

Financial Summary

S&A

FMS Prj/Grt: 34125 S&A Observer

CWU Fund: 522 Student Activities

Department: VP SAEM

Manager: Christine Page

E-Mail: PAGEC@cwu.edu

	FY 2006
Balance - Beginning of Year	<u>\$ -</u>
Revenues	
S&A Allocation-Base	40,000.00
Total Revenues	<u>40,000.00</u>
Expenses	
Wages-Student/Temp/Other	16,257.25
Employee Benefits	328.02
Goods & Services	-
Travel & Meals	248.68
Equipment Purchases	-
Total Expenses	<u>16,833.95</u>
Net Revenues (Expenses)	<u>23,166.05</u>
Balance - End of Year	<u>\$ 23,166.05</u>