



The Hack Foundation

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

FINANCIAL STATEMENT FOR: MHW OPERATIONS FUND 2024-04-01 to 2024-04-30

Settled	Description	ID	Amount	Balance
2024-04-01	PREVIOUS BALANCE			-\$3,713.70
2024-04-05	ACH TO SHAWNJ JOHNSON	txn_brHOJ45	-\$2,500.00	-\$6,213.70
2024-04-08	GUSTO NET 949460	txn_GkHW9OJ	-\$2,978.09	-\$9,191.79
2024-04-08	GUSTO TAX 949461	txn_R2HMb2Z	-\$1,058.78	-\$10,250.57
2024-04-11	TRANSFER TO HACK CLUB HQ	txn_zVHdQa7	-\$2,978.08	-\$13,228.65
2024-04-11	TRANSFER TO HACK CLUB HQ	txn_lZHBnAd	-\$2,978.08	-\$16,206.73
2024-04-11	TRANSFER TO HACK CLUB HQ	txn_d7HvP5P	-\$1,058.80	-\$17,265.53
2024-04-11	TRANSFER TO HACK CLUB HQ	txn_wNHK0xk	-\$1,058.80	-\$18,324.33
2024-04-17	TRANSFER FROM MIAMI HACK WEEK	txn_kWHRZ2o	\$678.45	-\$17,645.88
2024-04-24	TRANSFER FROM HACK CLUB HQ	txn_78HB2lb	\$8,073.76	-\$9,572.12
	<i>WITHDRAWN: \$14,610.63. DEPOSITED: \$8,752.21.</i>			-\$9,572.12

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.