12 170	
	RESULT		-12 170	
112307	Internal Education			
4047	Arrangements		1 000	51
4076	Food and drinks		15 000	52
	SUM	0	16 000	
	RESULT		-16 000	
112308	Enoksro renovation project			
112309	Enoksro			
3321	Rental income	0		53
3322	Forward invoiced cleaning	0		54
3323	Rental income, internal	0		55
5020	Electricity		25 000	56
5050	Room Accessories		0	57
5061	Purchases (cleaning)		18 750	58
5162	Garbage collection		23 400	59
5132	Chimney sweeping		0	60
5190	Other property costs		8 260	61
5460	Utilities		5 000	62
5501	Repair and maintenance		20 000	63
5810	Travel		4 000	64
7830	Depreciation, Buildings		131 935	65
	SUM	0	236 345	
	RESULT		-236 345	
112310	Sound and light equipment			
7832	Depreciation, Inventory		153 187	66
5461	Equipment		10 000	67
5481	Service sound & light equipment		11 900	68
	SUM	0	175 087	
	RESULT		-175 087	
112320	THE WORLD RECORD			

4082	Meetings - Handover		5 600	16
4190	Internal meetings & representation		0	17
4190	Internal meetings & representation		15 800	18
5010	Venue hire		398 334	19
5050	Room Accessories		2 500	20
5461	Equipment		10 000	21
5710	Transport		1 500	22
5810	Travel		1 000	23
6070	Representation		3 000	24
6211	Telephone		0	25
6991	Fees		1 000	26
6993	Transaction fees		0	27
	SUM	303 300	464 884	
	RESULT		-161 584	
132317	Grants for new initiatives ("idrottslyft")			
3015	Support grants	15 000		27
4010	Purchases		15 000	28
	SUM	15 000	15 000	
	RESULT		0	
132301	Sports Events			
3110	Sponsorship revenue	0		29
3011	Ticket revenue	32 750		30
3030	Bar Sales	3 955		31
4010	Purchases		0	32
4012	Purchase, drinks		2 082	33
4013	Marshal costs		560	34
4040	Gifts		0	35
4047	Arrangements		8 000	36
4063	Printing		0	37
4076	Food and drinks		32 250	38
4078	Ornaments		0	39
6993	Transaction fees		1 000	40
	SUM	36 705	43 892	
	RESULT		-7 187	
132316	Sports and Business			
3110	Sponsorship revenue	0		41
4013	Marshal costs		400	42
4040	Gifts		500	43
4047	Arrangements		4 000	44
4063	Printing		200	45
4076	Food and drinks		9 000	46
4078	Ornaments		500	47
4190	Internal meetings & representation		0	
	SUM	0	14 600	
	RESULT		-14 600	
132302	Spring tournament			
3011	Ticket revenue	0		48
5810	Travel		7 701	49
6991	Fees		60 750	50
	SUM	0	68 451	
	RESULT		-68 451	
132303	Fall tournament			
3011	Ticket revenue	0		51
5810	Travel		5 000	52
6991	Fees		55 000	53
	SUM	0	60 000	
	RESULT		-60 000	
132304	HHFF			
132308	Super Bowl Pub			
132309	Champions League pub			

132310	HGS Golf competition			
132311	Master Ski Trip			
132312	Sports Pubs			
3030	Bar Sales	4 520		54
4010	Purchases		500	55
4012	Purchase, drinks		2 379	56
4013	Marshal costs		320	57
4076	Food and drinks		1 000	58
	SUM	4 520	4 199	
	RESULT		321	
132313	IDU-Awards			
3011	Ticket revenue	0		59
3030	Bar Sales	0		60
4012	Purchase, drinks		0	61
4013	Marshal costs		0	62
4076	Food and drinks		0	63
4049	Awards		1 000	64
4078	Ornaments		0	65
	SUM	0	1 000	
	RESULT		-1 000	
132314	Surfing Trip			
132315	National Tournaments			
3011	Ticket revenue	0		69
6991	Fees		15 000	70
	SUM	0	15 000	
	RESULT		-15 000	
132318	Cooperation with SSE Sports and Business research centre			
132319	Cheerleading team			
3010	Revenue	0		71
4060	Workwear		2 720	72
4076	Food and drinks		600	73
4082	Meetings - Handover		800	74
4190	Internal meetings & representation		2 000	75
5461	Equipment		1 000	76
5010	Venue hire		5 000	77
	SUM	0	12 120	
	RESULT		-12 120	
132320	SASSE World Cup			
5010	Venue hire		1 500	78
4076	Food and drinks		1 600	79
4047	Arrangements		1 000	80
5461	Equipment		500	81
4049	Awards		300	82
	SUM	0	4 900	
	RESULT		-4 900	
	SUMMA SC	359 525	704 045	
	RESULT SC		-344 520	
	14 International Committee		Def 23/24	
142300	IC Central	Revenue	Costs	*
3110	Sponsorship revenue	0		1
3011	Ticket revenue	0		2
4010	Purchases		0	3
4040	Gifts		0	4
4042	Introduction contribution		1 000	5
4047	Arrangements		0	6
4050	Internal arrangements		6 390	7
4060	Workwear		4 410	8

4063	Printing		800	9
4065	Education		500	10
4075	Litterature		0	11
4080	Meetings - Food & drinks		4 000	12
4081	Meetings - Board member		1 000	13
4082	Meetings - Handover		1 600	14
4190	Internal meetings & representation		4 900	15
5050	Room Accessories		2 500	16
6071	Internal representation		6 120	17
6211	Telephone		0	18
	SUM	0	33 220	
	RESULT		-33 220	
142301	Project "A trip around the globe"			
142302	Battle of Nations (moved under International week)			
142303	The Culture Trip (Joint venture with SU)			
142304	Nations			
3011	Ticket revenue	0		19
3120	Grants	30 000		20
4010	Purchases		0	21
4047	Arrangements		38 500	22
4060	Workwear		1 200	23
4076	Food and drinks		9 000	24
4082	Meetings - Handover		600	25
4190	Internal meetings & representation		6 600	26
	SUM	30 000	55 900	
	RESULT		-25 900	
	Der Verein Trip			
	<i>Travels</i>			
3011	Ticket revenue	0		
5810	Travel			0
5830	Lodging			0
5830	Lodging			0
	SUM	0	0	
	RESULT		0	
142306	Der Verein / Oktoberfest			
142307	Thanksgiving dinner			
3011	Ticket revenue	20 000		27
3030	Bar Sales	9 605		28
4012	Purchase, drinks		5 055	29
4013	Marshal costs		2 040	30
4047	Arrangements		2 000	31
4060	Workwear		1 200	32
4076	Food and drinks		12 000	33
4078	Ornaments		2 000	34
4082	Meetings - Handover		600	35
4190	Internal meetings & representation		1 200	36
6800	Guard salaries		2 738	34
6993	Transaction fees		1 250	35
	SUM	29 605	30 083	
	RESULT		-478	
142308	SASSE SMUN			
142309	EuroMUN			
142310	The CEMS Club - central			
3120	Grants	41 000		52
3011	Ticket revenue	109 000		53
4010	Purchases		150 000	54
	SUM	150 000	150 000	
	RESULT		0	
142311	Global Outlook			
3120	Grants	0		55

4040	Gifts		100	56
4060	Workwear		400	57
4076	Food and drinks		2 300	58
4082	Meetings - Handover		200	59
4190	Internal meetings & representation		400	60
	SUM	0	3 400	
	RESULT		-3 400	
142312	Effective Altruism			
	Language Coaching Program			
142313	Corporate Sustainability Group (Previously Focus CSR)			
142314	Fashion Project			
142315	Corporate Asia (former Exchange Japan)			
142316	Eurotour			
142317	Oktoberfest			
3011	Ticket revenue	20 000		61
3014	Internal Ticket revenue	490		62
3030	Bar Sales	50 850		62
4010	Purchases		5 500	63
4012	Purchase, drinks		26 763	64
4013	Marshal costs		3 000	65
4078	Ornaments		2 000	68
6800	Guard salaries		26 280	70
6993	Transaction fees		2 813	71
	SUM	71 340	66 356	
	RESULT		4 984	
142318	Pre Oktoberfest			
3011	Ticket revenue	7 500		72
4047	Arrangements		1 800	75
4076	Food and drinks		5 400	76
6800	Guard salaries		1 643	77
6993	Transaction fees		625	78
	SUM	7 500	9 468	
	RESULT		-1 968	
142319	Pre-Pre Oktoberfest			
3030	Bar Sales	3 390		79
4076	Food and drinks		700	80
4012	Purchase, drinks		1 784	81
	SUM	3 390	2 484	
	RESULT		906	
142320	CSR Group			
142321	Exchange Committee			
3120	Grants	40 000		82
3011	Ticket revenue	30 000		83
3030	Bar Sales	0		84
4010	Purchases		40 000	85
4012	Purchase, drinks		0	86
4047	Arrangements		10 000	87
4060	Workwear		2 460	88
4082	Meetings - Handover		1 000	90
4190	Internal meetings & representation		2 800	91
	SUM	70 000	56 260	
	RESULT		13 740	
142322	International Week			
3011	Ticket revenue	5 000		92
3030	Bar Sales	0		93
3110	Sponsorship revenue	5 000		94
4012	Purchase, drinks		0	95
4047	Arrangements		5 000	96
4060	Workwear		1 200	97
4063	Printing		0	98

