



The Hack Foundation

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

FINANCIAL STATEMENT FOR: MEDIHACKS 2024-07-01 to 2024-07-31

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$208.36
2024-07-01	Google LLC GSUITE_medihac	txn_qkH86xY	-\$4.00	\$204.36
2024-07-03	Facebook	txn_K9H7Ym9	-\$50.00	\$154.36
2024-07-03	Transfer from HCB Operations	txn_WBHQ7qN	\$200.00	\$354.36
2024-07-05	CUSTOMINK LLC	txn_MNHJorv	-\$308.63	\$45.73
2024-07-06	Facebook	txn_lZHBiLB	-\$75.00	-\$29.27
2024-07-06	ELEVENLABS.IO	txn_mAHab8o	-\$5.00	-\$34.27
2024-07-07	Fiscal sponsorship for 7/1 to 7/7	txn_BZHodWO	-\$14.00	-\$48.27
2024-07-08	Donation from Dananjayan Thirumalai	txn_BZHodZq	\$100.00	\$51.73
2024-07-08	Invoice to Michael Staton	txn_2zHk6bg	\$5,000.00	\$5,051.73
2024-07-09	Donation from Rohit Raghunathan	txn_XGHEAro	\$100.00	\$5,151.73
2024-07-10	Patreon* Membership	txn_5wHrBXz	-\$4.00	\$5,147.73
2024-07-11	Facebook	txn_a8HALvp	-\$125.00	\$5,022.73
2024-07-12	Facebook	txn_EyHeryp	-\$27.79	\$4,994.94
2024-07-12	Facebook	txn_AWHnNPP	-\$11.53	\$4,983.41
2024-07-13	TEBEX.ORG	txn_ZeHmpAk	-\$7.99	\$4,975.42
2024-07-14	FISCAL SPONSORSHIP FOR 7/8 TO 7/14	txn_78HBANa	-\$364.00	\$4,611.42
2024-07-16	PAYPAL INST XFER	txn_BZHorm6	-\$20.00	\$4,591.42
2024-07-16	PAYPAL INST XFER	txn_oyH5Lev	-\$20.00	\$4,571.42
2024-07-17	STEAMGAMES.COM 4259522985	txn_R2HMKEJ	-\$0.97	\$4,570.45
2024-07-29	Donation & match from Om	txn_R2HMzGo	\$400.00	\$4,970.45
2024-07-30	LIMCH2006 IAT PAYPAL	txn_V0HOB6	-\$5.00	\$4,965.45
2024-07-31	PAYPAL INST XFER	txn_K9H7NQB	-\$5.00	\$4,960.45
2024-07-31	PAYPAL INST XFER	txn_vgHr8LK	-\$5.00	\$4,955.45
2024-07-31	MUSTY IAT PAYPAL	txn_8rHBaL6	-\$5.00	\$4,950.45
2024-07-31	VENKYVIDHU IAT PAYPAL	txn_nEHB4jX	-\$5.00	\$4,945.45
2024-07-31	ACH to Savio Xavier	txn_a8HAbPw	-\$5.00	\$4,940.45
2024-07-31	Transfer to HCB Operations	txn_XGHEkR7	-\$39.92	\$4,900.53
	WITHDRAWN: \$1,107.83. DEPOSITED: \$5,800.00.			\$4,900.53

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.