

Budget Organisation of Study Associations				
	2024-2025		2023-2024	
Description	Debet	Credit	Debet	Credit
Organisation	€ 524.84	€ 1,099.84	€ 587.51	€ 1,856.11
GMA	€ 1,075.00	€ -	€ 2,177.15	€ -
Activities	€ 900.00	€ -	€ 1,372.18	€ -
Representation	€ 300.00	€ -	€ 300.00	€ -
Contribution	€ -	€ 1,700.00	€ -	€ 1,700.00
Extraordinary	€ -	€ -	€ -	€ 880.73
Result	€ -	€ -	€ -	€ -
Total	€ 2,799.84	€ 2,799.84	€ 4,436.84	€ 4,436.84

Budget Organisation of Study Associations				
	2024-2025		2023-2024	
Description	Debet	Credit	Debet	Credit
<u>Organisation</u>				
Bank charges	€ 250.00	€ -	€ 250.00	€ -
Book contract	€ -	€ 1,000.00	€ -	€ 1,700.00
Accounting software	€ 137.94	€ -	€ 137.94	€ -
Server	€ 6.40	€ -	€ 6.40	€ -
Board liability insurance	€ 60.50	€ -	€ 60.50	€ -
Interest	€ -	€ 99.84	€ -	€ 156.11
Transfer dinner	€ 50.00	€ -	€ 132.67	€ -
Room inventory	€ 20.00	€ -	€ -	€ -
Sub total	€ 524.84	€ 1,099.84	€ 587.51	€ 1,856.11

Budget Organisation of Study Associations				
	2024-2025		2023-2024	
Description	Debet	Credit	Debet	Credit
<u>GMA</u>				
Theme Activities	€ 75.00	€ -	€ 177.15	€ -
Drinks	€ 400.00	€ -	€ 800.00	€ -
Constitution drinks	€ 600.00	€ -	€ 1,200.00	€ -
Sub total	€ 1,075.00	€ -	€ 2,177.15	€ -

Budget Organisation of Study Associations				
	2024-2025		2023-2024	
Description	Debet	Credit	Debet	Credit
Activities				
Function Outings	€ 300.00	€ -	€ 600.00	€ -
Faculty outings	€ 100.00	€ -	€ 200.00	€ -
KIOSK	€ 250.00	€ -	€ 250.00	€ -
Lustrum Activity	€ 150.00	€ -	€ -	€ -
End of the year-BBQ	€ 100.00	€ -	€ 72.18	€ -
CantOS	€ -	€ -	€ -	€ -
GalOS	€ -	€ -	€ 250.00	€ -
OS Cup	€ -	€ -	€ -	€ -
Sub total	€ 900.00	€ -	€ 1,372.18	€ -

Budget Organisation of Study Associations				
	2024-2025		2023-2024	
Description	Debet	Credit	Debet	Credit
Representation				
General Representation	€ 200.00	€ -	€ 200.00	€ -
Presents	€ 100.00	€ -	€ 100.00	€ -
Sub total	€ 300.00	€ -	€ 300.00	€ -

Budget Organisation of Study Associations				
	2024-2025		2023-2024	
Description	Debet	Credit	Debet	Credit
Contribution				
Members	€ -	€ 1,700.00	€ -	€ 1,700.00
Subtotal	€ -	€ 1,700.00	€ -	€ 1,700.00

Budget Organisation of Study Associations				
	2024-2025		2023-2024	
Description	Debet	Credit	Debet	Credit
Extraordinary				
Unforeseen income	€ -	€ -	€ -	€ 880.73
Unforeseen expenses	€ -	€ -	€ -	€ -
Written off	€ -	€ -	€ -	€ -
Sub total	€ -	€ -	€ -	€ 880.73
Result	€ -	€ -	€ -	€ -
Total	€ 2,799.84	€ 2,799.84	€ 4,436.84	€ 4,436.84