



The Hack Foundation

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

FINANCIAL STATEMENT FOR: TEENHACKS LI 2019-10-01 to 2019-10-31

Settled	Description	ID	Amount	Balance
2019-10-01	PREVIOUS BALANCE			\$8,608.67
2019-10-13	STICKER MULE, CARD: WESLEY PERGAMENT, MEMBER: WESLEY PERGAMENT	txn_YRHxn5	-\$97.76	\$8,510.91
2019-10-15	STICKERYOU.COM, CARD: WESLEY PERGAMENT, MEMBER: WESLEY PERGAMENT	txn_ZeH9Va	-\$9.84	\$8,501.07
2019-10-15	FISCAL SPONSORSHIP (NEW) - 7027	txn_5wHK9O	\$3,000.00	\$11,501.07
2019-10-16	HACK CLUB EVENT LEANGAP ED	txn_lZHBwN	\$2,500.00	\$14,001.07
2019-10-16	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_d7HvQA	-\$3,000.00	\$11,001.07
2019-10-17	HACK CLUB BANK FEE	txn_a8HVNZ	-\$159.78	\$10,841.29
2019-10-18	HACK CLUB BANK FEE	txn_0eHv0E	-\$357.87	\$10,483.42
2019-10-18	FISCAL SPONSORSHIP (NEW) - 7027	txn_zVHonJ	\$4,000.00	\$14,483.42
2019-10-18	IMPRESS INK LLC, CARD: WESLEY PERGAMENT, MEMBER: WESLEY PERGAMENT	txn_lZH5wM	-\$1,699.79	\$12,783.63
2019-10-21	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_ZeHmVm	-\$4,000.00	\$8,783.63
2019-10-22	GITHUB GRANT FOR TEENHACKS LI	txn_GkHWqP	\$500.00	\$9,283.63
2019-10-22	DEPOSIT FROM GUARDIAN LIFE	txn_MNHAPp	\$5,000.00	\$14,283.63
2019-10-28	FISCAL SPONSORSHIP (NEW) - 7027	txn_PVHG9m	\$4,000.00	\$18,283.63
2019-10-29	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_GkHWXP	-\$4,000.00	\$14,283.63
2019-10-30	AMZN MKTP US, CARD: SNIGDHA ROY, MEMBER: SNIGDHA ROY	txn_wNHARd	-\$195.48	\$14,088.15
2019-10-30	MAILCHIMP *MISC, CARD: WESLEY PERGAMENT, MEMBER: WESLEY PERGAMENT	txn_8rH7wW	-\$19.99	\$14,068.16
2019-10-30	PCNAMETAG INC PCNAMETAG, CARD: WESLEY PERGAMENT, MEMBER: WESLEY PERGAMENT	txn_rYHPA4	-\$34.62	\$14,033.54
2019-10-30	AMZN MKTP US, CARD: SNIGDHA ROY, MEMBER: SNIGDHA ROY	txn_K9HKM4	-\$1,236.79	\$12,796.75
2019-10-31	TAGGLE, CARD: SNIGDHA ROY, MEMBER: SNIGDHA ROY	txn_lZH5Gy	-\$396.00	\$12,400.75
2019-10-31	CHINATOWN KITCHEN, CARD: WESLEY PERGAMENT, MEMBER: WESLEY PERGAMENT	txn_d7HYm0	-\$50.00	\$12,350.75
WITHDRAWN: \$15,257.92. DEPOSITED: \$19,000.00.				\$12,350.75

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.