

Financial Summary

S&A

FMS Prj/Grt: **34230 Club Senate**

CWU Fund: 522 Student Activities

Department: VP SAEM

Manager: Tony Aronica (ASCWU VP Clubs & Organizations)

E-Mail: AronicaT@cwu.edu

	FY 2005
Balance - Beginning of Year	<u>\$ 6,777.63</u>
Revenues	
S&A Allocation-Base	57,000.00
Total Revenues	<u>57,000.00</u>
Expenses	
Wages-Student/Temp/Other	4,752.05
Employee Benefits	106.07
Goods & Services	17,602.10
Travel & Meals	25,632.99
Equipment Purchases	-
Total Expenses	<u>48,093.21</u>
Net Revenues (Expenses)	<u>8,906.79</u>
Balance - End of Year	<u><u>\$ 15,684.42</u></u>