

## Financial Summary

### S&A

FMS Prj/Grt: 34265 Sarah Spurgeon Art Gallery

CWU Fund: 522 Student Activities

Department: VP AA

Manager: William Folkestad

E-Mail: FOLKESTA@cwu.edu

	FY 2006
<b>Balance - Beginning of Year</b>	<b><u>\$ 1,526.01</u></b>
<b>Revenues</b>	
S&A Allocation-Base	10,000.00
Activity/Operating Revenues	-
<b>Total Revenues</b>	<b><u>10,000.00</u></b>
<b>Expenses</b>	
Wages-Student/Temp/Other	289.41
Employee Benefits	11.60
Goods & Services	6,213.02
Travel & Meals	1,052.50
Equipment Purchases	25.00
<b>Total Expenses</b>	<b><u>7,591.53</u></b>
<b>Net Revenues (Expenses)</b>	<b><u>2,408.47</u></b>
<b>Balance - End of Year</b>	<b><u>\$ 3,934.48</u></b>