



The Hack Foundation

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

FINANCIAL STATEMENT FOR: LELAND HACKS 2022-09-01 to 2022-09-30

Settled	Description	ID	Amount	Balance
2022-09-01	PREVIOUS BALANCE			\$4,777.80
2022-09-06	Invoice to DigiPen	txn_lZHaEL	\$150.00	\$4,927.80
2022-09-07	Invoice to Postman Inc	txn_66HNWJ	\$500.00	\$5,427.80
2022-09-07	Invoice to The Foundation for Hispanic Education	txn_oyHl96	\$500.00	\$5,927.80
2022-09-07	Invoice to X-Camp	txn_rYHOgO	\$300.00	\$6,227.80
2022-09-11	Water, Snacks, and Cleaning Supplies	txn_p5Hg5J	-\$142.91	\$6,084.89
2022-09-12	Invoice to AlphaStar Academy	txn_66HNem	\$250.00	\$6,334.89
2022-09-13	☐ Name Tags	txn_66HNd0	-\$3.99	\$6,330.90
2022-09-13	Invoice to Astro, Open Source Collective	txn_d7HpmQ	\$250.00	\$6,580.90
2022-09-20	☹ Masks, Trash Bags, Hand Sanitizer, Keychain Rings	txn_XGHqBX	-\$69.81	\$6,511.09
2022-09-20	Venue Rental Fee	txn_V0H4lB	-\$80.00	\$6,431.09
2022-09-20	Subway (1/2)	txn_mAH8vK	-\$281.05	\$6,150.04
2022-09-20	Teaspoon Boba	txn_2zH8KE	-\$357.50	\$5,792.54
2022-09-21	Subway (2/2)	txn_vgHO0Q	-\$200.75	\$5,591.79
2022-09-26	lelandhacks.com Domain	txn_nEHOrp	-\$6.16	\$5,585.63
2022-09-26	Extra Garbage Stickers	txn_p5H2p0	-\$12.50	\$5,573.13
2022-09-26	Amazon Gift Card	txn_a8HlvK	-\$20.00	\$5,553.13
2022-09-26	Amazon Gift Cards	txn_GkHKeK	-\$360.00	\$5,193.13
2022-09-27	Amazon Gift Cards	txn_LgH9kP	-\$380.00	\$4,813.13
	<i>WITHDRAWN: \$1,914.67. DEPOSITED: \$1,950.00.</i>			\$4,813.13

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