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 expense/food/clothing&awar	(92.99
9/25/23	23	Society of Black Female Future Attorneys	ds	(1,955.23
10/2/23	25	Korean American Student Association	Contract/expense/food	(2,533.98
10/9/23	27	Themed Entertainment Association Classical Guitar Society	expense/food	(134.93
10/9/23	27	South Asian Student Association	contract services expense/food	(2,415.00
10/9/23	27	Connecting Experimental Lab and Life Science		(80.63
10/9/23	27	National Society for Black Women in Medicine		(335.00
10/9/23	31	Flute Association at FSU	Contract/expense	(300.00
10/17/23	31	Society of Undergraduate Mathematics Studen		(125.25
10/17/23	31	Diverse World Fashion Magazine	expense	(2,204.0
10/17/23	31	Sigma Tau Delta	food	(335.45
10/17/23	31	Future Women of Dentistry	clothing & awards	(450.0)
10/17/23	31	No Bears Allowed Improv	contract	(300.00
10/17/23	31	Studio H	expense	(762.9
10/23/23	33	Filipino Student Association	food	(1.952.8
10/23/23	33	Dental Brigades	clothing & awards	(450.00
10/23/23	33	Minorities in Public Health	clothing & awards	(405.0)
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 37	Friday Night Live Political Discourse Club	clothing & awards	
	37			(861.00
11/6/23	37	Political Discourse Club	Food/clothing	(861.00
11/6/23	37	Political Discourse Club Pre- Dental Society	Food/clothing	(861.00 (1,238.40 37,500.00
11/6/23 11/6/23 11/30/23	37	Prolifical Discourse Chib Pre- Denial Society PAC (from Sweepings)	Food/clothing clothing & awards	(861.00 (1,238.40 37,500.00 (1,435.00
11/6/23 11/6/23 11/30/23 12/4/23	37 37 Bill 93	Political Discourse Club Pre- Dental Society PAC (from Sweepings) Venezuelan Student Association	Food/clothing clothing & awards clothing & awards	(1,238.40 37,500.00 (1,435.00 (1,500.00
11/6/23 11/6/23 11/30/23 12/4/23	37 37 Bill 93 1	Policial Discourse Club Pea- Dental Society PAC (from Sweepings) Venezuelan Student Association Audio Production Club	Food/clothing clothing & awards clothing & awards clothine & awards contract services	(861.00 (1,238.40 37,500.00 (1,435.00 (1,500.00 (359.55
11/6/23 11/6/23 11/30/23 12/4/23 12/4/23 12/4/23	37 37 Bill 93 1	Polical Discourse Club Pre- Dental Society PAC (from Sweepings) Veneruselan Student Association Audio Production Club Active Minds	Food/clothing Clothing & awards clothing & awards clothine & awards contract services Expense/clothing	(861.00 (1,238.40 37,500.00 (1,435.00 (1,500.00 (359.55
11/6/23 11/6/23 11/30/23 12/4/23 12/4/23 12/4/23 12/4/23	37 37 Bill 93 1	Political Discourse Club Per- Dental Society PAC (from twespings) Venezuelan Student Association Audio Production Club Active Minds Chibbad	Food/clothing clothing & awards clothing & awards clothing & awards contract services Expense/clothing Food	(861.0) (1,238.4) 37,500.0) (1,435.0) (1,500.0) (359.5) (1,984.0) (1,700.0)
11/6/23 11/6/23 11/6/23 11/30/23 12/4/23 12/4/23 12/4/23 1/17/24	37 37 8iii 93 1 1 4	Political Discourse Club Per- Dental Socialy PAC (from Sweepings) Venezuelan Student Association Audio Production Club Active Minds Chaland American Marketing Association	Food/clothing & awards clothing & awards clothine & awards clothine & awards Sontract services Expense/clothing Food Food	(861.00 (1,238.40 37,500.00 (1,435.00 (1,500.00 (359.55 (1,984.00 (1,700.00 (2,475.00
11/6/23 11/6/23 11/6/23 11/30/23 12/4/23 12/4/23 12/4/23 1/17/24 1/17/24	37 37 Bill 93 1 1 4 4	Political Discourse Club Per- Dental Socialy PAC (from Swessings) Venezaelan Student Association Audio Production Club Active Minds Chabael American Marketing Association Flute Association	Food/clothing clothing & awards clothing & awards clothing & awards contract services Expense/clothing Food Expense/Contract	(1,238.40 37,500.00 (1,435.00 (1,500.00 (359.55 (1,984.00 (1,700.00 (2,475.00
