

Financial Summary

S&A

FMS Prj/Grt: 34256 Pep Band / Basketball Band

CWU Fund: 522 Student Activities

Department: VP AA

Manager: Larry Gookin

E-Mail: GOOKINL@cwu.edu

	FY 2007
Balance - Beginning of Year	<u>\$ 1,950.86</u>
Revenues	
S&A Allocation-Base	6,575.00
Total Revenues	<u>6,575.00</u>
Expenses	
Goods & Services	(3,158.31)
Travel & Meals	9,908.40
Total Expenses	<u>6,750.09</u>
Net Revenues (Expenses)	<u>(175.09)</u>
Transfers In (Out)	
End of Biennium Allocation Adj	(1,775.77)
Total Transfers In (Out)	<u>(1,775.77)</u>
Net Change for Year	<u>(1,950.86)</u>
Balance - End of Year	<u>\$ -</u>