

# Legislative Relations FY17 Spring Report

Date Range: Custom Dates (7/1/2016 – 4/5/2017)  
 Accounts: Legislative Relations (9107)  
 Categories: Adjustment, Advertising, and 150 more  
 Tags: All Tags  
 Type: Custom

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## ▼ Money In \$37,676.36

<b>Uncategorized</b>			<b>\$37,676.36</b>
7/1/2016	Legislative Relations (9107)	Carryover	\$28,233.73
8/25/2016	Legislative Relations (9107)	FY17 Allocations	\$6,348.00
10/31/2016	Legislative Relations (9107)	Mandatory ACT, BLDG & SVC FEE	\$3,094.63

## ▼ Money Out -\$8,030.49

<b>Big XII on the Hill</b>			<b>-\$2,768.13</b>
<b>Lodging</b>			<b>-\$1,116.00</b>
12/12/2016	Legislative Relations (9107)	Operating Account (8178) Big XII Conf. Lodging	-\$1,116.00

<b>Transportation</b>				<b>-\$1,652.13</b>
12/12/2016	Legislative Relations (9107)	Operating Account (8178)	Big XII Conf. Flights	-\$1,652.13
<b>Uncategorized</b>				<b>-\$5,262.36</b>
10/31/2016	Legislative Relations (9107)	Transportation Services	Board of Regents Meeting (CF)	-\$70.38
12/12/2016	Legislative Relations (9107)	Ambassadors Account (8174)	Ambassador Budget Allocations	-\$2,175.00
12/30/2016	Legislative Relations (9107)	UI Parking	Board of Regents Meeting Xfer (IC)	-\$3.00
12/30/2016	Legislative Relations (9107)	Transportation Services	Board of Regents Meeting Xfer (IC)	-\$98.26
1/31/2017	Legislative Relations (9107)	Transportation Services	Board of Regents/Capital Transportation	-\$15.95
1/31/2017	Legislative Relations (9107)	Transportation Services	Board of Regents/Capital Transportation	-\$26.86
2/28/2017	Legislative Relations (9107)	Transportation Services	Board of Regents/Capital Transportation	-\$35.26
2/28/2017	Legislative Relations (9107)		Mandatory ACT, BLDG & SVC FEE	-\$2,770.14
3/31/2017	Legislative Relations (9107)	Transportation Services	Board of Regents/Capital Transportation	-\$33.97
3/31/2017	Legislative Relations (9107)	Transportation Services	Board of Regents/Capital Transportation	-\$33.54

Money In:	\$37,676.36
Money Out:	-\$8,030.49
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Net Total:	\$29,645.87