



The Hack Foundation

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

FINANCIAL STATEMENT FOR: WINDY CITY HACKS 2024-06-01 to 2024-06-30

Settled	Description	ID	Amount	Balance
2024-06-01	PREVIOUS BALANCE			\$1,564.95
2024-06-03	Hackathon grant from Hack Club	txn_66HZRlb	\$500.00	\$2,064.95
2024-06-04	Ultrapress T-Shirts	txn_YRH9k72	-\$509.94	\$1,555.01
2024-06-08	Sticker Ninja	txn_66HZBy7	-\$132.64	\$1,422.37
2024-06-09	Donation from JUDY LINK	txn_BZHoNoA	\$100.00	\$1,522.37
2024-06-17	3D Printer Filament	txn_OXHVO0P	-\$39.94	\$1,482.43
2024-06-19	Power Strip (x4)	txn_4dH7rq6	-\$70.65	\$1,411.78
2024-06-19	External USB SSD (x4)	txn_MNHJ7wb	-\$237.56	\$1,174.22
2024-06-19	Donation from MICHAEL ODONGO	txn_zVHdPe5	\$500.00	\$1,674.22
2024-06-19	Raspberry Pi 4 (x4)	txn_YRH9QPL	-\$327.04	\$1,347.18
2024-06-20	Wacom Drawing Tablet (x4)	txn_nEHB8L5	-\$168.61	\$1,178.57
2024-06-21	JBL Speaker (x4)	txn_gnHEGZq	-\$132.70	\$1,045.87
2024-06-21	Windy City Hacks Event Insurance Via The Event Helper	txn_evHz29r	-\$126.00	\$919.87
2024-06-21	Angaza Speaker Gift (gone wrong)	txn_d7HvpO2	-\$4.31	\$915.56
2024-06-21	Ice Cream Sundae Kit & Judge Gifts	txn_evHz276	-\$50.88	\$864.68
2024-06-21	Costco Haul	txn_NQHgMNq	-\$283.56	\$581.12
2024-06-22	Bagel Breakfast	txn_brHO6WG	-\$179.03	\$402.09
2024-06-22	Team Hack Eve Dinner	txn_nEHBOXp	-\$39.95	\$362.14
2024-06-22	Pizza	txn_vgHrAGr	-\$167.17	\$194.97
2024-06-22	Pitchers for Juice	txn_V0HOdxK	-\$34.32	\$160.65
2024-06-23	Jimmy John's Lunch	txn_lZHBapb	-\$487.94	-\$327.29
2024-06-24	PAYPAL ACCTVERIFY	txn_8rHB0dP	\$0.13	-\$327.16
2024-06-24	PAYPAL ACCTVERIFY	txn_rYH4zOE	\$0.01	-\$327.15
2024-06-24	PAYPAL ACCTVERIFY	txn_K9H7yzp	-\$0.14	-\$327.29
2024-06-24	Speaker Gift Reimbursement	txn_MNHJ7Ll	\$4.31	-\$322.98
2024-06-24	Team Debrief Lunch	txn_mAHa8vo	-\$59.42	-\$382.40
2024-06-24	Invoice to PCNATION	txn_BZHoALm	\$500.00	\$117.60
2024-06-25	Juice Pitcher Return	txn_0eHXmdy	\$34.32	\$151.92
2024-06-28	Anonymous Donation	txn_8rHB0rK	\$1,000.00	\$1,151.92
	<i>WITHDRAWN: \$3,051.80. DEPOSITED: \$2,638.77.</i>			\$1,151.92

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