

Financial Summary

S&A

FMS Prj/Grt: 34285 Student Activities-Readership

CWU Fund: 522 Student Activities

Department: VP SAEM

Manager: John Drinkwater / Katie Underwood (ASCWU President)

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	FY 2007
Balance - Beginning of Year	<u>\$ 5,161.46</u>
Expenses	
Goods & Services	4,035.00
Total Expenses	<u>4,035.00</u>
Net Revenues (Expenses)	<u>(4,035.00)</u>
Transfers In (Out)	
PO Encumbrance Carryforward	840.00
End of Biennium Allocation Adj	(1,126.46)
Total Transfers In (Out)	<u>(286.46)</u>
Net Change for Year	<u>(4,321.46)</u>
Balance - End of Year	<u>\$ 840.00</u>