



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **FRASER HACK CLUB 2025-01-01 to 2025-01-31**

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$0.00
2025-01-15	MICHAELS #3915	txn_a8HzK0w	-\$21.79	-\$21.79
2025-01-16	Donation from Fraser Hack Club Founders	txn_MNHeWlQ	\$104.00	\$82.21
2025-01-19	ABC STORE LTD	txn_4dHModB	-\$1.95	\$80.26
2025-01-20	BUBBLE WORLD REST. COQUIT	txn_p5H6wpJ	-\$16.35	\$63.91
2025-01-20	Fiscal sponsorship for 1/13 to 1/19	txn_0eHQAeZ	-\$7.28	\$56.63
2025-01-24	Transfer from YSWs - Boba Drops	txn_K9H4Qxg	\$20.00	\$76.63
2025-01-25	CHV43121 POCO ON THE R	txn_0eHQBaw	-\$0.90	\$75.73
2025-01-30	Invoice to Poshkin Omer	txn_xQH4plE	\$1.00	\$76.73
	WITHDRAWN: \$48.27. DEPOSITED: \$125.00.			\$76.73

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