

Athletics Mission Statement
Building Champions (In The Class Room, On The Field and In Life
with Academic Excellence and Integrity)

Athletics Strategic Plan
Repair The Critical Foundation Support Pillars

ACADEMICS

COMPLIANCE

TRAINING

STRENGTH &
CONDITIONING

FACILITIES

FINANCES



**A Championship Department of Athletics
Stands on a Sound Foundation**

**The Process of Building Champions Begins
Financial Pillar Repair - Launching a 21st Century
Intercollegiate Athletics Revenue Model
NCAA Compliance Pillar Repair – Empowered to
Enforce BOT Policy Regarding Athletics**



ACADEMICS

COMPLIANCE

TRAINING

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FACILITIES

FINANCES

FAMU ATHLETICS INVESTING IN CHAMPIONS ANNUAL GIVING CAMPAIGN

ITEMS	PLATINUM CHAMPION \$7,500 +	GOLDEN CHAMPION \$5,000 - \$7,499	SILVER CHAMPION \$2,500 - \$4,999	CHAMPION BUILDER \$1,000 - \$2,499	GREEN BUILDER \$500 - \$999	ORANGE BUILDER \$250 - \$499
Charitable gift tax deduction (see your tax advisor)	*	*	*	*	*	*
License plate	*	*	*	*	*	*
Donor card	*	*	*	*	*	*
E-newsletter	*	*	*	*	*	*
Invitations to Athletics department events	*	*	*	*	*	*
Champions Gift (1 Annually)	*	*	*	*	*	*
Strike magazine recognition for Football	*	*	*	*	*	*
Exclusive events with coaches and athletics director	*	*	*	*		
Building Champions lapel pin	*	*	*	*		
Football away-game travel for two	*	*				
Two pregame Football sideline access passes (one home game)	*	*				
Personalized plaque	*	*				
TICKETS AND PARKING						
Complimentary Football season tickets	(6) Reserved Bragg Stadium North End Zone Club	(4) Reserved Bragg Stadium North End Zone Club	(4) Reserved Bragg Stadium North End Zone Club	(2) General Admission Bragg Stadium North End Zone Club and (2) Reserved Bragg Stadium Season Tickets	(4) General Admission Bragg Stadium Season Tickets	(2) General Admission Bragg Stadium Season Tickets
Complimentary Florida Blue Florida Classic tickets	(4) Indoor Club	(2) Indoor Club	(2) Indoor Club			
Complimentary Florida Blue Florida Classic AD's Suite tickets	(2)	(2)				
Complimentary Florida Blue Florida Classic Corporate Luncheon tickets	(2)	(2)	(2)			
Complimentary Florida Blue Florida Classic Battle of the Bands tickets	(6)	(4)	(4)	(2)		
Complimentary Basketball season tickets	(8) Season Tickets	(8) Season Tickets	(6) Season Tickets	(4) Season Tickets	(2) Season Tickets	(2) Season Tickets
Complimentary MEAC Basketball tickets	(6) Tournament Books	(4) Tournament Books				
Complimentary Football parking	(3) Premium Bragg Stadium Parking	(2) Premium Bragg Stadium Parking	(1) Premium Bragg Stadium Parking	(1) Premium Bragg Stadium Parking	(1) Bragg Stadium Parking	(1) Scramble Parking
Complimentary Florida Blue Florida Classic Football game parking	(2)	(2)	(1)	(1)		
Opportunity to purchase additional Football season parking in Bragg stadium (\$250)	(3)	(2)	(1)	(1)	(1)	(1)
Priority to purchase of Florida Blue Florida Classic football tickets	(20)	(20)	(10)	(10)	(6)	(4)
Priority to purchase seating at athletic events, away-game Football tickets, and single-game, home Football tickets	(20)	(20)	(10)	(10)	(6)	(4)
Priority to purchase MEAC and NCAA Basketball Tournament tickets	(6)	(6)	(4)	(4)	(2)	(2)
Complimentary admission to select Rattler sporting events	*	*	*	*	*	*

FAMU ATHLETICS INVESTING IN CHAMPIONS ANNUAL GIVING CAMPAIGN

PILLAR 6 OBJECTIVE: IMPROVE DEPARTMENT FINANCIALS

LEVEL	PARTICIPANTS	DONOR REVENUE	TICKET REVENUE
Platinum			
Champion	55	\$275,000.00	\$115,500.00
Golden Champion	75	\$225,000.00	\$97,500.00
Silver Champion	100	\$70,000.00	\$130,000.00
Champion Builder	250	\$50,000.00	\$162,500.00
Green Builder	500	\$100,000.00	\$150,000.00
Orange Builder	300	\$30,000.00	\$45,000.00
TOTAL		\$750,000.00	\$700,500.00
OVERALL IMPACT OPPORTUNITY		\$1,450,500.00	

Florida A&M University
Athletics Division
Summary of FY16 through FY2021 Budget Plans

Summary

Revenues:								5 Yr Change 2016 to 21	6 Year Change 2017 to 21			
Account	2016 Expected Final	2017 Budget	2018 Budget	2019 Budget	2020 Budget	2021 Budget	Totals					
601000 Student Fees net of waivers	3,795,318	3,400,000	3,500,000	3,600,000	3,600,000	3,600,000		-5.15%	5.88%			
602130 Football Gate Receipts	289,269	450,000	480,000	500,000	510,000	525,000		81.49%	16.67%			
602131 Game Guarantees	685,000	1,100,000	1,600,000	1,800,000	2,250,000	2,600,000		279.56%	136.36%			
602132 Athletic Concession Sales	76,346	75,000	100,000	125,000	150,000	175,000		129.22%	133.33%			
602133 Athletic Program Sales	10,000	10,000	15,000	15,000	15,000	15,000		50.00%	50.00%			
602134 Football Season Tickets	324,460	450,000	500,000	550,000	550,000	600,000		84.92%	33.33%			
602136 Athletic Advertising Sales	200,000	400,000	750,000	900,000	1,100,000	1,200,000		500.00%	200.00%			
602139 Royalty	125,000	150,000	300,000	500,000	550,000	550,000		340.00%	266.67%			
602141 NCAA Revenues	450,000	450,000	500,000	500,000	500,000	500,000		11.11%	11.11%			
602143 Basketball Ticket Sales	16,400	25,000	30,000	35,000	50,000	50,000		204.88%	100.00%			
Basketball Game Guarantees		200,000	200,000	200,000	200,000	250,000		na	125.00%			
602153 MEAC Revenue	250,000	250,000	260,000	300,000	300,000	300,000		20.00%	20.00%			
602152 Florida Classic Consortium	760,000	850,000	860,000	870,000	885,000	900,000		18.42%	5.88%			
602150 Other Auxiliary Revenue	26,998	7,500	7,500	7,500	7,500	7,500		-72.22%	0.00%			
604090 Athletics Fundraising	500,000	500,000	600,000	600,000	650,000	700,000		40.00%	40.00%			
Parking		300,000	325,000	350,000	350,000	350,000		na	16.67%			
Facility Rentals		20,000	30,000	35,000	35,000	35,000		na	75.00%			
615001 DSO & Auxiliary Support	3,107,303	2,980,985	2,722,104	2,947,440	2,895,879	2,929,804	17,583,514	-5.71%	-1.72%			
	10,616,094	11,618,485	12,779,604	13,834,940	14,598,379	15,287,304	78,734,805	44.00%	31.58%			
Operating Expenses									16.65%	11.45%		
Salary	3,756,166	3,931,289	4,009,915	4,220,113	4,304,516	4,381,439		5.10%	4.06%			
OPS	290,062	292,963	295,892	298,851	301,840	304,858		15.26%	11.27%			
Total Expenses	3,781,199	3,916,993	3,992,493	4,199,502	4,280,652	4,358,391		24.18%	8.24%			
Scholarships	2,004,295	2,299,381	2,345,369	2,392,276	2,440,121	2,488,924		16.63%	8.84%			
Mandatories	784,372	840,558	854,881	885,068	900,236	914,831		na	10.35%			
Life Safety Reserve	-	319,279	325,431	339,504	346,057	352,314	1,682,585	20.58%	10.35%			
	10,616,094	11,600,462	11,823,981	12,335,315	12,573,422	12,800,758	71,750,032					
Amount Available (short)	0	18,023	955,623	1,499,625	2,024,957	2,486,546	6,984,773					

