

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 2007
Balance - Beginning of Year	<u>\$ 3,934.48</u>
Revenues	
S&A Allocation-Base	10,000.00
Total Revenues	<u>10,000.00</u>
Expenses	
Goods & Services	8,671.41
Travel & Meals	63.38
Total Expenses	<u>8,734.79</u>
Net Revenues (Expenses)	<u>1,265.21</u>
Transfers In (Out)	
PO Encumbrance Carryforward	5,199.69
End of Biennium Allocation Adj	(5,199.69)
Total Transfers In (Out)	<u>-</u>
Net Change for Year	<u>1,265.21</u>
Balance - End of Year	<u>\$ 5,199.69</u>