

PAC Fund Balance Sheet 2021-2022

DATE	RES	Transfer to	Purpose	\$ 60,000.00
9/13/21	20	Chinese American Student Organization	Food	(727.00)
9/20/21	21	Classical Guitar Society at FSU	Contract Services	(1,500.00)
9/20/21	21	Biomedical Engineering Society	Food	(350.00)
9/20/21	21	Special Olympics at FSU	Expense	(733.00)
9/27/21	23	Chinese Students & Scholars Association	Food	(1,782.00)
10/4/21	25	True Uplift Community	Food/Contract Svcs	(1,358.00)
10/11/21	27	Cuban American Student Association	Clothing	(1,784.00)
10/11/21	27	Themed Entertainment Association	Expense/Food	(210.00)
10/11/21	27	Pre-Dental Society	Clothing	(1,414.00)
10/18/21	29	The French Club at FSU	Food	(83.00)
10/25/21	30	Filipino Student Association	Food	(975.00)
10/25/21	30	The Renegade Leadership Honor Society	Expense/Food	(1,714.00)
10/25/21	30	Caribbean Students' Association	Clothing	(1,350.00)
11/2/21	31	Society of Automotive Engineers	Expense	(1,091.00)
11/2/21	31	Turkish Student Association	Food	(234.00)
11/15/21	33	Dental Brigades	Expense	(4.00)
12/1/21	2	Flute Association	Contract Services	(2,000.00)
1/12/22	3	Poetry Club	Clothing	(960.00)
1/12/22	3	Alliance for Black Women	Contract/Expense/Food/Clothing	(3,690.00)
1/12/22	3	The French Club at FSU	Expense	(53.00)
1/19/22	4	Saving Smiles	Clothing	(553.00)
1/19/22	4	Chinese Students and Scholars Association	Contract/Food	(2,361.00)
1/24/22	5	White Mouse Productions	Expense	(805.00)
1/24/22	5	Special Olympics at FSU	Expense/Food/Clothing	(676.00)
1/24/22	5	Korean American Student Association	Expense/Food	(171.00)
1/31/22	7	Japanese Language and Culture Association	Expense/Food	(1,555.00)
1/31/22	7	Biomedical Engineering Society	Food/Clothing	(1,357.00)
1/31/22	7	Afro-LatinX Student Association	Clothing	(974.00)
1/31/22	7	Music Teachers National Association at Florida State University	Contract Services	(600.00)
2/7/22	8	College Democrats at FSU	Expense/Food	(497.00)
2/7/22	8	Black Law Students Association	Clothing	(1,021.00)
2/7/22	8	Jim Moran College of Entrepreneurship Leadership Council	Contract Services	(2,330.00)
2/7/22	8	PLUS Campus Ministry	Clothing	(322.00)
2/7/22	8	Caribbean Student Association	Expense	(1,051.00)
2/7/22	8	American Society for Microbiology	Expense/Food	(649.00)
2/7/22	8	Studio H	Expense	(236.00)
2/14/22	10	National Organization of Black Chemist and Chemical Engineers	Food/Clothing	(675.00)
2/14/22	10	Script2Screen	Expense/Food	(115.00)
2/14/22	10	South Asian Student Association	Expense/Food	(1,304.00)
2/14/22	10	Economics Club at FSU	Contract Services	(383.00)
2/14/22	10	Chabad	Contract Services	(2,190.00)
2/14/22	10	Special Olympics at FSU	Expense/Food/Clothing	(1,680.00)
2/14/22	10	Mexican American Student Association	Contract/Food	(1,350.00)
2/14/22	10	InterVarsity Christian Fellowship	Clothing	(877.00)
				\$ 14,256.00