

Financial Summary

S&A

FMS Prj/Grt: 34265 Sarah Spurgeon Art Gallery

CWU Fund: 522 Student Activities

Department: VP AA

Manager: William Folkestad

E-Mail: FOLKESTA@cwu.edu

| | FY 2005 |
|------------------------------------|---------------------------|
| Balance - Beginning of Year | <u>\$ 7.12</u> |
| Revenues | |
| S&A Allocation-Base | 6,480.00 |
| Activity/Operating Revenues | 270.00 |
| Total Revenues | <u>6,750.00</u> |
| Expenses | |
| Wages-Student/Temp/Other | - |
| Employee Benefits | - |
| Goods & Services | 5,231.11 |
| Travel & Meals | - |
| Equipment Purchases | - |
| Total Expenses | <u>5,231.11</u> |
| Net Revenues (Expenses) | <u>1,518.89</u> |
| Balance - End of Year | <u>\$ 1,526.01</u> |