

## Financial Summary

### S&A

FMS Prj/Grt: **34195 Equity and Services Council**

CWU Fund: 522 Student Activities

Department: VP SAEM

Manager: Derrick Peacock (ASCWU VP Equity & Community Service)

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	<b>FY 2005</b>
<b>Balance - Beginning of Year</b>	<b><u>\$ 9,670.64</u></b>
<b>Revenues</b>	
S&A Allocation-Base	57,000.00
S&A Allocation-Supplemental	-
<b>Total Revenues</b>	<b><u>57,000.00</u></b>
<b>Expenses</b>	
Wages-Student/Temp/Other	1,326.38
Employee Benefits	(0.54)
Goods & Services	40,107.89
Travel & Meals	5,650.62
Equipment Purchases	1,807.78
<b>Total Expenses</b>	<b><u>48,892.13</u></b>
<b>Net Revenues (Expenses)</b>	<b><u>8,107.87</u></b>
<b>Balance - End of Year</b>	<b><u>\$ 17,778.51</u></b>