

## **The Hack Foundation**

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

FINANCIAL STATEMENT FOR: MATEOHACKS 2024-03-01 to 2024-03-31

Settled	Description	ID	Amount	Balance
2024-03-01	PREVIOUS BALANCE			\$1,678.11
2024-03-05	KIRAN MUKHYALA EXPENSIFY	txn_EyHe5wN	-\$322.11	\$1,356.00
2024-03-13	Invoice to DIYA Research	txn_wNHKwY5	\$100.00	\$1,456.00
2024-03-13	Invoice to Anjana Manian	txn_d7HvopL	\$100.00	\$1,556.00
2024-03-25	WEI CHEN EXPENSIFY	txn_a8HA7mr	-\$1,459.54	\$96.46
2024-03-27	Transfer to HCB Operations	txn_a8HA7GK	-\$34.92	\$61.54
	WITHDRAWN: \$1,816.57. DEPOSITED: \$200.00.	<del>-</del>		\$61.54

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