



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **GIIS HACKATHON X 2024-09-01 to 2024-09-30**

Settled	Description	ID	Amount	Balance
2024-09-01	PREVIOUS BALANCE			\$1.04
2024-09-10	Invoice to DBS Bank Ltd	txn_YRH9YRP	\$7,528.18	\$7,529.22
2024-09-11	Invoice to Karthik	txn_oyH5egM	\$2.23	\$7,531.45
2024-09-12	Part deposit for buying lanyards and pvc cards	txn_qkH8ryw	-\$148.55	\$7,382.90
2024-09-12	Deposit for buying trophies	txn_nEHBNmL	-\$173.83	\$7,209.07
2024-09-13	☺ Snacks from school for all	txn_NQHgRN2	-\$633.55	\$6,575.52
2024-09-13	Accidental Payment to MRT	txn_XGHEMVE	-\$2.23	\$6,573.29
2024-09-16	Pizza Hut for all	txn_MNHJA6Q	-\$1,321.44	\$5,251.85
2024-09-16	Photobooth Final Payment	txn_BZHong6	-\$272.72	\$4,979.13
2024-09-16	Photobooth Upfront Payment	txn_LgHJl8X	-\$38.30	\$4,940.83
2024-09-16	Stickers for all	txn_0eHX6vn	-\$170.28	\$4,770.55
2024-09-16	Arcade rental	txn_a8HAGVk	-\$689.45	\$4,081.10
2024-09-16	▲ Cotton candy stand	txn_GkHwBYn	-\$153.21	\$3,927.89
2024-09-16	Taxi	txn_evHzQLJ	-\$18.78	\$3,909.11
2024-09-16	Taxi of our Guest Of Honour	txn_brHOkz7	-\$14.49	\$3,894.62
2024-09-16	Kodak Funsaver Disposable Cameras	txn_zVHdkQy	-\$72.53	\$3,822.09
2024-09-16	Lunch for all attendees	txn_lZHBYNnA	-\$1,360.75	\$2,461.34
2024-09-16	Taxi	txn_d7HvRPg	-\$18.78	\$2,442.56
2024-09-16	◦ NFC Tags	txn_wNHKv0M	-\$4.88	\$2,437.68
2024-09-16	Kodak Funsaver Disposable Cameras	txn_MNHJAbN	-\$72.53	\$2,365.15
2024-09-16	Hackathon X T-shirts Final	txn_BZHonJR	-\$383.31	\$1,981.84
2024-09-16	Lunch for 1 jain team member and myself	txn_LgHJlw8	-\$41.79	\$1,940.05
2024-09-16	Taxi of our Guest Of Honour	txn_0eHX6rr	-\$11.65	\$1,928.40
2024-09-18	Hackathon X T-shirts Upfront	txn_V0HObwz	-\$799.97	\$1,128.43
2024-09-18	Cookies for all!	txn_mAHaeJA	-\$253.84	\$874.59
2024-09-18	Donuts for attendees	txn_78HBZM9	-\$380.86	\$493.73
2024-09-18	Transfer from GIIS Tech Club	txn_EyHe4GB	\$93.00	\$586.73
2024-09-23	Disposable Camera Film Development	txn_R2HM8rb	-\$73.74	\$512.99
	WITHDRAWN: \$7,111.46. DEPOSITED: \$7,623.41.			\$512.99

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