



The Hack Foundation

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

FINANCIAL STATEMENT FOR: FOCUS 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			-\$427.10
2024-12-03	Newton Free Library Auditorium and Room B	txn_8rH4rem	-\$175.00	-\$602.10
2024-12-03	Flowers	txn_PVHN5dg	-\$21.23	-\$623.33
2024-12-12	TRANSFER FROM HCB CLEARINGHOUSE	txn_kWHR5aO	\$1,070.00	\$446.67
2024-12-12	Donation from Winthrop Park School Inc	txn_brHX042	\$542.50	\$989.17
2024-12-12	TRANSFER FROM HCB REIMBURSEMENT CLEARINGHOUSE	txn_R2Haoxl	\$209.72	\$1,198.89
2024-12-16	FISCAL SPONSORSHIP FOR 12/9 TO 12/15	txn_p5H6MGA	-\$112.88	\$1,086.01
2024-12-18	Natick High School Event @ the Natick Morse Lib	txn_5wHVGR4	-\$124.58	\$961.43
	<i>WITHDRAWN: \$433.69. DEPOSITED: \$1,822.22.</i>			\$961.43

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