



The Hack Foundation

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

FINANCIAL STATEMENT FOR: MHW OPERATIONS FUND 2024-03-01 to 2024-03-31

Settled	Description	ID	Amount	Balance
2024-03-01	PREVIOUS BALANCE			-\$12,092.08
2024-03-01	GUSTO TAX 983221	txn_lZHBo9W	-\$1,058.80	-\$13,150.88
2024-03-01	GUSTO TAX 983221	txn_d7HvElW	-\$1,058.78	-\$14,209.66
2024-03-01	GUSTO NET 983220	txn_rYH4N28	-\$2,978.08	-\$17,187.74
2024-03-01	GUSTO NET 983220	txn_K9H7boO	-\$2,978.09	-\$20,165.83
2024-03-15	GUSTO TAX 364654	txn_0eHXJgk	-\$1,058.80	-\$21,224.63
2024-03-15	GUSTO NET 364653	txn_GkHWlMa	-\$2,978.08	-\$24,202.71
2024-03-19	GUSTO NET 414376	txn_zVHd77G	-\$2,978.08	-\$27,180.79
2024-03-19	GUSTO TAX 415855	txn_lZHBMM0	-\$1,058.80	-\$28,239.59
2024-03-20	TRANSFER FROM HACK CLUB BANK	txn_MNHJEb9	\$25,000.00	-\$3,239.59
2024-03-21	GUSTO TAX 458487	txn_JxHLzeg	-\$1,058.80	-\$4,298.39
2024-03-21	GUSTO NET 458495	txn_xQHn9JX	-\$2,978.08	-\$7,276.47
2024-03-21	Apple	txn_nEHBgnK	-\$10.99	-\$7,287.46
2024-03-22	WIRE OUT 240322L1B77D1C004278202408216015;BNF OO AND CO AGENCY LLC;OBI MIAMI HACK WEEK	txn_ZeHmqQV	-\$4,500.00	-\$11,787.46
2024-03-25	GUSTO TAX 364654	txn_gnHEvZo	\$1,058.80	-\$10,728.66
2024-03-25	GUSTO NET 364653	txn_NQHgWzb	\$2,978.08	-\$7,750.58
2024-03-25	GUSTO NET 414376	txn_QmHZrye	\$2,978.08	-\$4,772.50
2024-03-25	GUSTO TAX 415855	txn_XGHExpN	\$1,058.80	-\$3,713.70
	<i>WITHDRAWN: \$24,695.38. DEPOSITED: \$33,073.76.</i>			-\$3,713.70

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.