



The Hack Foundation

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

FINANCIAL STATEMENT FOR: BONUS LECTOR 2023-01-01 to 2023-01-31

Settled	Description	ID	Amount	Balance
2023-01-01	PREVIOUS BALANCE			\$0.00
2023-01-10	* Winter Hardware Wonderland Grant	txn_XGHwxm	\$720.00	\$720.00
2023-01-11	PayPal transfer - to be refunded	txn_EyHG7z	-\$350.00	\$370.00
2023-01-13	HACKERS REBOOT	txn_MNHYM5	-\$55.85	\$314.15
2023-01-13	HACKERS REBOOT	txn_p5H4vE	-\$42.96	\$271.19
2023-01-13	HACKERS REBOOT	txn_4dHvBM	-\$233.21	\$37.98
2023-01-13	HACKERS REBOOT	txn_K9Hepy	-\$368.22	-\$330.24
2023-01-14	HACKERS REBOOT	txn_V0H2d6	-\$13.49	-\$343.73
2023-01-17	PayPal refund	txn_zVHznr	\$350.00	\$6.27
2023-01-19	* Winter Hardware Wonderland grant - Additional team member	txn_qkH02o	\$268.00	\$274.27
2023-01-19	Stripe fee reimbursement	txn_AWHqKr	\$36.78	\$311.05
2023-01-20	HACKERS REBOOT	txn_WBHYGN	-\$271.15	\$39.90
2023-01-20	HACKERS REBOOT	txn_wNHBX8	-\$39.07	\$0.83
	<i>WITHDRAWN: \$1,373.95. DEPOSITED: \$1,374.78.</i>			\$0.83

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