4076	Food and drinks		7 050	99
4078	Ornaments		1 000	100
4082	Meetings - Handover		700	101
4190	Internal meetings & representation		1 900	102
	SUM	10 000	16 850	
	RESULT		-6 850	
142302	Battle of Nations			
3011	Ticket revenue	22 000		103
3030	Bar Sales	22 600		104
4012	Purchase, drinks		11 895	105
4013	Marshal costs		760	106
4040	Gifts		300	107
4047	Arrangements		6 500	108
4076	Food and drinks		10 000	109
4078	Ornaments		1 000	110
6800	Guard salaries		15 878	111
6993	Transaction fees		2 410	112
	SUM	44 600	48 742	
	RESULT		-4 142	
142323	AIA			
4040	Gifts		200	113
4047	Arrangements		0	114
4060	Workwear		1 200	115
4076	Food and drinks		10 200	116
4082	Meetings - Handover		600	117
4190	Internal meetings & representation		1 400	118
	SUM	0	13 600	
	RESULT		-13 600	
142324	Mitt Livs Val			
3110	Sponsorship revenue	0		119
4047	Arrangements		0	120
4060	Workwear		400	121
4063	Printing		0	122
4076	Food and drinks		7 200	123
4082	Meetings - Handover		200	124
4190	Internal meetings & representation		2 100	125
	SUM	0	9 900	
	RESULT		-9 900	
142325	Buddy System			
4047	Arrangements		14 400	126
	SUM	0	14 400	
	RESULT		-14 400	
142326	Internationalisation feedback			
4076	Food and drinks	0	1 000	127
	SUM	0	1 000	
	RESULT		-1 000	
	SUM IC	416 435	511 662	
	RESULT IC		-95 227	
15	MEDU	Def 23/24		
152300	Central	Revenue	Costs	*
3110	Sponsorship revenue	0		1
3011	Ticket revenue	0		2
4010	Purchases		0	3
4042	Introduction contribution		1 000	4
4047	Arrangements		0	5
4050	Internal arrangements		5 970	6
4060	Workwear		4 760	7
4063	Printing		800	8

4065	Education		1 000	9
3076	Food and drinks	0		10
4076	Food and drinks		2 000	11
4080	Meetings - Food & drinks		4 000	12
4081	Meetings - Board member		1 000	13
4082	Meetings - Handover		1 600	14
4190	Internal meetings & representation		4 800	15
5050	Room Accessories		2 500	16
5420	Software and licenses		13 305	17
5461	Equipment		12 000	18
5501	Repair and maintenance		0	19
6070	Representation		0	20
6071	Internal representation		5 100	21
6211	Telephone		0	22
6991	Fees		600	23
6993	Transaction fees		0	24
	SUM	0	60 435	
	RESULT		-60 435	
152301	Minimax			
3063	Internal adverts	0		25
3064	External adverts	0		26
3080	Print sales	0		27
4047	Arrangements		1 000	27
4060	Workwear		4 500	28
4063	Printing		18 000	29
4082	Meetings - Handover		2 000	30
4190	Internal meetings & representation		6 100	31
5420	Software and licenses		4 800	32
6070	Representation		500	33
6250	Postage		0	34
	SUM	0	36 900	
	RESULT		-36 900	
152302	M2 Central			
3110	Sponsorship revenue	60 000		35
3064	External adverts	0		36
4010	Purchases		0	37
4013	Marshal costs		0	38
4040	Gifts		400	39
4047	Arrangements		0	40
4060	Workwear		2 500	41
4063	Printing		800	42
4069	Marketing		0	43
3076	Food and drinks	12 000		44
4076	Food and drinks		12 000	44
4078	Ornaments		1 000	45
4082	Meetings - Handover		1 200	46
4190	Internal meetings & representation		3 200	47
5061	Purchases (cleaning)		0	48
5460	Utilities		0	49
5710	Transport		0	50
	SUM	72 000	21 100	
			50 900	
152312	M2 Party			
3011	Ticket revenue	22 500		51
3014	Internal Ticket Revenue	7 650		51
4047	Arrangements	0		52
4076	Food and drinks		0	53
5010	Venue hire		42 500	57
5461	Equipment		0	58
6071	Internal representation		4 500	59

6800	Guard salaries		0	60
6993	Transaction fees		550	61
	SUM	30 150	47 550	
			-17 400	
152303	Fokus			
4010	Purchases		0	62
4013	Marshal costs		2 800	63
4063	Printing		0	64
4060	Workwear		1 200	65
4066	Photography		0	66
4082	Meetings - Handover		800	67
4190	Internal meetings & representation		2 000	68
	SUM	0	6 800	
	RESULT		-6 800	
152304	Handels-TV			
152305	SASSE:ad			
3010	Revenue	7 000		69
4063	Printing		1 000	70
5460	Utilities		0	71
	SUM	7 000	1 000	
	RESULT		6 000	
152306	MC Courses			
152307	TEDx			
3110	Sponsorship revenue	30 000		77
3011	Ticket revenue	11 000		78
3030	Bar sales	2 260		79
4012	Purchase, drinks		1 189	80
4040	Gifts		600	81
4060	Workwear		2 500	82
4063	Printing		500	83
4069	Marketing		0	84
4076	Food and drinks		5 000	85
4078	Ornaments		1 000	86
4082	Meetings - Handover		1 200	87
4190	Internal meetings & representation		3 200	88
5061	Purchases (cleaning)		2 000	89
5461	Equipment		18 000	90
6070	Representation		0	91
6993	Transaction fees		625	92
	SUM	43 260	35 814	
	RESULT		7 446	
152308	MC-day			
152309	SASSE Podcast			
4190	Internal meetings & representation		200	93
4076	Food and drinks		500	94
6991	Fees		750	95
	SUM	0	1 450	
	RESULT		-1 450	
152310	Yearbook			
152311	Humans of SASSE			
152313	Debate Society			
4060	Workwear		500	96
4063	Printing		0	97
4076	Food and drinks		2 500	98
4082	Meetings - Handover		200	99
4190	Internal meetings & representation		400	100
5810	Travel		0	101
6991	Fees		0	102
	SUM	0	3 600	
	RESULT		-3 600	

152314	Communication Week			
3110	Sponsorship revenue	0		103
4040	Gifts		200	104
4076	Food and drinks		3 750	105
4190	Internal meetings & representation		200	106
	SUM	0	4 150	
	RESULT		-4 150	
152315	Beerpong tournaments			
3011	Ticket revenue	4 130		107
3030	Bar Sales	1 356		108
4010	Purchases		600	109
4012	Purchase, drinks		714	110
4040	Gifts		500	111
4076	Food and drinks		3 960	112
6993	Transaction fees		263	113
	SUM	5 486	6 036	
	RESULT		-550	
	SUM MC	157 896	223 836	
	RESULT MC		-65 940	
16	Tech Committee	Def 23/24		
162300	Tech Committee Central	Revenue	Costs	*
3010	Revenue	0		1
3011	Ticket revenue	0		2
3014	Internal ticket revenue	0		3
3110	Sponsorship revenue	0		4
4010	Purchases		0	5
4042	Introduction contribution		1 000	6
4047	Arrangements		0	7
4050	Internal arrangements		2 460	8
4060	Workwear		3 780	9
4063	Printing		500	10
4065	Education		1 000	11
4076	Food and drinks		0	12
4080	Meetings - Food & drinks		4 000	13
4081	Meetings - Board member		1 000	14
4082	Meetings - Handover		1 500	15
4190	Internal meetings & representation		4 000	16
5050	Room Accessories		2 500	18
5250	Rent, Computers		0	19
5420	Software and licenses		6 000	20
5460	Utilities		0	21
5461	Equipment		15 000	22
6071	Internal Representation		0	23
6993	Transaction fees		0	24
7830	Depreciation, Buildings		0	25
7833	Depreciation, SASSE Portal		0	26
	SUM	0	42 740	
	RESULT		-42 740	
162301	IT Security			
162302	SASSE Website (previously SASSE Web Community)			
4070	Meetings with students		2 000	27
5255	Server costs		25 000	28
5420	Software and licenses		3 000	29
6570	Banking fees		2 500	30
6560	Network and IT Maintenance		34 500	31
6550	Consulting fees		150 000	32
7833	Depreciation, SASSE Portal		26 229	33
	SUM	0	243 229	

