

The Hack Foundation

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

FINANCIAL STATEMENT FOR: COMMUNITY TEAM 2021-09-01 to 2021-09-30

Settled	Description	ID	Amount	Balance
2021-09-01	PREVIOUS BALANCE			\$1,086.68
2021-09-02	Hack as a Service	txn_d7HNNP	-\$49.96	\$1,036.72
2021-09-03	TRANSFER TO HACK MARKET	txn_yXHPPe	-\$80.00	\$956.72
2021-09-14	Disbursement of monthly spending funds	txn_PVHmZq	\$300.00	\$1,256.72
2021-09-14	Disbursement of monthly spending funds	txn_BZHRrL	\$300.00	\$1,556.72
2021-09-24	HELP.HBOMAX.COM	txn_oyHXNb	-\$14.99	\$1,541.73
	WITHDRAWN: \$144.95. DEPOSITED: \$600.00.			\$1,541.73

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