

PAC Fund Balance Sheet 2023-2024

DATE	RES	Transfer to	Purpose	\$	80,000.00
7/26/23		BI 77- Seminoke Nursing to Seminoke Projects	reimburse	(2,600.00)	
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	(92.89)	
9/25/23	23	Society of Black Female Future Attorneys	expense/food/clothing&awards	(1,955.21)	
10/2/23	25	Korean American Student Association	Contract/expense/food	(2,633.98)	
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 Science	food	(80.63)	
10/9/23	27	National Society for Black Women in Medicine	food	(135.00)	
10/17/23	31	Flute Association at FSU	Contract/Expense	(300.00)	
10/17/23	31	Society of Undergraduate Mathematics Student	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 Phi	clothing & awards	(318.00)	
10/31/23	35	Active Minds	clothing & awards	(163.81)	
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)	
11/20/23	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	(1,400.00)	
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	(1,206.63)	
2/19/24	15	Relay for Life	Contract/Clothing	(10,625.75)	
2/26/24	16	Japanese Animation Club	contract services	(2,374.00)	
2/26/24	16	Chabad	Expense/food	(1,949.95)	
2/26/24	16	Philosophy Club	Expense	(905.00)	
2/26/24	16	Diverse World Fashion Magazine	Expense/food	(4,146.83)	
2/26/24	16	Venezuelan Student Association	Contract/expense/food/clothing	(4,424.61)	
3/4/24	18	Detachment 145 Cadet Honor Guard	Expense	(1,416.40)	
3/4/24	18	Vietnamese Student Association	Expense/food	(1,468.40)	
3/4/24	18	Muslim Student Association	food	(2,359.26)	
3/4/24	18	Student Florida Education Association	expense	(22.90)	
3/4/24	18	Hillel at FSU	food	(2,000.00)	
3/4/24	18	South Asian Student Association	expense/food	(2,136.43)	
3/4/24	18	Health	expense	(186.38)	
				\$	14,987.45