

The Hack Foundation

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

FINANCIAL STATEMENT FOR: KFIVE 2023-10-01 to 2023-10-31

Settled	Description	ID	Amount	Balance
2023-10-01	PREVIOUS BALANCE		<u> </u>	\$100.00
2023-10-02	Fiscal sponsorship for 9/25 to 10/1	txn_wNHGa2	-\$7.00	\$93.00
2023-10-03	ANITA ZHU EXPENSIFY	txn_p5HzA2	-\$49.42	\$43.58
2023-10-03	Donation from Jess Craig Crane	txn_QmHY50	\$100.00	\$143.58
2023-10-09	Fiscal sponsorship for 10/2 to 10/8	txn_8rHGp9	-\$7.00	\$136.58
2023-10-12	Donation from Susan CLaus	txn_LgHa7Z	\$25.00	\$161.58
2023-10-16	Fiscal sponsorship for 10/9 to 10/15	txn_lZHylg	-\$1.75	\$159.83
2023-10-30	Donation from Awesome Foundation	txn_vgH2NA	\$1,000.00	\$1,159.83
	WITHDRAWN: \$65.17. DEPOSITED: \$1,125.00.			\$1,159.83

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