Revenues

Student Fees net of waivers
Football Gate Receipts
Game Guarantees
Athletic Concession Sales
Athletic Program Sales
Football Season Tickets
Athletic Advertising Sales
Royalty
NCAA Revenues
Basketball Ticket Sales
Basketball Game Guarantees
MEAC Revenue
Florida Classic Consortium
Other Auxiliary Revenue
Athletics Fundraising
Parking
Facility Rentals
DSO & Auxiliary Support

Total Revenues

Salary
OPS
Total Expenses
Scholarships
Mandatories
Life Safety Reserve

Total Expenses

Florida A&M University
Athletics Division
r of FY16 through FY2021 Budget Plans

Assumptions and Commentary

Enrollment stabilizes in FY 17
Growth in 2017 based on first full year new AD is in place
Assumes a second and then a third neutral-site "Classic" game is scheduled
Growth based on assumed attendance and meeting customer experience desires

Growth in 2017 based on first full year new AD is in place. Also see below at Fundraising
Focused marketing approach to all major constituencies

Increase for 2017 is already in place
Increase as all sports are relased from probationary status
Growth in success of team and better marketing

Ties football ticket sales, parking and donations to Athletics into 6 levels of support

Ties football ticket sales, parking and donations to Athletics into 6 levels of support
Fully recognizes support from the University for all services provided

FY17 recognizes existing salary support provided by university in student success initiatives

FY17 includes medical incurance not previously budgeted and NCAA-required compliance enhancements
Tracks overall growth
FY17 includes university provided services not previously billed to Athletics
Establishes an equipment repair and replacement reserve to assure appropriate saftey to athletes



Rattler Boosters, Inc Budget 2015-16

PROJECTED REVENUE	2014-15	Actual	2015-16	Net
Membership	\$379,500	\$404,810	\$380,000	\$500
Marketing	\$15,000	\$10,000	\$15,000	0
Tailgating	\$3,000	\$2,770	\$3,000	0
Parking (RV)	\$11,500	\$26,056	\$12,000	\$500
Special Events	\$5,000	\$5,293	\$5,000	0
TOTAL PROJECTED REVENUE	\$414,000	\$448,929	\$415,000	\$1,000
PROJECTED EXPENSES	2014-15	Actual	2015-16	Net
Athletic Donations *	\$125,000	\$130,493	\$125,000	0
Payments on JumboTron & Scoreboard (for Athletics)	\$84,000	\$84,000	\$84,000	0
Accounting/Audit Fees	\$20,000	\$20,325	\$20,000	0
Bank Service Charges/Credit Card Machines & Usage	\$5,000	\$7,007	\$5,000	0
Fundraising Expenses	\$2,500	\$2,499	\$2,500	0
Gifts/Membership Upgrades	\$10,000	\$9,440	\$10,000	0
Hosting Expenses	\$1,000	\$7,012	\$1,000	0
Membership Tags	\$8,000	\$4,853	\$5,500	-\$2,500
Office Expenses/Supplies	\$6,500	\$12,100	\$9,500	-\$3,000
Postage	\$1,000	\$1,913	\$2,000	\$1,000
Printing	\$5,000	\$7,008	\$7,000	\$2,000
Repairs/Maintenance	\$2,500	\$968	\$1,000	-\$1,500
Rattler Booster Office & Staff Salaries/Taxes	\$121,500	\$132,449	\$128,000	\$6,500
Security	\$3,000	\$7,857	\$3,000	0
Telephone	\$4,000	\$711	\$1,000	-\$3,000
Travel Boosters/Athletics	\$15,000	\$5,700	\$10,000	-\$5,000
TOTAL PROJECTED EXPENSES	\$414,000	\$434,335	\$415,000	

Approved by Rattler Booster Board of Directors,
July 14, 2015

Athletics Investments to (University - Rattler Boosters)	University Annual Booster Expense	10 Year	Total
Parking	\$706,570.00	10	\$7,065,700.00
Multimedia Right	\$100,000.00	10	700,000
Athletics Expenses (Direct Payments to Boosters for Sponsorships/Parking/Other)	\$10,000.00	10	\$100,000.00
Booster Rental Property	\$34,000.00	10	\$340,000.00
Total	\$850,570.00		\$8,205,700.00
Booster Annual Income to Athletics	\$215,000.00	10	\$2,150,000.00
Booster Investment ROI = (85.97% -17% annual loss over 10 years)			\$6,055,700.00
Booster Adjusted Income to Athletics	\$115,000.00	10	\$1,150,000.00
Adjusted ROI (Factors In Non Gifts to Athletics)			\$7,205,700.00
Other Unpaid/Uncredited Athletics Expense			\$3,000,100.00
Total Due Athletics			\$10,205,800.00
University Booster Investment Pro-Forma Statement			

The Booster Investment Pro-Forma Evaluation reveals a (-85.97% or -7.2M) negative return on the University financial commitment to the Rattler Boosters over 10 years based on the value of University assets delivered within the two MOU's which has contributed to over 90% of the athletics deficit position identified by auditor general findings. In addition the Rattler Boosters under its current oversight represent a significant NCAA Compliance risk to the institution athletic membership status based on the lack of institutional control with regards to money handling defined in by NCAA Rules

Finding

Auditor General Findings Indicate that FAMU Athletics poses a financial risk to the institution due to its 7.6M building debt and University Auxiliary inability to sustain Athletics needs moving forward.

Answer

The University Auxiliary services revenues are healthy and have improved due to new revenue generating contracts. In addition athletics deficit was adjusted due to a correction in our accounting. In addition Athletics has presented a 5 year revenue plan that increases athletics revenues by 43.9% over 5 years and has cancelled business agreements that yield negative or insufficient ROI's.

