PAC Fund Balance Sheet 2022-2023

DATE	RES	Transfer to	Purpose	$ 93,000.00
7/18/22	61	Senate Projects (NAACP)	clothing	**(1,062.00)**
8/31/22	22	Chinese Students and Scholars Association	Food	**(1,507.00)**
8/31/22	22	Hillel at FSU	Food	**(5,000.00)**
9/8/22	24	Korean American Student Association	Contract/Food/Clothing	**(1,759.00)**
9/8/22	24	Undergraduate Art History Association	Food	**(65.00)**
9/15/22	26	Who We Play For at FSU	Expense	**(2,746.00)**
10/7/22	28	Society of Undergraduate Mathematics Students	Food	**(101.00)**
10/7/22	28	Classical Guitar Society at FSU	Contract Services	**(1,500.00)**
10/7/22	28	South Asian Student Association	Expense/Food	**(1,762.00)**
10/7/22	28	Turkish Student Association	Expense/Clothing	**(886.00)**
10/7/22	28	The Puerto Rican Student Association	clothing	**(1,200.00)**
10/14/22	30	Surf Club at Florida State University	Expense	**(1,100.00)**
10/14/22	30	Dental Brigades	clothing	**(540.00)**
10/20/22	32	Pre-Dental Society	clothing	**(1,400.00)**
10/20/22	32	The Music Industry Connection	Food	**(150.00)**
10/28/22	34	Muslim Student Union	clothing	**(300.00)**
10/28/22	34	DevLup FSU	Food	**(70.00)**
10/28/22	34	Turkish Student Association	Contract Services/Clothing	**(452.00)**
10/28/22	34	Haitian Cultural Club	Contract/Expense/Food	**(4,000.00)**
10/28/22	34	Friday Night Live	Food	**(422.00)**
10/28/22	34	No Bears Allowed	clothing	**(1,129.00)**
11/3/22	1	Track & Field Club at FSU	Contract Services/expense	**(5,548.00)**
11/3/22	1	Astrology Club at FSU	Food/Clothing&Awards	**(215.00)**
11/3/22	1	White Mouse Productions	expense	**(430.00)**
11/3/22	1	Seminole Nursing Club	Expense/Food	**(2,241.00)**
11/15/22	2	Jewels Inc.	clothing	**(400.00)**
11/15/22	2	Filipino Student Association	food	**(2,120.00)**
11/15/22	2	VEG FSU	food	**(90.00)**
11/15/22	2	Diverse World Fashion	expense	**(920.00)**
11/28/22	3	Friday Night Live	clothing	**(560.00)**
1/17/23	6	The Big Event	Food/Clothing	**(3,420.00)**
1/17/23	6	Chabad @ FSU	Food	**(800.00)**
1/17/23	6	The Flute Association at FSU	Contract Services	**(3,700.00)**
1/17/23	6	GIVE at FSU	Expense	**(150.00)**
1/17/23	6	STEMental Health Association	Expense/Food	**(140.00)**
1/17/23	6	American Marketing Association	Expense/Food	**(1,040.00)**
1/17/23	6	Social Spear	Expense	**(750.00)**
1/23/23	7	Japanese Student Association	Food/Contract Services	**(1,685.00)**
1/23/23	7	Chinese Students and Scholars Association	Food	**(2,330.00)**
1/23/23	7	Korean American Student Association	Food	**(518.00)**
1/31/23	10	Best Buddies	Contract/Expense/Food	**(4,544.11)**
1/31/23	10	Special Olympics	Expense/Food/Clothing	**(3,348.00)**
2/6/23	11	Society of Undergraduate Mathematics Students	Food	**(84.00)**
2/6/23	11	Biomedical Engineering Society	Food/Clothing	**(1,489.08)**
2/13/23	14	Chabad @ FSU	Contract Services/Food	**(771.00)**
2/13/23	14	Classical Guitar Society	Contract Services	**(800.00)**
2/13/23	14	Phi Delta Epsilon Medical Fraternity	Contract Services	**(400.00)**
2/13/23	14	Relay for Life of FSU	Expense/Clothing	**(8,173.00)**
2/13/23	14	Friday Night Live	Expense	**(750.00)**
				$ 18,432.81