



The Hack Foundation

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

FINANCIAL STATEMENT FOR: ANGELHACKS 2023-05-01 to 2023-05-31

Settled	Description	ID	Amount	Balance
2023-05-01	PREVIOUS BALANCE			\$11,867.02
2023-05-04	StickerMule	txn_K9HM9y	-\$20.19	\$11,846.83
2023-05-08	StickerMule	txn_brHR8m	-\$395.22	\$11,451.61
2023-05-08	Amazon	txn_GkHqQz	-\$37.18	\$11,414.43
2023-05-09	Funding for AngelHacks Toronto	txn_nEHL98	-\$500.00	\$10,914.43
2023-05-09	Additional funding for AngelHacks	txn_qkHmVV	\$500.00	\$11,414.43
2023-05-09	StickerMule	txn_66HLNM	-\$1,621.50	\$9,792.93
2023-05-11	Additional funding for AngelHacks	txn_lZHlL5	\$1,000.00	\$10,792.93
2023-05-11	Funding for AngelHacks Toronto	txn_d7H24a	-\$1,000.00	\$9,792.93
2023-05-11	Amazon	txn_lZHrR	-\$98.70	\$9,694.23
2023-05-13	Funding for AngelHacks Bay Area	txn_wNHZzY	\$700.00	\$10,394.23
2023-05-13	Transfer to AngelHacks - Bay Area	txn_66HLJW	-\$700.00	\$9,694.23
2023-05-16	Funding for AngelHacks Toronto shirts	txn_WBHVEe	-\$256.49	\$9,437.74
2023-05-20	Funding for AngelHacks Bay Area	txn_yXHWYL	\$1,300.00	\$10,737.74
2023-05-20	Transfer to AngelHacks - Bay Area	txn_5wH9K7	-\$1,300.00	\$9,437.74
2023-05-22	Amazon	txn_WBH4qk	-\$424.98	\$9,012.76
2023-05-23	Amazon	txn_GkHVlm	-\$88.36	\$8,924.40
2023-05-23	Amazon	txn_evHmq0	-\$73.50	\$8,850.90
2023-05-23	Amazon	txn_MNHRNk	-\$578.16	\$8,272.74
2023-05-24	Amazon	txn_BZHOpk	-\$19.51	\$8,253.23
2023-05-24	Amazon	txn_R2HpEK	-\$510.99	\$7,742.24
2023-05-25	TST* Mortadella Head - Ac	txn_V0Home	-\$1,006.50	\$6,735.74
2023-05-26	Transfer to AngelHacks - Bay Area	txn_brHp6X	-\$200.00	\$6,535.74
2023-05-27	COSTCO WHSE #0301	txn_evHmYb	-\$628.59	\$5,907.15
2023-05-27	TST* GATHER - BOSTON	txn_JxHwln	-\$105.41	\$5,801.74
2023-05-27	STOP & SHOP 0412	txn_YRHn6R	-\$293.07	\$5,508.67
2023-05-28	Repayment to HQ for event liability insurance	txn_9KHZmo	-\$118.00	\$5,390.67
2023-05-28	BEST BUY	txn_4dHkew	-\$156.67	\$5,234.00
2023-05-28	STOP & SHOP 2406	txn_8rHOoA	-\$85.68	\$5,148.32
2023-05-28	CHIPOTLE 2491	txn_R2Hpyr	-\$66.34	\$5,081.98
2023-05-28	CHIPOTLE ONLINE	txn_2zHVEg	-\$1,683.11	\$3,398.87
2023-05-30	Amazon	txn_LgHByq	-\$211.44	\$3,187.43
2023-05-31	PAYPAL INST XFER	txn_2zHVqA	-\$150.00	\$3,037.43
	<i>WITHDRAWN: \$12,329.59. DEPOSITED: \$3,500.00.</i>			\$3,037.43

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