

Financial Summary

S&A

FMS Prj/Grt: 34750 Outdoor Pursuits (Tent-N-Tube Rentals)

CWU Fund: 533 Tent N Tube

Department: VP SAEM

Manager: Steve Waldeck

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	FY 2007
Balance - Beginning of Year	<u>\$ -</u>
Revenues	
S&A Allocation-Base	11,161.00
Total Revenues	<u>11,161.00</u>
Net Revenues (Expenses)	<u>11,161.00</u>
Transfers In (Out)	
To 35485 REC Outdoor Pursuits and Rentals	(11,161.00)
Total Transfers In (Out)	<u>(11,161.00)</u>
Net Change for Year	<u>-</u>
Balance - End of Year	<u>\$ -</u>