

The Hack Foundation

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

FINANCIAL STATEMENT FOR: MOXIE RIDGE FARM 2024-06-01 to 2024-06-30

| Settled | Description | ID | Amount | Balance |
|------------|---|-------------|------------|------------|
| 2024-06-01 | PREVIOUS BALANCE | | | \$4.65 |
| 2024-06-06 | Donation from Her Underthings | txn_2zHkEo8 | \$1,000.00 | \$1,004.65 |
| 2024-06-09 | Fiscal sponsorship for 6/3 to 6/9 | txn_9KH4zKW | -\$1.57 | \$1,003.08 |
| 2024-06-11 | REID'S TRUE VALUE HARDWAR | txn_0eHXaBV | -\$49.59 | \$953.49 |
| 2024-06-13 | REID'S TRUE VALUE HARDWAR | txn_JxHLemx | -\$59.00 | \$894.49 |
| 2024-06-16 | Fiscal sponsorship for 6/10 to 6/16 | txn_wNHKY0W | -\$68.43 | \$826.06 |
| 2024-06-17 | REID'S TRUE VALUE HARDWAR | txn_5wHrNw2 | -\$317.00 | \$509.06 |
| 2024-06-26 | REID'S TRUE VALUE HARDWAR | txn_rYH4z05 | -\$76.00 | \$433.06 |
| | WITHDRAWN: \$571.59. DEPOSITED: \$1,000.00. | | | \$433.06 |

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