11/6/23 11/6/23 11/30/23 12/4/23 12/4/23 12/4/23 1/17/24 1/17/24 1/22/24	37 37 8iii 93 1 1 4 4 6	Pedical Decourse Club Pre- Dental Society PAC (from Susegings) PAC (from Susegings) Venezuela Soderni Association Audio Production Club Active Minds Chebrid Apperican Marketing Association Plute Association Plute Association Japanese Student Association	Food Cothing Cothing & awards Food Food Expense/Contract Expense/Contract	(861.00 (1,238.44 (1,238.4
11/6/23 11/6/23 11/30/23 12/4/23 12/4/23 12/4/23 1/17/24 1/17/24 1/22/24 1/22/24	37 37 8iii 93 1 1 4 4 6	Peditoral Discourse Club Pre- Dental Society PAC (from Swespings) Venerusian Student Association Audio Production Club Active Minds Chables Andrian Marketing Association Flate Association Inganese Student Association Alliance for Black Women Theta Tau Professional Engineerine Fraternby	Food Cooking Cooking & awards Cooking & awards Cooking & awards Cooking & awards Cooking Food Cooking Food Cooking Coo	(861.00 (1,238.44) 37,500.01 (1,435.00 (1,500.00) (1,500.00) (1,700.00) (1,700.00) (1,100.00) (1,120.00) (1,120.00)
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11/6/23 11/6/23 11/6/23 11/30/23 12/4/23 12/4/23 12/4/23 1/17/24 1/	37 37 8iii 93 1 1 4 4 6 6 6 8 8 8	Political Discourse Club Pre- Dental Society PAC (from Seespings) PAC (from Seespings) Venezueland Student Association Audio Production Club Active Minds Chabel American Markeling Association Prute Association Japanese Student Association Thata Tam Professional Environment Frateriols Channes Student Association Channes Student and Scholaria Association	Food (contract Expense/Food (contract Contract Expense/Food	(861.0.1) (1,238.4) (1,238.4) (1,238.4) (1,435.0) (1,435.0) (1,500.0) (1,500.0) (1,700.0) (1,700.0) (1,700.0) (1,700.0) (1,700.0) (1,700.0) (1,700.0) (1,700.0) (1,700.0)
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11/6/23 11/8/23 11/30/23 12/6/23 12/6/23 12/6/23 12/6/23 12/7/24 1/27/24 1/27/24 1/27/24 1/27/24 1/27/24 1/27/24 1/27/24 1/27/24 1/27/24 1/27/24 1/27/24 1/27/24 1/27/24 1/27/24 1/27/24	37 37 Biii 93 1 1 4 4 6 6 8 8 8 8 11 11	Pedical Discourse Club Pre- Dental Society PAC (from Serepcipo) Veneracian Student Association Audio Production Club Active Minds Chabed American Marketing Association Plate Association Japaness Student Association Plate Association Allance for Black Women Theta Tasa Professional Engineerine Fraterink Chamber of Pacific Commission (Commission of Pacific Commission of Paci	Food clothing Costlinia & awards Costlinia & awards Costlinia & awards Costlinia & awards Contract services Expenses Contract Expenses Contract Expenses Contract Costlinia & awards Cos	(861.0) (1.238.4) (1.238.4) (1.238.4) (1.35.0) (1.350.0) (1.350.5) (1.370.0)
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11/6/23 11/6/23 11/6/23 11/6/23 12/6/2	37 37 Biii 93 1 1 4 4 6 8 8 8 11 11 11 11 12 12 12	Pedical Discourse Club Pre- Dental Society Pac (from Seregoige) Pac (from Seregoige) Veneracian Student Association Audio Production Club Active Minds Chabacl American Marketing Association Plade Association Japanese Student Association Association Japanese Student Association Alliance for Black Women Theta Taus Professional Engineerine Fraterials Chinese Student Association Alliance for Black Women Theta Taus Professional Engineerine Fraterials Chinese Students and Scholars Association Winese in Busilians Studepts for Endogs Education Diversity Profess Notific Like National Association for Marie Education American Chinesi Directors Association Phy Mu Apha Software Frameric Inc. The Society of Black Fernale Falum Attorney Women in Biosts The Japanese Animation Club of Tabihassee Reby for Life Reby For Life Japanese Animation Club. Chabacl	road clothing Continue & wearch Tood Tood Tood Tood Tood Tood Tood Too	(861.0) (1,238.4) (1,238.4) (1,35.0) (1,35.0) (1,35.0) (1,500.0) (1,500.0) (1,500.0) (1,500.0) (1,700.0) (
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