	RESULT		-243 229	
162303	SASSE Fintech			
3011	Ticket revenue	0		34
4047	Arrangements		1 000	35
4060	Workwear		400	36
4063	Printing		500	37
4076	Food and drinks		7 500	38
4082	Meetings - Handover		100	39
4190	Internal meetings & representation		500	40
	SUM	0	10 000	
	RESULT		-10 000	
162304	Outsourcing			
162305	Project: Website			
162306	Business & tech			
162307	IT infrastructure			
5250	Rent, Computers		0	41
6230	Data communication		21 164	42
6550	Consulting fees		0	43
6560	Network and IT Maintenance		0	44
7832	Depreciation, Inventory		0	45
	SUM	0	21 164	
	RESULT		-21 164	
162308	Digital Asset Society			
3110	Sponsorship revenue	0		46
4040	Gifts		600	47
4047	Arrangements		500	48
4060	Workwear		1 200	49
4063	Printing		500	50
4069	Marketing		0	51
4076	Food and drinks		9 750	52
4082	Meetings - Handover		1 000	53
4190	Internal meetings & representation		1 800	54
	SUM	0	15 350	
	RESULT		-15 350	
162309	SASSE AI			
162310	De-code Project			
162311	xTech			
3011	Ticket revenue	0		66
3110	Sponsorship revenue	0		67
4010	Purchases		0	68
4013	Marshal costs		0	69
4040	Gifts		0	70
4047	Arrangements		2 650	71
4060	Workwear		1 200	72
4063	Printing		250	73
4076	Food and drinks		6 050	74
4078	Ornaments		0	75
4082	Meetings - Handover		700	76
4190	Internal meetings & representation		1 900	76
6993	Transaction fees		0	77
	SUM	0	12 750	
	RESULT		-12 750	
162312	Tech Days			
3011	Ticket revenue	0		78
3030	Bar Sales	3 750		79
3110	Sponsorship revenue	10 000		80
4012	Purchases, drinks		1 974	81
4013	Marshal costs			
4040	Gifts		500	82
4047	Arrangement		500	83

4060	Workwear		1 400	84
4063	Print		0	85
4076	Food and drink		5 500	86
4082	Meetings - Handover		800	87
4190	Internal meetings & representation		2 200	88
6993	Transaction fees		0	89
	SUM	13 750	12 874	
	RESULT		876	
162313	Sustainable Technology			
4040	Gifts		200	90
4060	Workwear		200	91
4076	Food and drinks		3 000	92
4082	Meetings - handover		100	93
4190	Internal meetings & representation		400	94
	SUM	0	3 900	
	RESULT		-3 900	
	SUM TC	13 750	362 006	
	RESULT TC		-348 256	
17	Business Committee		Def 23/24	
172300	Central	Revenue	Costs	*
3110	Sponsorship revenue	80 000		1
3012	Representation clothes	1 400		2
3025	Penalty fees	0		3
3011	Ticket revenue	0		4
4010	Purchases		0	5
4042	Introduction contribution		1 000	6
4047	Arrangements		0	7
4050	Internal arrangements		11 130	8
4060	Workwear		5 260	9
4061	Representation clothes		14 000	10
4063	Printing		0	11
4065	Education		1 000	12
4080	Meetings - Food & drinks		4 000	13
4081	Meetings - Board member		4 000	14
4082	Meetings - Handover		2 400	15
4190	Internal meetings & representation		6 400	16
5050	Room Accessories		2 500	17
5460	Utilities		0	18
5810	Travel		2 000	19
6070	Representation		0	20
6074	International contacts		17 500	21
6074	International contacts		80 500	22
6211	Telephone		0	23
	SUM	81 400	151 690	
	RESULT		-70 290	
172301	Corporate contacts			
3110	Sponsorship revenue	2 310 000		24
3120	Grants	529 000		25
4010	Purchases		0	26
4040	Gifts		0	27
4060	Workwear		2 000	28
4063	Printing		800	28
4082	Meetings - Handover		800	29
4190	Internal meetings & representation		1 700	30
5420	Software and licences		49 960	31
3076	Food & drinks	120 000		32
4076	Food and drinks		110 000	33
	SUM	2 959 000	165 260	

	RESULT		2 793 740	
172302	Kärföretagsdagen			
172303	Karriärvalsveckan			
172304	Full Time och TIPC-katalogerna			
172305	London Investment Banking Week			
3110	Sponsorship revenue	120 000		40
3011	Ticket revenue	66 000		41
4060	Workwear		500	42
4082	Meetings - Handover		400	43
4190	Internal meetings & representation		1 000	44
5810	Travel		163 800	45
	SUM	186 000	165 700	
	RESULT		20 300	
	WOMEN'S FINANCE DAY			
172330	Women's Finance Day Fair			
3110	Sponsorship revenue	1 035 600		1
3011	Ticket revenue	0		2
3060	Representation clothes	1 750		3
4010	Purchases		2 000	4
4013	Marshal costs		8 820	5
4040	Gifts		300	6
4047	Arrangements		10 000	7
4060	Workwear		8 710	8
4061	Representation clothes		8 800	9
4063	Printing		500	10
4076	Food and drinks		28 600	11
4078	Ornaments		10 000	12
4082	Meetings - Handover		4 700	13
4190	Internal meetings & representation		12 200	14
5461	Equipment		25 000	15
5061	Purchases (cleaning)		0	16
5710	Transport		0	17
6071	Internal representation		0	18
5420	Software and licences		0	15
	SUM	1 037 350	119 630	
	RESULT		917 720	
172331	Women's Finance Day Banquet			
3011	Ticket revenue	40 500		18
3014	Internal ticket revenue	31 500		19
4076	Food and drinks		320 000	20
4078	Ornaments		2 000	21
6071	Internal representation		31 500	22
6993	Transaction fees		375	23
	SUM	72 000	353 875	
	RESULT		-281 875	
172332	Women's Finance Day After party			
3011	Ticket revenue	10 500		24
3030	Bar Sales	33 900		25
4012	Purchase, drinks		17 842	26
4013	Marshal costs		1 200	27
4078	Ornaments		3 500	28
6800	Guard salaries		20 258	29
6993	Transaction fees		1 875	30
	SUM	44 400	44 675	
	RESULT		-275	
	TOTAL WFD	1 153 750	518 180	
	RESULT WFD		635 570	
172332	Women's Finance Network			
172307	Innovation Day			
	BC Case Competition			

172309	Stockholm Student Investment Fund			
3110	Sponsorship revenue	60 000		31
4040	Gifts		0	32
4060	Workwear		4 930	33
4063	Printing		0	34
4075	Litterature		0	35
4076	Food and drinks		6 000	36
4082	Meetings - Handover		3 600	37
4190	Internal meetings & representation		7 600	38
5050	Room Accessories		0	39
5420	Software and licenses		6 263	40
	SUM	60 000	28 393	
	RESULT		31 608	
172310	Focus on finance			
ENTREPRENEURSHIP SOCIETY				
172340	Entrepreneurship Society Central			
3110	Sponsorship revenue	100 000		2
4040	Gifts		0	3
4049	Awards		0	4
4060	Workwear		5 470	5
4063	Printing		3 000	6
4069	Marketing		0	7
4076	Food and drinks		0	8
4082	Meetings - Handover		3 000	9
4190	Internal meetings & representation		6 400	10
5461	Equipment		0	11
4047	Arrangements		0	12
	SUM	100 000	17 870	
	RESULT		82 130	
172341	Entrepreneurship Society Hackaton			
3010	Revenue	7 950		13
4010	Purchases		1 500	14
4076	Food and drinks		14 000	16
4078	Ornaments		400	17
	SUM	7 950	15 900	
	RESULT		-7 950	
172342	Entrepreneurship Society Initiate			
4040	Gifts		1 050	19
4063	Printing		0	20
4069	Marketing		0	21
4076	Food and drinks		29 750	22
	SUM	0	30 800	
	RESULT		-30 800	
172343	Entrepreneurship Society Guldräven			
3011	Ticket revenue	0		23
3014	Internal ticket revenue	0		24
4010	Purchases		13 000	25
4012	Purchase, drinks		0	26
4076	Food and drinks		17 000	27
4078	Ornaments		2 800	28
6071	Internal representation		0	29
6800	Guard salaries		0	30
6993	Transaction fees		0	31
	SUM	0	32 800	
	RESULT		-32 800	
172344	Entrepreneurship Society Guldräven Fair			
172345	Entrepreneurial Spring Week			
3023	Fees	22 500		38
4047	Arrangements		0	39
	SUM	22 500	0	

