

## **The Hack Foundation**

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

## FINANCIAL STATEMENT FOR: OPENOAKLAND 2024-09-01 to 2024-09-30

| Settled    | Description                            | ID          | Amount   | Balance     |
|------------|--|-------------|----------|-------------|
| 2024-09-01 | PREVIOUS BALANCE                       |             |          | \$11,081.39 |
| 2024-09-01 | Lyft                                   | txn_a8HAZaE | -\$2.13  | \$11,079.26 |
| 2024-09-02 | AWS                                    | txn_R2HMp6R | -\$48.87 | \$11,030.39 |
| 2024-09-05 | Donation from JOHN BALDO               | txn_9KH4Z6w | \$2.13   | \$11,032.52 |
| 2024-09-08 | FISCAL SPONSORSHIP FOR 9/2 TO 9/8      | txn_EyHeMQ6 | -\$0.03  | \$11,032.49 |
| 2024-09-15 | FISCAL SPONSORSHIP FOR 9/9 TO 9/15     | txn_QmHZn50 | -\$0.12  | \$11,032.37 |
| 2024-09-28 | Namecheap                              | txn_a8HAyQ5 | -\$32.22 | \$11,000.15 |
|            | WITHDRAWN: \$83.37. DEPOSITED: \$2.13. |             |          | \$11,000.15 |

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