

## Financial Summary

### S&A

FMS Prj/Grt: **34270 Manastash**  
CWU Fund: 522 Student Activities  
Department: VP AA  
Manager: Katharine Whitcomb  
E-Mail: WhitcomK@cwu.edu

	<b>FY 2007</b>
<b>Balance - Beginning of Year</b>	<b><u>\$ 3,169.56</u></b>
<b>Revenues</b>	
S&A Allocation-Base	3,000.00
<b>Total Revenues</b>	<b><u>3,000.00</u></b>
<b>Expenses</b>	
Goods & Services	4,065.95
<b>Total Expenses</b>	<b><u>4,065.95</u></b>
<b>Net Revenues (Expenses)</b>	<b><u>(1,065.95)</u></b>
<b>Transfers In (Out)</b>	
End of Biennium Allocation Adj	(2,103.61)
<b>Total Transfers In (Out)</b>	<b><u>(2,103.61)</u></b>
<b>Net Change for Year</b>	<b><u>(3,169.56)</u></b>
<b>Balance - End of Year</b>	<b><u>\$ -</u></b>