

Financial Summary

S&A

FMS Prj/Grt: 34127 S&A Jazz Vocal

CWU Fund: 522 Student Activities

Department: VP SAEM

Manager: Derek Cour / Katrina Rooney

E-Mail: CourDe@cwu.edu / KRooney@cwu.edu

	FY 2007
Balance - Beginning of Year	<u>\$ -</u>
Revenues	
S&A Allocation-Supplemental	11,015.00
Total Revenues	<u>11,015.00</u>
Expenses	
Travel & Meals	11,014.92
Total Expenses	<u>11,014.92</u>
Net Revenues (Expenses)	<u>0.08</u>
Transfers In (Out)	
End of Biennium Allocation Adj	(0.08)
Total Transfers In (Out)	<u>(0.08)</u>
Net Change for Year	<u>(0.00)</u>
Balance - End of Year	<u>\$ -</u>