



The Hack Foundation

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

FINANCIAL STATEMENT FOR: WINDY CITY HACKS 2019-08-01 to 2019-08-31

Settled	Description	ID	Amount	Balance
2019-08-01	PREVIOUS BALANCE			\$2,607.89
2019-08-06	FISCAL SPONSORSHIP (NEW) - 7027	txn_brH7WY	\$62.38	\$2,670.27
2019-08-07	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_QmHZYm	-\$62.38	\$2,607.89
2019-08-12	FISCAL SPONSORSHIP (NEW) - 7027	txn_4dHXpl	\$500.00	\$3,107.89
2019-08-13	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_WBHLK	-\$500.00	\$2,607.89
2019-08-14	DOCUSIGN, CARD: MATTHEW STANCIU, MEMBER: MATTHEW STANCIU	txn_XGH4vO	-\$60.00	\$2,547.89
2019-08-15	PAY LESS #824, CARD: MATTHEW STANCIU, MEMBER: MATTHEW STANCIU	txn_JxHEoY	-\$52.43	\$2,495.46
2019-08-21	PAY LESS #824, CARD: MATTHEW STANCIU, MEMBER: MATTHEW STANCIU	txn_ZeH9gG	-\$11.31	\$2,484.15
2019-08-21	FEDEX OFFICE #243, CARD: MATTHEW STANCIU, MEMBER: MATTHEW STANCIU	txn_AWHVdp	-\$45.90	\$2,438.25
2019-08-21	PAY LESS #824, CARD: MATTHEW STANCIU, MEMBER: MATTHEW STANCIU	txn_EyHw4g	-\$14.95	\$2,423.30
2019-08-27	MATTHEW EXPENSIFY	txn_NQHgk7	-\$327.55	\$2,095.75
2019-08-27	MATTHEW EXPENSIFY	txn_QmHZeM	-\$113.65	\$1,982.10
2019-08-27	AMOGH EXPENSIFY	txn_4dH7yd	-\$116.83	\$1,865.27
	<i>WITHDRAWN: \$1,305.00. DEPOSITED: \$562.38.</i>			\$1,865.27

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.