

## Financial Summary

### S&A

FMS Prj/Grt: 34340 SUB Custodial

CWU Fund: 522 Student Activities

Department: VP SAEM

Manager: John Drinkwater

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	FY 2007
<b>Balance - Beginning of Year</b>	<u>\$ -</u>
<b>Revenues</b>	
S&A Allocation-Base	150,678.00
S&A Allocation-Pay Increases	26,070.00
<b>Total Revenues</b>	<u>176,748.00</u>
<b>Net Revenues (Expenses)</b>	<u>176,748.00</u>
<b>Transfers In (Out)</b>	
To 35420 (SURC Custodial)	(176,748.00)
<b>Total Transfers In (Out)</b>	<u>(176,748.00)</u>
<b>Net Change for Year</b>	<u>-</u>
<b>Balance - End of Year</b>	<u>\$ -</u>