PAC Fund Balance Sheet 2023-2024

| DATE | RES | Transfer to | Purpose |
| :---: | :---: | :---: | :---: |
| 7/26/23 |  | Bill 77- Seminole Nursing to Senate Projects | reimburse |
| 9/11/23 | 19 | Undergraduate Art History Association | food |
| 9/11/23 | 19 | Hillel FSU | food |
| 9/18/23 | 21 | Chinese Students and Scholars Association | food |
| 9/18/23 | 21 | Yoga at FSU | expense |
| 9/18/23 | 21 | Seminole Airmen Boosters | expense |
| 9/25/23 | 23 | Future Women of Dentistry | clothing \& awards |
| 9/25/23 | 23 | Dental Brigades | expense |
| 9/25/23 | 23 | Turkish Student Association | clothing \& awards |
| 9/25/23 | 23 | Undergraduate Mock Trial Program | food |
| 9/25/23 | 23 | Society of Black Female Future Attorneys | expense/food/clothing\&awar ds |
| 10/2/23 | 25 | Korean American Student Association | Contract/expense/food |
| 10/9/23 | 27 | Themed Entertainment Association | expense/food |
| 10/9/23 | 27 | Classical Guitar Society | contract services |
| 10/9/23 | 27 | South Asian Student Association | expense/food |
| 10/9/23 | 27 | Connecting Experimental Lab and Life Sciences | food |
| 10/9/23 | 27 | National Society for Black Women in Medicine | food |
| 10/17/23 | 31 | Flute Association at FSU | Contract/expense |


| 10/17/23 | 31 | Society of Undergraduate Mathematics Student | food |
| :---: | :---: | :---: | :---: |
| 10/17/23 | 31 | Diverse World Fashion Magazine | expense |
| 10/17/23 | 31 | Sigma Tau Delta | food |
| 10/17/23 | 31 | Future Women of Dentistry | clothing \& awards |
| 10/17/23 | 31 | No Bears Allowed Improv | contract |
| 10/17/23 | 31 | Studio H | expense |
| 10/23/23 | 33 | Filipino Student Association | food |
| 10/23/23 | 33 | Dental Brigades | clothing \& awards |
| 10/23/23 | 33 | Minorities in Public Health | clothing \& awards |
| 10/31/23 | 35 | Puerto Rican Student Association | clothing \& awards |
| 10/31/23 | 35 | Sigma Tau Delta Rho | clothing \& awards |
| 10/31/23 | 35 | Active Minds | clothing \& awards |
| 10/31/23 | 35 | Argentinian Student Association | expense/food |
| 10/31/23 | 35 | Renegade Leadership Honor Society | contract/exp/food/clothing |
| 11/6/23 | 37 | Seminole Nursing Club | food |
| 11/6/23 | 37 | Track \& Field Club at FSU | expense |
| 11/6/23 | 37 | Friday Night Live | clothing \& awards |
| 11/6/23 | 37 | Political Discourse Club | Food/clothing |
| 11/6/23 | 37 | Pre- Dental Society | clothing \& awards |
| 11/30/23 | Bill 93 | PAC (from Sweepings) |  |


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| :--- | :---: | :--- | :--- |
| $12 / 4 / 23$ | 1 | Venezuelan Student Association | clothing \& awards |
| $12 / 4 / 23$ | 1 | Audio Production Club | contract services |
| $12 / 4 / 23$ | 1 | Active Minds | Expense/clothing |
| $1 / 17 / 24$ | 4 | Chabad | Food |
| $1 / 17 / 24$ | 4 | American Marketing Association | Food |
|  |  |  |  |


| \$ | 80,000.00 |
| :---: | :---: |
| $(2,000.00)$ |  |
|  | (61.87) |
| $(2,250.00)$ |  |
| (1,700.00) |  |
| (95.11) |  |
| $(1,137.00)$ |  |
| (306.00) |  |
| (188.13) |  |
| (306.00) |  |
| (92.99) |  |
| $(1,955.23)$ |  |
| $(2,533.98)$ |  |
| (134.93) |  |
| $(2,415.00)$ |  |
| $(1,400.00)$ |  |
| (80.63) |  |
| (335.00) |  |
| (300.00) |  |


| (125.29) |
| :---: |
| $(2,204.00)$ |
| (335.49) |
| (450.00) |
| (300.00) |
| (762.96) |
| $(1,952.87)$ |
| (450.00) |
| (405.00) |
| $(1,050.00)$ |
| (318.00) |
| (163.91) |
| $(1,495.00)$ |
| (1,999.90) |
| $(1,750.00)$ |
| $(3,689.00)$ |
| $(1,121.40)$ |
| (861.00) |
| $(1,238.40)$ |
| 37,500.00 |


|  |  |
| ---: | ---: |
|  | $(1,435.00)$ |
|  | $(1,500.00)$ |
|  | $(359.59)$ |
|  | $(1,984.00)$ |
| $\$$ | $72,557.32$ |

