



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **MILPITAS HACKS 2024-05-01 to 2024-05-31**

Settled	Description	ID	Amount	Balance
2024-05-01	PREVIOUS BALANCE			\$1,898.40
2024-05-03	Check deposit	txn_BZHopX2	\$1,200.00	\$3,098.40
2024-05-06	Amazon	txn_LgHJVyX	-\$415.91	\$2,682.49
2024-05-18	CUSTOMINK LLC	txn_yXHb7RP	-\$209.35	\$2,473.14
2024-05-25	STAPLES 0358	txn_xQHnKrV	-\$13.56	\$2,459.58
2024-05-25	Adobe	txn_vgHrNEb	\$0.00	\$2,459.58
2024-05-26	STAPLES 0358	txn_8rHB9wR	-\$4.13	\$2,455.45
2024-05-26	SWADESH HALAL MEAT	txn_AWHnaWP	-\$700.00	\$1,755.45
2024-05-26	COSTCO WHSE #1004	txn_78HB9J6	-\$413.55	\$1,341.90
2024-05-26	COSTCO WHSE #1004	txn_K9H7pMq	-\$352.89	\$989.01
2024-05-28	SILICON VALLEY COMMUNITY FOUNDATION	txn_XGHE0Ey	\$1,200.00	\$2,189.01
2024-05-28	Donation from John Lins	txn_0eHXPjJ	\$105.75	\$2,294.76
2024-05-30	Transfer to HCB Operations	txn_gnHEzbm	-\$31.17	\$2,263.59
WITHDRAWN: \$2,140.56. DEPOSITED: \$2,505.75.				\$2,263.59

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