



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK PENNSYLVANIA 2019-01-01 to 2019-01-31

Settled	Description	ID	Amount	Balance
2019-01-01	PREVIOUS BALANCE			\$10,999.00
2019-01-02	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_oyH0XW	-\$5,000.00	\$5,999.00
2019-01-02	AMERICAN AIRLI AA UPVFFR, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_78Hnog	-\$337.99	\$5,661.01
2019-01-02	AMERICAN AIRLI AA NKMNFJ, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_vgHenw	-\$463.99	\$5,197.02
2019-01-04	Invoice to BEN FRANKLIN	txn_a8Harq	\$1,000.00	\$6,197.02
2019-01-04	AMERICAN AIRLI AA NSPWGS, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_wNHJ2K	-\$276.00	\$5,921.02
2019-01-05	AMERICAN AIRLI AA ZLKWB, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_d7HarA	-\$374.00	\$5,547.02
2019-01-10	YOUINKIT COM, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_evHRz9	-\$676.87	\$4,870.15
2019-01-11	ZANE DAVIS-BARRS - FLIGHTS	txn_R2Hk4L	\$72.07	\$4,942.22
2019-01-11	Invoice to MIKE'S TV & APPLIANCE	txn_MNH2L	\$1,000.00	\$5,942.22
2019-01-14	LIA STANCIU - MATTHEW'S FLIGHTS	txn_zVHa8n	\$97.50	\$6,039.72
2019-01-14	REPL.IT - HACK PENNSYLVANIA SILVER SPONSORSHIP	txn_K9H2LO	\$482.50	\$6,522.22
2019-01-14	AGILEBITS - HACK PENNSYLVANIA SILVER SPONSORSHIP	txn_ZeH8J5	\$955.00	\$7,477.22
2019-01-14	HACKPENN FLIGHTS- ZACH AND MAX	txn_AWHmXE	-\$507.00	\$6,970.22
2019-01-14	HACK PENN LOAN REPAYMENT	txn_EyHYVe	-\$1,000.00	\$5,970.22
2019-01-15	Invoice to AGILEBITS	txn_qkHGyL	\$955.00	\$6,925.22
2019-01-15	THE HACK FOUNDATION - 5987	txn_QmHLZA	\$2,426.00	\$9,351.22
2019-01-15	TAGGLE, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_XGHQEe	-\$216.00	\$9,135.22
2019-01-16	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_GkH8lp	-\$2,426.00	\$6,709.22
2019-01-16	PANERA BREAD #601360, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_YRHK9a	-\$314.39	\$6,394.83
2019-01-16	PANERA BREAD #601360, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_JxHvLq	-\$335.46	\$6,059.37
2019-01-16	PANERA BREAD #601360, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_xQHNNp	-\$324.34	\$5,735.03
2019-01-16	PANERA BREAD #601360, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_9KH4W	-\$365.23	\$5,369.80
2019-01-16	THE UPS STORE #0878, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_gnHPEN	-\$13.47	\$5,356.33
2019-01-16	THE HACK FOUNDATION - 5987	txn_NQHPgA	\$895.00	\$6,251.33
2019-01-17	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_0eHQJx	-\$895.00	\$5,356.33
2019-01-17	SAMS CLUB #6533, CARD: LACHLAN CAMPBELL, MEMBER: LACHLAN CAMPBELL	txn_yXHVbq	-\$275.25	\$5,081.08
2019-01-17	AMZN MKTP US, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_5wHRrN	-\$217.51	\$4,863.57
2019-01-17	AMZN MKTP US, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_kWHPR0	-\$50.80	\$4,812.77
2019-01-18	PANERA BREAD #601360, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_vgHerw	-\$215.68	\$4,597.09
2019-01-18	MBTA SOUTH STATN, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_nEHMBg	-\$2.75	\$4,594.34
2019-01-18	BESTBUYCOM 0994, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_p5H0xY	-\$234.22	\$4,360.12
2019-01-18	STAPLES 1766, CARD: LACHLAN CAMPBELL, MEMBER: LACHLAN CAMPBELL	txn_OXH8VY	-\$17.57	\$4,342.55
2019-01-18	BEST BUY 0369, CARD: LACHLAN CAMPBELL, MEMBER: LACHLAN CAMPBELL	txn_WBHAQJ	-\$498.17	\$3,844.38

2019-01-18	PSU CREAMERY, CARD: LACHLAN CAMPBELL, MEMBER: LACHLAN CAMPBELL	txn_AWHxna	-\$58.00	\$3,786.38
2019-01-18	SAMS CLUB #6533, CARD: LACHLAN CAMPBELL, MEMBER: LACHLAN CAMPBELL	txn_EyHPeR	-\$261.07	\$3,525.31
2019-01-19	WEIS MARKETS 051, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_8rHrB7	-\$55.44	\$3,469.87
2019-01-19	STAPLES 1766, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_rYHQ4Q	-\$87.17	\$3,382.70
2019-01-19	BEST BUY 0369, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_K9HZ72	-\$221.51	\$3,161.19
2019-01-19	BEST BUY 0369, CARD: LACHLAN CAMPBELL, MEMBER: LACHLAN CAMPBELL	txn_78HnBg	-\$211.95	\$2,949.24
2019-01-20	WEGMANS #098, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_wNHJJK	-\$41.82	\$2,907.42
2019-01-20	WEGMANS #098, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_66HOZy	-\$180.52	\$2,726.90
2019-01-21	HAPPY VALLEY BREWI, CARD: THEO BLEIER, MEMBER: THEO BLEIER	txn_zVHypx	-\$238.98	\$2,487.92
2019-01-22	LAMBDA SCHOOL - HACK PENNSYLVANIA SILVER SPONSORSHIP	txn_ZeHEd9	\$977.70	\$3,465.62
2019-01-23	THINK COMPANY - HACK PENNSYLVANIA SILVER SPONSORSHIP	txn_AWH9Lx	\$241.25	\$3,706.87
2019-01-29	AGINTEGRATED - HACK PENNSYLVANIA SPONSORSHIP	txn_NQHXRp	\$977.70	\$4,684.57
2019-01-30	HACKPENN LOAN MICHAEL TRAVEL	txn_BZHG49	\$134.76	\$4,819.33
2019-01-31	LILI JIANG EXPENSIFY REPORT 40215312 THE HACK FOUNDATION	txn_2zHlJl	-\$140.95	\$4,678.38
	<i>WITHDRAWN: \$16,535.10. DEPOSITED: \$10,214.48.</i>			\$4,678.38

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