



# The Hack Foundation

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

**FINANCIAL STATEMENT FOR: AOSUS 2024-01-01 to 2024-01-31**

Settled	Description	ID	Amount	Balance
2024-01-01	PREVIOUS BALANCE			\$0.00
2024-01-18	Simplelogin monthly subscription	txn_p5Hxozd	-\$4.00	-\$4.00
2024-01-18	Hetzner server bill	txn_yXHbYXy	-\$40.85	-\$44.85
2024-01-18	Moving from Open source collective	txn_QmHZLOV	\$1,235.00	\$1,190.15
2024-01-18	DONATION FROM RADDAH	txn_EyHewlO	\$100.00	\$1,290.15
2024-01-21	FISCAL SPONSORSHIP FOR 1/15 TO 1/21	txn_8rHBrJR	-\$86.70	\$1,203.45
2024-01-23	Refund for Fiscal Sponsorship charged on 1/21/24.	txn_4dH75dq	\$86.70	\$1,290.15
2024-01-28	FISCAL SPONSORSHIP FOR 1/22 TO 1/28	txn_XGHEQLw	-\$6.75	\$1,283.40
2024-01-29	NETCUP Server bill	txn_evHzRGP	-\$22.07	\$1,261.33
	<i>WITHDRAWN: \$160.37. DEPOSITED: \$1,421.70.</i>			\$1,261.33

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