

## The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2023-01-01	PREVIOUS BALANCE			\$161.88
2023-01-25	ACH TO ACHINTYA PAUL	txn_p5HEX5	-\$350.00	-\$188.12
2023-01-25	Invoice to AYUSH PAUL	txn_xQHZl8	\$315.00	\$126.88
2023-01-27	Creativity Price Gift Cards	txn_0eHWVQ	-\$24.00	\$102.88
	WITHDRAWN: \$374.00. DEPOSITED: \$315.00.			\$102.88

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.