

Financial Summary

S&A

FMS Prj/Grt: 34300 ASCWU Office of Legislative Affairs

CWU Fund: 522 Student Activities

Department: VP SAEM

Manager: Steve DuPont (ASCWU VP Political Affairs)

E-Mail: DupontS@cwu.edu

	FY 2006
Balance - Beginning of Year	<u>\$ 3,760.69</u>
Revenues	
S&A Allocation-Base	20,000.00
Total Revenues	<u>20,000.00</u>
Expenses	
Wages-Student/Temp/Other	6,916.01
Employee Benefits	490.75
Goods & Services	4,247.22
Travel & Meals	6,708.90
Equipment Purchases	52.75
Total Expenses	<u>18,415.63</u>
Net Revenues (Expenses)	<u>1,584.37</u>
Balance - End of Year	<u>\$ 5,345.06</u>