



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: HACK HAPPY VALLEY 2018-06-01 to 2018-06-30

Settled	Description	ID	Amount	Balance
2018-06-01	PREVIOUS BALANCE			\$227.11
2018-06-04	DEPOSIT	txn_vgHnxA	\$1,000.00	\$1,227.11
2018-06-11	FISCAL SPONSORSHIP	txn_OXHw8Q	-\$70.00	\$1,157.11
2018-06-13	HACK HAPPY VALLEY SKETCH SPNSR	txn_66HyKK	\$500.00	\$1,657.11
2018-06-13	HHV GARRET SPONSORSHIP	txn_rYHXem	\$100.00	\$1,757.11
2018-06-18	FISCAL SPONSORSHIP	txn_AWH6xd	-\$42.00	\$1,715.11
2018-06-19	Invoice to BEN FRANKLIN TECHNOLOGY PARTNERS	txn_K9H2xb	\$500.00	\$2,215.11
2018-06-22	FISCAL SPONSORSHIP	txn_p5Hk0G	-\$35.00	\$2,180.11
2018-06-26	LACHLAN JOHN CAM EXPENSIFY REPORT 32369470 THE HACK FOUNDATION	txn_zVH2M7	-\$569.02	\$1,611.09
	<i>WITHDRAWN: \$716.02. DEPOSITED: \$2,100.00.</i>			\$1,611.09

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