

Account #	Description
5020-02	Accounting Exp
5015-01	Activities Day Exp
4015-01	Activities Day Rev
5030-03	Amortization Exp
5965-96	Architecture-Beer Exp
4964-96	Architecture-Beer Rev
5961-96	Architecture-Clothing Exp
4961-96	Architecture-Clothing Rev
5960-96	Architecture-Dept Exp
5962-96	Architecture-Food Exp
4962-96	Architecture-Food Rev
4960-96	Architecture-Misc Rev
5963-96	Architecture-Photocopy Exp
5966-96	Architecture-Supply Store Exp
4966-96	Architecture-Supply Store Rev
5964-96	Architecture-Trips Exp
4965-96	Architecture-Trips Rev
7180-18	ASHRAE McGill Club Exp
6180-18	ASHRAE McGill Club Rev
5040-04	Awards Exp
5050-05	Bad Debt Exp Contingency
7000	Bad Debts Exp
5744-74	Badnite Exp
4744-74	Badnite Rev
5060-06	Beer Exp
4060-06	Beer Rev
5070-07	Blood Drive Exp
4070-07	Blood Drive Rev
5080-08	Blues Pub Exp
4080-08	Blues Pub Rev
5743-74	Broomball Exp
5748-74	Broomball Ref Exp
4743-74	Broomball Rev
5330-33	Campus Marketing Exp
4330-33	Campus Marketing Rev
5230-23	CEC Exp
4230-23	CEC Rev
5175-17	CFES Exp

A-CF

Legend	
Revenue	Expenses

CF-CM

5170-17	CFES Fees Exp
5171-17	CFES Presidents' Meeting Exp
4171-17	CFES Presidents' Meeting Rev
4170-17	CFES Rev
5914-91	Chem-Beer Exp
4914-91	Chem-Beer Rev
5911-91	Chem-Clothing Exp
4911-91	Chem-Clothing Rev
5910-91	Chem-Dept Exp
5912-91	Chem-Food Exp
4912-91	Chem-Food Rev
4910-91	Chem-Misc. Rev
5913-91	Chem-Photocopy Exp
5915-91	Chem-Trips Exp
4915-91	Chem-Trips Rev
4906-90	Civil Colloquium Rev
5904-90	Civil-Beer Exp
4904-90	Civil-Beer Rev
5901-90	Civil-Clothing Exp
4901-90	Civil-Clothing Rev
5906-90	Civil-Colloquium Exp
5900-90	Civil-Dept Exp
5902-90	Civil-Food Exp
4902-90	Civil-Food Rev
4900-90	Civil-Misc Rev
5903-90	Civil-Photocopy Exp
5905-90	Civil-Trips Exp
4905-90	Civil-Trips Rev
4713-71	Clothing Rev
5943-94	CMEUS-Beer Exp
4944-94	CMEUS-Beer Rev
5941-94	CMEUS-Clothing Exp
4941-94	CMEUS-Clothing Rev
5940-94	CMEUS-Dept Exp
5942-94	CMEUS-Food Exp
4942-94	CMEUS-Food Rev
5947-94	CMEUS-Games Exp
4947-94	CMEUS-Games Rev
4940-94	CMEUS-Misc Rev

Legend

Revenue	Expenses
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5946-94	CMEUS-Photocopy Exp
5945-94	CMEUS-Trips Exp
4945-94	CMEUS-Trips Rev
5192-19	Common Room Equip Repair Exp
5190-19	Common Room Exp
5191-19	Common Room Music Exp
4190-19	Common Room Rev
4192-19	Common Room-Foozball Table Rev
4191-19	Common Room-Pool Table Rev
5491-49	Copi Eus 3D Supplies Exp
5492-49	Copi Eus 3D Wages Exp
5210-21	Copi Eus Lease Exp
5215-21	Copi Eus Other Exp
5213-21	Copi Eus Service Exp
5211-21	Copi Eus Supplies Exp
5216-21	Copi Eus Telecom Exp
5212-21	Copi Eus Wages Exp
4211-21	Copi Eus-Internal Acct Rev
4215-21	Copi Eus-Lobby Copiers Rev
4213-21	Copi Eus-McGill Acct Rev
4214-21	Copi Eus-SSMU Acct Rev
4490-49	Copi-EUS 3D Daily Cash Rev
5220-22	Council Exp
4220-22	Council Rev
5821-82	Courses Exp
5588-58	CRO Exp
5720-72	CRO Exp
7130-13	CSCE Club Exp
6130-13	CSCE Club Rev
5372-37	DO NOT USE - COFIQ Exp
5280-28	Donations Field Trips Exp
5270-27	Donations Special Projects Exp
4260-26	Donations-Sponsorships Rev
5924-92	ECSESS-Beer Exp
4924-92	ECSESS-Beer Rev
5921-92	ECSESS-Clothing Exp
4921-92	ECSESS-Clothing Rev
5920-92	ECSESS-Dept Exp
5922-92	ECSESS-Food Exp

