



The Hack Foundation

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

FINANCIAL STATEMENT FOR: EPOCH VT 2022-12-01 to 2022-12-31

Settled	Description	ID	Amount	Balance
2022-12-01	PREVIOUS BALANCE			\$0.00
2022-12-01	Hackathon grant from Hack Club	txn_zVHl7A	\$500.00	\$500.00
2022-12-19	Blahaj!	txn_8rHLYO	-\$40.62	\$459.38
2022-12-23	Badge sleeves + lanyards	txn_PVHpJn	\$0.00	\$459.38
2022-12-23	6 hot pink bucket hats	txn_XGHWBO	-\$61.80	\$397.58
2022-12-26	Lawn signs	txn_GkHmEb	-\$23.22	\$374.36
2022-12-26	THE HOME DEPOT #4501	txn_VOHw4b	\$31.87	\$406.23
2022-12-26	[returned] lawn signs	txn_0eHB2v	-\$45.37	\$360.86
2022-12-27	Costco food & supplies	txn_BZHrXd	-\$76.29	\$284.57
2022-12-27	Hannaford food & supplies	txn_LgH6o6	-\$26.46	\$258.11
2022-12-28	TRANSFER FROM HACK CLUB DISCRETIONARY FUND	txn_5wHB79	\$50.00	\$308.11
2022-12-31	Spoons for ice cream	txn_5wHBgg	-\$2.74	\$305.37
2022-12-31	Badge sleeves	txn_d7Hy4L	-\$34.52	\$270.85
	<i>WITHDRAWN: \$311.02. DEPOSITED: \$581.87.</i>			\$270.85

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