# Ambassadors FY17 Spring Report

**Date Range:** Custom Dates (7/1/2016 – 4/5/2017)
**Accounts:** ISU Ambassadors (8174)
**Categories:** Adjustment, Advertising, and 147 more
**Tags:** All Tags
**Type:** Custom

## Money In

<table>
<thead>
<tr>
<th>Ambassadors</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Binders</strong></td>
<td>$2,041.84</td>
</tr>
<tr>
<td>12/14/2016</td>
<td>ISU Ambassadors (8174)</td>
</tr>
<tr>
<td>12/19/2016</td>
<td>ISU Ambassadors (8174)</td>
</tr>
<tr>
<td>3/9/2017</td>
<td>ISU Ambassadors (8174)</td>
</tr>
<tr>
<td>3/10/2017</td>
<td>ISU Ambassadors (8174)</td>
</tr>
<tr>
<td>3/14/2017</td>
<td>ISU Ambassadors (8174)</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Meals</strong></td>
<td>$591.22</td>
</tr>
<tr>
<td>12/14/2016</td>
<td>ISU Ambassadors (8174)</td>
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<tr>
<td>3/9/2017</td>
<td>ISU Ambassadors (8174)</td>
</tr>
<tr>
<td><strong>Polos</strong></td>
<td>$1,000.00</td>
</tr>
<tr>
<td>12/14/2016</td>
<td>ISU Ambassadors (8174)</td>
</tr>
<tr>
<td>Transportation</td>
<td>$450.00</td>
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<tr>
<td>-------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>12/14/2016</td>
<td>ISU Ambassadors (8174)</td>
</tr>
</tbody>
</table>

Money Out: $0.00

Money In: $2,041.84
Money Out: $0.00

Net Total: $2,041.84