PAC Fund Balance Sheet 2019-2020

DATE	RES	Transfer to	Purpose	\$ 69,000.00
9/3/19	33	White Mouse Theatre Productions	Expense	
				(000.00)
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)
		Students Organized for Religious and		
10/14/19	45	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)

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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)
11/12/13		The Terredit Lett Belling	Cottining		(100112)
11/12/19	3	Black Women in Medicine	Clothing		(829.84)
11/18/19	5	Undergraduate Art History Association	Clothing		(522.00)
11/18/19	5	Public Administration Graduate Association	Food		(127.50)
		Association			(127.50)
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)
1/21/20	11	Chinese American Student Organization	Food		(553.00)
1/21/20	11	Japanese Animation Club	Contract/Food/Clothing		(2,091.00)
1/21/20	11	Turning Point USA	Contract Services		(3,484.00)
				\$	26,984.23
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