

Financial Summary

S&A

FMS Prj/Grt: **34230 Club Senate**

CWU Fund: 522 Student Activities

Department: VP SAEM

Manager: Tony Aronica (ASCWU VP Clubs & Organizations)

E-Mail: AronicaT@cwu.edu

	FY 2006
Balance - Beginning of Year	<u>\$ 15,684.42</u>
Revenues	
S&A Allocation-Base	62,533.00
Total Revenues	<u>62,533.00</u>
Expenses	
Wages-Student/Temp/Other	2,265.25
Employee Benefits	54.31
Goods & Services	18,784.71
Travel & Meals	21,268.61
Equipment Purchases	1,504.96
Total Expenses	<u>43,877.84</u>
Net Revenues (Expenses)	<u>18,655.16</u>
Balance - End of Year	<u><u>\$ 34,339.58</u></u>