	RESULT		22 500	
	SUM ENTREPRENEURSHIP SOCIETY	130 450	97 370	
	RESULT ENTREPRENEURSHIP SOCIETY		33 080	
172312	Retaildagen			
172313	BC Inspiration			
3110	Sponsorship revenue	0		40
4040	Gifts		300	41
4060	Workwear		0	42
4069	Marketing		0	43
4076	Food and drinks		9 000	44
4082	Meetings - Handover		0	45
4190	Internal meetings & representation		0	46
	SUM	0	9 300	
	RESULT		-9 300	
172314	Women's Network			
3110	Sponsorship revenue	16 000		47
3120	Grants	0		48
4010	Purchases		0	49
4047	Arrangements		2 000	48
4060	Workwear		750	49
4069	Marketing		0	50
4076	Food and drinks		7 000	51
4082	Meetings - Handover		300	52
4190	Internal meetings & representation		600	53
	SUM	16 000	10 650	
	RESULT		5 350	
172315	CEMS Nordic Forum			
172317	Consulting Society			
172323	Economics Society			
3110	Sponsorship revenue	12 000		59
4047	Arrangements		600	60
4060	Workwear		750	61
4063	Printing		0	62
4076	Food and drinks		5 100	63
4082	Meetings - Handover		0	64
4190	Internal meetings & representation		1 200	65
	SUM	12 000	7 650	
	RESULT		4 350	
172319	BC Inspiration			
172320	Frankfurt Finance Week			
172321	Company club			
172322	VC/PE Club			
	SUM BC	4 598 600	1 154 192	
	RESULT BC		3 444 408	
	18 Social Committee	Def 23/24		
182300	SC Central	Revenue	Costs	*
3110	Sponsorship revenue	64 000		1
3011	Ticket revenue	0		2
3030	Bar Sales	0		3
4010	Purchases		0	4
4012	Purchase, drinks		0	6
4040	Gifts		0	7
4042	Introduction contribution		1 000	8
4047	Arrangements		0	9
4050	Internal arrangements		14 070	10
4060	Workwear		6 910	11
4063	Printing		1 500	12
4065	Education		1 000	13

4066	Photography		0	14
4075	Litterature		0	15
4077	Entertainment		7 000	16
4080	Meetings - Food & drinks		4 000	17
4081	Meetings - Board member		1 000	18
4082	Meetings - Handover		2 100	19
4190	Internal meetings & representation		5 700	20
5050	Room Accessories		2 500	21
5460	Utilities		0	22
5501	Repair and maintenance		0	23
5810	Travel		0	24
6070	Representation		2 000	25
	SUM	64 000	48 780	
	RESULT		15 220	
182301	SU Emeritus Dinner			
3011	Ticket revenue	12 500		26
3030	Bar Sales	6 780		27
4012	Purchase, drinks		3 568	28
4013	Marshal costs		600	29
4076	Food and drinks		10 000	29
6993	Transaction fees		625	30
	SUM	19 280	14 793	
	RESULT		4 487	
	18 Social Branch (Socialmästeriet)			
182323	Socialmästeriet central			
4060	Workwear		500	31
4082	Meetings - Handover		400	32
4047	Arrangements		6 000	33
4190	Internal meetings & representation		800	34
	SUM	0	7 700	
	RESULT		-7 700	
182313	Student Health Group			
3015	Support grants	0		35
4040	Gifts		200	36
4047	Arrangements		500	37
4060	Workwear		1 250	38
4065	Education		6 250	39
4076	Food and drinks		9 000	40
4082	Meetings - Handover		600	41
4190	Internal meetings & representation		1 700	42
	SUM	0	19 500	
	RESULT		-19 500	
182314	Mindful Mondays			
182315	Inspiration Week			
3011	Ticket revenue	7 500		47
3030	Bar Sales	4 294		48
4012	Purchases, drinks		2 260	49
4040	Gifts		400	50
4047	Arrangements		9 000	51
4060	Workwear		0	52
4076	Food and drinks		11 000	53
4082	Meetings - Handover		0	54
4190	Internal meetings & representation		500	55
6993	Transaction fees		1 125	56
	SUM	11 794	24 285	
	RESULT		-12 491	
182318	SU-Lunch			
3011	Ticket revenue	0		57
4076	Food and drinks		4 000	58
	SUM	0	4 000	

	RESULT		-4 000	
	Class Dinners			
	18 Culture Branch (Kulturmästeriet)			
182350	Kulturmästeriet central			
3010	Revenue	0		59
4060	Workwear		500	60
4063	Printing		2 500	61
4082	Meetings - Handover		400	62
4190	Internal meetings & representation		1 200	63
	SUM	0	4 600	
	RESULT		-4 600	
182353	The Culture Week			
3011	Ticket revenue	36 500		64
3030	Bar Sales	45 765		65
4010	Purchases		4 500	66
4012	Purchase, drinks		24 087	67
4013	Marshal costs		2 660	68
4040	Gifts		300	69
4047	Arrangements		12 000	70
4076	Food and drinks		25 500	71
6800	Guard salaries		20 805	72
6993	Transaction fees		3 375	73
	SUM	82 265	93 227	
	Result		-10 962	
182317	Cultural activities			
182319	Feminist Society			
182390	Music Society			
3010	Revenue	2 500		75
3011	Ticket revenue	0		76
4013	Marshal costs		1 000	77
4047	Arrangements		2 500	78
4060	Workwear		3 250	79
4082	Meetings - Handover		1 300	80
4190	Internal meetings & representation		1 900	81
5461	Equipment		4 000	82
	SUM	2 500	13 950	
	RESULT		-11 450	
182324	HAK Society			
3030	Bar Sales	1 695		83
4012	Purchase, drinks		892	84
4047	Arrangements		3 000	85
4060	Workwear		1 000	86
4082	Meetings - Handover		400	87
4190	Internal meetings & representation		900	88
5420	Software and licenses		1 000	89
	SUM	1 695	7 192	
	RESULT		-5 497	
	18 Party Branch (Festmästeriet)			
182330	Festmästeriet central			
3030	Bar Sales	11 300		90
4012	Purchase, drinks		5 947	91
4013	Marshal costs		320	92
4060	Workwear		1 500	93
4076	Food and drinks		500	93
4078	Ornaments		500	94
4190	Internal meetings & representation		2 400	95
4082	Meetings - Handover		1 200	96
5810	Travel		1 000	97
	SUM	11 300	13 367	
	RESULT		-2 067	

