



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: LION CITY HACKS 2022-12-01 to 2022-12-31

Settled	Description	ID	Amount	Balance
2022-12-01	PREVIOUS BALANCE			-\$3,759.71
2022-12-02	🥄 Ingredients for the Milo	txn_66HQ5M	-\$34.65	-\$3,794.36
2022-12-03	📎 Paper Clips	txn_66HQK9	-\$8.44	-\$3,802.80
2022-12-03	👉 Lunch for Organisers & Day-of Volunteers	txn_wNHmQx	-\$111.59	-\$3,914.39
2022-12-03	✖ To Be Refunded: Organisers Taxi	txn_lZHlVY	-\$14.77	-\$3,929.16
2022-12-03	🍲 Extra Meal Boxes from Grain (Dinner)	txn_evHrI4	-\$330.93	-\$4,260.09
2022-12-03	🍳 Breakfast from Ya Kun Kaya Toast	txn_brHBVy	-\$192.22	-\$4,452.31
2022-12-03	🚗 Taxi for Supply Collection	txn_R2HRwn	-\$7.42	-\$4,459.73
2022-12-04	✉ Additional Envelopes	txn_lZHlq5	-\$1.86	-\$4,461.59
2022-12-04	🚗 Taxi for Supply Collection	txn_d7HZ6a	-\$5.83	-\$4,467.42
2022-12-04	🍷 Snacks (Chips & Chocolates)	txn_JxHqB7	-\$107.19	-\$4,574.61
2022-12-04	🍷 Even More Snacks!	txn_evHrX4	-\$30.73	-\$4,605.34
2022-12-04	🏥 Medical Supplies	txn_brHBEO	-\$5.94	-\$4,611.28
2022-12-04	🍷 Additional Snacks (Chocolates)	txn_brHBIO	-\$32.54	-\$4,643.82
2022-12-04	🏥 Medical Supplies	txn_R2HRln	-\$10.13	-\$4,653.95
2022-12-04	🍩 Donuts from Dunkin'!	txn_d7HZ5z	-\$217.84	-\$4,871.79
2022-12-06	🍲 Lunch Stipends (for 30 participants)	txn_GkHwwN	-\$326.79	-\$5,198.58
2022-12-06	🙏 Donation from "Rick Astley"	txn_66HQR2	\$1.00	-\$5,197.58
2022-12-08	📦 Logistics Supplies (Shipping)	txn_gnHlVd	\$0.00	-\$5,197.58
2022-12-16	👤 Initial Funding for Lion City Hacks	txn_AWH9bBb	\$5,000.00	-\$197.58
2022-12-16	👤 Additional Funding for Lion City Hacks	txn_PVHb6L8	\$1,800.00	\$1,602.42
2022-12-16	🍲 Lunch Stipends (for 100 participants)	txn_OXHdOb	-\$1,100.00	\$502.42
2022-12-16	💰 Reimbursement for Accidental Charge by Sam Poder	txn_ZeHLA6	-\$14.87	\$487.55
	<i>WITHDRAWN: \$2,553.74. DEPOSITED: \$6,801.00.</i>			\$487.55

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