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_evHrl4	-$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_brHBlO	-$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_GkHKE0	$5,000.00	-$197.58
2022-12-16	Additional Funding for Lion City Hacks	txn_66HxQp	$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
	WITHDRAWN: $2,553.74. DEPOSITED: $6,801.00.			$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.