



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: WINDY CITY HACKS 2019-05-01 to 2019-05-31

Settled	Description	ID	Amount	Balance
2019-05-01	PREVIOUS BALANCE			\$0.00
2019-05-13	Invoice to SLACK	txn_GkHrOL	\$193.00	\$193.00
2019-05-13	FEE REFUND FROM SLACK INVOICE	txn_9KHgg0	\$7.00	\$200.00
2019-05-15	FISCAL SPONSORSHIP	txn_MNH6dl	-\$14.00	\$186.00
2019-05-29	THE HACK FOUNDATION - 5987	txn_BZH064	\$186.00	\$372.00
2019-05-30	FEE REFUND FROM TASTYTRADE INVOICE	txn_kWHRWX	\$201.00	\$573.00
2019-05-30	FEE REFUND FROM HEARKEN INVOICE	txn_YRH9Jq	\$501.00	\$1,074.00
2019-05-30	Invoice to OTUS	txn_zVH2pq	\$500.00	\$1,574.00
2019-05-30	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_2zHlYK	-\$186.00	\$1,388.00
2019-05-30	FEE REFUND FROM AGALMIC VENTURES INVOICE	txn_JxHLgA	\$501.00	\$1,889.00
	<i>WITHDRAWN: \$200.00. DEPOSITED: \$2,089.00.</i>			\$1,889.00

*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.