



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACKPNW 2023-01-01 to 2023-01-31

Settled	Description	ID	Amount	Balance
2023-01-01	PREVIOUS BALANCE			\$552.00
2023-01-01	Print Supplies	txn_xQHpqm	-\$11.04	\$540.96
2023-01-03	Emailing API	txn_8rHoOZ	-\$10.00	\$530.96
2023-01-04	Donation from ALEX DEFORREST	txn_QmHPRG	\$20.00	\$550.96
2023-01-06	Lanyards & Badge Holders	txn_YRHORv	-\$27.49	\$523.47
2023-01-10	FedEx Printout (2 copies)	txn_mAHg2d	-\$1.41	\$522.06
2023-01-16	Team Dinner (1 of 4)	txn_ZeHQab	-\$25.33	\$496.73
2023-01-16	Team Dinner (2 of 4)	txn_AWHq28	-\$27.25	\$469.48
2023-01-16	Team Dinner (3 of 4)	txn_EyHG0l	-\$20.64	\$448.84
2023-01-16	Team Dinner (4 of 4)	txn_yXHkzd	-\$17.62	\$431.22
2023-01-18	Invoice to KEIRA WONG	txn_R2HKzG	\$18.75	\$449.97
2023-01-18	Invoice to ALEX DEFORREST	txn_evH8O2	\$24.75	\$474.72
2023-01-18	Challenge Event Supplies - REFUNDED	txn_AWHqPo	-\$53.61	\$421.11
2023-01-18	Event Prizes	txn_ZeHQ6E	-\$6.84	\$414.27
2023-01-18	Invoice to TED GUAN	txn_GkHpP5	\$16.00	\$430.27
2023-01-19	More Lanyards & Badge Holders	txn_vgHkoy	-\$11.00	\$419.27
2023-01-24	Invoice to CLOUD CLASSROOM	txn_vgHV4M	\$250.00	\$669.27
2023-01-24	Invoice to WILL MCDONALD	txn_WBHYz9	\$18.75	\$688.02
2023-01-31	Invoice to KAITLIN NGUYEN	txn_wNHV7E	\$12.00	\$700.02
2023-01-31	Invoice to KEIRA WONG	txn_WBHze4	\$12.00	\$712.02
2023-01-31	Team Shirts	txn_vgHV7w	-\$97.32	\$614.70
2023-01-31	Chamei Matcha	txn_p5HEem	-\$7.60	\$607.10
	<i>WITHDRAWN: \$317.15. DEPOSITED: \$372.25.</i>			\$607.10

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