

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: I AM U ARE 2024-02-01 to 2024-02-29

| Settled    | Description                                   | ID          | Amount      | Balance     |
|------------|---|-------------|-------------|-------------|
| 2024-02-01 | PREVIOUS BALANCE                              |             |             | \$0.00      |
| 2024-02-16 | Transfer to Hack Club HQ                      | txn_NQHgwdy | -\$2,790.00 | -\$2,790.00 |
| 2024-02-22 | Invoice to Gogola Inc                         | txn_GkHWg9J | \$3,000.00  | \$210.00    |
| 2024-02-26 | Fiscal sponsorship for 2/19 to 2/25           | txn_qkH8oEe | -\$4.65     | \$205.35    |
|            | WITHDRAWN: \$2,794.65. DEPOSITED: \$3,000.00. |             |             | \$205.35    |

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