

SSMU REVENUE & EXPENSES ACCOUNTS NUMBER

REVENUE

3950	Bike parts sales
3998	Other Product sales
4096	Health Plan Administrative Fee
4900	Student Fees
4901	Photocopy Revenue
4902	Interest Income
4903	Rentals
4904	Investments Revenue
4906	Coffee Machine Revenue
4907	Business Rent
4908	Registration Fees / Admissions
4909	Commissions / Vending machines
4910	Advertising
4913	Membership Dues
4914	Donations/sponsorship
4915	Fundraising Revenue
4916	Security Revenue
4917	Admissions
4918	Porter Revenue
4919	Advertising HB
4920	Advertising HB - Discount
4921	Sponsorship / HB - Admin fee
4922	Server Coordinator revenue
4930	Games revenues
4931	T-Shirt Sales
4937	Materials & Supplies Resale
4938	Birth Control Revenue
4939	Miscellaneous Revenue
4998	Previous years surplus

EXPENSES

6100	Materials & Supplies
6101	Cleaning supplies
6101	Costumes & Make-up
6104	Sets & Props
6105	Scripts & Royalties
6107	Purchase - Beer & Liquor
6110	Repairs & Maintenance
6111	Food
6120	Printing
6129	Birth Control & Hygiene
6130	Postage & Courier
6131	Miscellaneous
6132	Campaign Expenses Reimbursed
6133	Clothing
6135	Security
6136	Porter charges
6137	L/D Telephone and Fax
6138	Photocopy
6139	Office Supplies
6140	Books & Publications
6160	Memberships/Training
6200	Photography
6305	Automobile Expenses
6306	Conferences & Travel
6307	Coat Check
6320	Advertising & Promotion
6340	Entertainment
6360	Stipends
6361	Honorariums
6370	Rentals
6375	Inter dept transfer
6399	Inter department charge
6411	Donations
6412	Sponsorship
6420	Bank Charges
6431	Fines/Penalties
6500	Equipment
6505	Computer Software
6510	Computer Expenses
6515	Equipment
6610	Telephones
6620	Insurance, Permits & Licences
6630	Taxes
6650	Professional Fees
6660	Contract Services
6665	Administration fees