

# 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

Show Memo/Notes

▼ Money In \$2,041.84

<b>Ambassadors</b>			<b>\$2,041.84</b>
<b>Binders</b>			<b>\$0.62</b>
12/14/2016	ISU Ambassadors (8174)	Ambassador Budget FY17	\$75.00
12/19/2016	ISU Ambassadors (8174)	Wal-Mart	-\$25.22
3/9/2017	ISU Ambassadors (8174)	Capital One-Pagers Supplies - Walgreens	-\$13.32
3/10/2017	ISU Ambassadors (8174)	Capital Day One-Pagers	-\$23.70
3/14/2017	ISU Ambassadors (8174)	Capital Day Supplies - Wal-Mart	-\$12.14
<b>Meals</b>			<b>\$591.22</b>
12/14/2016	ISU Ambassadors (8174)	Ambassador Budget FY17	\$650.00
3/9/2017	ISU Ambassadors (8174)	Jimmy Johns	-\$58.78
<b>Polos</b>			<b>\$1,000.00</b>
12/14/2016	ISU Ambassadors (8174)	Ambassador Budget FY17	\$1,000.00

**Transportation****\$450.00**

12/14/2016

ISU Ambassadors (8174)

Ambassador Budget FY17

\$450.00

## ▼ Money Out

\$0.00

Money In:	\$2,041.84
Money Out:	<b>\$0.00</b>
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Net Total:	\$2,041.84