CM-EC

Legend	
Revenue	Expenses

EC-FI

4922-92	ECSESS-Food Rev
4920-92	ECSESS-Misc Rev
5923-92	ECSESS-Photocopy Exp
5925-92	ECSESS-Trips Exp
4925-92	ECSESS-Trips Rev
5120-12	EIG Exp
4120-12	EIG Rev
5345-34	Eng Games Hosting Exp
4345-34	Eng Games Hosting Rev
5360-36	Engineering Adventure Com Exp
4360-36	Engineering Adventure Com Rev
5340-34	Engineering Games Exp
4340-34	Engineering Games Rev
5200-20	Engineering Involvement Award Exp
4200-20	Engineering Involvement Award Rev
5010-01	EPTS Exp
4010-01	EPTS Rev
6101-10	EUS Equity Comissioner Rev
7101-10	EUS Equity Commissioner Exp
7700-70	EUS Social Exp
6700-70	EUS Social Rev
7210-21	EUSF Exp
6210-21	EUSF Rev
5301-30	E-Week Beer Exp
5302-30	E-Week Clothing Exp
4301-30	E-Week Clothing Rev
5303-30	E-Week Equip & Decor Exp
5300-30	E-Week Exp
4300-30	E-Week Rev
5355-35	Exec Committee Exp
4355-35	Exec Committee Rev
5370-37	External Affairs Exp
4370-37	External Affairs Rev
5380-38	Faucet Exp
5381-38	Faucet Food Exp
4380-38	Faucet Rev
5741-74	Flagball Exp
5747-74	Flagball Ref Exp
4741-74	Flagball Rev

Legend	
Revenue	Expenses

5742-74	Flagnite Exp
4742-74	Flagnite Rev
5561-56	Frosh Beer Exp
5564-56	Frosh Clothing Exp
5565-56	Frosh Equip & Decor Exp
5560-56	Frosh Exp
5563-56	Frosh Food Exp
4561-56	Frosh Kits Rev
5562-56	Frosh Mailing Exp
5566-56	Frosh Pub Crawl Exp
4560-56	Frosh Rev
4562-56	Frosh Sponsorship Rev
5410-41	Frostbite Exp
5412-41	Frostbite Ice Cream Exp
5414-41	Frostbite Renovations Exp
4410-41	Frostbite Rev
5411-41	Frostbite Salaries Exp
5413-41	Frostbite Supplies Exp
5750-75	General Store Exp
5753-75	General Store Food Exp
4751-75	General Store Internal Acct Rev
5754-75	General Store Newspapers Exp
5752-75	General Store Paraphernalia Exp
4750-75	General Store Rev
5751-75	General Store Supplies Exp
5755-75	General Store Wages Exp
5420-42	Grad Committee Exp
4420-42	Grad Committee Rev
5430-43	Graphics Committee Exp
5440-44	Handbook Exp
4440-44	Handbook Rev
7190-19	ICC Club Exp
6190-19	ICC Club Rev
5680-68	Infosys Exp
4680-68	InfoSys Rev
5681-68	Infosys Telecom Exp
5460-46	Insurance Exp
4460-46	Insurance Rev
5470-47	Interest and Bank Charges Exp

