



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **Q2C3 2025-03-01 to 2025-03-31**

| Settled | Description | ID | Amount | Balance |
|------------|--|-------------|-----------|------------|
| 2025-03-01 | PREVIOUS BALANCE | | | \$7,237.74 |
| 2025-03-01 | OFFICE DEPOT #2165 | txn_ZeH82O2 | -\$48.79 | \$7,188.95 |
| 2025-03-23 | CHIPOTLE 0001 | txn_qkHQbxm | -\$75.49 | \$7,113.46 |
| 2025-03-27 | Food for FTC State | txn_xQHdnNk | -\$32.54 | \$7,080.92 |
| 2025-03-27 | Dropbox | txn_9KH74yV | -\$119.88 | \$6,961.04 |
| 2025-03-27 | Dropbox | txn_gnHJEPV | -\$119.88 | \$6,841.16 |
| 2025-03-27 | Parking | txn_QmH9ZLE | -\$25.00 | \$6,816.16 |
| 2025-03-27 | Supplies & Food | txn_XGH4EQk | -\$55.11 | \$6,761.05 |
| | <i>WITHDRAWN: \$476.69. DEPOSITED: \$0.00.</i> | | | \$6,761.05 |

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.