



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK HAPPY VALLEY 2019-01-01 to 2019-01-31

Settled	Description	ID	Amount	Balance
2019-01-01	PREVIOUS BALANCE			\$1,462.06
2019-01-08	THE HACK FOUNDATION - 5987	txn_zVHydx	\$250.00	\$1,712.06
2019-01-09	TRANSFER FROM ACCOUNT TO CARD BALANCE	txn_9KHgew	-\$250.00	\$1,462.06
2019-01-15	LACHLAN JOHN CAM EXPENSIFY REPORT 39128350 THE HACK FOUNDATION	txn_wNH2wZ	-\$204.31	\$1,257.75
2019-01-15	LACHLAN JOHN CAM EXPENSIFY REPORT 32369480 THE HACK FOUNDATION	txn_66HyrP	-\$271.88	\$985.87
2019-01-18	THE HACK FOUNDAT EXPENSIFY REPORT 32369480 THE HACK FOUNDATION	txn_wNH2wr	\$271.88	\$1,257.75
2019-01-18	BEST BUY 0369, CARD: LACHLAN CAMPBELL, MEMBER: LACHLAN CAMPBELL	txn_PVH5K0	-\$169.59	\$1,088.16
2019-01-24	THE HACK FOUNDAT EXPENSIFY REPORT 39128350 THE HACK FOUNDATION	txn_evHJea	\$204.31	\$1,292.47
2019-01-28	CHECKING EXPENSIFY REPORT 39128350 THE HACK FOUNDATION	txn_R2HaEA	-\$204.31	\$1,088.16
	<i>WITHDRAWN: \$1,100.09. DEPOSITED: \$726.19.</i>			\$1,088.16

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.