



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: NEOHACKS 2021-09-01 to 2021-09-30

Settled	Description	ID	Amount	Balance
2021-09-01	PREVIOUS BALANCE			\$367.35
2021-09-13	USPS.COM POSTAL STORE	txn_kWHbpM	-\$26.00	\$341.35
2021-09-13	Amazon	txn_xQH9YW	-\$24.11	\$317.24
2021-09-14	Amazon	txn_QmHrxZ	-\$24.11	\$293.13
2021-09-27	Amazon	txn_YRHbwx	-\$35.00	\$258.13
2021-09-27	Amazon	txn_JxHzrv	-\$15.42	\$242.71
	WITHDRAWN: \$124.64. DEPOSITED: \$0.00.			\$242.71

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