



The Hack Foundation

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

FINANCIAL STATEMENT FOR: MEDIHACKS 2023-09-01 to 2023-09-30

Settled	Description	ID	Amount	Balance
2023-09-01	PREVIOUS BALANCE			\$1,327.55
2023-09-01	Invoice to CCIR	txn_d7HKO8	\$300.00	\$1,627.55
2023-09-04	Fiscal sponsorship for 8/28 to 9/3	txn_EyHXqo	-\$77.56	\$1,549.99
2023-09-05	CHIPOTLE 0211	txn_QmH4xy	-\$24.61	\$1,525.38
2023-09-07	Invoice to Veritas AI	txn_EyHXR0	\$300.00	\$1,825.38
2023-09-07	Invoice to BrewApps LLC	txn_oyHvnb	\$299.98	\$2,125.36
2023-09-09	REPLIT, INC.	txn_a8HJPK	-\$10.00	\$2,115.36
2023-09-09	Google Cloud & Domains	txn_oyHvAd	-\$44.89	\$2,070.47
2023-09-09	Amazon	txn_evH0Zr	-\$75.00	\$1,995.47
2023-09-11	Fiscal sponsorship for 9/4 to 9/10	txn_GkHN2o	-\$62.44	\$1,933.03
2023-09-12	IAT PAYPAL	txn_V0Hzn9	-\$50.00	\$1,883.03
2023-09-15	DREAMHOST	txn_rYHYq4	\$4.95	\$1,887.98
2023-09-22	Amazon	txn_AWHpQq	-\$38.00	\$1,849.98
2023-09-22	Amazon	txn_PVHd9A	-\$38.00	\$1,811.98
2023-09-22	Amazon	txn_WBHBV7	-\$100.00	\$1,711.98
2023-09-25	IAT PAYPAL	txn_vgHgyp	-\$5.00	\$1,706.98
2023-09-25	PAYPAL INST XFER	txn_nEHE0n	-\$150.00	\$1,556.98
2023-09-25	IAT PAYPAL	txn_MNHBBa	-\$300.00	\$1,256.98
2023-09-25	ACH to Puja Agrawal	txn_yXHHXJ	-\$5.00	\$1,251.98
2023-09-26	PUJA AGRAWAL BEST MENTAL HEALTH PRIZE	txn_9KH0dV	\$5.00	\$1,256.98
	WITHDRAWN: \$980.50. DEPOSITED: \$909.93.			\$1,256.98

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