



The Hack Foundation

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

FINANCIAL STATEMENT FOR: NIGHT-OWLS 2025-07-01 to 2025-07-31

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$0.71
2025-07-04	Transfer from YSWs - Boba Drops	txn_78Hym9X	\$40.00	\$40.71
2025-07-06	Food	txn_LgHRrr7	-\$15.41	\$25.30
2025-07-08	BHOJDEALS	txn_brH7MYp	-\$6.96	\$18.34
2025-07-08	BHOJDEALS	txn_lZH59E8	-\$1.68	\$16.66
2025-07-09	DARAZ KAYMU PVT LTD (dara	txn_K9HKWg6	-\$15.79	\$0.87
2025-07-19	Transfer from Hack Club Pizza Grant	txn_wNHAE0a	\$40.00	\$40.87
2025-07-20	Food	txn_rYHPgrE	-\$10.03	\$30.84
2025-07-22	DARAZ KAYMU PVT LTD (dara	txn_66HA6pN	-\$4.26	\$26.58
	WITHDRAWN: \$54.13. DEPOSITED: \$80.00.			\$26.58

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