



## **ISU Local Branch Report ISU Bergen**

Prepared by:  
**Mateusz Paprocki – president, Lina Munčytė,  
Ieva Pikutyte  
Social committee**  
Date:  
**21.10.2009**  
Prepared for:  
**NATIONAL ASSEMBLY  
NAi09 – Narvik**

### **A) ISU Local Branch Members**

#### ***Period Autumn 2009***

<b>NAME</b>	<b>POSITION</b>
Mateusz Paprocki	President
Tim Findlater	PR Secretary
Ifat Fazylbayev	Financial Secretary
Alexander Ottmann	Social Committee
Roland Roed	Social Committee
Ieva Pikutyte	Social Committee
Lina Munčytė	Social Committee
Nuris Adi	Vice President
Lukasz Mikolajczuk	Social Committee

### **B) Summary of Activities during Academic Year 2009**

So far we have organized a few social events and parties around Fantoft, as well as a trip to Eidfjord. All of them were quite a success, we received a lot of positive feedback from the attendees, but there were no serious concerns or issues.

### **C) General Assemblies**

There was one general assembly – and was attended by approximately 50 people,

### **D) Social Activities**

A DJ party “Maniac Mansion”, an Indian cultural evening, Fantoft Football Cup, and a trip to Eidfjord; these activities were attended by many and were a great success.



### **E) Cases, Campaigns and Student Politics**

We are trying to get more spaces in Norwegian Courses for Erasmus Students.  
 We are on a process of getting a constant seat in Student Parliament for ISU representative.  
 We also have started a campaign to change an image of Fantoft Studenthouse in a Norwegian Students Opinion.

### **F) Comments, Evaluation and Future Improvements**

No comments so far, evaluation will be ready at the end of semester – we still have a lot of plans.

### **G) Budget**

**Budget balance for 31.08.2009** **50547**

**Expenses:**

General Assembly	1272	
NHH and UiB Team Building	1420	
Fantoft Football Cup	1064	
Indian Culture Evening	1985	
Eidfjord Trip	5625	
Buddy Bergen	3000	
Administrative Costs	129	
Closing the Budget of the Last semester	3000	
<b>Total</b>		<b>17495</b>

**Budget balance for 21.10.2009** **33052**

**Anticipated expenses:**

Rent Payment for the Buses (Eidfjord trip)  
 Halloween Party

### **F) Other issues**