



The Hack Foundation

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

FINANCIAL STATEMENT FOR: DV HACKS 2020-09-01 to 2020-09-30

| Settled | Description | ID | Amount | Balance |
|------------|--|------------|-----------|------------|
| 2020-09-01 | PREVIOUS BALANCE | | | \$1,549.97 |
| 2020-09-25 | EMBURSE MIGRATION FROM EMBURSE CLEARINGHOUSE | txn_32zHxJ | \$723.44 | \$2,273.41 |
| 2020-09-29 | TRANSFER BACK TO BANK ACCOUNT | txn_EyHYkp | -\$723.44 | \$1,549.97 |
| | <i>WITHDRAWN: \$723.44. DEPOSITED: \$723.44.</i> | | | \$1,549.97 |

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