



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: **LEARN BY PLAYING 2023-10-01 to 2023-10-31**

Settled	Description	ID	Amount	Balance
2023-10-01	PREVIOUS BALANCE			\$12.43
2023-10-11	GOODWILL OF SAN FRANCI	txn_MNHyeV	-\$40.00	-\$27.57
2023-10-12	Donation from Kitten Calfee	txn_2zHWlm	\$100.00	\$72.43
2023-10-15	GOODWILL OF SAN FRANCI	txn_d7HBM0	-\$7.00	\$65.43
2023-10-15	GOODWILL OF SAN FRANCI	txn_GkHLK4	-\$10.00	\$55.43
2023-10-15	GOODWILL OF SAN FRANCI	txn_QmH7Go	-\$17.00	\$38.43
2023-10-16	Fiscal sponsorship for 10/9 to 10/15	txn_NQHvQN	-\$7.00	\$31.43
2023-10-27	Donation from Kitten Calfee	txn_9KHOrM	\$100.00	\$131.43
2023-10-30	Fiscal sponsorship for 10/23 to 10/29	txn_JxHJMv	-\$0.18	\$131.25
2023-10-31	GOODWILL OF SAN FRANCI	txn_zVHE6A	-\$19.00	\$112.25
2023-10-31	GOODWILL OF SAN FRANCI	txn_evHK92	-\$33.00	\$79.25
WITHDRAWN: \$133.18. DEPOSITED: \$200.00.				\$79.25

*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.