



The Hack Foundation

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

FINANCIAL STATEMENT FOR: EPOCH VT 2023-01-01 to 2023-01-31

Settled	Description	ID	Amount	Balance
2023-01-01	PREVIOUS BALANCE			\$270.85
2023-01-01	Pizza dinner	txn_OXHBav	-\$127.95	\$142.90
2023-01-01	Pizza lunch	txn_d7HykL	-\$113.66	\$29.24
2023-01-03	Donation from MASON MEIRS	txn_LgH6yO	\$20.00	\$49.24
2023-01-03	Invoice to MASON MEIRS	txn_wNHoB5	\$34.52	\$83.76
2023-01-04	Returning Mason's donation for pizza	txn_qkHnk4	-\$20.00	\$63.76
2023-01-09	Reimbursement for lanyards	txn_MNHYKQ	-\$23.40	\$40.36
	<i>WITHDRAWN: \$285.01. DEPOSITED: \$54.52.</i>			\$40.36

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.