

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: SPEC - OSMS 2025-01-01 to 2025-01-31

| Settled    | Description                               | ID            | Amount      | Balance    |
|------------|---|---------------|-------------|------------|
| 2025-01-01 | PREVIOUS BALANCE                          |               |             | \$6,896.80 |
| 2025-01-08 | Webflow                                   | $txn_V0HZBW2$ | -\$56.00    | \$6,840.80 |
| 2025-01-24 | Webflow                                   | $txn_kWH6dR9$ | -\$29.00    | \$6,811.80 |
| 2025-01-31 | Webflow                                   | txn_gnHrNKX   | -\$29.00    | \$6,782.80 |
| 2025-01-31 | ACH TO ILIA DE LEON                       | $txn_lZHPX0K$ | -\$1,600.00 | \$5,182.80 |
|            | WITHDRAWN: \$1,714.00. DEPOSITED: \$0.00. |               |             | \$5,182.80 |

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