

Financial Summary

S&A

FMS Prj/Grt: **34212 Homecoming**

CWU Fund: 522 Student Activities

Department: VP SAEM

Manager: Scott Drummond

E-Mail: DRUMMOND@cwu.edu

	FY 2005
Balance - Beginning of Year	<u>\$ 35,198.45</u>
Revenues	
S&A Allocation-Base	-
S&A Allocation-Supplemental	-
Activity/Operating Revenues	92,184.20
Total Revenues	<u>92,184.20</u>
Expenses	
Goods & Services	143,326.36
Travel & Meals	1,109.12
Total Expenses	<u>144,435.48</u>
Net Revenues (Expenses)	<u>(52,251.28)</u>
Balance - End of Year	<u>\$ (17,052.83)</u>