

The Hack Foundation

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

FINANCIAL STATEMENT FOR: FRASER HACK CLUB 2025-02-01 to 2025-02-28

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$76.73
2025-02-02	RED LEAF MODS	txn_gnHrRPr	-\$8.99	\$67.74
2025-02-03	Fiscal sponsorship for 1/27 to 2/2	txn V0HZw9n	-\$0.07	\$67.67
2025-02-05	MICHAELS #3915	txn_5wHVyMO	-\$5.43	\$62.24
2025-02-18	Invoice to Poshkin Omer	txn_LgHGLwX	\$9.67	\$71.91
2025-02-24	Fiscal sponsorship for 2/17 to 2/23	txn_yXHBKEZ	-\$0.68	\$71.23
	WITHDRAWN: \$15.17. DEPOSITED: \$9.67.	-		\$71.23

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.