S&A Supplemental Funding for 2011-12 FY12

Current Year Supplemental Requests

Request Date	S&A Vote Date	REF #	Description	Asked	Approved	Current Year Supplemental Funds Balance		Refunded To S&A
						250,000		$ 3,587.00
10/19/11	10/26/11	12001	Douglas Honors College - WRHC Conference Mew ,Mexico - Students / 2	19,830	**7,000**	**258,519**		$ 239.79
10/19/11	10/26/11	12003	CWU Ethics Bol - Regional competition Seattle - Students	300	**300**	**258,219**		$ 66.80
10/26/11	11/02/11	12002	CWU Jazz Bankd 1 - Jazz Educators Conference Kentucky- 18 Stdnt 1 fa	13,800	**13,800**	**244,419**		
10/26/11	11/02/11	12004	PESCH-AAHPERD Natnl Conference, Boston Students	26,916	**13,458**	**230,961**		$ 3,352.04
10/26/11	10/26/11	12005	Student Travel Ntnl council Family Relations - Orlando	9,382	**6,790**	**224,171**		$ 946.68
11/02/11	11/09/11	12006	Natnl Adaptive Physical Ed Conference - Long Beach Ca -	630	**630**	**223,541**		
		12007	ECLC - Request withdrawn	23,000	**-**	**223,541**		
11/16/11	11/30/11	12008	Student Fashion - NY	1,400	**1,400**	**222,141**		$ 20.70
11/30/11	01/04/11	12009	Rugby National Travel TX	13,790	**13,790**	**208,351**		$ 498.86
	-	12010	KCWU - Request withdrawn	25,000	**-**	**208,351**		
	-	12011	Withdrawn - Eastside Center funding	24,969	**-**	**208,351**		
01/04/11	01/11/11	12012	KCWU - Tower Relocation	69,305	**50,000**	**158,351**		
01/11/11	01/18/12	12013	Wind Ensemble CBC Concert	1,900	**1,075**	**157,277**		$ 94.14
01/11/11	01/18/12	12014	Wind Ensemble Education Conference	2,386	**1,369**	**155,908**		$ 78.52
01/11/11	01/18/12	12015	Alpha Kappa Psi Leadership Institute	12,840	**7,160**	**148,748**		
01/11/11	01/18/12	12016	Nutrition College Bowl	977	**977**	**147,771**		
		12017			**-**	**147,771**		
01/25/11	02/01/12	12018	Student Academic Senate FY12 Funding	8,970	**5,219**	**142,552**		
01/25/11	02/01/12	12019	Music Ed Performance of Music Ed Conf	1,135	**695**	**141,857**		
02/15/12	02/15/12	12020	College Republicans	1,000	**1,000**	**140,857**		223.03
02/15/12	02/08/12	12022	Natnl Broadcasting Soc Convention	805	**805**	**140,052**		718.88
02/15/12	02/08/12	12023	CWU Equestrians Team Semi Finals Travel	3,820	**3,820**	**136,232**		
02/15/12	02/08/12	12024	Wrestling club NCWA Reg Finals	9,310	**9,310**	**126,922**		
02/15/12	02/08/12	12025	Merger of Centers - Base Funding - Approved to Merge		**-**	**126,922**		
02/15/12	02/08/12	12026	Conduct Case Manager - Base Funding - Approve 65K		**-**	**126,922**		
02/15/12	02/15/12	12027	Macau Piano Student Teaching	1,000	**1,000**	**125,922**	?	
02/15/12	02/15/12	12028	Health Education Advocacy	1,075	**1,664**	**124,257**	?	456.85
		12029	Withdrawn -	-	**-**	**124,257**		
02/29/12	03/07/12	12030	National Trumpet competition - Chis Fredrickson	4,414	**4,414**	**119,843**		1400.32
03/07/12	03/07/12	12031	Student Fashion Assoc - Field Experience in NY	22,589	**11,300**	**108,543**		
03/07/12	03/28/12	12032	Service Learning Ambassadors - Travel Grant to Guam	11,400	**11,400**	**97,143**		
03/07/12	03/28/12	12033	Exercise Science ACSM Conference	8,220	**8,220**	**88,923**		2446.4
03/07/12	03/07/12	12034	American Chemistry Society Conference	12,060	**12,060**	**76,863**		3731.61
03/28/12	04/04/12	12035	Wake Sports	5,700	**5,700**	**71,163**		75.78
03/28/12	04/04/12	12036	NW Anthropology Conf	750	**750**	**70,413**		568.33
	04/11/12	12038	Business & finance - Admin Support costs	571,167	**-**	**70,413**		
04/04/12	04/11/12	12039	Equestrian Team Raleigh NC	2,225	**2,225**	**68,188**		600.68
04/04/12	04/11/12	12040	James Rae, West Psych Conf, San Francisco	505	**505**	**67,683**		
04/04/12	04/11/12	12041	Swim Club - Nationals	7,500	**7,500**	**60,695**		
04/25/12	05/02/12	12042	Yakima L&J trip to Alcatraz	1,600	**1,600**	**59,170**		751.31
05/02/12	05/02/12	12042	James Rae, American Psych. Conf presentation Florida	1,455	**1,455**	**57,715**		142.42
05/09/12	05/16/12	12044	USITT / Student Fashion Show	6,584	**6,500**	**48,200**		
05/23/12	05/30/12	12045	Isa Harrison - Esri International Conference	1,693	**-**	**47,254**		337.1
05/16/12	05/23/12	12046	Andrew Mason-CWU GIVE Nicaragua Growth International Project	23,000	**-**	**48,739**		
05/16/12	05/23/12	12047	ABA Applied Behavior Analysis Conference Ginnie Hershbarger	1,485	**1,485**	**47,254**		1485
05/23/12	05/30/12	12048	International Club/Canada Field Trip	967	**967**	**46,266**		
05/23/12	05/30/12	12049	NEHS & PESPH Senior Achievement Recognition Ceremony	250	**250**	**54,229**		
				957,104	**217,593**	included for remaining balance		**21,822**
					-			
					217,593			

Other S&A Funding

	S&A Vote Date		Description		Approved		
					-		

S&A Base Funding Requests (Approved This Year, Starting Next Year - All amounts are "per year")

Request Date	S&A Vote Date		Description	Asked	Approved		
				-	-		
				-			

S&A Supplemental Funding Requests (Approved This Year for NEXT YEAR)

Request Date	S&A Vote Date		Description	Asked	Approved		
	5/3/12		S&A Administration Fee (Approved for FY13 only) approved via dispute resolution process, looking for re-confirmation of vote	571,167	**674,402**		