



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **MHW OPERATIONS FUND 2025-10-01 to 2025-10-31**

Settled	Description	ID	Amount	Balance
2025-10-01	PREVIOUS BALANCE			\$3.40
2025-10-07	ACH to Ja'dan Johnson	txn_YRHKkXR	-\$3,750.00	-\$3,746.60
2025-10-08	Invoice to Devpost Inc.	txn_ZeHZ0P6	\$4,038.26	\$291.66
2025-10-13	Fiscal sponsorship fee for 10/6 to 10/12	txn_OXH8oe9	-\$282.68	\$8.98
2025-10-15	SQ *CREMA GOURMET	txn_p5H0gEY	-\$5.54	\$3.44
2025-10-16	Transfer from HCB Operations	txn_QmHLxKV	\$4,038.26	\$4,041.70
2025-10-16	ACH to Ja'dan Johnson	txn_NQHPeXB	-\$4,038.00	\$3.70
2025-10-19	Transfer to HCB Operations	txn_rYHQzAk	-\$4,038.26	-\$4,034.56
2025-10-22	Invoice to Devpost Inc.	txn_AWHxAPB	\$4,038.26	\$3.70
2025-10-29	CHIPOTLE 3963	txn_qkHX0Jy	-\$0.08	\$3.62
2025-10-31	ACH to Ja'dan Johnson	txn_BZH8zLg	-\$4,038.00	-\$4,034.38
WITHDRAWN: \$16,152.56. DEPOSITED: \$12,114.78.				-\$4,034.38

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.