



The Hack Foundation

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

FINANCIAL STATEMENT FOR: MODERN DUCK HUNT & NES ZAPPER 2023-01-01 to 2023-01-31

Settled	Description	ID	Amount	Balance
2023-01-01	PREVIOUS BALANCE			\$0.00
2023-01-03	* Winter Hardware Wonderland Grant	txn_LgH6pn	\$500.00	\$500.00
2023-01-09	* Winter Hardware Wonderland Grant - additional team member	txn_XGHw6M	\$250.00	\$750.00
2023-01-10	Reimbursement for Amazon Purchase	txn_a8Hwak	-\$75.56	\$674.44
2023-01-11	Reimbursement For DustinHome Purchase	txn_YRH4lM	-\$367.52	\$306.92
2023-01-11	Reimbursement For PCB Purchase	txn_5wHYP2	-\$79.36	\$227.56
2023-01-11	Reimbursement For Kjell Purchase	txn_4dHv4K	-\$227.56	\$0.00
	<i>WITHDRAWN: \$750.00. DEPOSITED: \$750.00.</i>			\$0.00

Modern Duck Hunt & NES Zapper is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Modern Duck Hunt & NES Zapper's* restricted-fund provided by The Hack Foundation.