

Financial Summary

S&A

FMS Prj/Grt: 34185 Campus Life Administration

CWU Fund: 522 Student Activities

Department: VP SAEM

Manager: John Drinkwater

E-Mail: DRINKWAT@cwu.edu

	FY 2007
Balance - Beginning of Year	<u>\$ -</u>
Revenues	
S&A Allocation-Base	304,652.00
S&A Allocation-Pay Increases	49,050.00
Total Revenues	<u>353,702.00</u>
Net Revenues (Expenses)	<u>353,702.00</u>
Transfers In (Out)	
To 35410 (Campus Life Admin)	(290,558.00)
To 35415 (SUB Operations)	(63,144.00)
Total Transfers In (Out)	<u>(353,702.00)</u>
Net Change for Year	<u>-</u>
Balance - End of Year	<u><u>\$ -</u></u>