

PAC Fund Balance Sheet 2023-2024

DATE	RES	Transfer to	Purpose	\$ 80,000.00
7/26/23		8877- Seminole Nursing to Sorority Projects	reimburse	(2,000.00)
9/13/23	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&awar 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	expense/food	(134.83)
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	(335.00)
10/17/23	31	Play 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	Pilgrims 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	(495.00)
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/aw/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	(2,689.00)
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	Phi-Dental Society	clothing & awards	(1,238.40)
11/30/23	Bill 93	PAC from Sweetland		37,500.00
12/4/23	1	Venezuelan Student Association	clothing & awards	(1,455.00)
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	Rube Association	Expense/Contract	(2,475.00)
1/22/24	6	Japanese Student Association	Expense/food/contract	(1,067.00)
1/28/24	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 Ecolgic Education Diversity and Sustainability	Expense/food	(304.08)
2/3/24	11	Friday Night Live	Contract	(1,250.00)
2/3/24	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&awar ds	(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	(10,625.25)
2/26/24	16	Japanese Animation Club	contract services	(2,724.00)
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/coth ing	(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 Union	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	Path	expense	(186.26)
3/18/24	22	Alliance for Black Women	Contract/expense/food/coth ing	(1,698.71)
3/18/24	22	STITCH	expense	(931.00)
3/18/24	22	Korean American Student Association	food	(260.00)
3/18/24	22	Audio Production Club	contract services	(2,000.00)
3/25/24	23	Student Florida Education Association	Expense/clothing	(589.11)
3/25/24	23	Spoonbill Society	Contract/expense	(3,164.93)
				\$ 6,438.35