FL-IN

Legend	
Revenue	Expenses

IR-MC

5480-48	Iron Ring Exp
4480-48	Iron ring Rev
5800-80	Junior Council Exp
4800-80	Junior Council Rev
7400-40	Lean Initiative Club Exp
6400-40	Lean Initiative Club Rev
5500-50	Legal Exp
5520-52	Lockers Exp
4520-52	Lockers Rev
5934-93	MAME-Beer Exp
4934-93	MAME-Beer Rev
5931-93	MAME-Clothing Exp
4931-93	MAME-Clothing Rev
5930-93	MAME-Dept Exp
5932-93	MAME-Food Exp
4932-93	MAME-Food Rev
4930-93	MAME-Misc Rev
5933-93	MAME-Photocopy Exp
5935-93	MAME-Trips Exp
4935-93	MAME-Trips Rev
6170-17	MAMSS Club Rev
7170-17	MAMSS Club Exp
5954-95	Materials-Beer Exp
4954-95	Materials-Beer Rev
5951-95	Materials-Clothing Exp
4951-95	Materials-Clothing Rev
5950-95	Materials-Dept Exp
5952-95	Materials-Food Exp
4952-95	Materials-Food Rev
4950-95	Materials-Misc Rev
5953-95	Materials-Photocopy Exp
5955-95	Materials-Trips Exp
4955-95	Materials-Trips Rev
7340-34	McGill 3D Printing Design Team Exp
6340-34	McGill 3D Printing Design Team Rev
7300-30	McGill AERO Exp
6300-30	McGill AERO Rev
7020-02	McGill Baja Racing Exp
6020-02	McGill Baja Racing Rev

Legend

Revenue	Expenses
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7320-32	McGill Bridge Building Exp
6320-32	McGill Bridge Building Rev
7090-09	McGill Chem-E Car Exp
6090-09	McGill Chem-E Car Rev
7030-03	McGill Concrete Canoe Exp
6030-03	McGill Concrete Canoe Rev
7040-04	McGill Electric Snowmobile Exp
6040-04	McGill Electric Snowmobile Rev
7060-06	McGill Electric Vehicle SAE Exp
6060-06	McGill Electric Vehicle SAE Rev
7050-05	McGill Formula SAE Exp
6050-05	McGill Formula SAE Rev
4150-15	McGill Grant Rev
6070-07	McGill Robotics - Project 1 Rev
6071-07	McGill Robotics - Project 2 Rev
7070-07	McGill Robotics- Project 1 Exp
7071-07	McGill Robotics- Project 2 Exp
7310-31	McGill Rocket Team Exp
6310-31	McGill Rocket Team Rev
7140-14	McGill Solar Decathalon Exp
6140-14	McGill Solar Decathalon Rev
7081-08	McGill Students' Flying Club Air Race Exp
6081-08	McGill Students' Flying Club Air Race Rev
7080-08	McGill Students' Flying Club Exp
6080-08	McGill Students' Flying Club Rev
7330-33	McGill Supermileage Exp
6330-33	McGill Supermileage Rev
5700-70	MEC Exp
7120-12	MEC Lite Exp
6120-12	MEC Lite Rev
4700-70	MEC Rev
7800-80	MERTW PubCrawl Exp
6800-80	MERTW PubCrawl Rev
7160-16	MIG Club Exp
6160-16	MIG Club Rev
5890-89	Mining Games Exp
4890-89	Mining Games Rev
5540-54	Misc Exp
5970-97	Movie Exp

