



# The Hack Foundation

8605 Santa Monica Blvd #86294  
West Hollywood, CA, 90069

## FINANCIAL STATEMENT FOR: BRAINY BUILDERS FLL 37955 2023-06-01 to 2023-06-30

Settled	Description	ID	Amount	Balance
2023-06-01	PREVIOUS BALANCE			\$23,650.99
2023-06-04	StickerMule	txn_kWHAXb	-\$94.82	\$23,556.17
2023-06-04	CUSTOMINK LLC	txn_vgH792	-\$221.43	\$23,334.74
2023-06-06	Christopher Expenses to 2023-06-05	txn_d7HQvM	-\$2,791.90	\$20,542.84
2023-06-13	Amazon	txn_lZHWqa	-\$121.24	\$20,421.60
2023-06-13	DENHAM MCCALL EXPENSIFY	txn_K9HLzP	-\$2,500.00	\$17,921.60
2023-06-15	DEPOSIT	txn_2zHyMx	\$338.79	\$18,260.39
2023-06-21	Donation from CHRIS RIDDLE CANS	txn_lZHW00	\$42.00	\$18,302.39
2023-06-23	AMY SZEKERES EXPENSIFY	txn_QmHv4y	-\$33.82	\$18,268.57
2023-06-23	AMY SZEKERES EXPENSIFY	txn_oyHRvk	-\$2,650.79	\$15,617.78
2023-06-23	SHIH HSIN HU EXPENSIFY	txn_MNHlBK	-\$1,268.27	\$14,349.51
2023-06-23	EUGENIA CHEN EXPENSIFY	txn_LgHpn2	-\$2,755.90	\$11,593.61
2023-06-26	FISCAL SPONSORSHIP FOR 6/19 TO 6/25	txn_evHwN6	-\$26.66	\$11,566.95
2023-06-27	HUMPHREYS NEWSAGENCY	txn_GkH2nN	-\$28.74	\$11,538.21
2023-06-28	CAPTAIN COOK CRUISES	txn_GkH24K	-\$67.24	\$11,470.97
2023-06-29	AMY SZEKERES EXPENSIFY	txn_8rHEVm	-\$1,656.95	\$9,814.02
2023-06-29	WOOLWORTHS/MACQUARIE S/C	txn_zVHNaZ	-\$31.29	\$9,782.73
2023-06-29	TOP JUICE	txn_evHGpQ	-\$7.63	\$9,775.10
2023-06-29	Hungry Jacks	txn_GkH2ro	-\$37.61	\$9,737.49
2023-06-29	SQ *SUSHI WORLD - MACQUAR	txn_R2Hdkd	-\$11.52	\$9,725.97
	<i>WITHDRAWN: \$14,305.81. DEPOSITED: \$380.79.</i>			\$9,725.97

*Brainy Builders FLL 37955* is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Brainy Builders FLL 37955*'s restricted-fund provided by The Hack Foundation.