

Student Org: Music Makers
Official Name: Penn College Music Makers

Overall
Balance: \$ 1,294.00

			BALANCE:
Budget #	Budget Name	Allocated	Balances
1	FL Studios/Software	\$ 220.00	\$ -
2	MLK Studio Monitors	\$ 260.00	\$ -
3	Music Fest Now: PA Systeam & Speakers	\$ 1,552.00	\$ 1,294.00
	Above reallocated 4/7/24	\$ 2,032.00	\$ 1,294.00
		Allocated	Current Balance

*Details of transactions on following pages.

SGA Allocations 23-24

Student Org: Music Makers
Mini Grant # 1
Grant Name: FL Studios/Software

Allocated:	\$	220.00
Expenses:		220.00
BALANCE:	\$	-

Date	Org Bu	Vendor/Description	Payable	Receivable	Pymt Type
9/18/2023	Music ↑ 1	FL Studios		220.00	
10/19/2023	Music ↑ 1	IT Dept/software purchase	199.00		C-Back
3/26/2024	Music ↑ 1	Mini-Grant funds returned	21		

Total Payables/Receivables:	220.00	220.00
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SGA Allocations 23-24

Student Org: Music Makers
Mini Grant # 2
Grant Name: MKL Studio Monitors

Allocated:	\$	260.00
Expenses:		260.00
BALANCE:	\$	-

Date	Org Bu	Vendor/Description	Payable	Receivable	Pymt Type
11/8/2023	Music ↑ 2	MKL Studio Monitors		260.00	
3/26/2024	Music ↑ 2	Mini-Grant funds returned	260		

Total Payables/Receivables:	260.00	260.00
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