

Studievereniging voor Politicologen In Leiden
Study Association for Political Scientists in Leiden



General Assembly: Affirmation of the Board

24th of June 2019 starting at 7 pm

Restaurant Buddha's, Botermarkt 20, 2311 EN Leiden

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'Onze nob'le discipline'

Door Max Nederkoorn en Stijn van den Wijngaard

NB: Voor ceremonieel gebruik worden slechts het eerste couplet en het refrein gezongen.

Onze nob'le discipline,
De politieke wetenschap!
Het debat is voor ons routine,
Trots op 't studieus broederschap,
Dit Leidsch superieur instituut,
Eren wij de vereniging,
Die heerst en regeert deze stad:
Sedert 't jaar één-en-tachtig
Is de SPIL oppermachtig!
Maak plaats, hier is de SPIL!
De SPIL maakt 't verschil!
Chapeau, chapeau:
Wij prijzen hoog De glorie van de SPIL
[[Rijk'lijk vloeit de alcohol,
De politieke borrelpraat!
Drinken hoort bij 't protocol,
Zoveel dat het nergens meer op slaat.
Dit Leidsch superieur instituut,
Eren wij de vereniging,
Die heerst en regeert deze stad:
Wie ons ziet heeft direct
een Minderwaardigheidscomplex!
Maak plaats, hier is de SPIL!
De SPIL maakt 't verschil!
Chapeau, chapeau:
Wij prijzen hoog De glorie van de SPIL]]

AGENDA

1. Opening
2. Installing Voting Committee
3. Setting the agenda
4. Announcements
5. Received documents
6. Evaluating minutes Interim-GA d.d. 13th of March 2019
7. Budgets & Realisations
8. Second report of the Audit Committee
9. Affirmation of the 39th f.t.-board of SPIL
10. Discharges and installations
11. A.O.B.
12. Round of Questions
13. Discharge of Voting Committee
14. Closure

BUDGETS & REALISATIONS

Budget Freshmen weekend

Income	Estimated		
	Amount	p.p.	Estimated
Participants	75	€ 35,00	€ 2.625,00
Current board	7	€ 25,00	€ 175,00
Upcoming board	5	€ 25,00	€ 125,00
Committee	7	€ 25,00	€ 175,00
Deposit scouting		€ 3,72	€ 350,00
Deposit bottles		€ 1,17	€ 110,00
94			€ 3.560,00

	Expenses		
	Amount	p.p.	Estimated
Accommodation			
Scouting	94	€ 11,70	€ 1.100,00
Services ¹	94	€ 4,26	€ 400,00
Groceries			
Breakfast & Lunch	94	€ 2,13	€ 200,00
Diner day 1 & 2	94	€ 2,98	€ 280,00
Snacks	94	€ 1,06	€ 100,00
Non-alcoholic Beveridge	94	€ 1,60	€ 150,00
Alcoholic Beveridge	94	€ 3,40	€ 320,00
General Expenses			
Decoration	94	€ 0,32	€ 30,00
Participant's booklet	75	€ 1,33	€ 100,00
Karaoke set ²	94	€ 1,70	€ 160,00
Others			
Fuel car	94	€ 1,32	€ 125,00
Gift speaker	94	€ 0,11	€ 10,00
Expenses reimbursement speaker	94	€ 0,42	€ 40,00
Cleaning supplies	94	€ 0,27	€ 25,00
Deposit scouting	94	€ 3,72	€ 350,00
Contengencies ³	94	€ 1,14	€ 106,80
Total	94	€ 37,47	€ 3.496,80

Explanation:

1. Services include costs such as gas, water and electricity.
2. With this amount of money a karaoke set will be rented.
3. Contengencies is estimated at about 3% of the income.

Realisation SPIL weekend

Income	Estimated		realisation	
	p.p.	Estimated	p.p.	realisation
SPIL contribution	€ 12,50	€ 500,00	€ 25,86	€ 750,00
Participant fee	€ 60,00	€ 1.860,00	€ 60,00	€ 1.740,00
	€ 72,50	€ 2.610,00	€ 85,86	€ 2.490,00

	Expenses			
	estimated		realisation	
	p.p.	estimated		realisation
Accommodation				
Hostel De Bonte Haan	€ 31,25	€ 1.250,00	€ 43,10	€ 1.250,00
Travel				
Train (to) ¹	€ -	€ -	€ 2,06	€ 59,85
Train (from)	€ 15,00	€ 600,00	€ 5,03	€ 146,00
Fuel car	€ 7,08	€ 283,00	€ 4,60	€ 133,33
Activities				
Bike rental	€ 10,00	€ 400,00	€ 10,00	€ 290,00
Groceries	€ 7,00	€ 280,00	€ 17,17	€ 497,84
Games	€ -	€ -	€ 1,19	€ 34,52
Others				
Contengencies	€ 2,18	€ 87,00	€ -	€ -
Restitution participants	-	-	€ 2,71	€ 78,46
	€ 72,50	€ 2.610,00	€ 85,86	€ 2.490,00

Explanation:

General: the budget is based on 40 participants. Unfortunately, the number of registrations turned out lower than expected. In the end, 29 participants went along, so this number was also used in the realization.

1. The participants without a free public transport would initially travel with the car borrowed by the committee. Unfortunately, this turned out not to be appropriate, so three tickets for € 19.95 were purchased online for the three participants without a free public transport.

Audit report II

On Thursday the 6th of June 2019, the second financial inspection of Mr. Van der Kruit and this Audit Committee took place, while enjoying a good lunch. A unique moment, as there has never been an official second (and eventually third) financial inspection. Subsequently, this was one of the first conversation topics. The three of us are very content with this extra check-up. We did however conclude that it would be better if this 'interim inspection' would be planned at the end of April or beginning of May. This is our first recommendation. A more extensive evaluation and a vision for the future from our side, will be presented by us during the GA: Change of Boards. Speaking of a vision for the future: this inspection we were in a bit of a hurry. We only had two hours to perform our task, because then the 39th candidate board was going to be called. A joyful day. We urged the current board members very clearly to be careful with their candidate members..

Due to the time pressure we commenced energetically, with some lovely sandwiches (which we did smear them ourselves, dear readers, no worries). In general, all finances looked good, except for some small mistakes. Fortunately, these were no Panamanian practices, but some flaws, which could easily be straightened by the Treasurer, by putting the expenses back under the right post. Nothing was kept out of the books; some things were just written under the wrong chapter, to stick to the literary connotations.

We had a good laugh about the receipt spike of the Treasurer, the medals (!) for CIROS and we are proud to mention that there is a reduced purchase of plastic bags. However, we have laughed the most about the monthly friends-of-the-SPIL-contribution of former board member Mr. Stam (who pays every month 3 cents less than €0,36). The contribution of the good sir Stam was booked one month under the post of the Long Trip. We were wondering: Is this 'hero' allowed to join this trip for this paltry sum? Did he contribute this small amount of money to visit the Holy Land? Roughly we were woken up from our thoughts. With one click, the Treasurer transported the monthly contribution again to its rightful place.

Finally, we recommended the Treasurer to appraise more money for the Yearbook, so the committee has more room for their pursuits, as is already the case for the committee of DEBAT. Afterwards, the board members trickled in, to call their successors. The Audit Committee drank a cup of tea in the sun, evaluated the afternoon and went, after a good conversation, homeward. See you in September! Keep up the good work and enjoy the summer. Do as little as possible, take care of yourself and others, and keep everything balanced.

With 36-SPILyellow love,

Nadette Embregts
Fedde van der Herberg

Audit Committee without a name, but with the fame