



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACKPNW 2023-02-01 to 2023-02-28

Settled	Description	ID	Amount	Balance
2023-02-01	PREVIOUS BALANCE			\$607.10
2023-02-01	Challenge Treats	txn_OXH4MY	-\$40.55	\$566.55
2023-02-02	Redirection Service	txn_OXH4Av	-\$10.00	\$556.55
2023-02-03	Emailing API	txn_BZHzwJ	-\$10.00	\$546.55
2023-02-04	More Paper Waiers	txn_NQHAEy	-\$18.71	\$527.84
2023-02-04	Attendee Snacks, Prizes, Supplies (2 of 3)	txn_NQHAzy	-\$108.16	\$419.68
2023-02-04	Attendee Snacks (1 of 3)	txn_kWH4Od	-\$193.42	\$226.26
2023-02-05	Donuts for Prizes	txn_AWHw9W	-\$24.20	\$202.06
2023-02-05	Attendee Snacks (3 of 3)	txn_66Hz2P	-\$92.42	\$109.64
2023-02-06	Invoice to TED GUAN	txn_PVHw79	\$12.00	\$121.64
2023-02-06	ACH TO LAURA DEFORREST	txn_xQHMDm	-\$100.00	\$21.64
2023-02-06	☕ Commute Brain Fuel	txn_lZHkAq	-\$5.45	\$16.19
2023-02-06	Day 2 Lunch	txn_gnHROv	-\$219.30	-\$203.11
2023-02-06	Invoice to ALEX DEFORREST	txn_BZH zde	\$12.00	-\$191.11
2023-02-07	Gifts for Mentors & Microsoft (2 of 2)	txn_WBHe2a	-\$45.23	-\$236.34
2023-02-07	Gifts for Mentors & Microsoft (1 of 2)	txn_ZeHBl5	-\$27.30	-\$263.64
2023-02-07	Emergency Vegetarian Food	txn_V0HwVJ	-\$12.99	-\$276.63
2023-02-07	Donation from LAURA DEFORREST	txn_JxHREx	\$100.00	-\$176.63
2023-02-07	Donation from ALEX DEFORREST	txn_YRHdlv	\$50.00	-\$126.63
2023-02-07	Donation from TED GUAN	txn_78H0g5	\$100.00	-\$26.63
2023-02-07	Donation from LAURA DEFORREST	txn_YRHdx4	\$100.00	\$73.37
2023-02-14	☕ Starbucks for Commute (1 of 2)	txn_K9HNk7	-\$5.45	\$67.92
2023-02-14	☕ Starbucks for Commute (2 of 2)	txn_vgH8Y4	-\$7.43	\$60.49
2023-02-14	2/17 Conference Room	txn_zVHGkA	-\$29.00	\$31.49
2023-02-19	Amazon Refund	txn_vgHE0o	\$43.96	\$75.45
2023-02-24	Sponsor Pitching Conference Room	txn_5wHgkE	-\$15.00	\$60.45
2023-02-28	Seattle Mailing Address	txn_66HJgB	\$0.00	\$60.45
	WITHDRAWN: \$964.61. DEPOSITED: \$417.96.			\$60.45

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.