



The Hack Foundation

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

FINANCIAL STATEMENT FOR: WINDY CITY HACKS 2019-07-01 to 2019-07-31

Settled	Description	ID	Amount	Balance
2019-07-01	PREVIOUS BALANCE			\$4,223.56
2019-07-01	ORIGAMI FRONT - WINDY CITY	txn_JxHLJy	\$2,660.00	\$6,883.56
2019-07-01	TRANSFER BACK TO BANK ACCOUNT	txn_QmH9eR	-\$3,859.86	\$3,023.70
2019-07-02	THE HACK FOUNDATION - 5987	txn_9KH7x5	\$2,660.00	\$5,683.70
2019-07-03	Invoice to SHOWPAD	txn_5wHrQg	\$500.00	\$6,183.70
2019-07-03	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_ZeHmvp	-\$2,660.00	\$3,523.70
2019-07-05	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_qkH8L5	\$3,859.86	\$7,383.56
2019-07-05	FISCAL SPONSORSHIP	txn_NQH7wO	-\$34.93	\$7,348.63
2019-07-05	ORIGAMI FRONT RETURN - WINDY	txn_WBHqk7	-\$2,660.00	\$4,688.63
2019-07-10	TRANSFER BACK TO BANK ACCOUNT	txn_qkHRka	-\$2,660.00	\$2,028.63
2019-07-11	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_brHO5v	\$2,660.00	\$4,688.63
2019-07-13	DOCUSIGN, CARD: MATTHEW STANCIU, MEMBER: MATTHEW STANCIU	txn_GkHZNy	-\$60.00	\$4,628.63
2019-07-15	ORIGAMIRISK PAYMENT	txn_a8HAnA	-\$2,660.00	\$1,968.63
2019-07-22	NGROK COM, CARD: LACHLAN CAMPBELL, MEMBER: LACHLAN CAMPBELL	txn_zVHoZk	-\$10.00	\$1,958.63
2019-07-26	Invoice to GITHUB	txn_zVHawp	\$2,660.00	\$4,618.63
2019-07-26	FISCAL SPONSORSHIP	txn_gnHm95	-\$186.27	\$4,432.36
2019-07-29	MICHAEL DESTEFAN EXPENSIFY	txn_vgHrRn	-\$234.87	\$4,197.49
2019-07-29	MICHAEL DESTEFAN EXPENSIFY	txn_qkH8KR	-\$192.77	\$4,004.72
2019-07-29	MICHAEL DESTEFAN EXPENSIFY	txn_nEHBxM	-\$184.84	\$3,819.88
2019-07-29	LILI JIANG EXPENSIFY	txn_OXHVJg	-\$324.97	\$3,494.91
2019-07-29	CHECKING EXPENSIFY	txn_PVHKnO	-\$872.67	\$2,622.24
2019-07-29	CHECKING EXPENSIFY	txn_WBHqyK	-\$14.35	\$2,607.89
	<i>WITHDRAWN: \$16,615.53. DEPOSITED: \$14,999.86.</i>			\$2,607.89

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.