



The Hack Foundation

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

FINANCIAL STATEMENT FOR: Q2C3 2024-10-01 to 2024-10-31

Settled	Description	ID	Amount	Balance
2024-10-01	PREVIOUS BALANCE			\$1,332.62
2024-10-01	goBILDA	txn_a8HArlP	-\$247.04	\$1,085.58
2024-10-04	goBILDA	txn_4dH7ZKr	-\$303.53	\$782.05
2024-10-12	goBILDA	txn_a8HA8Xp	-\$477.06	\$304.99
2024-10-15	goBILDA	txn_JxHL4mB	-\$154.54	\$150.45
2024-10-17	Donation from Mike and Carol Calkins	txn_AWHnpdk	\$1,000.00	\$1,150.45
2024-10-21	Fiscal sponsorship fee for 10/14 to 10/20	txn_vgHr9y0	-\$70.00	\$1,080.45
2024-10-24	BT =REVrobotics	txn_JxHL2eq	-\$52.60	\$1,027.85
2024-10-24	Donation from Finance Team	txn_NQHgvwP	\$5,000.00	\$6,027.85
2024-10-25	goBILDA	txn_0eHXwbG	-\$111.86	\$5,915.99
2024-10-28	BT =REVrobotics	txn_JxHLJGB	-\$53.70	\$5,862.29
2024-10-28	Fiscal sponsorship fee for 10/21 to 10/27	txn_BZHoM56	-\$350.00	\$5,512.29
2024-10-29	goBILDA	txn_mAHaG9Y	-\$133.15	\$5,379.14
2024-10-29	BT =REVrobotics	txn_K9H7nly	-\$160.10	\$5,219.04
2024-10-31	goBILDA	txn_zVHdEkE	-\$54.44	\$5,164.60
WITHDRAWN: \$2,168.02. DEPOSITED: \$6,000.00.				\$5,164.60

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.