



The Hack Foundation

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

FINANCIAL STATEMENT FOR: QUEEN CITY HACKS 2022-11-01 to 2022-11-30

| Settled | Description | ID | Amount | Balance |
|------------|--|------------|-----------|------------|
| 2022-11-01 | PREVIOUS BALANCE | | | \$325.97 |
| 2022-11-01 | Hackathon grant from Hack Club | txn_gnHkPN | \$500.00 | \$825.97 |
| 2022-11-02 | Donation from PAULARKAY | txn_rYHZxv | \$20.00 | \$845.97 |
| 2022-11-08 | Donation from BARBARA HOWARD | txn_GkH7w6 | \$250.00 | \$1,095.97 |
| 2022-11-14 | Snacks and Stuff from Costco | txn_EyHWzK | -\$38.73 | \$1,057.24 |
| 2022-11-15 | T-Shirts from Big Frog | txn_WBH64v | -\$305.80 | \$751.44 |
| 2022-11-19 | Additional Snacks from Costco | txn_78Ha70 | -\$80.43 | \$671.01 |
| 2022-11-21 | Pizza from Dominos | txn_lZHE4a | -\$166.62 | \$504.39 |
| 2022-11-21 | Snacks for Day 2 from Costco | txn_vgHIR9 | -\$43.51 | \$460.88 |
| 2022-11-29 | 1st Place Gift Cards! | txn_K9HQ67 | -\$200.00 | \$260.88 |
| | <i>WITHDRAWN: \$835.09. DEPOSITED: \$770.00.</i> | | | \$260.88 |

Queen City Hacks 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's* restricted-fund provided by The Hack Foundation.