

The Hack Foundation

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

FINANCIAL STATEMENT FOR: WEST LAFAYETTE HACK CLUB 2024-10-01 to 2024-10-31

Settled	Description	ID	Amount	Balance
2024-10-01	PREVIOUS BALANCE			\$1,070.30
2024-10-03	Invoice to CODING MIND	$txn_MNHJ2yb$	\$200.00	\$1,270.30
2024-10-04	XOOM TRANSFER	$txn_BZHoBdY$	\$350.00	\$1,620.30
2024-10-06	FISCAL SPONSORSHIP FOR 9/30 TO 10/6	txn_wNHKXeR	-\$24.83	\$1,595.47
2024-10-06	PANDA EXPRESS #1695 P	txn_p5HxnNV	-\$401.25	\$1,194.22
2024-10-06	PANDA EXPRESS #1695 P	txn_QmHZ4kb	-\$35.95	\$1,158.27
2024-10-07	FAMILY EXPRESS 33 PURDUE	txn_MNHJPYV	-\$17.97	\$1,140.30
2024-10-07	cups and plates for the hackathon	txn_EyHeX4x	-\$13.45	\$1,126.85
2024-10-07	food and drinks for the hackathon	txn_yXHb2KG	-\$83.42	\$1,043.43
2024-10-07	ACH TO JOHN SU	txn_nEHB0vd	-\$300.00	\$743.43
2024-10-14	FISCAL SPONSORSHIP FOR 10/7 TO 10/13	txn_yXHbXwe	-\$13.67	\$729.76
	WITHDRAWN: \$890.54. DEPOSITED: \$550.00.			\$729.76

West Lafayette Hack Club is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from West Lafayette Hack Club's restricted-fund provided by The Hack Foundation.