



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **Q2C3 2024-09-01 to 2024-09-30**

Settled	Description	ID	Amount	Balance
2024-09-01	PREVIOUS BALANCE			\$2,277.83
2024-09-01	Fiscal sponsorship fee for 8/26 to 9/1	txn_wNHK69K	-\$63.00	\$2,214.83
2024-09-02	REVROBOTICS	txn_OXHVM92	-\$268.61	\$1,946.22
2024-09-10	goBILDA	txn_0eHXeMe	-\$372.12	\$1,574.10
2024-09-13	goBILDA	txn_wNHKWNJ	-\$82.85	\$1,491.25
2024-09-13	REVROBOTICS	txn_d7HvW7Y	-\$685.58	\$805.67
2024-09-17	Donation from RaeAnne Actis	txn_V0HOBBm	\$150.00	\$955.67
2024-09-19	goBILDA	txn_GkHWBX5	-\$215.77	\$739.90
2024-09-20	Check deposit	txn_gnHEx5v	\$150.00	\$889.90
2024-09-20	goBILDA	txn_ZeHmgY0	-\$232.04	\$657.86
2024-09-21	AndyMark	txn_AWHnd4r	-\$103.53	\$554.33
2024-09-21	goBILDA	txn_lZHBp5x	-\$243.56	\$310.77
2024-09-22	goBILDA	txn_brHOW98	-\$62.22	\$248.55
2024-09-23	goBILDA	txn_a8HAygo	-\$285.38	-\$36.83
2024-09-24	Donation from Mike and Carol Calkins	txn_zVHdOoZ	\$2,000.00	\$1,963.17
2024-09-26	goBILDA	txn_WBHQ9bp	-\$360.02	\$1,603.15
2024-09-28	goBILDA	txn_gnHEoBg	-\$109.53	\$1,493.62
2024-09-29	Fiscal sponsorship fee for 9/23 to 9/29	txn_PVHKYkP	-\$161.00	\$1,332.62
	<i>WITHDRAWN: \$3,245.21. DEPOSITED: \$2,300.00.</i>			\$1,332.62

Q2C3 is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from Q2C3's restricted-fund provided by The Hack Foundation.