



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: QUHACKS 2025 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$183.91
2024-12-01	Amazon	txn_V0HZLLm	-\$24.37	\$159.54
2024-12-03	StickerMule	txn_AWHmxQr	-\$20.14	\$139.40
2024-12-07	WWW.KUNGFUTEA.COM	txn_QmHz8eG	-\$250.00	-\$110.60
2024-12-09	Invoice to JUMBO JUMBO ELLICOTT CITY	txn_evHJRrm	\$155.65	\$45.05
2024-12-12	TRANSFER FROM HCB CLEARINGHOUSE	txn_wNHKlWQ	\$1,000.00	\$1,045.05
2024-12-12	TRANSFER FROM HCB CLEARINGHOUSE	txn_0eHQq7B	\$102.85	\$1,147.90
2024-12-12	TRANSFER FROM QUHACKS 2022	txn_R2Hao8e	\$150.00	\$1,297.90
2024-12-14	KFTEA* COLUMBIA 10100	txn_kWH6bgz	-\$35.97	\$1,261.93
2024-12-14	TARGET T-1042	txn_d7HrNPq	-\$85.61	\$1,176.32
2024-12-14	COSTCO WHSE #1000	txn_p5H6M8M	-\$316.41	\$859.91
2024-12-15	UBER * EATS PENDING	txn_YRH0bk9	-\$15.21	\$844.70
2024-12-15	UBER * EATS PENDING	txn_JxHGzVG	-\$21.56	\$823.14
2024-12-15	TRANSFER FROM YSWs - BOBA DROPS	txn_0eHQ5Al	\$20.00	\$843.14
2024-12-15	DUNKIN #345682 Q35	txn_R2HaNlP	-\$42.75	\$800.39
2024-12-15	CVS/PHARMACY #01909	txn_yXHBP4N	-\$32.49	\$767.90
2024-12-16	ALDI 71083	txn_78Hor9X	-\$75.08	\$692.82
2024-12-16	CHICK-FIL-A #03433	txn_qkHQEMr	-\$297.30	\$395.52
2024-12-20	Check deposit	txn_zVH27QE	\$1,500.00	\$1,895.52
	<i>WITHDRAWN: \$1,216.89. DEPOSITED: \$2,928.50.</i>			\$1,895.52

*QuHacks 2025* is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *QuHacks 2025*'s restricted-fund provided by The Hack Foundation.