

## Financial Summary

### S&A

FMS Prj/Grt: 34256 Pep Band / Basketball Band

CWU Fund: 522 Student Activities

Department: VP AA

Manager: Larry Gookin

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	FY 2006
<b>Balance - Beginning of Year</b>	<b><u>\$ (49.67)</u></b>
<b>Revenues</b>	
S&A Allocation-Base	6,575.00
<b>Total Revenues</b>	<b><u>6,575.00</u></b>
<b>Expenses</b>	
Wages-Student/Temp/Other	198.38
Employee Benefits	5.32
Goods & Services	336.27
Travel & Meals	4,034.50
Equipment Purchases	-
<b>Total Expenses</b>	<b><u>4,574.47</u></b>
<b>Net Revenues (Expenses)</b>	<b><u>2,000.53</u></b>
<b>Balance - End of Year</b>	<b><u>\$ 1,950.86</u></b>