

Financial Summary

S&A

FMS Prj/Grt: 34270 Manastash

CWU Fund: 522 Student Activities

Department: VP AA

Manager:

E-Mail:

	FY 2005
Balance - Beginning of Year	<u>\$ (214.07)</u>
Revenues	
S&A Allocation-Base	2,250.00
Total Revenues	<u>2,250.00</u>
Expenses	
Goods & Services	1,866.37
Total Expenses	<u>1,866.37</u>
Net Revenues (Expenses)	<u>383.63</u>
Balance - End of Year	<u>\$ 169.56</u>