



The Hack Foundation

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

FINANCIAL STATEMENT FOR: TEENHACKS LI 2024-02-01 to 2024-02-29

Settled	Description	ID	Amount	Balance
2024-02-01	PREVIOUS BALANCE			\$9,782.97
2024-02-04	Facebook	txn_0eHX4vE	-\$1.00	\$9,781.97
2024-02-08	Check to Wen Gao	txn_zVHdavJ	-\$40.00	\$9,741.97
2024-02-08	Check to Shichen Liu	txn_vgHrZav	-\$40.00	\$9,701.97
2024-02-12	PAYPAL INST XFER	txn_GkHWgW7	-\$40.00	\$9,661.97
2024-02-12	PAYPAL INST XFER	txn_evHzdzn	-\$40.00	\$9,621.97
2024-02-13	PAYPAL INST XFER	txn_R2HMYkv	-\$40.00	\$9,581.97
2024-02-15	JIAN ZHANG EXPENSIFY	txn_qkH84vw	-\$1,339.98	\$8,241.99
2024-02-16	Check to Nathaniel Babayev	txn_p5HxWRw	-\$40.00	\$8,201.99
2024-02-16	Check to Heng Ye	txn_K9H72op	-\$60.00	\$8,141.99
2024-02-16	CHECK TO HENG YE	txn_R2HMkLk	-\$40.00	\$8,101.99
2024-02-20	PAYPAL INST XFER	txn_lZHBvzA	-\$40.00	\$8,061.99
2024-02-23	Check to Melvin Cheng	txn_LgHJAqY	-\$100.00	\$7,961.99
2024-02-26	Check to Aneira Vundecode	txn_rYH4q2E	-\$60.00	\$7,901.99
2024-02-26	Check to Aneira Vundecode	txn_wNHKxe0	-\$40.00	\$7,861.99
2024-02-26	Check to Sidhant Thapa	txn_OXHV9bd	-\$40.00	\$7,821.99
WITHDRAWN: \$1,960.98. DEPOSITED: \$0.00.				\$7,821.99

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.