



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACKPNW 2024-02-01 to 2024-02-29

Settled	Description	ID	Amount	Balance
2024-02-01	PREVIOUS BALANCE			\$20.36
2024-02-13	TRANSFER FROM HACK PNW RESERVE	txn_OXHVg8g	\$620.00	\$640.36
2024-02-14	AirBnB	txn_brHOmmv	-\$749.13	-\$108.77
2024-02-14	Donation from AEROMETAL INTERNATIONAL INC	txn_0eHXM8b	\$500.00	\$391.23
2024-02-19	Invoice to LEAH STRALEY	txn_qkH84GR	\$2,000.00	\$2,391.23
2024-02-28	TRANSFER FROM ORG TO HACKPNW	txn_JxHLbeM	\$12.34	\$2,403.57
2024-02-28	Fronting of Funds to Fiscally Sponsored Org	txn_0eHX0ma	\$2,200.00	\$4,603.57
2024-02-29	IQ RISK INSURANCE SERVICE	txn_a8HANIK	-\$3,465.12	\$1,138.45
2024-02-29	THE EVENT HELPER, INC.	txn_nEHBz8b	-\$185.00	\$953.45
2024-02-29	WAL-MART #2403	txn_9KH4Jmy	-\$6.57	\$946.88
	<i>WITHDRAWN: \$4,405.82. DEPOSITED: \$5,332.34.</i>			\$946.88

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.