

Financial Summary

S&A

FMS Prj/Grt: 34295-Ware Fair

CWU Fund: 522 Student Activities

Department: VP SAEM

Manager: Scott Drummond

E-Mail: DRUMMOND@cwu.edu

	FY 2007
Balance - Beginning of Year	\$ (561.09)
Revenues	
S&A Allocation-Base	3,635.00
Activity/Operating Revenues	7,127.50
Total Revenues	10,762.50
Expenses	
Wages-Student/Temp/Other	2,107.76
Employee Benefits	48.24
Goods & Services	7,138.87
Total Expenses	9,294.87
Net Revenues (Expenses)	1,467.63
Transfers In (Out)	
To Campus Activities (34310)	(906.54)
Total Transfers In (Out)	(906.54)
Net Change for Year	561.09
Balance - End of Year	\$ -