



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CAFÉ ORPHEUS 2023-07-01 to 2023-07-31**

Settled	Description	ID	Amount	Balance
2023-07-01	PREVIOUS BALANCE			\$250.00
2023-07-22	Chai for Cafe	txn_ZeHgBl	-\$10.90	\$239.10
2023-07-26	COSTCO WHSE #0314	txn_JxHmZo	-\$169.63	\$69.47
2023-07-26	INDIA BAZAAR LLC	txn_9KHMbE	-\$7.98	\$61.49
	WITHDRAWN: \$188.51. DEPOSITED: \$0.00.			\$61.49

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