

Financial Summary

S&A

FMS Prj/Grt: 34295-Ware Fair

CWU Fund: 522 Student Activities

Department: VP SAEM

Manager: Scott Drummond

E-Mail: DRUMMOND@cwu.edu

	FY 2006
Balance - Beginning of Year	\$ (94.41)
Revenues	
S&A Allocation-Base	3,635.00
Activity/Operating Revenues	5,908.00
Total Revenues	9,543.00
Expenses	
Wages-Student/Temp/Other	3,695.53
Employee Benefits	75.01
Goods & Services	6,239.14
Total Expenses	10,009.68
Net Revenues (Expenses)	(466.68)
Balance - End of Year	\$ (561.09)