



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: **LEARN BY PLAYING 2024-01-01 to 2024-01-31**

Settled	Description	ID	Amount	Balance
2024-01-01	PREVIOUS BALANCE			\$131.55
2024-01-02	14 used Toys + Children's Books	txn_a8HAz6V	-\$62.00	\$69.55
2024-01-04	1 used toy for toy drive	txn_a8HAzra	-\$6.00	\$63.55
2024-01-08	Melissa & Doug Wooden Latches Barn (used)	txn_LgHJRRv	-\$9.00	\$54.55
2024-01-12	GOODWILL OF SAN FRANCI	txn_MNHJ54w	-\$4.00	\$50.55
2024-01-16	GOODWILL OF SAN FRANCI	txn_WBHQW4R	-\$10.00	\$40.55
2024-01-17	COMMUNITY THRIFT STORE	txn_rYH4Pbv	-\$17.33	\$23.22
2024-01-19	GOODWILL OF SAN FRANCI	txn_WBHQW0W	-\$7.00	\$16.22
	WITHDRAWN: \$115.33. DEPOSITED: \$0.00.			\$16.22

*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.