MC-MO

Legend	
Revenue	Expenses

MO-PL

4970-97	Movie Rev
7200-20	MSPE Club Exp
6200-20	MSPE Club Rev
5980-98	NOBE Exp
4980-98	NOBE Rev
4161-16	NOT IN USE - Winter Career Days Rev
7102-10	NSBE Club Exp
6102-10	NSBE Club Rev
5591-59	OAP Beer Exp
5593-59	OAP Clothing Exp
5594-59	OAP Entertainment Exp
5590-59	OAP Exp
5592-59	OAP Food Exp
5780-78	OAP Lite Exp
4780-78	OAP Lite Rev
4590-59	OAP Rev
5573-57	Office Council Exp
5570-57	Office Exp
5572-57	Office Internal Activities Exp
5580-58	Office Misc Exp
4570-57	Office- Misc Rev
5579-57	Office Salary Exp
5577-57	Office Secur Deposit Exp
5576-57	Office Supplies Exp
5571-57	Office Telecom Exp
4572-57	Office-Internal Activities Rev
5640-64	Photo Rep Exp
4640-64	Photo Rep Rev
5650-65	Pipeline Exp
5662-66	Plumbers' Ball Awards Exp
5660-66	Plumbers' Ball Exp
5661-66	Plumbers' Ball Hotel Exp
4660-66	Plumbers' Ball Rev
5390-39	Plumbers' Ledger Publication Exp
4390-39	Plumbers' Ledger Publication Rev
5691-69	Plumbers' Station Exp
7015-01	Plumbers' Station Exp
4691-69	Plumbers' Station Rev
6015-01	Plumbers' Station Rev

Legend

Revenue	Expenses
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5065-06	Pop Exp
4065-06	Pop Rev
5610-61	POWE Exp
4610-61	POWE Rev
5622-62	PPO Breast Cancer Exp
4622-62	PPO Breast Cancer Rev
5628-62	PPO Bud Valentines Exp
4628-62	PPO Bud Valentines Rev
5620-62	PPO Exp
5627-62	PPO Loonie Line Expense
4627-62	PPO Loonie Line Rev
5629-62	PPO Movie Marathon Exp
4623-62	PPO Movie Marathon Rev
4620-62	PPO Rev
5621-62	PPO Rowdy Day Exp
4621-62	PPO Rowdy Day Rev
1400	Prepaid Expenses
5586-58	President Exp
5673-67	Pub Nite Ballroom Exp
5671-67	Pub Nite Beer Exp
5672-67	Pub Nite Booze Exp
5670-67	Pub Nite Exp
4670-67	Pub Nite Rev
7065-06	Publications Director Exp
6065-06	Publications Director Rev
5690-69	Publicom Exp
4690-69	Publicom Rev
5185-18	QCESO Exp
5180-18	QCESO Fees Exp
4185-18	QCESO Rev
5240-24	QEC Exp
4240-24	QEC Rev
5250-25	Queer Engineer Exp
4250-25	Queer Engineer Rev
5990-99	Reboot Exp
4990-99	Reboot Rev
5150-15	Risk Management Exp
5090-09	SEAM (Sustainability Chair) Exp
4090-09	SEAM (Sustainability Chair) Rev

PO-SE

Legend	
Revenue	Expenses

SE-WI

5587-58	Senator Exp
7110-11	SEP Club Exp
6110-11	SEP Club Rev
5860-86	Ski Trip Exp
4860-86	Ski Trip Rev
5745-74	Soccer Exp
5749-74	Soccer Ref Exp
4745-74	Soccer Rev
5730-73	Society Student Fees Exp
4730-73	Society Student Fees Rev
4510-51	Space Space Fund Short Term-Rev
5740-74	Sports Exp
4740-74	Sports Rev
5578-57	SSMU Rep Exp
7100-10	Student Space Fund Long Term Exp
5510-51	Student Space Fund Short Term-Exp
5290-29	Surplus Projects Exp
5600-60	Tech Week Exp
4600-60	Tech Week Rev
5160-16	Techfair Exp
4160-16	Techfair Rev
5760-76	TeN Exp
4760-76	TeN Rev
5746-74	Touch Football Exp
4746-74	Touch Football Rev
5810-81	Variety Show Exp
4810-81	Variety Show Rev
5320-32	Volunteer Banquet Exp
4320-32	Volunteer Banquet Rev
5581-58	VP Academic Exp
5589-58	VP Admin Exp
5770-77	VP Comm Exp
5583-58	VP External Exp
5582-58	VP Finance Exp
5584-58	VP Internal Exp
5585-58	VP Services Exp
5850-85	Webpage Exp
7150-15	Wind Pump Initiative Club Exp
6150-15	Wind Pump Initiative Rev

Legend

Revenue Expenses

5830-83	Wine and Cheese Exp
4830-83	Wine and Cheese Rev
5840-84	Yearbook Exp
4840-84	Yearbook Rev