



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **HACKPNW 2023-05-01 to 2023-05-31**

| Settled | Description | ID | Amount | Balance |
|---|---|------------|------------|------------|
| 2023-05-01 | PREVIOUS BALANCE | | | \$560.45 |
| 2023-05-15 | Invoice to UNIVERISTY OF WASHINGTON BOTHEL SCHOOL OF STEM | txn_LgHdwM | \$3,000.00 | \$3,560.45 |
| 2023-05-22 | Amazon | txn_V0Ho8x | -\$57.22 | \$3,503.23 |
| 2023-05-23 | IPFS INS PMT | txn_zVHn76 | -\$255.63 | \$3,247.60 |
| 2023-05-23 | Invoice to POSTMAN INC | txn_xQHrzv | \$500.00 | \$3,747.60 |
| 2023-05-25 | SPOTHERO 844-356-8054 | txn_JxHwVK | -\$13.19 | \$3,734.41 |
| 2023-05-25 | SPOTHERO 844-356-8054 | txn_0eHbkd | -\$0.53 | \$3,733.88 |
| 2023-05-28 | COSTCO WHSE #0115 | txn_p5HdNm | -\$242.68 | \$3,491.20 |
| 2023-05-31 | TRANSFER TO HACK PNW RESERVE | txn_gnH0XY | -\$800.00 | \$2,691.20 |
| 2023-05-31 | SQ *SIGNS AND PRINTING | txn_JxHw6m | -\$160.00 | \$2,531.20 |
| 2023-05-31 | AMZN Mktp US | txn_9KHZnb | -\$571.76 | \$1,959.44 |
| WITHDRAWN: \$2,101.01. DEPOSITED: \$3,500.00. | | | | \$1,959.44 |

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.