

Financial Summary

S&A

FMS Prj/Grt: 34235 Intramural Sports & Open Recreation

CWU Fund: 522 Student Activities

Department: VP SAEM

Manager: Steve Waldeck

E-Mail: WaldeckS@cwu.edu

	FY 2007
Balance - Beginning of Year	<u>\$ -</u>
Revenues	
S&A Allocation-Base	95,349.00
Total Revenues	<u>95,349.00</u>
Net Revenues (Expenses)	<u>95,349.00</u>
Transfers In (Out)	
To 35465 (REC IM Sports)	(51,349.00)
To 35460 (REC Admin and Ops [Open Rec])	(44,000.00)
Total Transfers In (Out)	<u>(95,349.00)</u>
Net Change for Year	<u>-</u>
Balance - End of Year	<u>\$ -</u>