PAC Fund Balance Sheet 2019-2020

DATE	RES	Transfer to	Purpose	$ 69,000.00
9/3/19	33	White Mouse Theatre Productions	Expense	-
9/3/19	33	The Trumpet Guild at FSU	Contractural Services	**(800.00)**
9/9/19	35	Chinese Students and Scholars Assoc	Food	**(1,938.36)**
9/9/19	35	InterVarsity Christian Fellowship	Clothing	**(768.27)**
9/16/19	37	Korean American Student Association	Food	**(679.22)**
9/16/19	37	Classical Guitar Society	Contractural Services	**(1,500.00)**
9/23/19	39	DREAM FSU Chapter	Clothing	**(861.12)**
9/30/19	41	Seminole Alliance for World Health	Clothing	**(384.00)**
9/30/19	41	AAA Health	Food/Clothing	**(835.00)**
9/30/19	41	La Table Française	Food/Clothing	**(1,099.00)**
9/30/19	41	Alliance for Black Women	Clothing	**(512.00)**
10/7/19	43	FSU College Democrats	Clothing	**(719.00)**
10/7/19	43	Polyglot Club	Expense	**(57.00)**
10/7/19	43	Volunteer Tallahassee	Food/Expense	**(96.00)**
10/7/19	43	Stitch, FSU's Fashion Design Club	Expense	**(800.00)**
10/7/19	43	South Asian Student Association	Food/Expense	**(2,488.00)**
10/7/19	43	Naturally Me	Clothing	**(838.00)**
10/7/19	43	Black Excellence FSU	Food	**(132.00)**
10/14/19	45	Pre-Dental Society at FSU	Clothing	**(815.00)**
10/14/19	45	Undergrad Mock Trial	Clothing	**(371.00)**
10/14/19	45	Alpha Kappa Psi	Contract/Expense/Food	(1,075.00)
10/14/19	45	Students Organized for Religious and Cultural Exploration	Food	**(144.23)**
10/14/19	45	Indian Student Association of Tallahassee	Food	**(400.00)**
10/14/19	45	The Chess Club at FSU	Expense	**(132.50)**
10/21/19	47	The Gamma Kappa Alpha National Italian Honor Society	Clothing	(330.00)
10/21/19	47	Polyglot Club	Expense	(222.00)
10/21/19	47	The Big Event	Expense/Food/Clothing	**(1,903.01)**
10/28/19	49	Flute Association at FSU	Contractural Services	(4,000.00)
11/4/19	1	Pre-Med American Medical Student Association	Clothing	(1,047.00)
11/12/19	3	NO-le Heart Left Behind	Clothing	(480.72)
11/12/19	3	Black Women in Medicine	Clothing	(1,040.00)
11/18/19	5	Undergraduate Art History Association	Clothing	(522.00)
11/18/19	5	Public Administration Graduate Association	Food	(138.00)
11/18/19	5	Minorities on a Mission	Clothing	(687.00)
12/3/19	7	Seminole Alliance for World Health	Clothing	(1,396.00)
1/13/20	9	Saving Smiles	Clothing	(360.00)
1/13/20	9	African Student Association	Clothing	(872.00)
1/13/20	9	Chinese Student and Scholars Association	Food	(1,940.00)
1/13/20	9	CGW Productions	Contractural Services	(1,202.00)
1/13/20	9	Invest-A-Nole	Clothing	(544.00)
1/13/20	9	College Republicans	Contractural Services	(1,500.00)
1/13/20	9	Sisters 2 Services	Clothing	(480.00)
				$ 32,891.57