

PAC Fund Balance Sheet 2021-2022

| DATE | RES | Transfer to | Purpose | \$ | 103,000.00 |
|----------|-----|---|--------------------------------|----|------------|
| 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) |
| 2/22/22 | 13 | Dominican Student Association | Clothing | | (800.00) |
| 2/22/22 | 13 | Arab Student Union | Clothing | | (976.00) |
| 2/22/22 | 13 | The Renegade Leadership Honor Society | Expense/Food | | (870.00) |
| 2/28/22 | 14 | Disc Golf at FSU | Clothing | | (659.00) |
| 2/28/22 | 14 | Filipino Student Association | Food | | (1,625.00) |
| 2/28/22 | 14 | Mexican American Student Association | Clothing | | (951.00) |
| 3/8/22 | 16 | Puerto Rican Student Association | Clothing | | (1,200.00) |
| 3/8/22 | 16 | Student Art Studio for Healing | Expense | | (1,350.00) |
| 3/8/22 | 16 | Political Discourse Club | Food | | (366.00) |
| 3/8/22 | 16 | Themed Entertainment Association | Clothing | | (503.00) |
| 3/21/22 | 17 | National Society of Black Women in Medicine | Clothing | | (1,460.00) |
| 3/21/22 | 17 | Vietnamese Student Association | Food/Expense | | (1,568.00) |
| 3/21/22 | 17 | Japanese Animation Club of Tallahassee | Food/Expense | | (1,327.00) |
| 3/21/22 | 17 | The French Club at FSU | Expense | | (100.00) |
| 3/30/22 | 18 | Friday Night Live | Food | | (374.00) |
| 4/8/22 | 19 | FSU Chapter of the NAACP | Clothing | | (999.00) |
| 4/8/22 | 19 | Diverse World Fashion Magazine | Expense | | (1,000.00) |
| 4/20/22 | 21 | Florida PIRG Students at FSU | Expense | | (387.00) |
| | | | | \$ | 40,741.00 |