

SERVICE AND ACTIVITY FEE ANNUAL REPORT

GENERAL INFORMATION	
Reporting Year:	2017
Reporting Program:	Student Academic Senate
Funded PID:	53423100
Program Manager	Jeff Rosenberry

Financial Report Back:	
FUND BALANCE	\$ 24,011.69
REVENUE:	
S&A Funds Received	\$ 41,257.00
Self Support Funds Earned	\$ -
Other Funds Received	\$ -
TOTAL REVENUE:	\$ 41,257.00
EXPENSES:	
STUDENT PAYROLL	\$ 4,273.68
NON STUDENT PAYROLL	\$ -
BENEFITS	\$ 95.98
GOODS & SERVICES	\$ 33,810.22
TOTAL EXPENSES:	\$ 38,179.88
TRANSFERS IN	\$ -
TRANSFERS OUT	\$ 27,088.81
NET CHANGE	\$ -

Please list any S&A funded position(s) that have been vacant longer than six (6) months. If any vacancies exist, please explain how you utilized the funds and what your long term plans are for the position.

Please provide an overview of the student centered programming provided, i.e. type of programs, milestones, number of students impacted, and how they benefited.

The Student Academic Senate is a body of students that fosters purpose driven academic experiences through two methods. The senate serves as a venue for students to have shared governance of the University by encouraging knowledge of academic issues and allowing students to address these issues or concerns in a constructive manor. The second way that the Academic Senate promotes academics is through experiential learning funds. These funds enable students to get the maximum gain from their experience at CWU by promoting exploration in their field of study. The Academic Senate, being able to provide financial assistance and empower students in positions of leadership, is a key component that ensures CWU is delivering knowledgeable and experienced students to the work force.

Please provide a detailed explanation of any fund transfers from one service and activities fund budget to another.