

Financial Summary

S&A

FMS Prj/Grt: 34300 ASCWU Office of Legislative Affairs

CWU Fund: 522 Student Activities

Department: VP SAEM

Manager: Steve DuPont (ASCWU VP Political Affairs)

E-Mail: DupontS@cwu.edu

	FY 2005
Balance - Beginning of Year	<u>\$ 2,667.26</u>
Revenues	
S&A Allocation-Base	20,000.00
Total Revenues	<u>20,000.00</u>
Expenses	
Wages-Student/Temp/Other	12,055.00
Employee Benefits	128.95
Goods & Services	2,338.62
Travel & Meals	4,384.00
Equipment Purchases	-
Total Expenses	<u>18,906.57</u>
Net Revenues (Expenses)	<u>1,093.43</u>
Balance - End of Year	<u>\$ 3,760.69</u>