



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: **TEAM ILLUSION 2024-06-01 to 2024-06-30**

Settled	Description	ID	Amount	Balance
2024-06-01	PREVIOUS BALANCE			\$169.19
2024-06-01	VEX Comp Tape	txn_MNHJ9nb	-\$30.00	\$139.19
2024-06-01	Chipotle Gift Card for Food Fest	txn_XGHE0X6	-\$30.00	\$109.19
2024-06-04	Donation from TERRY BAZEMORE III	txn_MNHJ9mK	\$1.50	\$110.69
2024-06-04	Donation from AMINATA AMASSAQUOI	txn_2zHkE8O	\$2.00	\$112.69
2024-06-04	Donation from TERRY BAZEMORE III	txn_rYH4RO0	\$2.00	\$114.69
2024-06-04	Food Fest Earnings - Terry	txn_xQHnBox	\$77.50	\$192.19
2024-06-07	Stantec Sponsorship	txn_p5Hxp0n	\$500.00	\$692.19
2024-06-09	FISCAL SPONSORSHIP FOR 6/3 TO 6/9	txn_a8HAXKJ	-\$40.81	\$651.38
	<i>WITHDRAWN: \$100.81. DEPOSITED: \$583.00.</i>			\$651.38

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