182351	Hwett & Etiquette Banquette & Pub			
3011	Ticket revenue	128 400		98
3014	Internal ticket revenue	3 600		99
3030	Bar Sales	39 550		100
4010	Purchases		5 500	101
4012	Purchase, drinks		20 816	102
4013	Marshal costs		6 300	103
4076	Food and drinks		108 000	104
4078	Ornaments		9 000	105
5010	Venue hire		0	106
5061	Purchases (cleaning)		5 000	107
5461	Equipment		0	108
6071	Internal representation		3 600	109
6800	Guard salaries		37 778	110
6993	Transaction fees		3 275	111
	SUM	171 550	199 268	
	RESULT		-27 718	
182331	Spring event			
3011	Ticket revenue	55 200		112
3030	Bar Sales	0		113
4010	Purchases		0	114
4012	Purchase, drinks		0	115
4013	Marshal costs		800	116
4076	Food and drinks		0	117
4077	Entertainment		4 000	118
4078	Ornaments		4 000	119
5010	Venue hire		6 250	120
5810	Travel		25 000	118
6071	Internal representation		0	119
6800	Guard salaries		0	120
6993	Transaction fees		4 750	121
	SUM	55 200	44 800	
	RESULT		10 400	
182332	Mårten Gås Dinner Party (Skånepilen)			
3011	Ticket revenue	34 000		122
3014	Internal ticket revenue	1 000		123
3030	Bar Sales	24 860		124
4010	Purchases		5 500	125
4012	Purchase, drinks		13 084	126
4013	Marshal costs		2 100	127
4076	Food and drinks		20 000	128
4078	Ornaments		4 000	129
6071	Internal representation		1 000	130
6800	Guard salaries		26 828	131
6993	Transaction fees		1 250	132
	SUM	59 860	73 762	
	RESULT		-13 902	
182335	Su Christmas party			
3011	Ticket revenue	31 500		133
3014	Internal ticket revenue	0		134
3030	Bar Sales	33 900		135
4012	Purchase, drinks		17 842	136
4013	Marshal costs		3 000	137
4047	Arrangements		10 000	138
4076	Food and drinks		0	139
6800	Guard salaries		20 258	140
6993	Transaction fees		1 875	141
	SUM	65 400	52 975	
	RESULT		12 425	
	18 Student Branch (Studentmästariet)			

182325	Studentmästeriet central			
3011	Ticket revenue	0		142
4047	Arrangements		34 000	143
4060	Workwear		500	144
4082	Meetings - Handover		400	145
5810	Travel		2 000	146
4190	Internal meetings & representation		800	147
6070	Representation		2 000	148
6993	Transaction fees		0	149
	SUM	0	39 700	
	RESULT		-39 700	
182326	Uppsala Banquets (Gräddgasquen)			
3011	Ticket revenue	58 500		150
3014	Internal ticket revenue	2 910		151
3030	Bar Sales	0		152
4010	Purchases		0	153
4012	Purchase, drinks		0	154
4013	Marshal costs		0	155
4047	Arrangements		48 500	156
4078	Ornaments		0	157
4076	Food and drinks		0	158
5810	Travel		12 000	159
6071	Internal representation		2 910	160
6800	Guard salaries		0	161
6993	Transaction fees		713	162
	SUM	61 410	64 123	
	RESULT		-2 713	
182328	Guest from other universities			
3011	Ticket revenue	10 000		163
3030	Bar sales	11 300		164
4012	Purchase drinks		5 947	165
4013	Marshal costs		320	166
4047	Arrangements		4 000	167
4076	Food and drinks		4 500	168
	SUM	21 300	14 767	
	RESULT		6 533	
	18 Master Club			
182320	Master Club Central			
3011	Ticket revenue	0		169
3015	Grants	0		170
3030	Bar Sales	25 764		171
4012	Purchase, drinks		13 560	172
4013	Marshal costs		800	173
4047	Arrangements		0	174
4060	Workwear		8 200	175
4082	Meetings - Handover		4 100	176
4190	Internal meetings & representation		8 700	177
6071	Internal representation		2 000	178
	SUM	25 764	37 360	
	RESULT		-11 596	
182321	Master Club Party Spring			
182322	Master Club Party Fall			
182333	Neon Nights x 2			
3011	Ticket revenue	49 000		179
3030	Bar Sales	79 100		180
4010	Purchases		9 600	181
4012	Purchase, drinks		41 632	182
4013	Marshal costs		4 000	183

4078	Ornaments		6 000	184
6800	Guard salaries		48 180	185
6993	Transaction fees		4 375	186
	SUM	128 100	113 787	
	RESULT		14 313	
182334	Battle of the masters			
3011	Ticket revenue	11 000		187
3030	Bar sales	7 910		188
4010	Purchases		8 000	189
4012	Purchases, drinks		4 163	190
4013	Marshal costs		1 280	191
4078	Ornaments		1 500	192
	SUM	18 910	14 943	
	RESULT		3 967	
	SUM Master Club	172 774	166 090	
	RESULT Master Club		6 684	
	18 PhD Club			
182340	PhD Club Central			
182341	Planferna/Oktobertfest			
182342	Boujolais Nouveau			
	SUM PhD Club	0	0	
	RESULT PhD Club		0	
	18 The Småtting Introduction			
182360	Småttingintroduktion central			
3011	Ticket revenue	18 000		209
3110	Sponsorship revenue	160 000		210
3120	Grants	81 250		211
3980	Folkuniversitet Grants	0		212
4047	Arrangements		10 000	213
4060	Workwear		32 500	213
4076	Food and drinks		15 500	214
4082	Meetings - Handover		5 400	215
4190	Internal meetings & representation		14 900	216
5710	Transport		4 000	217
6800	Guard salaries		5 475	218
	SUM	259 250	87 775	
	RESULT		171 475	
182346	Småttingintroduktion RM			
182361	The Introduction Week			
3011	Ticket revenue	12 360		219
3014	Internal ticket revenue	0		220
3030	Bar Sales	50 850		221
4010	Purchases		15 000	222
4012	Purchase, drinks		26 763	223
4063	Printing		1 000	224
6993	Transaction fees		400	225
6071	Internal representation		16 500	226
	SUM	63 210	59 663	
	RESULT		3 547	
182362	The Småtting Trip			
3110	Sponsorship revenue	40 000		227
3011	Ticket revenue	134 250		228
3014	Internal ticket revenue	18 000		229
4047	Arrangements		15 500	230
5810	Travel		122 877	231
4076	Food and drinks		148 800	232
5010	Venue hire		84 800	233
6071	Internal representation		12 500	234
6993	Transaction fees		3 125	235
	SUM	192 250	387 602	

	RESULT		-195 352	
	SUM Småttingintro	514 710	535 040	
	RESULT Småttingintro		-20 330	
	18 The Master Introduction			
182370	The Master Introduction central			
3011	Ticket revenue	8 580		236
3110	Sponsorship revenue	10 000		237
3120	Grants	43 750		238
3980	Folkuniversitet Grants	0		239
4047	Arrangements		8 580	240
4060	Workwear		13 000	241
4076	Food and drinks		2 000	242
4082	Meetings - Handover		2 200	243
4190	Internal meetings & representation		7 400	244
5710	Transport		0	245
6993	Transaction fees		650	246
	SUM	62 330	33 830	
	RESULT		28 500	
182371	Master Introduction Week			
3011	Ticket revenue	65 000		247
3030	Bar Sales	7 910		248
4010	Purchases		45 000	249
4012	Purchase, drinks		4 163	250
6071	Internal representation		700	251
6993	Transaction fees		6 650	252
	SUM	72 910	56 513	
	RESULT		16 397	
182372	Master welcoming Banquet			
3011	Ticket revenue	64 500		253
3014	Internal ticket revenue	3 000		254
4013	Marshal costs		3 000	255
4076	Food and drinks		94 500	256
4078	Ornaments		4 000	257
6071	Internal representation		3 000	259
6993	Transaction fees		3 375	260
	SUM	67 500	107 875	
	RESULT		-40 375	
182373	Master Introduction Trip			
3011	Ticket revenue	93 660		261
3014	Internal ticket revenue	3 550		262
3030	Bar Sales	0		263
4012	Purchase, drinks		0	264
4047	Arrangements		127 500	265
5710	Transport		41 000	266
6071	Internal representation		3 550	267
6993	Transaction fees		3 544	268
	SUM	97 210	175 594	
	RESULT		-78 384	
	SUM Master intro	299 950	373 812	
	RESULT Master intro		-73 862	
	18 Introduction guide books			
182380	Introduction guides			
3064	External adverts	20 000		269
4063	Printing		47 000	270
6250	Postage		0	271
	SUM	20 000	47 000	
	RESULT		-27 000	
	SUM SU	1 634 988	1 862 731	
	RESULT SU		-227 743	

