

Financial Summary

S&A

FMS Prj/Grt: **34375 Fitness Equipment**

CWU Fund: 522 Student Activities

Department: VP SAEM

Manager: Steve Waldeck

E-Mail: WaldeckS@cwu.edu

	FY 2005
Balance - Beginning of Year	<u>\$ 36,761.65</u>
Revenues	
S&A Allocation-Base	-
Total Revenues	<u>-</u>
Expenses	
Goods & Services	1,376.27
Travel & Meals	-
Equipment Purchases	32,381.69
Total Expenses	<u>33,757.96</u>
Net Revenues (Expenses)	<u>(33,757.96)</u>
Balance - End of Year	<u>\$ 3,003.69</u>