



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACKFTW 2019-12-01 to 2019-12-31

Settled	Description	ID	Amount	Balance
2019-12-01	PREVIOUS BALANCE			\$1.68
2019-12-02	HACK CLUB EVENT BALSAMIQ P	txn_WBHQzg	\$100.00	\$101.68
2019-12-02	HACK CLUB EVENT REPLIT PAY	txn_AWHn26	\$500.00	\$601.68
2019-12-02	HACK CLUB BANK FEE	txn_JxHbMl	-\$42.72	\$558.96
2019-12-06	FISCAL SPONSORSHIP (NEW) - 7027	txn_wNHazR	\$558.96	\$1,117.92
2019-12-09	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_8rHBKG	-\$558.96	\$558.96
2019-12-16	HACK FTW GITHUB GRANT	txn_WBHQYg	\$250.00	\$808.96
	<i>WITHDRAWN: \$601.68. DEPOSITED: \$1,408.96.</i>			\$808.96

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