

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: HAMMERHACKS 2024-11-01 to 2024-11-30

| Settled Description   | ID            | Amount    | Balance    |
|---|---------------|-----------|------------|
| 2024-11-01 PREVIOUS BALANCE   |               |           | \$3,332.70 |
| 2024-11-06 Donation from CAROLYN MCNEILLIE  | $txn_YRH9Lzy$ | \$50.00   | \$3,382.70 |
| 2024-11-21 Donation from CHRIS ADKINS   | $txn_zVH2dXd$ | \$100.00  | \$3,482.70 |
| 2024-11-21 Drone Prize from BEST BUY  | txn_vgHnrgm   | -\$58.71  | \$3,423.99 |
| 2024-11-22 Badge Name Templates and Badge Holders from STAPLES                    | $txn_p5H66Wl$ | -\$117.43 | \$3,306.56 |
| 2024-11-22 Apple Gift Card Prizes from BEST BUY                                   | txn_66HyypM   | -\$173.36 | \$3,133.20 |
| 2024-11-23 Subscription for Quiz Mole Activity using BLOOKET                      | $txn_p5H66w7$ | -\$11.29  | \$3,121.91 |
| 2024-11-23 General Supplies from FOOD BASICS                                      | $txn_2zHlldO$ | -\$11.80  | \$3,110.11 |
| 2024-11-23 Watermelon for Mathematician vs Watermelon Man Activity from NO FRILLS | txn_MNHeemJ   | -\$3.58   | \$3,106.53 |
| 2024-11-23 General Supplies from DOLLARAMA  | txn_gnHrr2M   | -\$93.10  | \$3,013.43 |
| 2024-11-23 Supplies for Friendship Bracelet Making Activity from DOLLARAMA        | txn_5wHVVmp   | -\$9.33   | \$3,004.10 |
| 2024-11-24 Boba Drops from GONG CHA   | txn_oyH00On   | -\$522.39 | \$2,481.71 |
| WITHDRAWN: \$1,000.99. DEPOSITED: \$150.00.                                       |               |           | \$2,481.71 |

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