19 Entertainment Committee		Def 23/24		
192300	Central	Revenue	Costs	*
3110	Sponsorship revenue	64 000		1
4010	Purchases		76 500	2
4042	Introduction contribution		1 000	3
4047	Arrangements		10 000	4
4050	Internal arrangements		4 620	5
4060	Workwear		52 700	6
4063	Printing		800	7
4065	Education		20 350	8
4076	Food and drinks		0	9
4069	Marketing		1 000	10
4077	Entertainment		15 000	11
4078	Ornaments		0	12
4080	Meetings - Food & drinks		4 000	13
4081	Meetings - Board member		1 000	14
4082	Meetings - Handover		6 700	14
4190	Internal meetings & representation		15 400	15
5050	Room Accessories		0	16
5460	Utilities		0	17
5461	Equipment		20 125	18
5501	Repair and maintenance		0	19
5810	Travel		1 000	20
6070	Representation		14 800	21
6071	Internal representation		0	22
6211	Telephone		0	23
6991	Fees		4 000	24
6800	Guard salaries		418 427	25
	SUM	64 000	667 422	
	RESULT		-603 422	
192301	Master Gasque			
3011	Ticket revenue	122 900		26
3014	Internal ticket revenue	4 500		27
3030	Bar sales	45 200		28
4012	Purchase, drinks		23 789	29
4013	Marshal costs		3 200	30
4076	Food and drinks		91 000	31
4077	Entertainment		0	32
4078	Ornaments		9 500	33
5060	Cleaning		5 000	34
6991	Fees		600	35
6993	Transaction fees		2 188	36
	SUM	172 600	135 277	
	RESULT		37 323	
192302	Master Diploma Ball (Diplomandbal Master)			
3011	Ticket revenue	43 000		37
3011	Ticket revenue	0		38
3030	Bar Sales	56 500		39
4012	Purchase, drinks		29 737	40
4013	Marshal costs		3 200	41
4076	Food and drinks		0	42
4077	Entertainment		0	43
4078	Ornaments		3 000	44
5461	Equipment		0	45
5710	Transport		14 900	46
6991	Fees		600	47
	SUM	99 500	51 437	
	RESULT		48 063	
192303	Spring event			

3011	Ticket revenue	88 000		48
3030	Bar Sales	56 500		49
4012	Purchase, drinks		29 737	50
4013	Marshal costs		3 200	51
4047	Arrangements		12 205	51
4076	Food and drinks		0	52
4078	Ornaments		3 000	53
5010	Venue hire		0	54
6993	Transaction fees		2 500	55
	SUM	144 500	50 642	
	RESULT		93 858	
192304	Vårpub			
192305	Vårbrunch			
192306	Summer Party (Sommarfest)			
3011	Ticket revenue	322 500		56
3030	Bar Sales	254 250		57
3076	Food & drinks	0		58
3803	Wardrobe revenue			59
4010	Purchases		75 000	60
4012	Purchase, drinks		133 816	61
4013	Marshal costs		11 760	62
4076	Food and drinks		0	63
4077	Entertainment		200 000	64
4078	Ornaments		30 000	65
5061	Purchases (cleaning)		12 250	66
5460	Utilities		6 000	67
5461	Equipment		80 000	68
6993	Transaction fees		14 088	69
6991	Fees		600	70
	SUM	576 750	563 513	
	RESULT		13 237	
192307	Introduction Pubs (Mon+Tue)			
3011	Ticket revenue	28 000		71
3014	Internal ticket revenue	1 400		72
3030	Bar Sales	62 150		73
4012	Purchase, drinks		32 711	74
4013	Marshal costs		3 200	75
4078	Ornaments		2 000	76
6993	Transaction fees		2 813	77
6991	Fees			77
	SUM	91 550	40 723	
	RESULT		50 827	
192332	Uppsamlingsheat			
3011	Ticket revenue	31 500		78
3030	Bar Sales	56 500		79
4012	Purchase, drinks		29 737	80
4013	Marshal costs		3 200	81
4078	Ornaments		1 500	82
6993	Transaction fees		2 813	83
	SUM	88 000	37 249	
	RESULT		50 751	
192333	Introduction Master pub			
3011	Ticket revenue	21 000		84
3014	Internal ticket revenue	840		85
3030	Bar Sales	22 600		86
4012	Purchase, drinks		11 895	87
4013	Marshal costs		3 100	88
4078	Ornaments		1 500	89
	SUM	44 440	16 495	

	RESULT		27 945	
192337	Master welcomming - Afterparty			
3011	Ticket revenue	24 500		90
3030	Bar Sales	28 250		91
4012	Purchase, drinks		14 868	92
4013	Marshal costs		1 240	93
4078	Ornaments		1 500	94
	SUM	52 750	17 608	
	RESULT		35 142	
192308	Rebusjaktten + How to attend zilliz-zilliz			
3011	Ticket revenue	70 000		89
3030	Bar Sales	16 950		90
4010	Purchases		3 000	91
4012	Purchases, drinks		8 921	92
4013	Marshal costs		3 200	93
4076	Food and drinks		8 000	94
5710	Transport		75 000	95
6993	Transaction fees		2 450	96
	SUM	86 950	100 571	
	RESULT		-13 621	
192309	How to attend a banquet-banquet			
3011	Ticket revenue	71 700		97
3014	Internal ticket revenue	10 500		98
3030	Bar Sales	33 900		99
4012	Purchase, drinks		17 842	100
4013	Marshal costs		3 100	101
4076	Food and drinks		109 600	102
4078	Ornaments		3 000	103
5060	Cleaning		5 000	104
6071	Internal representation		250	105
6993	Transaction fees		3 357	106
	SUM	116 100	142 149	
	RESULT		-26 049	
192335	How to attend a zilliz-zilliz			
192310	IFS (Master Gasque After Party)			
3011	Ticket revenue	0		107
3030	Bar Sales	0		108
4013	Marshal costs		0	109
4012	Purchase, drinks		0	110
4078	Ornaments		0	111
	SUM	0	0	
	RESULT		0	
192311	Gasquen			
3010	Revenue	0		112
3011	Ticket revenue	137 150		113
3014	Internal ticket revenue	21 150		114
3030	Bar Sales	39 550		115
4012	Purchase, drinks		20 816	116
4013	Marshal costs		4 480	117
4076	Food and drinks		124 690	118
4078	Ornaments		10 500	119
5060	Cleaning		5 000	120
5460	Utilities		22 095	121
5461	Equipment		30 000	122
6071	Internal representation		21 150	123
6991	Fees		600	124
6993	Transaction fees		4 200	125
	SUM	197 850	243 531	
	RESULT		-45 681	
192312	Gasquezilliz			

3030	Bar Sales	11 300		126
3011	Ticket revenue	2 000		127
3014	Internal ticket revenue	1 000		128
4012	Purchase, drinks		5 947	129
4013	Marshal costs		600	130
4076	Food and drinks		1 500	131
6993	Transaction fees		245	132
	SUM	14 300	8 292	
	RESULT		6 008	
192313	Bachelor Diploma Ball (Diplomandbal)			
3011	Ticket revenue	39 800		133
3011	Ticket revenue	0		134
3030	Bar Sales	50 850		135
4012	Purchase, drinks		26 763	136
4013	Marshal costs		3 100	137
4076	Food and drinks		0	138
4077	Entertainment		0	139
4078	Ornaments		2 500	140
5461	Equipment		0	141
5710	Transport		14 900	142
6991	Fees		600	143
6993	Transaction fees		2 488	144
	SUM	90 650	50 351	
	RESULT		40 299	
192314	Halloween Pub			
3011	Ticket revenue	23 000		144
3030	Bar Sales	56 500		145
4012	Purchase, drinks		29 737	146
4013	Marshal costs		3 200	147
4078	Ornaments		3 000	148
5010	Venue hire			
6993	Transaction fees		1 875	149
	SUM	79 500	37 812	
	RESULT		41 688	
192315	The Skipub			
3011	Ticket revenue	32 000		150
3030	Bar Sales	45 200		151
4012	Purchase, drinks		23 789	152
4013	Marshal costs		3 200	153
4077	Entertainment		0	154
6993	Transaction fees		2 500	156
	SUM	77 200	32 489	
	RESULT		44 711	
192317	Småtting Farce (Småttingspex)			
192316	Election Pub (Valpub)			
3030	Bar Sales	1 695		163
4012	Purchase, drinks		892	164
4013	Marshal costs	0	160	165
	SUM	1 695	1 052	
	RESULT		643	
192318	Christmas Event			
192319	Christmas Ball After Party (Julfest)			
192320	EST			
3011	Ticket revenue	30 100		184
3030	Bar Sales	67 800		185
4012	Purchase, drinks		35 684	186
4013	Marshal costs		3 200	187
4078	Ornaments		3 000	188
6993	Transaction fees		2 188	189

