

The Hack Foundation

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

FINANCIAL STATEMENT FOR: QUEEN CITY HACKS 2023 2023-12-01 to 2023-12-31

Settled	Description	ID	Amount	Balance
2023-12-01	PREVIOUS BALANCE			\$271.50
2023-12-01	MAJORLEAGUEHACKI EDI PYMNTS	txn_kWHRzkB	\$294.00	\$565.50
2023-12-02	AKASH MEHTA EXPENSIFY	txn_PVHKvaa	-\$271.50	\$294.00
2023-12-05	AKASH MEHTA EXPENSIFY	txn_4dH7QOm	-\$122.08	\$171.92
	WITHDRAWN: \$393.58. DEPOSITED: \$294.00.	-		\$171.92

Queen City Hacks 2023 is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from Queen City Hacks 2023's restricted-fund provided by The Hack Foundation.