

## Financial Summary

### S&A

FMS Prj/Grt: 34295-Ware Fair

CWU Fund: 522 Student Activities

Department: VP SAEM

Manager: Scott Drummond

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	FY 2005
<b>Balance - Beginning of Year</b>	<b><u>\$ (1,279.90)</u></b>
<b>Revenues</b>	
S&A Allocation-Base	
Activity/Operating Revenues	4,377.50
<b>Total Revenues</b>	<b><u>4,377.50</u></b>
<b>Expenses</b>	
Wages-Student/Temp/Other	2,333.56
Employee Benefits	45.36
Goods & Services	813.09
<b>Total Expenses</b>	<b><u>3,192.01</u></b>
<b>Net Revenues (Expenses)</b>	<b><u>1,185.49</u></b>
<b>Balance - End of Year</b>	<b><u>\$ (94.41)</u></b>