

The Hack Foundation

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

FINANCIAL STATEMENT FOR: SAIS HACK CLUB 2023-05-01 to 2023-05-31

Settled	Description	ID	Amount	Balance
2023-05-01	PREVIOUS BALANCE			\$401.12
2023-05-01	ELEVENLABS STARTER PLAN	txn_PVH9Kq	-\$5.00	\$396.12
2023-05-06	EXECUTIVE MEETING WITH VINSON	txn_AWHQzY	-\$17.60	\$378.52
2023-05-06	STARBUCKS RUN	txn_V0HqJ6	-\$3.71	\$374.81
2023-05-14	Transfer from Sprig Gaming Controller	txn_2zHBqE	\$92.55	\$467.36
2023-05-18	FINAL CLUB MEETING	txn_a8HPQx	-\$41.96	\$425.40
2023-05-20	REIMBURSEMENT TO VINSON FOR BOBA RUN	txn_R2Hpob	-\$20.00	\$405.40
2023-05-29	TAXI TO BUILDINGBLOCS DAY 1	txn_d7HwkA	-\$13.70	\$391.70
	WITHDRAWN: \$101.97. DEPOSITED: \$92.55.			\$391.70

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