

## S&amp;A Supplemental Funding for 2016-17 (FY17)

## Current Year Supplemental Requests

Request #	Request Date	S&A Vote Date	Description	Current Year Supplemental			BFC Vote Date
				Asked	Approved	Funds Balance	
		10/19/2016				<b>375,000.00</b>	
1701	10/01/16	11/02/16	Wildcat Student Employment Leadership Program (WSELF)	6,512.65	<b>5,477.65</b>	<b>369,522.35</b>	11/15/16
1702	10/07/16	11/02/16	Adam Dopierala - Percussion Arts Society International Convention (PASIC); Indianapolis, IN	563.00	<b>563.00</b>	<b>368,959.35</b>	11/15/16
1703	11/10/16	11/30/16	PESH - Society of Health and Physical Education (SHAPE) America National Convention	14,965.92	<b>11,224.44</b>	<b>357,734.91</b>	12/13/16
1704	01/02/17	01/25/17	Amy Stewart - National Dance Teacher's Assoc Exam	2,000.00	<b>1,500.00</b>	<b>356,234.91</b>	02/14/17
1705	01/04/17	01/25/17	Kennedy Center American College Theatre Festival	23,803.00	<b>23,803.00</b>	<b>332,431.91</b>	02/14/17
1707	01/11/17	01/25/17	Operation Stimulus - Supply Chain Management Assoc	482.60	<b>482.60</b>	<b>331,949.31</b>	02/14/17
1706	01/09/17	02/01/17	Pulse - ACP Conference	4,983.00	<b>4,414.00</b>	<b>327,535.31</b>	02/14/17
1708	01/10/17	02/08/17	Research Student Opportunity Center	5,800.00	<b>5,800.00</b>	<b>321,735.31</b>	02/14/17
1709	01/10/17	02/08/17	SOURCE - If over \$25,000 approved - Needs to go to Board of Trustees	<b>26,000.00</b>	<b>24,900.00</b>	<b>296,835.31</b>	02/14/17
1710	01/27/17	02/15/17	Weber State Case Competition	2,555.00	<b>2,555.00</b>	<b>294,280.31</b>	03/14/17
1711	01/26/17	02/15/17	NAfME Northwest Division Conference	6,675.00	<b>6,675.00</b>	<b>287,605.31</b>	03/14/17
1712	01/30/17	02/15/17	American Choral Directors Assoc National Biennial Conference	11,041.00	<b>11,041.00</b>	<b>276,564.31</b>	03/14/17
1713	02/09/17	02/22/17	National Trumpet Competition - CWU Trumpet Ensemble	1,000.00	<b>147.00</b>	<b>276,417.31</b>	03/14/17
1716	02/14/17	02/22/17	KLUB FM	2,149.24	<b>2,149.24</b>	<b>274,268.07</b>	03/14/17
1714	02/15/17	03/01/17	BEA (Broadcast Educator Association) Conference	3,350.00	<b>3,150.00</b>	<b>271,118.07</b>	03/14/17
1715	02/22/17	03/01/17	National Health Disparities Conference	11,767.12	<b>11,767.12</b>	<b>259,350.95</b>	03/14/17
1717	03/08/17	03/29/17	Get Lit! Literary Festival	482.40	<b>482.40</b>	<b>258,868.55</b>	
1718	03/08/17	03/08/17	Gathering of Native Americans Workshop	767.00	<b>767.00</b>	<b>258,101.55</b>	
1719	03/08/17	03/29/17	Annual AAIP CCM Workshop	1,043.00	<b>521.50</b>	<b>257,580.05</b>	
1720	03/29/17	03/29/17	ACS (American Chemical Society) National Conference	5,761.00	<b>DECLINED</b>	<b>257,580.05</b>	
1721	03/29/17	04/05/17	Graduation Celebration/Cultural Events	22,000.00	<b>22,000.00</b>	<b>235,580.05</b>	
1722	03/29/17	04/05/17	Marching Band	157,892.51	<b>157,892.51</b>	<b>77,687.54</b>	
1723	03/29/17	04/05/17	Pep Band	26,692.33	<b>26,692.33</b>	<b>50,995.21</b>	
1724	04/12/17	04/19/17	ACSM Conference	705.00	<b>705.00</b>	<b>50,290.21</b>	
1725	04/19/17	04/26/17	Musicfest Northwest Competition	4,706.00	<b>4,706.00</b>	<b>45,584.21</b>	
1726	04/19/17	04/26/17	ACLPL	1,958.00	<b>1,958.00</b>	<b>43,626.21</b>	
1727	04/26/17	05/03/17	Pride Week Headliner	15,000.00	<b>15,000.00</b>	<b>28,626.21</b>	
1728	04/26/17	04/26/17	Western Psychological Association Conference	5,000.00	<b>2,000.00</b>	<b>26,626.21</b>	
1729	04/12/17	05/10/17	Mock Trial Club Competition	500.00	<b>500.00</b>	<b>26,126.21</b>	
1730	04/25/17	05/10/17	Athletics Softball Regional Tournament	5,000.00	<b>DECLINED</b>	<b>26,126.21</b>	
1731	04/27/17	05/10/17	Active Minds	996.50	<b>996.50</b>	<b>25,129.71</b>	
1732	05/01/17	05/10/17	ASCWU - Top Cats	1,999.50	<b>1,999.50</b>	<b>23,130.21</b>	
1733	04/28/17	05/10/17	Campus Life - Trombone Shorty	24,999.00	<b>12,500.00</b>	<b>10,630.21</b>	
1734	05/07/17	05/24/17	Swing Cats	199.84	<b>199.84</b>	<b>10,430.37</b>	
1735	05/16/17	05/24/17	SHRM National Conference	1,959.90	<b>1,959.90</b>	<b>8,470.47</b>	
1736	05/22/17	05/24/17	CNW 54th annual NW Region Emmy Awards	500.00	<b>500.00</b>	<b>7,970.47</b>	
				<b>401,809.51</b>	<b>367,029.53</b>		

## BFC Meeting Schedule:

September 20, 2016  
 October 11, 2016  
 November 15, 2016  
 December 13, 2016  
 January 10, 2017  
 February 14, 2017  
 March 14, 2017  
 April 11, 2017  
 May 9, 2017  
 June 13, 2017