	SUM	97 900	44 072	
	RESULT		53 828	
192321	Master Initiative 1 - Mini Gasque and After-party			
192322	Master Initiative 2			
192323	Roast			
192324	Re-Party (Omfesten) + Roast			
3011	Ticket revenue	14 200		196
3030	Bar Sales	5 085		197
4012	Purchase, drinks		2 676	198
4013	Marshal costs		640	199
4076	Food and drinks		5 500	200
4078	Ornaments		5 000	201
	SUM	19 285	13 816	
	RESULT		5 469	
192325	Anniversary Feast (Årsfest sittning)			
3011	Ticket revenue	117 750		202
3014	Internal ticket revenue	18 900		203
4013	Marshal costs		3 200	204
4076	Food and drinks		103 600	205
4077	Entertainment		0	206
4078	Ornaments		9 000	207
5060	Cleaning		5 000	208
6071	Internal representation		9 000	209
6993	Transaction fees		3 331	210
	SUM	136 650	133 131	
	RESULT		3 519	
192326	Anniversary After Party (Årsfest eftersläpp)			
3011	Ticket revenue	3 500		211
3030	Bar Sales	37 290		212
4012	Purchase, drinks		19 626	213
4013	Marshal costs		1 280	214
4078	Ornaments		0	215
	SUM	40 790	20 906	
	RESULT		19 884	
192327	Anniversary zilliz (Årsfestzilliz)			
3011	Ticket revenue	3 000		216
3030	Bar Sales	1 130		217
4012	Purchase, drinks		595	218
4013	Marshal costs		600	219
4076	Food and drinks		1 000	220
	SUM	4 130	2 195	
	RESULT		1 935	
192328	Parties (GB's)			
3010	Revenue	225 500		221
3030	Bar Sales	55 000		222
3076	Food & drinks	79 100		223
4012	Purchase, drinks		41 700	224
4047	Arrangements		10 000	225
4076	Food and drinks		70 000	226
5461	Equipment		10 000	227
6570	Banking fees		0	228
8910	Taxes		0	229
	SUM	359 600	131 700	
	RESULT		227 900	
192329	Turné			
3011	Ticket revenue	0		230
4010	Purchases		35 000	231
4076	Food and drinks		10 000	232
5810	Travel		176 400	233
5830	Lodging		0	234

6071	Internal representation		6 500	235
	SUM	0	227 900	
	RESULT		-227 900	
192336	After School Pubs			
3011	Ticker revenue	21 000		236
3030	Bar Sales	54 240		237
4012	Purchase, drinks		28 547	238
4013	Marshal costs		3 600	239
6993	Transaction fees		1 875	240
	SUM	75 240	34 022	
	RESULT		41 218	
192331	Kvalborgvårsitz			
192334	PU kick-off weekend			
3010	Revenue	6 500		241
3011	Ticket revenue	0		242
5710	Transport		11 000	243
4076	Food and drinks		12 300	244
4078	Ornaments		9 100	245
	SUM	6 500	32 400	
	RESULT		-25 900	
	SUM EC	2 738 430	2 836 756	
	RESULT EC		-98 326	
	28 Spritis		#REF!	
282300	Central	Revenue	Costs	*
3031	Internal beverage sales	950 000		1
3032	External beverage sales	50 000		2
4012	Purchase, drinks		990 000	3
4076	Purchase, drinks		60 000	4
4080	Meetings - Food & drinks		500	5
5460	Utilities		30 000	6
6991	Fees		0	7
5461	Equipment		7 000	8
5710	Transport		2 000	9
	SUM	1 000 000	1 089 500	
	RESULT		-89 500	
	20 Education Committee		Def 23/24	
202300	EduC Central	Revenue	Costs	*
3010	Sponsorship revenue	80 000		1
4010	Purchases		0	2
4040	Gifts		200	3
4042	Introduction contribution		1 000	4
4047	Arrangements		0	5
4050	Internal arrangements		9 570	6
4060	Workwear		4 080	7
4063	Printing		800	8
4065	Education		1 000	9
4076	Food & Drinks		3 000	11
4080	Meetings - Food & drinks		4 000	12
4081	Meetings - Board member		4 000	13
4082	Meetings - Handover		1 900	14
4190	Internal meetings & representation		5 200	15
5050	Room Accessories		2 500	16
5810	Travel		500	17
6211	Telephone		0	18
6070	Representation		0	19
6074	International contacts		69 000	20
	SUM	80 000	106 750	
	RESULT		-26 750	

202301	Educational Coverage			
3130	Government grants	329 000		21
4070	Meetings with students		15 795	22
4076	Food and drinks		1 000	23
4060	Workwear		11 000	24
4082	Meetings - Handover		7 600	25
4190	Internal meetings & representation		25 100	26
6070	Representation		28 100	27
	SUM	329 000	88 595	
	RESULT		240 405	
202302	Teacher of the Year (ex Last Lecture)			
4040	Gifts		400	28
4047	Arrangements		350	29
4076	Food and drinks		10 500	30
	SUM	0	11 250	
	RESULT		-11 250	
202303	National Championship in Economics			
4040	Gifts		300	31
4047	Arrangements		0	32
4076	Food and drinks		450	33
5810	Travel		2 250	34
6991	Fees		3 750	35
	SUM	0	6 750	
	RESULT		-6 750	
202304	Pimp my Grades			
202305	SASSE Alumni Mentorship Program			
3011	Ticket revenue	0		43
4047	Arrangements		200	36
4076	Food and drinks		24 000	37
4063	Printing		500	38
4060	Workwear		750	38
4082	Meetings - Handover		300	39
4190	Internal meetings & representation		800	40
	SUM	0	26 550	
	RESULT		-26 550	
202306	Tutor Center			
4075	Litterature		1 000	41
4060	Workwear		750	42
4076	Food and drinks		3 000	43
4082	Meetings - Handover		400	44
4190	Internal meetings & representation		800	45
	SUM	0	5 950	
	RESULT		-5 950	
202307	Master Representatives			
3110	Sponsorship revenue	6 200		46
3011	Ticket revenue	24 225		47
4076	Food and drinks		17 300	48
4047	Arrangements		15 000	49
	SUM	30 425	32 300	
	RESULT		-1 875	
202308	Economics Society			
202309	Ph.D. Club			
202310	Art Division	0		0
202310	SASSE Discussion Forum	0		0
202311	Class Dinners			
202312	SSE Pubs			
202313	Future of SSE			
202314	Focus groups			
202315	Mitt Livs Val			
202316	U9 Konferens 2023			

3011	Ticket revenue	35 200		73
3014	Internal ticket revenue	1 800		74
4047	Arrangements		600	75
4076	Food & Drinks		2 160	76
5830	Accommodation		16 000	77
6071	Internal representation		1 800	78
	SUM	37 000	20 560	
	RESULT		16 440	
202317	U9 Reunion 2023			
3011	Ticket revenue	15 750		79
4047	Marschal costs		200	80
4076	Food & Drinks		24 000	81
4078	Ornaments		800	82
5810	Travel		0	83
	SUM	15 750	25 000	
	RESULT		-9 250	
	SUM EduC	492 175	323 705	
	RESULT EduC		168 470	
	21 SASSE Council	Def 23/24		
212300	FUM	Revenue	Costs	*
3011	Ticket revenue	0		1
4042	Introduction contribution		1 000	2
4045	Initiatives		4 000	3
4047	Arrangements		0	4
4050	Internal arrangements		2 790	5
4060	Workwear		5 390	6
4063	Printing		0	7
4065	Education		1 000	8
4075	Litterature		0	9
4076	Food and drinks		47 400	11
4080	Meetings - Food & drinks		1 000	12
4082	Meetings - Handover		1 900	13
4190	Internal meetings & representation		5 000	14
	SUM	0	69 480	
	RESULT		-69 480	
212301	Equality Group			
4040	Gifts		0	15
4042	Introduction contribution		500	16
4047	Arrangements		1 500	17
4060	Workwear		1 430	18
4076	Food and drinks		12 000	21
4082	Meetings - Handover		600	22
4190	Internal meetings & representation		1 700	23
6070	Representation		5 000	24
	SUM	0	22 730	
	RESULT		-22 730	
212306	Equality Week			
212302	Election Committee			
4010	Purchases		10 000	32
4047	Arrangements		10 000	33
4060	Workwear		1 630	34
4063	Printing		1 000	35
4076	Food and drinks		16 000	36
4082	Meetings - Handover		700	37
4190	Internal meetings & representation		2 000	38
	SUM	0	41 330	
	RESULT		-41 330	

