

## **The Hack Foundation**

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

## FINANCIAL STATEMENT FOR: CHAIGPT - CVMS STEM 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$0.00
2024-12-12	Transfer from HCB Clearinghouse	txn_LgHJYyO	\$100.00	\$100.00
2024-12-12	Transfer from HCB Clearinghouse	txn EyHepxO	\$100.00	\$200.00
2024-12-12	Transfer from HCB Clearinghouse	txn_LgHJYBn	\$300.00	\$500.00
2024-12-16	Fiscal sponsorship for 12/9 to 12/15	txn_8rH4JyV	-\$28.00	\$472.00
2024-12-31	Transfer from HCB Clearinghouse	txn PVHN0oN	\$1,000.00	\$1,472.00
	WITHDRAWN: \$28.00. DEPOSITED: \$1,500.00.	_		\$1,472.00

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