

The Hack Foundation

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

FINANCIAL STATEMENT FOR: TEENHACKS LI 2019-01-01 to 2019-01-31

Settled Description		ID	Amount	Balance
2019-01-01 PREVIOUS BALANCI	3			\$2,208.03
2019-01-08 THE CODER SCHOO MEMBER: WESLEY	L SYOSSET, CARD: WESLEY PERGAMENT	PERGAMENT, txn_brHZO5	-\$200.00	\$2,008.03
2019-01-10 THE CODER SCHOO MEMBER: WESLEY	L SYOSSET, CARD: WESLEY PERGAMENT	PERGAMENT, txn_R2HoM	-\$100.00	\$1,908.03
WITHDRAWN: \$300.	00. DEPOSITED: \$0.00.			\$1,908.03

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.