

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) | |
| 2/20/23 | 15 | Studio H for Healing | Expense | (344.00) | |
| 2/20/23 | 15 | MSU | Expense/Food | (3,141.00) | |
| 2/20/23 | 15 | Audio Production Club | clothing | (460.00) | |
| 2/20/23 | 15 | Cuban American Student Association | clothing | (1,914.00) | |
| | | | | \$ | 12,573.81 |