Amount Invested (PV):

Amount Returned (FV):

Days (-9,999 < # < 47,482):

Start Date (year > 1969):

End Date (year < 2100):

Gain or Loss:

Percentage Gain or Loss:

Annualized Return (ROI):

Total Years:

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Athletics Parking Inventory

Parking lot designation by location and amount			Booster FB GameDayParking Price		Notes	
Items #	Name of Lot	Spaces	Designation			
1	Architect School 1838 S. MLK	25	Employee			
2	Ardella Court	15	Employee	\$40.00	\$600.00	\$10x4 games = \$40
3	Banneker "A" 1333 Wahnish way	52	General	\$40.00	\$2,080.00	\$10x4 games = \$40
4	Banneker "B"	7	General	\$40.00	\$280.00	\$10x4 games = \$40
5	Banneker "C" 1409 Wahnish way	21	General	\$40.00	\$840.00	\$10x4 games = \$40
6	BarberShop/Post Office Pender Dr	9	Employee		\$0.00	
7	Black Archives 445 Gamble St	45	Gated Employee		\$0.00	
8	Booster Home North	26	General		\$0.00	
9	Booster Home South	60	General		\$0.00	
10	Bragg Stadium	1067	General	\$500.00	\$533,500.00	Season Pass
11	College of Pharmacy "East" 1415 MLK St	6	Employee		\$0.00	
12	College of Pharmacy "North" 1415 MLK St	16	Employee		\$0.00	
13	Equal Opportunity Lot 676 Gamble St	10	Employee		\$0.00	
14	Eugenia Lot	275	General	\$100.00	\$27,500.00	Season Pass
15	FAMU/MLK Lot	213	Employee/Student		\$0.00	
16	Foster tanner 1600 Pender dr	20	Employee		\$0.00	
17	Front Hilyer Gated Lot	43	Employee		\$0.00	
18	Front Hilyer Main Entrance	48	Employee/meter		\$0.00	
19	Gaither Gym 1755 Wahnish Way	75	General		\$0.00	Athletics
20	Garage	413	General	\$250.00	\$103,250.00	Season Pass
21	Gibbs Hall 1596 Wahnish Way	75	General	\$100.00	\$7,500.00	\$25x4 Games = \$100
22	Hansel Tookes Rec. Center (east) 2101 Wahnish	37	General		\$0.00	
23	Hansel Tookes Rec. Center (west) 2101 Wahnish	2	General		\$0.00	
24	Hotel Lot	50	Employee/student/meter		\$0.00	
25	Howard Hall 1750 Wahnish Way	20	ROTC/Students		\$0.00	
26	Journalism Rear	14	Employee		\$0.00	
27	Lee Hall building	54	General		\$0.00	
28	Lee Hall Dr	31	General		\$0.00	
29	Lue S. Bartley 1835 Wahnish Way	12	Employee		\$0.00	
30	MLK Street South	23	General		\$0.00	
31	M.S. Thomas Center for Public Computing)	18	General		\$0.00	
32	New Beginning Daycare	17	Visitor		\$0.00	
33	New DRS School	155	Employee/student/visitor		\$0.00	
34	OLD DRS High Main Office Lot 444 Gamble Str	61	Employee/Meter	\$40.00	\$2,440.00	\$10x4 games = \$40

Athletics Parking Inventory

		General	Valuation		
35	OLD DRS High Circle "Rear" 444 Gamble Str	7	General		\$0.00
36	Old P.O.M, (Trio) 640 Gamble Str	44	Employee		\$0.00
37	Orr Drive	69	Employee		\$0.00
38	Osceola Gravel Lot (2)	166	General		\$0.00
39	P.O.M Property/Procument	4	General		\$0.00
40	P.O.M. North (Baseball Field)	85	Employee		\$0.00
41	P.O.M. South 2400 Wahnish Way	85	Employee/visitor		\$0.00
42	Palmetto III	320	Student/General		\$0.00
43	Palmetto North	145	Student/General		\$0.00
44	Palmetto South	132	Student/General		\$0.00
45	Parking Information Center 1420 Wahnish Way	117	General	\$100.00	\$11,700.00 Season Pass
46	perry paige 1745 S. MLK	27	Employee		\$0.00
47	recreation field (Adjecent. 2400)	27	General		\$0.00
48	S. M.L.K. Lot (Band Lot)	289	General	\$40.00	\$11,560.00 \$10x4 games = \$40
49	S.B.I. East 500 Gamble St	46	Gated Employee	\$40.00	\$1,840.00 \$10x4 games = \$40
50	S.B.I. West 500 Gamble St	87	Gated Employee	\$40.00	\$3,480.00 \$10x4 games = \$40
51	Sampson/Young 1591 Wahnish Way	17	Student		\$0.00
52	Science Research 1515 N. MLK Blvd	118	Gated Employee		\$0.00
53	Student Services Center 1510 Wahnish Way	11	Vendor/General		\$0.00
54	Teleconference Center	20	Employee		\$0.00
55	Truth hall Employee	45	Employee		\$0.00
56	truth Hall resident	50	Student		\$0.00
57	Wahnish Way (Main Campus Drive)	59	General/Meter		\$0.00
58	Wheatley Hall	35	Student		\$0.00
				Total	\$706,570.00

\$10.00 Game Day Lots amounts are times 4 games

Campus Parking Lot Activity
Saturday, October 10
Opponent: North Carolina Central

DATE	OPPONENT	LOCATION	TIME (ET)	LISTEN	WATCH	RESULTS
Sat, Sep 05	USF	at Tampa, Fla.	7:00 PM			3 - 51(L) Final
Sat, Sep 12	Samford	at Birmingham, Ala.	2:00 PM		Watch Rattler Vision	21 - 58(L)
Thu, Sep 17	S.C. State *	at Orangeburg, SC	7:30 PM			0 - 36(L)
Hall of Fame Game						
Sat, Sep 26	TENNESSEE STATE	Tallahassee, Fla.	6:00 PM			14 - 24(L)
Sat, Oct 03	Savannah State *	at Savannah, Ga.	7:00 PM			27 - 37(L)
Sat, Oct 10	NCCU *	Tallahassee, Fla.	5:00 PM			24 - 27(L)
Homecoming 2015						
Sat, Oct 17	DELAWARE STATE *	Tallahassee, Fla.	3:00 PM		Watch Rattler Vision	41 - 13(W)
Sat, Oct 31	NC A&T *	Tallahassee, Fla.	5:00 PM			10 - 28(L)
Sat, Nov 07	Hampton University *	at Hampton, Va.	1:00 PM			0 - 33(L)
Sat, Nov 14	Morgan State *	at Baltimore, MD	1:00 PM			7 - 21(L)
Florida Blue Florida Classic						
Sat, Nov 21	Bethune-Cookman Univ. *	at Orlando, Fla.	2:30 PM			14 - 35(L)

HALFTIME SHOW



ARDELLIA COURT LOT



OLD FAMU DRS LOT – (EAST OF SBI)



