

**TUGSA FINANCIAL STATEMENT AS OF MAY 2008**

<b>TERM / YEAR</b>		<b>SOURCE / EXPENDITURE</b>	<b>SUM</b>	<b>Misc./Other</b>
Winter 2008	<b>REVENUE</b>	Transfer from Tri-University Program	<b>\$3,000.00</b>	Start-up Funds
	<b>EXPENSES</b>	Spring Conference (April 4/08)		
		WLU lunch & snacks	\$870.81	
		Gifts for presenters	\$121.24	
		Cards for presenters	\$13.56	
		Food, McMullan's post-conf.	\$138.68	
		TOTAL EXPENSES	<b>\$1,144.29</b>	
	<b>SURPLUS</b>	as of May 2008	<b>\$1,855.71</b>	