



The Hack Foundation

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

FINANCIAL STATEMENT FOR: LEARN BY PLAYING 2023-11-01 to 2023-11-30

Settled	Description	ID	Amount	Balance
2023-11-01	PREVIOUS BALANCE			\$79.25
2023-11-02	GOODWILL OF SAN FRANCI	txn_66HnAW	-\$13.00	\$66.25
2023-11-03	GOODWILL OF SAN FRANCI	txn_PVHyBw	-\$7.00	\$59.25
2023-11-06	Fiscal sponsorship for 10/30 to 11/5	txn_d7HJdW	-\$6.82	\$52.43
2023-11-08	11 Used Children's Books	txn_66Hnm7	-\$18.00	\$34.43
2023-11-10	GOODWILL OF SAN FRANCI	txn_kWHaoJ	-\$10.00	\$24.43
2023-11-12	GOODWILL OF SAN FRANCI	txn_YRHJxa	-\$9.00	\$15.43
2023-11-17	Donation from Kitten Calfee	txn_xQHmJM	\$100.00	\$115.43
2023-11-20	Fiscal sponsorship for 11/13 to 11/19	txn_LgHOp5	-\$0.18	\$115.25
2023-11-27	Fiscal sponsorship for 11/20 to 11/26	txn_V0HOyv4	-\$6.82	\$108.43
2023-11-28	GOODWILL OF SAN FRANCI	txn_BZHokvb	-\$11.00	\$97.43
2023-11-29	GOODWILL OF SAN FRANCI	txn_9KH4dmp	-\$5.00	\$92.43
2023-11-30	GOODWILL OF SAN FRANCI	txn_GkHWn0K	-\$5.00	\$87.43
2023-11-30	USPS	txn_2zHkY2w	-\$20.28	\$67.15
2023-11-30	USPS	txn_vgHrzkO	-\$23.76	\$43.39
WITHDRAWN: \$135.86. DEPOSITED: \$100.00.				\$43.39

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.