



The Hack Foundation

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

FINANCIAL STATEMENT FOR: TEENHACKS LI 2019-09-01 to 2019-09-30

Settled	Description	ID	Amount	Balance
2019-09-01	PREVIOUS BALANCE			\$5,428.18
2019-09-09	UBR* PENDING.UBER.COM, CARD: SNIGDHA ROY, MEMBER: SNIGDHA ROY	txn_d7HYR4	-\$40.52	\$5,387.66
2019-09-25	MTA*LIRR ETIX TICKET, CARD: SNIGDHA ROY, MEMBER: SNIGDHA ROY	txn_mAHZnL	-\$19.75	\$5,367.91
2019-09-25	MTA*LIRR ETIX TICKET, CARD: SNIGDHA ROY, MEMBER: SNIGDHA ROY	txn_2zHOyW	-\$14.25	\$5,353.66
2019-09-26	HACK CLUB EVENT EMPOWERLY	txn_JxHLmm	\$3,500.00	\$8,853.66
2019-09-27	Fiscal sponsorship	txn_R2HbPd	-\$239.58	\$8,614.08
2019-09-30	Fiscal sponsorship	txn_GkH9Eo	-\$5.41	\$8,608.67
	<i>WITHDRAWN: \$319.51. DEPOSITED: \$3,500.00.</i>			\$8,608.67

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.