

The Hack Foundation

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

FINANCIAL STATEMENT FOR: QUHACKS 2022 2023-10-01 to 2023-10-31

Settled	Description	ID	Amount	Balance
2023-10-01	PREVIOUS BALANCE			\$950.36
2023-10-02	Invoice to United Coder	txn_oyHyOq	\$500.00	\$1,450.36
2023-10-06	Invoice to ONeil Interactive	txn_EyHgOZ	\$1,000.00	\$2,450.36
2023-10-07	Transfer to HCB Operations	txn_zVH6kr	-\$48.75	\$2,401.61
2023-10-11	INSPIRIT AI MERCURYACH	txn_PVHn5g	\$150.00	\$2,551.61
2023-10-11	Transfer to QuHacks 2024	txn_XGHlEA	-\$1,447.73	\$1,103.88
2023-10-12	BESTBUY.COM	txn_d7HLqk	-\$635.92	\$467.96
2023-10-12	BESTBUY.COM	txn_rYHnvp	-\$317.96	\$150.00
2023-10-13	Transfer to QuHacks 2024	txn_8rHpkK	-\$475.00	-\$325.00
2023-10-13	Invoice to Colton Rothwell	txn_evHA76	\$475.00	\$150.00
	WITHDRAWN: \$2,925.36. DEPOSITED: \$2,125.00.			\$150.00

QuHacks~2022 is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from QuHacks~2022's restricted-fund provided by The Hack Foundation.