## PAC Fund Balance Sheet 2023-2024

	556		_	
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	sfood	
10/9/23	27	National Society for Black Women in Medicine	food	
10/17/23	31	Flute Association at FSU	Contract/expense	

		<del></del>	
10/17/23	31	Society of Undergraduate Mathematics Students	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
10/23/23	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)	

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
31,222.00

(1,435.00)
(1,500.00)
(359.59)
(1,984.00)
(1,700.00)
\$ 72,557.32