



The Hack Foundation

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

FINANCIAL STATEMENT FOR: Q2C3 2025-01-01 to 2025-01-31

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$3,787.35
2025-01-05	goBILDA	txn_BZHGV4Y	-\$292.61	\$3,494.74
2025-01-09	goBILDA	txn_p5H6v0P	-\$46.58	\$3,448.16
2025-01-12	goBILDA	txn_gnHr8bb	-\$278.38	\$3,169.78
2025-01-22	goBILDA	txn_lZHPl7N	-\$109.67	\$3,060.11
2025-01-28	goBILDA	txn_8rH4KLO	-\$41.20	\$3,018.91
2025-01-30	Donation from Travis Yuzik Atomic Industries	txn_NQHEG6Y	\$5,000.00	\$8,018.91
2025-01-30	MOD FOREST TRACE ECOM	txn_wNH2V8n	-\$68.49	\$7,950.42
2025-01-31	COLORADO FIRST	txn_9KHgWxB	-\$300.00	\$7,650.42
	<i>WITHDRAWN: \$1,136.93. DEPOSITED: \$5,000.00.</i>			\$7,650.42

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.