

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: ASSEMBLE 2022-12-01 to 2022-12-31

| Settled    | Description                                      | ID         | Amount   | Balance    |
|------------|--|------------|----------|------------|
| 2022-12-01 | PREVIOUS BALANCE                                 |            |          | \$8,754.34 |
| 2022-12-02 | Leftover Linode Charge for Hosting               | txn_a8H4Vg | -\$0.18  | \$8,754.16 |
| 2022-12-16 | ◆ Team Momentos Purchasing Expense Reimbursement | txn_LgH9Jg | -\$85.14 | \$8,669.02 |
|            | WITHDRAWN: \$85.32. DEPOSITED: \$0.00.           |            |          | \$8,669.02 |

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