**GRAVEL LOT – OSCEOLA STREET
(EAST OF RECREATION CENTER)**



Booster Direct Support
to Athletics

2015-2016 Budget Year

Donation Entry	Donation Account	Donation Type	Amount	
Check 07/02/2015 Premier Basketball ...	724 Athletic Donati... 101 ~ CCB - M	Recruiting	550	
Check 07/03/2015 Recruiting Pro	724 Athletic Donati... 101 CCB - M	Recruiting	310	
Check 07/03/2015 Suwanee SpoRs Aca	724 Athletic Donati... 101 CCB - M	Recruiting	250	
Check 07/08/2015 Top Prospect ...	724 ~ Athletic Donati... 101 CCB - M	Recruiting	200	
Deposit 08/06/2015 Top Prospect Deposit ...	724 •Athletic Donati... 101 • CCB - M	Recruiting	-200	
Check 07/08/2015 AMERICAN AIRLIN... WBB ...	724 •Athletic Donati... 101 • CCB - M	Booster Travel Expense	163.1	
Check 07/09/2015 Plumlee Gulf Bch ...	724 Athletic Donati... 101 CCB - M	??	400	
Check 07/09/2015 Essence Girls Bask... ...	724 Athletic Donati... 101 • CCB - M	Recruiting	120.8	
Check 07/22/2015 Essence Girls Bask... ...	724 ~ Athletic Donati... 101 CCB - M	Recruiting	475	
Check 07122/2015 Essence Girls Bask... ...	724 ~ Athletic Donati... 101 CCB - M	Recruiting	308.49	
Check 07/13/2015 COURTYARD BY M... ...	724 Athletic Donati... 101 • CCB - M	Booster Travel Expense	718.68	
Check 07/24/2015 COURTYARD BY M...	724 •Athletic Donati... 701 CCB - M...	Booster Travel Expense	663.97	
Check 07/28/2015 COURTYARD BY M... ...	724 ~ Athletic Donati... 101 ~ CCB - M	Booster Travel Expense	136.99	
Check 07/13/2015 Fairfield Inn ...	724 ~ Athletic Donati... 101 • CCB - M	Booster Travel Expense	470.71	
Check 07/21/2015 Fairfield Inn ...	724 ~ Athletic Donati... 101 ~ CCB - M	Booster Travel Expense	447.78	
Check 07/13/2015 Embassy Suites ...	724 •Athletic Donati... 101 CCB - M	Booster Travel Expense	470.22	
Check 07/21/2015 Embassy Suites ...	724 Athletic Donati... 101 CCB - M	Booster Travel Expense	587.91	
Check 07/21/2015 Embassy Suites	724 ~ ...Athletic Donati... 101 ~ CCB - M	Booster Travel Expense	554.01	
Check 07/28/2015 Embassy Suites ...	724 ~ Athletic Donati... 107 • CCB - M	Booster Travel Expense	944.07	
Check 09/03/2015 Embassy Suites ...	724 ~ Athletic Donati... 101 ~ CCB - M	Booster Travel Expense	2,070.00	
Check 09/04/2015 Embassy Suites ...	724 •Athletic Donati... 107 • CCB - M	Booster Travel Expense	230	
Check 09/08/2015 Embassy Suites ...	724 ~ Athletic Donati... 101 ~ CCB - M	Booster Travel Expense	257.6	
Check 09/09/2015 Embassy Suites ...	724 •Athletic Donati... 101 • CCB - M	Booster Travel Expense	690	

Booster Direct Support
to Athletics

2015-2016 Budget Year

Check 07/13/2015 HYATT HOTELS ...	724 ~ Athletic Donati... 101 ~ CCB - M	Booster Travel Expense	411.72	
Check 07/27/2015 HYATT HOTELS ...	724 Athletic Donati... 101 • CCB - M	Booster Travel Expense	470.52	
Deposit 07/28/2015 HYATT HOTELS Deposit ...	724 ~ Athletic Donati... 101 CCB - M	Booster Travel Expense	-156.84	
Check 07/29/2015 HYATT HOTELS ...	724 Athletic Donati... 101 CCB - M	Booster Travel Expense	394.32	
Check 07/15/2015 Johnny Graw 4	724 •Athletic Donati... 101 • CCB - M	Recruiting	388.13	
Check 07/22/2015 Mariott Hotels	724 Athletic Donati... 101 • CCB - M	Booster Travel Expense	457.6	
Check 07/22/2015 USA Exposure	724 •Athletic Donati... 101 • CCB - M	Recruiting	250	
Check 07/24/2015 USA Exposure	724 ~ Athletic Donati... 101 ~ CCB - M	Recruiting	250	
Check 07/23/2015 Radar Hoops	724 •Athletic Donati... 101 CCB - M	Recruiting	325	
Check 08113/2015 Radar Hoops	724 Athletic Donati... 101 CCB - M	Recruiting	325	
Check 08/13/2075 Radar Hoops	724 Athletic Donati... 101 • CCB - M	Recruiting	325	
Check 07/23/2015 Score Hoops	724 Athletic Donati... 101 ~ CCB - M	Recruiting	250	
Check 07/27/2015 City of Augusta	724 ~ Athletic Donati... 101 ~ CCB - M	Recruiting	200	
Check 07/29/2015 Capital City Bank Scoreboard -Inte	101 • CCB - M		4,225.10	
Check 08/31/2015 Capital City Bank Scoreboard -Inte	101 ~ CCB- M		4,225.10	
Check 09/29/2015 Capital City Bank Scoreboard -Inte	101 • CCB - M		4,225.10	
Check 08/14/2015 USF Football	724 ~ Athletic Donati... 101 ~ CCB - M		523.8	
Deposit 09/02/2015 USF Football Deposit	724 •Athletic Donati... 101 • CCB - M		-4.5	
Bill 08/18/2015 FAMU Atheltic Tick... Henry Gunn	724 Athletic Donati... 320 •Accounts	oster Membership Fulfillme	550	
Bill 08/18/2015 FAMU Atheltic Tick... DSR-Garry Simm	724 Athletic Donati... 320 Accounts	oster Membership Fulfillme	340	
Bill 08/18/2015 FAMU Atheltic Tick... Florida Classic C	... 724 Athletic Donati... 320 Accounts	oster Membership Fulfillme	1,968.00	
Bill 08/18/2015 FAMU Atheltic Tick... Florida Classic R	724 Athletic Donati... 320 •Accounts	oster Membership Fulfillme	1,240.00	
Bill 08/18/2015 FAMU Atheltic Tick... 731RB	724 Athletic Donati... 320 ~ Accounts	oster Membership Fulfillme	Monetary Funds	
Bill 08/18/2015 FAMU Atheltic Tick... 731 RB	724 •Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	Monetary Funds	

