

The Hack Foundation

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

FINANCIAL STATEMENT FOR: MILPITAS HACKS 2025-06-01 to 2025-06-30

| Settled | Description | ID | Amount | Balance |
|------------|---|---------------|-----------|----------|
| 2025-06-01 | PREVIOUS BALANCE | | | \$428.07 |
| 2025-06-04 | YOUFORM | txn_d7HYpKp | -\$29.00 | \$399.07 |
| 2025-06-10 | OpenAI | txn_lZH5Ean | -\$20.00 | \$379.07 |
| 2025-06-20 | Invoice to Structured Labs | txn_p5HogwA | \$160.00 | \$539.07 |
| 2025-06-21 | TST* ASIAN BOWL | $txn_rYHPwLQ$ | -\$103.75 | \$435.32 |
| 2025-06-23 | Fiscal sponsorship for 6/16 to 6/22 | txn_gnHJd7Q | -\$11.20 | \$424.12 |
| 2025-06-30 | Transfer from HCB Operations | txn 78HyMgK | \$100.00 | \$524.12 |
| | WITHDRAWN: \$163.95. DEPOSITED: \$260.00. | | | \$524.12 |

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