



The Hack Foundation

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

FINANCIAL STATEMENT FOR: TEENHACKS LI 2019-05-01 to 2019-05-31

Settled	Description	ID	Amount	Balance
2019-05-01	PREVIOUS BALANCE			\$4,493.63
2019-05-03	HACK CLUB EVENT COMPTIA PA ST-T3X9K9Z6S9L7 THE HACK FOUNDATION	txn_rYHq6y	\$723.75	\$5,217.38
2019-05-08	THE HACK FOUNDATION - 5987	txn_AWHV4L	\$2,000.00	\$7,217.38
2019-05-09	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_QmHzzG	-\$2,000.00	\$5,217.38
2019-05-09	STICKER MULE, CARD: JEFFREY YU, MEMBER: JEFFREY YU	txn_ZeH9YA	-\$20.69	\$5,196.69
2019-05-10	THE HACK FOUNDATION - 5987	txn_WBHWy4	\$3,000.00	\$8,196.69
2019-05-11	COSTCO WHSE #0226, CARD: JEFFREY YU, MEMBER: JEFFREY YU	txn_PVHGn9	-\$88.86	\$8,107.83
2019-05-13	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_kWH66b	-\$3,000.00	\$5,107.83
2019-05-14	🌺HACK CLUB BANK GIFT 🌺	txn_yXHBB9	\$275.01	\$5,382.84
2019-05-15	Invoice to Applied Visions	txn_d7HrvZ	\$750.00	\$6,132.84
2019-05-15	Fiscal sponsorship	txn_lZHdoX	-\$50.66	\$6,082.18
2019-05-15	IMPRESS INK, CARD: JEFFREY YU, MEMBER: JEFFREY YU	txn_nEHpxR	-\$963.75	\$5,118.43
2019-05-19	IMPRESS INK, CARD: JEFFREY YU, MEMBER: JEFFREY YU	txn_rYHP5V	-\$963.75	\$4,154.68
2019-05-19	AMZN MKTP US, CARD: JEFFREY YU, MEMBER: JEFFREY YU	txn_K9HKBe	-\$74.91	\$4,079.77
2019-05-20	THE HACK FOUNDATION - 5987	txn_8rH7pL	\$1,000.00	\$5,079.77
2019-05-21	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_2zHlkK	-\$1,000.00	\$4,079.77
2019-05-22	FEE REFUND FROM CCSI & BSIDES LI INVOICE	txn_nEH6XL	\$1,000.00	\$5,079.77
2019-05-22	PHILS PIZZERIA AND REST, CARD: JEFFREY YU, MEMBER: JEFFREY YU	txn_lZH5yr	-\$250.00	\$4,829.77
2019-05-22	TYPEFORM S.L, CARD: JEFFREY YU, MEMBER: JEFFREY YU	txn_d7HYBp	-\$26.25	\$4,803.52
2019-05-22	BEYOND BAGELS, CARD: JEFFREY YU, MEMBER: JEFFREY YU	txn_wNHA5L	-\$210.60	\$4,592.92
2019-05-22	SQ *PUNTA CANA GRILL-WEST, CARD: JEFFREY YU, MEMBER: JEFFREY YU	txn_66HAXx	-\$1,282.50	\$3,310.42
2019-05-23	DOLLAR TREE, CARD: JEFFREY YU, MEMBER: JEFFREY YU	txn_evHo9b	-\$35.85	\$3,274.57
2019-05-23	AMAZON PAYMENTS, CARD: JEFFREY YU, MEMBER: JEFFREY YU	txn_brH7Gl	-\$79.70	\$3,194.87
2019-05-23	COSTCO WHSE #0226, CARD: JEFFREY YU, MEMBER: JEFFREY YU	txn_zVHoW0	-\$234.26	\$2,960.61
2019-05-24	HACK CLUB EVENT TIBCO PAYO ST-M8N4F4V7W1Y8 THE HACK FOUNDATION	txn_PVHNvo	\$1,447.50	\$4,408.11
2019-05-24	FEE REFUND FROM CORE BTS INVOICE	txn_xQHnmm	\$1,500.00	\$5,908.11
2019-05-24	GITHUB SPONSORSHIP - TEENHACKS	txn_d7H5Or	\$1,000.00	\$6,908.11
2019-05-24	STOP & SHOP 2584, CARD: JEFFREY YU, MEMBER: JEFFREY YU	txn_R2HVXr	-\$46.03	\$6,862.08
2019-05-25	STOP & SHOP 2584, CARD: JEFFREY YU, MEMBER: JEFFREY YU	txn_a8HMQE	-\$16.42	\$6,845.66
2019-05-25	STOP & SHOP 2584, CARD: JEFFREY YU, MEMBER: JEFFREY YU	txn_GkHhZLb	-\$14.30	\$6,831.36
2019-05-28	FEE REFUND FROM TIBCO INVOICE	txn_p5H6Bd	\$52.50	\$6,883.86
2019-05-30	Fiscal sponsorship	txn_zVHgAZ	-\$402.97	\$6,480.89
WITHDRAWN: \$10,761.50. DEPOSITED: \$12,748.76.				\$6,480.89

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.