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Bill 08/18/2015 FAMU Atheltic Tick... 731 RB	724 Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	Monetary Funds
Bill 08/18/2015 FAMU Atheltic Tick... 731 RB	724 •Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	Monetary Funds
Bill 08/18/2015 FAMU Atheltic Tick... 731 RB	724 ~ Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	Monetary Funds
Bill 08/18/2015 FAMU Atheltic Tick... 731 RB	724 •Athletic Donati... 320 •Accounts	oster Membership Fulfillme	0
Bill 08/18/2015 FAMU Atheltic Tick... 737RB	724 ~ Athletic Donati... 320 ~ Accounts	oster Membership Fulfillme	0
Bill 08/18/2015 FAMU Atheltic Tick... 731RB	724 •Athletic Donati... 320 Accounts...	oster Membership Fulfillme	Monetary Funds
Bill 08/78/2015 FAMU Atheltic Tick... 731RB	724 Athletic Donati... 320 ~ Accounts	oster Membership Fulfillme	0
Bill 08/18/2015 FAMU Atheltic Tick... 731RB	724 Athletic Donati... 320 Accounts...	oster Membership Fulfillme	Monetary Funds
Bill 12/01/2015 FAMU Atheltic Tick... 2015-16 Rattler	724 Athletic Donati... 320 ~ Accounts	oster Membership Fulfillme	750
Bill 12!01/2015 FAMU Atheltic Tick... 1202-BK	724 Athletic Donati... 320 •Accounts	oster Membership Fulfillme	0
Bill 12/0112015 FAMU Atheitic Tick... 1202-BK	724 •Athletic Donati... 320 •Accounts.	oster Membership Fulfillme	0
Bill 12/01/2015 FAMU Atheltic Tick... 1202-BK	724 Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	Monetary Funds
Bill 12/01/2015 FAMU Atheltic Tick... 1202-BK	724 ~ Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	Monetary Funds
Bill 12/01/2015 FAMU Atheltic Tick... 1202-BK	724 ~ Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	Monetary Funds
Bill 12/01/2015 FAMU Atheltic Tick... 1202-BK	724 ~ Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	Monetary Funds
Bill 72/01/2015 FAMU Atheltic Tick... 1202-BK	724 ~ Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	Monetary Funds
Bill 12/01/2015 FAMU Atheltic Tick... 1202-BK	724 ~ Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	Monetary Funds
Bill 12/01/2015 FAMU Atheltic Tick... 1202-BK	724 ~ Athletic Donati... 320 •Accounts	oster Membership Fulfillme	0
Bill 12/01/2015 FAMU Atheltic Tick... 1202-BK	724 •Athletic Donati... 320 ~ Accounts	oster Membership Fulfillme	0
Bill 12/01/2015 FAMU Atheltic Tick... 1202-BK	724 Athletic Donati... 320 ~ Accounts...	oster Membership Fulfillme	Monetary Funds
Bill 12/01/2015 FAMU Atheltic Tick... 1202-BK	724 Athletic Donati... 320 Accounts	oster Membership Fulfillme	0
Bill 12/01/2015 FAMU Atheltic Tick... 1202-BK	724 Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	Monetary Funds
Bill 08/31/2015 Wilkins, Amber 2015 Kickoff set up &	724 ~ Athletic Donati... 320 ~ Accounts	oster Membership Fulfillme	48
Bill 08/31/2015 Hinson, Tamia kickoff 8/29/15 12 x 3.	724 Athletic Donati... 320 Accounts	oster Membership Fulfillme	36
Bill 08/37/2015 Hinson, Tamia Kickoff 8/29/15	724 ~ Athletic Donali... 320 ~ Accounts...	oster Membership Fulfillment	
Bill 08/31/2015 Hinson, Tamia Kickoff 8/29/15	724 •Athletic Donati... 320 •Accounts...	oster Membership Fulfillment	
Bill 08/31/2015 Robinson, Jim 2015 Kickoff parking I..	724 ~ Athletic Donali... 320 ~ Accounts	oster Membership Fulfillme	40
Bill 09/29/2075 Baulkmon, Maya Game day parking lo	724 Athletic Donati... 320 •Accounts	oster Membership Fulfillme	100
Bill 09/29/2015 Wilkins, Brian Game day parking lot ..	724 Athletic Donati... 320 •Accounts	oster Membership Fulfillme	100
Bill 09/29/2015 Bryant, Andreka Game day parking lo	724 Athletic Donati... 320 •Accounts	oster Membership Fulfillme	100
Bill 09/29/2015 Henry, Kassandra game day parking lo	724 Athletic Donati... 320 •Accounts	oster Membership Fulfillme	100
Bill 09/29/2015 Henry, Kassandra Gm day pkg attenda	724 •Athletic Donati... 320 •Accounts...	oster Membership Fulfillment	
Bill 09/29/2015 Hinson, Tamia Gm Day handicap/taile	724 •Athletic Donati... 320 •Accounts...	oster Membership Fulfillment	

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Bill 09/29/2015 Hinson, Tamia Gm Day handicap/taile	724 •Athletic Donati... 320 •Accounts...	oster Membership Fulfillment	
Bill 09/29/2015 Hinson, Tamia Gm Day handicap/taile	724 •Athletic Donati... 320 •Accounts...	oster Membership Fulfillment	
Bill 09/29/2015 Coleman, Ralph Jr. game day parking	724 ~ Athletic Donati... 320 •Accounts	oster Membership Fulfillme	125
Bill 10/01/2015 Campbell, Ralph Game day parking lo	724 Athletic Donati... 320 ~ Accounts...	oster Membership Fulfillme	615
Bill 10/01/2015 Campbell, Ralph Security -9/26	724 ~ Athletic Donati... 320 •Accounts...	oster Membership Fulfillment	
Bill 10/01/2015 Hampshire, DeAundre Game day park	724 Athletic Donati... 320 ~ Accounts	oster Membership Fulfillme	312.5
Bill 10/01/2015 Costin, Rod Game day parking lot ...	724 ~ Athletic Donati... 320 •Accounts	oster Membership Fulfillme	900
Bill 10/01/2015 Payne-Fisher, Muriel Game day parkin	724 Athletic Donati... 320 ~ Accounts	oster Membership Fulfillme	449.5
Bill 10/01/2015 Payne-Fisher, Muriel Game day parkin	724 •Athletic Donati... 320 •Accounts	oster Membership Fulfillme	424.5
Bill 10/01/2015 Michael Clayton Game day parking ch	724 Athletic Donati... 320 •Accounts	oster Membership Fulfillme	400
Bill 10/01/2015 Michael Clayton Game day parking ch	724 ~ Athletic Donati... 320 ~ Accounts	oster Membership Fulfillme	400
Bill 10/15/2015 Costin, Rod Game day parking lot ...	724 Athletic Donati... 320 ~ Accounts	oster Membership Fulfillme	750
Bill 10/15/2015 Fisher, Shannon Game day parking lot	724 ~ Athletic Donati... 320 •Accounts	oster Membership Fulfillme	337.5
Bill 10/15/2015 Campbell, Ralph Game day parking lo	724 Athletic Donati... 320 Accounts	oster Membership Fulfillme	150
Bill 10/15/2015 Campbell, Ralph Security -10/10/15	724 ~ Athletic Donati... 320 ~ Accounts	oster Membership Fulfillme	465
Bill 10/15/2015 Sloan, Randall game day parking lot s	724 Athletic Donati... 320 Accounts	oster Membership Fulfillme	350
Bill 10/15/2015 Russell, Joe game day parking lot s...	724 ~ Athletic Donati... 320 •Accounts	oster Membership Fulfillme	337.5
Bill 10/15/2015 Hinson, Tamia Gm Day handicap/taile	724 Athletic Donati... 320 ~ Accounts...	oster Membership Fulfillment	
Bill 10/15/2015 Hinson, Tamia Gm Day handicap/taile	724 Athletic Donati... 320 ~ Accounts...	oster Membership Fulfillment	
Bill 10/15/2015 Hinson, Tamia Gm Day handicap/taile	724 Athletic Donati... 320 ~ Accounts...	oster Membership Fulfillment	
Bill 10/15/2015 Henry, Kassandra game day parking lo	724 ~ Athletic Donati... 320 •Accounts	oster Membership Fulfillme	100
Bill 10/15/2015 Henry, Kassandra Gm day pkg attenda	724 Athletic Donati... 320 Accounts...	oster Membership Fulfillment	
Bill 10/15/2015 Bryant, Andreka Game day parking lo	724 Athletic Donati... 320 •Accounts	oster Membership Fulfillme	100
Bill 10/15/2015 Wilkins, Brian Game day parking lot ..	724 Athletic Donati... 320 •Accounts	oster Membership Fulfillme	100
Bill 10/15/2015 Baukmon, Maya Game day parking lo	724 Athletic Donati... 320 •Accounts	oster Membership Fulfillme	100
Bill 10/15/2015 Coleman, Ralph Jr. game day parking	724 Athletic Donati... 320 ~ Accounts	oster Membership Fulfillme	125
Bill 10/16/2015 Baukmon, Maya Game day parking lo	724 •Athletic Donati... 320 Accounts	oster Membership Fulfillme	125
Bill 10/16/2015 Bryant, Andreka Game day parking lo	724 •Athletic Donati... 320 Accounts	oster Membership Fulfillme	125
Bill 10/16/2015 Campbell, Ralph Game day parking lo	724 ~ Athletic Donati... 320 Accounts	oster Membership Fulfillme	... 405.00
Bill 10/16/2015 Campbell, Ralph Security -10/17/15 H	724 ~ Athletic Donati... 320 ~ Accounts	oster Membership Fulfillme	Monetary Funds
Bill 10/16/2015 Coleman, Ralph Jr. game day parking	724 ~ Athletic Donati... 320 •Accounts	oster Membership Fulfillme	150
Bill 10/16/2015 Costin, Rod Game day parking lot ...	724 ~ Athletic Donati... 320 Accounts...	oster Membership Fulfillme	990
Bill 10/16/2015 Fisher, Shannon Game day parking lo	724 ~ Athletic Donati... 320 ~ Accounts...	oster Membership Fulfillme	337.5
Bill 10/16/2015 Payne-Fisher, Muriel Game day parkin	724 Athletic Donati... 320 ~ Accounts...	oster Membership Fulfillme	387.5

