

The Hack Foundation

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

FINANCIAL STATEMENT FOR: MHW23 2023-05-01 to 2023-05-31

Settled	Description	ID	Amount	Balance
2023-05-01	PREVIOUS BALANCE			\$21,123.82
2023-05-03	DELTA INTERNET DELTA.COM	txn_lZHzvw	-\$979.60	\$20,144.22
2023-05-04	IN *ELINE SOLUTIONS LL	txn_LgHd2E	-\$4,125.00	\$16,019.22
2023-05-05	PayPal Business	txn_oyHAm5	-\$7.45	\$16,011.77
2023-05-05	PayPal Business	txn_evHZLB	-\$8.55	\$16,003.22
2023-05-05	Venmo	txn_qkHmeg	-\$305.44	\$15,697.78
2023-05-06	Venmo	txn_PVH90W	-\$103.00	\$15,594.78
2023-05-06	Venmo	txn_yXHxOZ	-\$309.00	\$15,285.78
2023-05-06	Venmo	txn_5wHL5r	-\$278.10	\$15,007.68
2023-05-09	ACH to Clockwork Advisors	txn_d7H2gQ	-\$8,277.00	\$6,730.68
2023-05-12	Heroku	txn_LgHdg2	-\$5.00	\$6,725.68
	WITHDRAWN: \$14,398.14. DEPOSITED: \$0.00.			\$6,725.68

MHW23 is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from MHW23's restricted-fund provided by The Hack Foundation.