

The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK PORTLAND 2024-12-01 to 2024-12-31

| 0 11 1 | | ID | | D I |
|------------|-------------------------------------------|-------------|----------|----------|
| Settled | Description | ID | Amount | Balance |
| 2024-12-01 | PREVIOUS BALANCE | | | \$112.48 |
| 2024-12-02 | Fiscal sponsorship for 11/25 to 12/1 | txn_V0HZLBG | -\$0.07 | \$112.41 |
| 2024-12-07 | Donation from Michael Meier | txn_0eHQ4QR | \$20.00 | \$132.41 |
| 2024-12-07 | Donation from Skye Priestley | txn_BZHG5bA | \$30.00 | \$162.41 |
| 2024-12-07 | Donation from Seth Herz | txn_ZeH8EmN | \$20.00 | \$182.41 |
| 2024-12-07 | Donation from Chris Bond | txn_a8HzaxO | \$50.00 | \$232.41 |
| 2024-12-09 | Fiscal sponsorship for 12/2 to 12/8 | txn_lZHPvP9 | -\$2.30 | \$230.11 |
| 2024-12-11 | PORTLAND PIE - PORTLAN | txn_nEH6kJ2 | -\$28.75 | \$201.36 |
| 2024-12-11 | MONTE'S FINE FOODS | txn_wNH2poQ | -\$30.08 | \$171.28 |
| 2024-12-12 | Donation from Nate | txn_MNHea0a | \$50.00 | \$221.28 |
| 2024-12-12 | Donation from Julien Tord | txn_wNH2xdr | \$20.00 | \$241.28 |
| 2024-12-13 | Donation from Jacob Mealey | txn_AWHmoMY | \$30.00 | \$271.28 |
| 2024-12-13 | Donation from Eric Evans | txn_66Hy2ER | \$25.00 | \$296.28 |
| 2024-12-16 | Fiscal sponsorship for 12/9 to 12/15 | txn_GkH8dGL | -\$13.48 | \$282.80 |
| 2024-12-18 | LEONARDOS PIZZA - PORTLAN | txn_xQH4Eye | -\$63.29 | \$219.51 |
| | WITHDRAWN: \$137.97. DEPOSITED: \$245.00. | | | \$219.51 |

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