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Bill 10/16/2015 Payne-Fisher, Muriel Security 101715	724 •Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	66,757.32	
Bill 10/16/2015 Gainous-Stevens, 8... Prestaging for H	724 Athletic Donati... 320 ~ Accounts...	oster Membership Fulfillme	1,475.00	
Bill 10/16/2015 Hampshire, DeAundre game day park	724 ~ Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	325	
Bill 10/16/2015 Henry, Kassandra game day parking l	724 Athletic Donati... 320 •Accounts	oster Membership Fulfillme	125	
Bill 10/16/2015 Henry, Kassandra homecoming	724 •Athletic Donati... 320 ~ Accounts...	oster Membership Fulfillme	Monetary Funds	
Bill 10/16/2015 Hinson, Tamia Gm Day handicap/taile	724 ~ Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	Monetary Funds	
Bill 10/16/2015 Hinson, Tamia Gm Day handicap/taile	724 Athletic Donati... 320 Accounts...	oster Membership Fulfillme	Monetary Funds	
Bill 10/16/2015 Hinson, Tamia Gm Day handicap/taile	724 ~ Athletic Donati... 320 Accounts...	oster Membership Fulfillme	Monetary Funds	
Bill 10/16/2015 Holmes, Steven game day parking lot	724 • Athletic Donati... 320 ~ Accounts...	oster Membership Fulfillme	337.5	
Bill 10/16/2015 Smith, Linda game day parking lot a...	724 Athletic Oonati... 320 •Accounts...	oster Membership Fulfillme	125	
Bill 10/16/2015 Sweet Entertainment game day anno	724 Athletic Donati... 320 Accounts...	oster Membership Fulfillme	100	
Bill 10/16/2015 Wilkins, Brian Game day parking lot ...	724 •Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	125	
Bill 11/05/2015 Sweet Entertainment game day anno	724 Athletic Donati... 320 Accounts...	oster Membership Fulfillme	100	
Bill 11/05/2015 Russell, Joe game day parking lot s...	724 • Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	343.75	
Bill 11/05/2015 Sloan, Randall game day parking lot s	724 ~ Athletic Donati... 320 ~ Accounts...	oster Membership Fulfillme	343.75	
Bill 11/05/2015 Hampshire, DeAundre Game day secu	724 Athletic Donati... 320 Accounts...	oster Membership Fulfillme	343.75	
Bill 17/05/2015 Hinson, Tamia Gm Day handicap/taile	724 Athletic Donati... 320 Accounts...	oster Membership Fulfillme	Monetary Funds	
Bill 11/05/2015 Hinson, Tamia Gm Day handicap/taile	724 ~ Athletic Donati... 320 ~ Accounts...	oster Membership Fulfillme	Monetary Funds	
Bill 11/05/2015 Hinson, Tamia Gm Day handicap/taile	724 Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	Monetary Funds	
Bill 11/05/2015 Coleman, Ralph Jr. game day parking	724 Athletic Donati... 320 Accounts...	oster Membership Fulfillme	125	
Bill 11/05/2015 Knight, Eizora a game dya parkinglot a	724 Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	100	
Bill 11/05/2015 Henry, Kassandra game day parking l	724 Athletic Donati... 320 ~ Accounts..	oster Membership Fulfillme	100	
Bill 11/05/2015 Henry, Kassandra Gm day pkg attenda	724 Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	Monetary Funds	
Bill 11/05/2015 Bryant, Andreka Game day parking lo	724 Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	100	
Bill 11/05/2015 Baukmon, Maya Game day parking l	724 Athletic Donati... 320 ~ Accounts...	oster Membership Fulfillme	100	
Bill 11/05/2015 Gainous-Stevens, B... game dayparkin	724 Athletic Donati... 320 Accounts...	oster Membership Fulfillme	400	
Bill 11/05/2015 Fisher, Shannon Game day parking lo	724 Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	337.5	
Bill 11/05/2015 Payne-Fisher, Muriel Game day parkin	724 Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	412.5	
Bill 11/05/2015 Payne-Fisher, Muriel Security 103115	724 Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	950	
Bill 11/05/2015 Costin, Rod Game day parking lot ...	724 Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	950	
Bill 11/05/2015 Holmes, Steven game day parking lot	724 Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	475	
Bill 12/01/2015 Baukmon, Maya Game day parking l	724 Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	25	
Bill 12/01/2015 Mickey Clayton Travel to Orlando, FL	724 Athletic Donati... 320 ~ Accounts...	Booster Travel Expense	144	
Bill 12/01/2015 Wilkins, Brian Game day parking lot ...	724 Athletic Donati... 320 •Accounts...	oster Membership Fulfillme	25	