212303	Internal auditors			
4082	Meetings - Handover		200	39
4190	Internal meetings & representation		600	40
	SUM	0	800	
	RESULT		-800	
212304	Safety Representative			
212305	Student Council Festivities			
212307	Femenist Society			
212308	Sustainability Representative			
4060	Workwear		200	41
4082	Meetings - Handover		100	42
4190	Internal meetings & representation		200	43
	SUM	0	500	
	RESULT		-500	
	SUMMA TOTALT	0	134 840	
	RESULTAT		-134 840	
	24 Handelsdagarna		Def 23/24	
242300	HD Central	Revenue	Costs	*
3030	Bar Sales	0		1
3980	Folkuniversitet Grants	0		2
4010	Purchases		2 000	3
4012	Purchase, drinks		0	4
4042	Introduction contribution		1 000	5
4047	Arrangements		0	6
4050	Internal arrangements		6 480	7
4060	Workwear		22 530	8
4063	Printing		1 000	9
4065	Education		0	10
4080	Meetings - Food & drinks		1 000	11
4082	Meetings - Handover		11 000	12
4190	Internal meetings & representation		21 600	13
5420	Software and licenses		1 000	14
5461	Equipment		14 000	15
5501	Repair and maintenance		0	16
5710	Transport		5 700	17
6070	Representation		33 000	18
6250	Postage		0	19
	SUM	0	120 310	
			-120 310	
242301	Fair			
3010	Revenue	0		20
3110	Sponsorship revenue	2 200 000		21
3076	Food & drinks	11 250		22
4010	Purchases		51 000	23
4010	Purchases		0	24
4013	Marshal costs		35 040	25
4063	Printing		15 000	26
4076	Food and drinks		61 000	27
4078	Ornaments		35 000	28
5501	Repair and maintenance		31 000	29
	SUM	2 211 250	228 040	
			1 983 210	
242302	Inspirational lectures & Interview Sessions			
3110	Sponsorship revenue	0		30
3076	Food & drinks	0		31
4010	Purchases		2 000	32
4013	Marshal costs		1 120	33

4040	Gifts		2 000	34
4076	Food and drinks		9 000	35
4078	Ornaments		6 000	36
5461	Equipment		38 000	37
	SUM	0	58 120	
			-58 120	
242303	Banquet			
3011	Ticket revenue	89 025		38
3014	Internal ticket revenue	80 550		39
3030	Bar Sales	11 300		40
4010	Purchases		26 500	41
4012	Purchase, drinks		40 000	42
4013	Marshal costs		2 400	43
4076	Food and drinks		194 400	44
4077	Entertainment		20 000	45
4078	Ornaments		40 000	46
5461	Equipment		0	47
6071	Internal representation		70 650	48
6800	Guard salaries		10 950	49
6993	Transaction fees		2 375	50
	SUM	180 875	407 275	
			-226 400	
242304	After Party			
3011	Ticket revenue	5 390		51
3030	Bar Sales	90 400		52
4010	Purchases		8 000	53
4012	Purchase, drinks		47 579	54
4013	Marshal costs		2 000	55
4078	Ornaments		5 000	56
5461	Equipment		5 500	57
6800	Guard salaries		45 990	58
6993	Transaction fees		481	59
	SUM	95 790	114 550	
			-18 760	
242305	Communication / Marketing			
3064	External Adverts	20 000		60
4063	Printing		22 800	61
4069	Marketing		4 700	62
	SUM	20 000	27 500	
			-7 500	
242306	Handelsdagarna Weekend			
3011	Ticket revenue	9 000		63
4076	Food and drinks		0	64
5010	Venue hire		25 000	65
5810	Travel		7 000	66
	SUM	9 000	32 000	
			-23 000	
242307	HD Hosts			
3011	Ticket revenue	7 700		67
3030	Bar Sales	5 650		68
4012	Purchase, drinks		2 974	69
4013	Marshal costs		400	70
4047	Arrangements		4 000	71
4076	Food and drinks		13 200	72
4190	Internal meetings & representation		0	73
6800	Guard salaries		9 855	74
6993	Transaction fees		688	75
	SUM	13 350	31 116	
			-17 766	
242308	Company Events			

3110	Sponsorship revenue	45 000		76
3076	Food & drinks	12 000		77
4076	Food and drinks		12 000	78
4078	Ornaments		2 000	79
	SUM	57 000	14 000	80
			43 000	81
	Changes due to new budget format			
	SUM TOTAL	2 587 265	1 032 911	
	PROFIT		1 554 354	
	MARGIN		60,08%	
	25 Spexet	Def 23/24		
252300	Spexet central	Revenue	Costs	*
3110	Sponsorship revenue	38 000		1
3064	External adverts	0		2
3011	Ticket revenue	262 500		3
3980	Folkuniversitet Grants	0		4
4040	Gifts		4 000	5
4047	Arrangements		0	6
4050	Internal arrangements		6 450	7
4060	Workwear		13 580	8
4063	Printing		13 000	9
4069	Marketing		1 500	10
4076	Food and drinks		0	11
4078	Ornaments		35 000	12
4080	Meetings - Food & drinks		1 000	13
4082	Meetings - Handover		9 400	14
4190	Internal meetings & representation		21 500	15
5010	Venue hire		126 663	16
5461	Equipment		110 000	17
6993	Transaction fees		10 000	18
6800	Guard salaries		0	19
7310	Salaries		78 852	20
	SUM	300 500	430 945	
	RESULT		-130 445	
252301	Dinner			
252302	Spex Weekend			
252303	Spex Visit to KTH			
252304	Rehearsal weekend at Enoksro			
3011	Ticket revenue	0		29
4076	Food and drinks		10 000	30
5010	Venue hire		10 700	31
5810	Travel		4 000	32
6993	Transaction fees		0	33
	SUM	0	24 700	
	RESULT		-24 700	
	SUM Spexet	300 500	455 645	
	RESULT Spexet		-155 145	
	26 Friedmans	Def 23/24		
262300	Friedmans central	Revenue	Costs	*
3980	Folkuniversitet Grants	0		1
4013	Marshal costs		10 000	2
4040	Gifts		0	3
4042	Introduction contribution		1 000	4
4050	Internal arrangements		4 680	5
4060	Workwear		9 830	6
4063	Printing		6 000	7

	RESULT		152 189	
272303	FoF Future of Food			
3011	Ticket revenue	7 000		28
3110	Sponsorship revenue	0		29
4010	Purchases		2 000	32
4060	Workwear		200	33
4076	Food and drinks		100 000	34
4082	Meetings, handover		100	35
4190	Internal Meetings & representation		500	36
6071	Internal representation		0	37
6993	Transaction costs		0	39
	SUM	7 000	102 800	
	RESULT		-95 800	
272304	Sustainable Finance Club			
3120	Grants	0		40
4040	Gifts		450	41
4060	Workwear		400	42
4076	Food and drinks		8 925	43
4082	Meetings - Handover		200	44
4190	Internal meetings & representation		500	45
	SUM	0	10 475	46
	RESULT		-10 475	
272305	Sustainable Technology			
272306	Sustainable Fashion Week			
3011	Tickets	9 000		53
4010	Purchases, supplies		0	54
4013	Marshal Costs		1 880	55
4040	Gifts		0	56
4047	Arrangement		0	57
4060	Workwear		1 800	58
4063	Print		0	59
4076	Food and drink		0	60
4078	Ornaments		0	61
4082	Meetings - Handover		900	62
4190	Internal meetings & representation		1 900	63
6993	Transaction fees		900	64
	SUM	9 000	7 380	
	RESULT		1 620	
	SUM SSG	318 000	281 626	
	RESULT SSG		36 374	
	30 Students' Nobel NightCap 2021		#REF!	
	31 Publica		Def 23/24	
	SUM TOTAL	16 200 124	16 153 624	
	RESULT TOTAL		46 500	
	TOTAL MARGIN		0,29%	
	SUM Excluding SNNC (in line with ordinary years)	16 200 124	16 153 624	
	RESULT Excluding SNNC (in line with ordinary years)		46 500	
	Margin Excluding SNNC (in line with ordinary years)		0,29%	
	<i>Depreciations</i>		556 192	
	<i>Depreciations, %</i>		3,43%	

	TOTAL MARGIN EXCLUDING DEPRECIATIONS		3,72%	
	TOTAL MARGIN EXCLUDING DEPRECIATIONS and SNNC		3,72%	