



The Hack Foundation

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

FINANCIAL STATEMENT FOR: TEENHACKS LI 2018-08-01 to 2018-08-31

Settled	Description	ID	Amount	Balance
2018-08-01	PREVIOUS BALANCE			\$485.20
2018-08-03	DONG DONG FOOD INC. - TEENHACKS LI BRONZE SPONSORSHIP	txn_9KHL2R	\$485.20	\$970.40
2018-08-09	LI TECH ADVISORS - TEENHACKS LI FALL	txn_PVHN0B	\$242.45	\$1,212.85
2018-08-09	THE HACK FOUNDATION - 5987	txn_d7Ha59	\$200.00	\$1,412.85
2018-08-10	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_OXHmGn	-\$200.00	\$1,212.85
2018-08-10	STICKER MULE, CARD: JEFFREY YU, MEMBER: JEFFREY YU	txn_lZHQAj	-\$57.00	\$1,155.85
2018-08-13	UNITED NETWORK ASSOCIATES - TEENHACKS LI BRONZE SPONSORSHIP	txn_EyH206	\$485.20	\$1,641.05
2018-08-16	TEENHACKS LI HC BANK PAYMENT	txn_vgHnBZ	-\$84.89	\$1,556.16
2018-08-26	COSTCO WHSE #0226, CARD: JEFFREY YU, MEMBER: JEFFREY YU	txn_brHZvJ	-\$24.39	\$1,531.77
2018-08-28	THE HACK FOUNDATION - 5987	txn_evHRPq	\$500.00	\$2,031.77
2018-08-29	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_zVH2QW	-\$500.00	\$1,531.77
	WITHDRAWN: \$866.28. DEPOSITED: \$1,912.85.			\$1,531.77

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