



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: CAL COMMIT 2023-08-01 to 2023-08-31

Settled	Description	ID	Amount	Balance
2023-08-01	PREVIOUS BALANCE			\$873.20
2023-08-06	COSTCO WHSE #0021	txn_0eHZyN	-\$107.77	\$765.43
2023-08-06	HAPPY LEMON - SAN RAMO	txn_GkHxpA	-\$150.97	\$614.46
2023-08-06	TARGET T-0328	txn_MNHLYE	-\$33.04	\$581.42
2023-08-07	Fiscal sponsorship for 7/31 to 8/6	txn_R2H8zl	-\$17.50	\$563.92
2023-08-07	COSTCO WHSE #0118	txn_brHWy8	-\$183.49	\$380.43
2023-08-07	COSTCO WHSE #0118	txn_evH7VX	-\$38.08	\$342.35
2023-08-09	Donation from Srinikesh Kanneluru	txn_66HegE	\$11.00	\$353.35
2023-08-09	SAFEWAY #0982	txn_R2H84K	-\$9.98	\$343.37
2023-08-11	Donation from Caitelyn Huang	txn_YRH77y	\$18.00	\$361.37
2023-08-14	Fiscal sponsorship for 8/7 to 8/13	txn_GkHOzb	-\$0.82	\$360.55
2023-08-14	SAFEWAY #0982	txn_yXH6Yv	-\$256.95	\$103.60
2023-08-21	Fiscal sponsorship for 8/14 to 8/20	txn_ZeHbQr	-\$1.21	\$102.39
	WITHDRAWN: \$799.81. DEPOSITED: \$29.00.			\$102.39

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