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Check 09/22/2015 Hampton Inn & Suites	724 ~ Athletic Donati... 101 ~ CCB - M...	Booster Travel Expense	84.24	
Bill 08/31/2015 FAMU -Sports Hall ... FAMU sports ha	724 •Athletic Donati... 320 •Accounts...		400	
Bill 09/29/2015 B&T Fencing, Inc. Hedge Link install at	724 ~ Athletic Donati... 320 ~ Accounts...		4,102.00	
Bill 09/29/2015 Rays Odd Job Servi... Tent, Table 6 Ch	724 ~ Athletic Donati... 320 •Accounts...		439.4	
Bill 09/29/2015 Ray's Odd Job Servi... Invoice #1456	724 ~ Athletic Donati... 320 ~ Accounts...		No Monetary Funds	
Bill 09/29/2015 Rays Odd Job Servi... Invoice #1456	724 ~ Athletic Donati... 320 •Accounts...		No Monetary Funds	
Bill 09/29/2015 Rays Odd Job Servi... Invoice #1456	724 ~ Athletic Donati... 320 ~ Accounts...		No Monetary Funds	
Bill 10/13/2015 Rays Odd Job Servi... Tent, Table 8 Ch	724 ~ Athletic Donati... 320 •Accounts...		439.4	
Bill 10/13/2015 Ray's Odd Job Servi... """" 10/17/15 h	724 •Athletic Donati... 320 ~ Accounts...		439.4	
Bill 10/13/2015 Ray's Odd Job Servi... Invoice #1461 &	724 Athletic Donati... 320 ~ Accounts...		No Monetary Funds	
Bill 11/05/2015 Ray's Odd Job Servi... Tent, Table 8 Ch	724 Athletic Donati... 320 •Accounts...		439.4	
Bill 10/13/2015 Ray's Odd Job Servi... Invoice #1461 &	724 Athletic Donati... 320 Accounts...		No Monetary Funds	
Bill 11/05/2015 Ray's Odd Job Servi... Invoice #1466	724 ~ Athletic Donati... 320 ~ Accounts...		No Monetary Funds	
Bill 11/05/2015 Ray's Odd Job Servi... Invoice #1466	724 Athletic Donati... 320 •Accounts...		No Monetary Funds	
Bill 11/05/2015 Rays Odd Job Servi... Invoice #1466	724 Athletic Donati... 320 ~ Accounts...		No Monetary Funds	
Bill 72/01/2015 Rays Odd Job Servi... Tent, Table 8 Ch	724 Athletic Donati... 320 ~ Accounts...		1,000.00	
Bill 12/01/2015 Ray's Odd Job Servi... Invoice 1472	724 Athletic Donati... 320 Accounts...		No Monetary Funds	
Bill 12/01/2015 Rays Odd Job Servi... Invoice 1472	724 Athletic Donati... 320 ~ Accounts..		No Monetary Funds	
Bill 12/01/2015 Ray's Odd Job Servi... Invoice 1472	724 Athletic Donati... 320 •Accounts...		No Monetary Funds	
Bill 10/01/2015 Florida A& M Univ... Donation for 20	724 Athletic Donati... 320 ~ Accounts...		500	
Bill 10/01/2015 Gilliam Sister's Soul... Chicken Breast	724 •Athletic Donati... 320 Accounts...		225	
Bill 10/01/2015 Gilliam Sister's Soul... Hamburger 100	724 •Athletic Donati... 320 ~ Accounts...		100	
Bill 10/01/2015 Gilliam Sister's Soul... 100 Hot dogs - \$	724 ~ Athletic Donati... 320 Accounts...		75	
Bill 10/01/2015 Gilliam Sister's Soul... Potato salad-1 \$	320 •Accounts...		70	
Bill 10/01/2015 Gilliam Sister's Soul... tole slaw- 2	724 •Athletic Donati... 320 •Accounts...		70	
Bill 10/01/2015 Gilliam Sister's Soul... 2- Cole slaw \$60	724 ~ Athletic Donati... 320 ~ Accounts...		35	
Bill 10/01/2015 Gilliam Sister's Soul... 1- Untensils \$40	724 Athletic Donati... 320 •Accounts...		40	
Bill 10/01/2015 Gilliam Sister's Soul... Delivery &set u	724 Athletic Donati... 320 ~ Accounts...		50	

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10/01/2015 Gilliam Sister's Soul... Inv#200	724 Athletic Donati... 320 •Accounts...		90	
10/01/2015 Gilliam Sister's Soui... Inv#200	724 Athletic Donati... 320 ~ Accounts...		70	
Bill 10/15/2015 Gilliam Sister's Soul... Chicken Breast	724 Athletic Donati... 320 ~ Accounts...		No Monetary Funds	
Bill 10/15/2015 Gilliam Sister's Soul... Hamburger 100	724 Athletic Donati... 320 Accounts...		No Monetary Funds	
Bill 10/15/2015 Gilliam Sister's Soul... 100 Hot dogs - \$	724 Athletic Donati... 320 ~ Accounts...		No Monetary Funds	
Bill 10/15/2015 Gilliam Sister's Soul... Potato salad-1 \$	320 •Accounts...		No Monetary Funds	
Bill 10/15/2015 Gilliam Sister's Soul... tole slaw- 2	724 Athletic Donati... 320 ~ Accounts...		No Monetary Funds	
Bill 10/15/2015 Gilliam Sister's Soul... 2- Cole slaw \$60	724 ~ Athletic Donati... 320 •Accounts...		No Monetary Funds	
Bill 10/15/2015 Gilliam Sister's Soul... 1- Untensils \$40	724 Athletic Donati... 320 Accounts...		No Monetary Funds	
Bill 10/15/2015 Gilliam Sister's Soul... Delivery &set u	724 ~ Athletic Donati... 320 •Accounts...		No Monetary Funds	
Bill 10/15/2015 Gilliam Sister's Soul... Inv#201	724 •Athletic Donati... 320 •Accounts...		No Monetary Funds	
Bill 10/15/2015 Gilliam Sister's Soul... Inv#201	724 ~ Athletic Donati... 320 • Accounts...		No Monetary Funds	
Bill 10/16/2015 Gilliam Sister's Soul... Meatballs- (2)-	724 Athletic Donati... 320 Accounts...		No Monetary Funds	
Bill 10/16/2015 Gilliam Sister's Soul... peach cobbler-	724 Athletic Donati... 320 •Accounts...		No Monetary Funds	
Bill 10/16/2015 Gilliam Sister's Soul... 100 Hot dogs - \$	724 Athletic Donati... 320 ~ Accounts...		No Monetary Funds	
Bill 10/16/2015 Gilliam Sister's Soul... Potato salad-l- \$	320 ~ Accounts...		No Monetary Funds	
Bill 10/16/2015 Gilliam Sister's Soul... tole slaw- 2- \$6	724 Athletic Donati... 320 Accounts...		No Monetary Funds	
Bill 10/16/2015 Gilliam Sister's Soul... 2- Fruit trays, \$9	724 ~ Athletic Donati... 320 •Accounts...		No Monetary Funds	
Bill 10/16/2015 Gilliam Sister's Soul... 1- Untensils \$40	724 ~ Athletic Donati... 320 Accounts...		No Monetary Funds	
Bill 10/16/2015 Gilliam Sister's Soul... Delivery &set u	724 Athletic Donati... 320 Accounts...		No Monetary Funds	
Bill 10/16/2015 Gilliam Sister's Soul... Invk203	724 • Athletic Donati... 320 •Accounts...		No Monetary Funds	
Bill 10/16/2015 Gilliam Sister's Soul... Inv#203	724 Athletic Donati... 320 •Accounts...		No Monetary Funds	
Bill 11/05/2015 Gilliam Sister's Soul... Meatballs- (2)-	724 Athletic Donati... 320 ~ Accounts...		No Monetary Funds	
Bill 11/05/2015 Gilliam Sister's Soul... peach cobbler-	724 Athletic Donati... 320 •Accounts...		No Monetary Funds	
Bill 11!05/2015 Gilliam Sister's Soul... 100 Hot dogs - \$	724 •Athletic Donati... 320 •Accounts...		No Monetary Funds	
Bill 11/05/2015 Gilliam Sister's Soul... Potato salad- 1-	320 •Accounts...		No Monetary Funds	
Bill 11/05/2015 Gilliam Sister's Soul... tole slaw- 2- \$6	724 •Athletic Donati... 320 •Accounts...		No Monetary Funds	
Bill 11/05/2015 Gilliam Sister's Soul... 2- Fruit trays, \$9	724 ~ Athletic Donati... 320 ~ Accounts...		No Monetary Funds	
Bill 11/05/2015 Gilliam Sister's Soul... 1- Untensils \$40	724 Athletic Donati... 320 Accounts...		No Monetary Funds	
Bill 11/05/2015 Gilliam Sister's Soul... Delivery &set u	724 Athletic Donati... 320 ~ Accounts...		No Monetary Funds	
Bill 11/05/2015 Gilliam Sister's Soul... InvJt204	724 ~ Athletic Donati... 320 •Accounts...		No Monetary Funds	
Bill 11/05/2015 Gilliam Sister's Soul... InvtF204	724 Athletic Donati... 320 •Accounts...		No Monetary Funds	
Bill 10/01/2015 Palmetto Security S... Game day secu	724 Athletic Donati... 320 •Accounts...		2,525.00	

