**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

<table>
<thead>
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<th>FY 2007</th>
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<tbody>
<tr>
<td><strong>Balance - Beginning of Year</strong></td>
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<tr>
<td><strong>Revenues</strong></td>
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<td>S&amp;A Allocation-Base</td>
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<td><strong>Total Revenues</strong></td>
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<td><strong>Expenses</strong></td>
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<td>Goods &amp; Services</td>
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<td>Travel &amp; Meals</td>
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<td><strong>Total Expenses</strong></td>
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<td><strong>Net Revenues (Expenses)</strong></td>
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<td><strong>Transfers In (Out)</strong></td>
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<td>PO Encumbrance Carryforward</td>
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<td>End of Biennium Allocation Adj</td>
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<td><strong>Total Transfers In (Out)</strong></td>
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<td><strong>Net Change for Year</strong></td>
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<td><strong>Balance - End of Year</strong></td>
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