



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HSHACKS 2023-04-01 to 2023-04-30

Settled	Description	ID	Amount	Balance
2023-04-01	PREVIOUS BALANCE			\$1,500.00
2023-04-03	Invoice to Postman	txn_rYHkqP	\$400.00	\$1,900.00
2023-04-07	Reimbursement to Todd Hatfield for merch	txn_R2HZa7	-\$453.40	\$1,446.60
2023-04-12	ACH DEBIT PAYPAL INST XFER THE HACK FOUNDATIO VAMSIS3 PAYPALSI77	txn_R2HZgE	-\$119.30	\$1,327.30
2023-04-13	COSTCO WHSE #0779	txn_evHkL9	-\$136.75	\$1,190.55
2023-04-14	DD/BR #301361 Q35	txn_9KH6rb	-\$249.28	\$941.27
2023-04-14	TARGET T-1176	txn_QmHVpY	-\$16.98	\$924.29
2023-04-15	QR.IO GENERATOR	txn_9KH68L	-\$35.00	\$889.29
2023-04-16	JIMMY JOHNS - 511	txn_66HmNa	-\$69.92	\$819.37
2023-04-16	JIMMY JOHNS - 511	txn_BZHWAW	-\$69.92	\$749.45
2023-04-19	Amazon	txn_MNH8w6	-\$75.00	\$674.45
2023-04-19	Amazon	txn_2zHQ4K	-\$200.00	\$474.45
2023-04-19	Amazon	txn_oyHOpw	-\$75.00	\$399.45
2023-04-19	Amazon	txn_BZHWQJ	-\$75.00	\$324.45
2023-04-19	Amazon	txn_LgHLy4	-\$88.00	\$236.45
2023-04-19	Amazon	txn_mAH0Jl	-\$88.00	\$148.45
2023-04-25	ACH DEBIT PAYPAL INST XFER THE HACK FOUNDATIO DAENLLE PAYPALSI77	txn_d7HmB8	-\$15.83	\$132.62
WITHDRAWN: \$1,767.38. DEPOSITED: \$400.00.				\$132.62

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