

Financial Summary

S&A

FMS Prj/Grt: 34256 Pep Band / Basketball Band

CWU Fund: 522 Student Activities

Department: VP AA

Manager: Larry Gookin

E-Mail: GOOKINL@cwu.edu

	FY 2005
Balance - Beginning of Year	<u>\$ -</u>
Revenues	
S&A Allocation-Base	5,400.00
Total Revenues	<u>5,400.00</u>
Expenses	
Wages-Student/Temp/Other	-
Employee Benefits	-
Goods & Services	4,140.46
Travel & Meals	278.52
Equipment Purchases	1,030.69
Total Expenses	<u>5,449.67</u>
Net Revenues (Expenses)	<u>(49.67)</u>
Balance - End of Year	<u>\$ (49.67)</u>