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Bill 10/13/2015 Palmetto Security S... Game day secu	724 Athletic Donati... 320 Accounts...		3,125.00	
Bill 11/05/2015 Palmetto Security S... Game day secu	724 Athletic Donati... 320 ~ Accounts...		2,890.00	
Bill 11/05/2015 Palmetto Security S... "" Famu v- NCA	724 Athletic Donati... 320 •Accounts...		2,533.00	
Bill 10/13/2015 Cumulus Tallahassee S/15 drive kicko	724 Athletic Donati... 320 Accounts...		1,505.00	
Bill 10/13/2015 Cumulus Tallahassee Inv 270667/ 270	724 ~ Athletic Donati... 320 •Accounts...		No Monetary Funds	
Bill 10/13/2015 Cumulus Tallahassee Deadline remind	724 •Athletic Donati... 320 •Accounts...		1,764.00	
Bill 10/13/2015 Cumulus Tallahassee Inv 270667/ 270	724 Athletic Donati... 320 •Accounts...		No Monetary Funds	
Bill 01/21/2016 Cumulus Tallahassee annual member	724 Athletic Donati... 320 •Accounts...		582	
Bill 01/21/2016 Cumulus Tallahassee order 414405/4	724 Athletic Donati... 320 ~ Accounts...		No Monetary Funds	
Bill 01!21/2016 Cumulus Tallahassee "" "" whbx 37 sp	724 Athletic Donati... 320 Accounts...		785	
Bill 01/21/2016 Cumulus Tallahassee order 414405/4	724 ~ Athletic Donati... 320 ~ Accounts...		No Monetary Funds	
Bill 10/13/2015 FAMU Parking Serv... Payment for the	724 Athletic Donati... 320 •Accounts...		1,000.00	
Bill 01/11/2016 FAMU Parking Serv... Payment for the	724 Athletic Donati... 320 •Accounts...		5,625.00	
Bill 10/13/2015 JQUAD Media Game day production .	724 Athletic Donati... 320 •Accounts...		3,000.00	
Bill 10/13/2015 JQUAD Media RBN gmday broadcast..	724 Athletic Donati... 320 •Accounts...		No Monetary Funds	
Bill 10/13/2015 JQUAD Media RBN gmday broadcast..	724 Athletic Donati... 320 Accounts...		No Monetary Funds	
Bill 10/13/2015 JQUAD Media RBN gmday broadcast..	724 Athletic Donati... 320 •Accounts...		No Monetary Funds	
Bill 10/13/2015 JQUAD Media RBN gmday broadcast..	724 Athletic Donati... 320 •Accounts..		No Monetary Funds	
Bill 10/13/2015 JQUAD Media RBN gmday broadcast..	724 Athletic Donati... 320 Accounts...		No Monetary Funds	
Bill 10/13/2015 JQUAD Media RBN gmday broadcast..	724 ~ Athletic Donati... 320 •Accounts...		No Monetary Funds	
Bill 10/15/2015 Apogee Signs Svc to Jumbotron, a Br..	724 Athletic Donati... 320 ~ Accounts...		1,230.00	
Bill 10/15/2015 Apogee Signs removal of Banners at ..	724 Athletic Donati... 320 •Accounts...		425	
Bill 10/15/2015 Apogee Signs Banners for Fang Cafe	724 Athletic Donati... 320 Accounts...		448	
Bill 10/15/2015 Apogee Signs reinstall banners at Br..	724 Athletic Donati... 320 •Accounts...		510	
Bill 10/15/2015 Apogee Signs game day signage	724 Athletic Donati... 320 •Accounts...		1,808.00	
Bill 10/15/2015 Apogee Signs white banners	724 Athletic Donati... 320 •Accounts...		960	
Bill 10/15/2015 Apogee Signs Parking signs	724 Athletic Donati... 320 •Accounts...		140	
Bill 10/16/2015 Sweet Entertainment game day anno	724 Athletic Donati... 320 •Accounts...		100	
Bill 11/05/2015 Sweet Entertainment game day anno	724 ~ Athletic Donati... 320 •Accounts...		100	

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Bill 12116/2015 Oleys Kitchen & Sm... Catering for the	724 Athletic Donati... 320 •Accounts...	Booster Travel Expense	800	
Bill 01/21/2016 Graphic Edge, Inc. work on the 20761	724 Athletic Donati... 320 •Accounts...		120	

Amount Invested (PV)?:	\$8,200,000.00
Amount Returned (FV)?:	\$1,150,000.00
Days (-9,999 < # < 47,482)?:	3,653
Start Date (year > 1969)?:	03/02/2006
End Date (year < 2100)?:	03/02/2016
<hr/>	
Gain or Loss:	\$-7,050,000.00
Percentage Gain or Loss:	-85.9756%
Annualized Return (ROI):	-17.8%
Total Years:	10.0

Calc **Clear** **Print** **Help**

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