

## **The Hack Foundation**

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

FINANCIAL STATEMENT FOR: WINDY CITY HACKS 2024-07-01 to 2024-07-31

| Settled    | Description                               | ID            | Amount    | Balance    |
|------------|---|---------------|-----------|------------|
| 2024-07-01 | PREVIOUS BALANCE                          |               |           | \$1,151.92 |
| 2024-07-03 | Raspberry Pi Shipping                     | txn_OXHVl7B   | -\$10.27  | \$1,141.65 |
| 2024-07-07 | Bouquet Font for Logo                     | txn_evHzrx0   | -\$36.11  | \$1,105.54 |
| 2024-07-08 | Costco Ice Cream & Rice Krispies          | txn_GkHWwOq   | -\$122.19 | \$983.35   |
| 2024-07-10 | 7/22 Saturday Rental                      | $txn_0eHXBN2$ | -\$300.00 | \$683.35   |
| 2024-07-10 | Cleaning Fee                              | txn_a8HALe2   | -\$60.00  | \$623.35   |
| 2024-07-10 | 7/23 Sunday Rental                        | txn_GkHWmbk   | -\$300.00 | \$323.35   |
| 2024-07-11 | AW PVSA                                   | txn_vgHrXOk   | -\$23.76  | \$299.59   |
| 2024-07-12 | Lanyards for event                        | $txn_0eHXBbn$ | -\$52.58  | \$247.01   |
| 2024-07-14 | Extra Pizzas from Costco                  | txn_d7HvyBv   | -\$67.64  | \$179.37   |
| 2024-07-15 | JZ PVSA                                   | txn_XGHEw6a   | -\$29.76  | \$149.61   |
|            | WITHDRAWN: \$1,002.31. DEPOSITED: \$0.00. |               |           | \$149.61   |

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.