

**PAC Fund Balance Sheet 2020-2021**

<b>DATE</b>	<b>RES</b>	<b>Transfer to</b>	<b>Purpose</b>	<b>\$ 50,000.00</b>
9/21/20	27	Society of Composers Inc	Expense	<b>(1,589.00)</b>
10/5/20	29	Flute Association at FSU	Contract	<b>(2,000.00)</b>
1/25/21	1	Mexican American Student Association	Clothing	<b>(600.00)</b>
1/25/21	1	Black Women in Medicine	Clothing	<b>(1,600.00)</b>
1/25/21	1	Art Studio for Healing / Studio H	Expense	<b>(196.00)</b>
2/1/21	3	Minority Association of Pre-Medical Students	Clothing	<b>(405.00)</b>
2/1/21	3	LADIES	Clothing	<b>(552.00)</b>
2/5/21	5	Japanese Animation Club	Expense/Contract/Clothing	<b>(1,110.00)</b>
2/15/21	7	Alliance for Black Women	Clothing	<b>(640.00)</b>
2/15/21	7	Blacks in Computing	Clothing	<b>(800.00)</b>
2/15/21	7	The Big Event	Contract/Expense/Food/Clothing	<b>(3,514.00)</b>
2/22/21	8	No Bears Allowed	clothing	<b>(572.00)</b>
2/22/21	8	White Mouse Productions	Expense	<b>(1,024.00)</b>
2/22/21	8	Minorities on a Mission	Expense/Clothing	<b>(2,003.00)</b>
3/8/21	11	Relay For Life of FSU	Expense	<b>(6,585.00)</b>
3/8/21	11	Flute Association at FSU	Contract	<b>(1,000.00)</b>
3/8/21	11	Muslim Student Association	Expense/Food	<b>(780.00)</b>
3/15/21	13	Jewish Student Union	Clothing	<b>(1,363.00)</b>
				<b>\$ 23,667.00</b>