



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **MHW OPERATIONS FUND 2025-11-01 to 2025-11-30**

Settled	Description	ID	Amount	Balance
2025-11-01	PREVIOUS BALANCE			-\$4,034.38
2025-11-01	Transfer from HCB Operations	txn_4dH59xz	\$4,038.26	\$3.88
2025-11-06	Invoice to Devpost Inc.	txn_R2HoK4Y	\$4,038.26	\$4,042.14
2025-11-10	Fiscal sponsorship fee for 11/3 to 11/9	txn_ZeHZO0B	-\$282.68	\$3,759.46
2025-11-14	MOSHI MOSHI MIMO	txn_R2HoJkE	-\$89.21	\$3,670.25
2025-11-15	Lyft	txn_EyHPzAV	-\$15.36	\$3,654.89
2025-11-15	Partial Contractor Payment - Ja'dan Johnson	txn_rYHQAON	-\$50.00	\$3,604.89
2025-11-16	SPACE INVADERS. LLC	txn_wNHJZZb	-\$27.00	\$3,577.89
2025-11-16	Lyft	txn_rYHQ949	-\$30.84	\$3,547.05
2025-11-16	Lyft	txn_R2HopBy	-\$30.28	\$3,516.77
2025-11-16	UBER * EATS PENDING	txn_V0HLqo7	-\$28.04	\$3,488.73
2025-11-16	UBER * EATS PENDING	txn_OXH8QLP	-\$77.50	\$3,411.23
2025-11-16	UBER *TRIP	txn_YRHK5Zp	-\$14.96	\$3,396.27
2025-11-18	M2 MIAMI	txn_OXH8MXL	-\$40.78	\$3,355.49
2025-11-19	Invoice to Devpost Inc.	txn_YRHKNbE	\$4,038.26	\$7,393.75
2025-11-19	Lyft	txn_vgHeoAY	-\$5.80	\$7,387.95
2025-11-19	SQ *SHAWNZYLUKE LLC	txn_V0HLP6Z	-\$200.00	\$7,187.95
2025-11-20	ACH to Ja'dan Johnson	txn_NQHYPvB	-\$3,340.74	\$3,847.21
2025-11-20	Lyft	txn_NQHYPQ7	-\$9.61	\$3,837.60
2025-11-20	MDNOW-MIDTOWN	txn_xQHN7oN	-\$180.00	\$3,657.60
2025-11-20	UBER * EATS PENDING	txn_qkHXyYv	-\$22.99	\$3,634.61
2025-11-23	UBER *TRIP	txn_K9HZk8E	-\$10.42	\$3,624.19
2025-11-24	Fiscal sponsorship fee credit	txn_LgHbKnL	\$282.68	\$3,906.87
WITHDRAWN: \$4,456.21. DEPOSITED: \$12,397.46.				\$3,906.87

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.