

PAC Fund Balance Sheet 2023-2024

DATE	RES	Transfer to	Purpose	\$	80,000.00
7/26/23		Bill 77- Seminole Nursing to Senate Projects	reimburse		(2,000.00)
9/11/23	19	Undergraduate Art History Association	food		(61.87)
9/11/23	19	Hillel FSU	food		(2,250.00)
9/18/23	21	Chinese Students and Scholars Association	food		(1,700.00)
9/18/23	21	Yoga at FSU	expense		(95.11)
9/18/23	21	Seminole Airmen Boosters	expense		(1,137.00)
9/25/23	23	Future Women of Dentistry	clothing & awards		(306.00)
9/25/23	23	Dental Brigades	expense		(188.13)
9/25/23	23	Turkish Student Association	clothing & awards		(306.00)
9/25/23	23	Undergraduate Mock Trial Program	food		(92.99)
9/25/23	23	Society of Black Female Future Attorneys	expense/food/clothing&awards		(1,955.23)
10/2/23	25	Korean American Student Association	Contract/expense/food		(2,533.98)
10/9/23	27	Themed Entertainment Association	expense/food		(134.93)
10/9/23	27	Classical Guitar Society	contract services		(2,415.00)
10/9/23	27	South Asian Student Association	expense/food		(1,400.00)
10/9/23	27	Connecting Experimental Lab and Life Sciences	food		(80.63)
10/9/23	27	National Society for Black Women in Medicine	food		(335.00)
10/17/23	31	Flute Association at FSU	Contract/expense		(300.00)
10/17/23	31	Society of Undergraduate Mathematics Students	food		(125.29)
10/17/23	31	Diverse World Fashion Magazine	expense		(2,204.00)
10/17/23	31	Sigma Tau Delta	food		(335.49)
10/17/23	31	Future Women of Dentistry	clothing & awards		(450.00)
10/17/23	31	No Bears Allowed Improv	contract		(300.00)
10/17/23	31	Studio H	expense		(762.96)
10/23/23	33	Filipino Student Association	food		(1,952.87)
10/23/23	33	Dental Brigades	clothing & awards		(450.00)
10/23/23	33	Minorities in Public Health	clothing & awards		(405.00)
10/31/23	35	Puerto Rican Student Association	clothing & awards		(1,050.00)
10/31/23	35	Sigma Tau Delta Rho	clothing & awards		(318.00)
10/31/23	35	Active Minds	clothing & awards		(163.91)
10/31/23	35	Argentinian Student Association	expense/food		(1,495.00)
10/31/23	35	Renegade Leadership Honor Society	contract/exp/food/clothing		(1,999.90)
11/6/23	37	Seminole Nursing Club	food		(1,750.00)
11/6/23	37	Track & Field Club at FSU	expense		(3,689.00)
11/6/23	37	Friday Night Live	clothing & awards		(1,121.40)
11/6/23	37	Political Discourse Club	Food/clothing		(861.00)
11/6/23	37	Pre-Dental Society	clothing & awards		(1,238.40)
11/30/23	Bill 93	PAC (from Sweepings)			37,500.00
12/4/23	1	Venezuelan Student Association	clothing & awards		(1,435.00)
12/4/23	1	Audio Production Club	contract services		(1,500.00)
12/4/23	1	Active Minds	Expense/clothing		(359.59)
1/17/24	4	Chabad	Food		(1,984.00)
1/17/24	4	American Marketing Association	Food		(1,700.00)
1/22/24	6	Flute Association	Expense/Contract		(2,475.00)
1/22/24	6	Japanese Student Association	Expense/food/contract		(1,067.00)
1/29/24	8	Alliance for Black Women	clothing & awards		(1,120.00)
1/29/24	8	Theta Tau Professional Engineering Fraternity	Contract		(950.00)
1/29/24	8	Chinese Students and Scholars Association	Expense/food		(1,780.00)
1/29/24	8	Women in Business	Food		(986.72)
1/29/24	8	Strategies for Ecology Education Diversity and Sustainability	Expense/Food		(304.08)
2/5/24	11	Friday Night Live	Contract		(1,250.00)
2/5/24	11	National Association for Music Education	Expense/Contract		(2,802.17)
2/5/24	11	American Choral Directors Association	Expense/Contract		(2,802.16)
2/5/24	11	Phi Mu Alpha Sinfonia Fraternity Inc	Expense/Contract		(2,802.17)
2/12/24	12	The Society of Black Female Future Attorneys	Food/clothing		(830.00)
2/12/24	12	Women in Sports	expense/food/clothing&awards		(2,282.99)
2/12/24	12	The Japanese Animation Club of Tallahassee	Food/clothing		(1,706.63)
2/19/24	15	Relay for Life	Contract/Clothing		(10,625.75)
				\$	38,772.65