

## **The Hack Foundation**

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

## FINANCIAL STATEMENT FOR: HACKABYTE 2025-01-01 to 2025-01-31

| Settled    | Description                              | ID          | Amount   | Balance  |
|------------|--|-------------|----------|----------|
| 2025-01-01 | PREVIOUS BALANCE                         |             |          | \$345.62 |
| 2025-01-04 | TRANSFER FROM HCB CLEARINGHOUSE          | txn_AWHm5QJ | \$24.28  | \$369.90 |
| 2025-01-06 | FISCAL SPONSORSHIP FOR 12/30 TO 1/5      | txn_mAHpyWx | -\$1.70  | \$368.20 |
| 2025-01-10 | KFC C748024                              | txn_a8Hz0AV | -\$4.62  | \$363.58 |
| 2025-01-17 | Check deposit                            | txn_lZHP64Q | \$83.00  | \$446.58 |
| 2025-01-20 | FISCAL SPONSORSHIP FOR 1/13 TO 1/19      | txn_lZHPEwb | -\$5.81  | \$440.77 |
| 2025-01-25 | WIX.COM                                  | txn rYHXVrw | -\$47.42 | \$393.35 |
|            | WITHDRAWN: \$59.55. DEPOSITED: \$107.28. |             |          | \$393.35 |

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