



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: **LEARN BY PLAYING 2023-01-01 to 2023-01-31**

Settled	Description	ID	Amount	Balance
2023-01-01	PREVIOUS BALANCE			\$755.27
2023-01-04	Donation to support children of 2 MMIW	txn_0eHBg6	-\$300.00	\$455.27
2023-01-04	Donation to support children of 2 MMIW - fee coverage	txn_zVHmEW	-\$20.00	\$435.27
2023-01-04	Donation from Connie Jimenez	txn_a8HL5Q	\$380.00	\$815.27
2023-01-09	Fiscal sponsorship for 1/2 to 1/8	txn_R2HKO4	-\$26.60	\$788.67
2023-01-11	Donation from Farmer	txn_nEH2kY	\$20.00	\$808.67
2023-01-11	Donation from kitten calfee	txn_vgHkQx	\$20.00	\$828.67
2023-01-11	Donation from Edith Massey	txn_PVHV2q	\$10.00	\$838.67
2023-01-17	Check to WADSWORTH HEAD START	txn_EyHGvr	-\$800.00	\$38.67
2023-01-17	Fiscal sponsorship for 1/9 to 1/15	txn_XGHwr6	-\$3.50	\$35.17
2023-01-22	Postage for Package of 11 Native Books mailed to PLPT: KTL	txn_R2Hqaa	-\$10.31	\$24.86
	<i>WITHDRAWN: \$1,160.41. DEPOSITED: \$430.00.</i>			\$24.86

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