

## Financial Summary

### S&A

FMS Prj/Grt: 34275 University Recreation Administration

CWU Fund: 522 Student Activities

Department: VP SAEM

Manager: Steve Waldeck

E-Mail: WaldeckS@cwu.edu

	FY 2007
<b>Balance - Beginning of Year</b>	<u>\$ -</u>
<b>Revenues</b>	
S&A Allocation-Base	265,796.00
S&A Allocation-Pay Increases	36,910.00
<b>Total Revenues</b>	<u><u>302,706.00</u></u>
<b>Net Revenues (Expenses)</b>	<u><u>302,706.00</u></u>
<b>Transfers In (Out)</b>	
To 35460 (REC Admin and Ops)	(302,706.00)
<b>Total Transfers In (Out)</b>	<u><u>(302,706.00)</u></u>
<b>Net Change for Year</b>	<u><u>-</u></u>
<b>Balance - End of Year</b>	<u><u>\$ -</u></u>