



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **MHW OPERATIONS FUND 2023-07-01 to 2023-07-31**

Settled	Description	ID	Amount	Balance
2023-07-01	PREVIOUS BALANCE			\$0.00
2023-07-05	Invoice to FOUNDERS FUND	txn_LgHpa2	\$50,000.00	\$50,000.00
2023-07-10	FISCAL SPONSORSHIP FOR 7/3 TO 7/9	txn_R2Hdvr	-\$3,500.00	\$46,500.00
2023-07-12	TRANSFER TO MHW23	txn_78H8Kv	-\$21,933.99	\$24,566.01
2023-07-21	Webflow	txn_vgHqL7	-\$29.00	\$24,537.01
2023-07-21	PUBLIC STORAGE 00406	txn_78HZbJ	-\$264.21	\$24,272.80
2023-07-28	Biweekly payroll for Project Manager	txn_YRH79L	-\$2,245.83	\$22,026.97
2023-07-28	Employee and Employer taxes	txn_JxHoLg	-\$735.24	\$21,291.73
	WITHDRAWN: \$28,708.27. DEPOSITED: \$50,000.00.			\$21,291.73

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