



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBEKA TEMP FUND - FOR HQ INVOICES & TRANSFERS 2025-12-01 to 2025-12-31

Settled	Description	ID	Amount	Balance
2025-12-01	PREVIOUS BALANCE			\$0.00
2025-12-04	Transfer from Hack Club HQ	txn_PVHbawY	\$10,000.00	\$10,000.00
2025-12-16	Check to Will Dana	txn_8rHrZGw	-\$2,778.00	\$7,222.00
2025-12-16	Check to Will Dana	txn_yXHVXy2	-\$627.00	\$6,595.00
2025-12-20	Pirate Ship	txn_a8HBkpm	-\$6.18	\$6,588.82
2025-12-25	Check to Will Dana	txn_p5H0mpv	-\$1,219.00	\$5,369.82
2025-12-28	Grant to Afia Ava	txn_JxH9LAd	-\$400.00	\$4,969.82
2025-12-28	Grant to Mateo Johnson	txn_R2HkMnr	-\$1,800.00	\$3,169.82
	<i>WITHDRAWN: \$6,830.18. DEPOSITED: \$10,000.00.</i>			\$3,169.82

Rebeka Temp Fund - For HQ Invoices & Transfers is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Rebeka Temp Fund - For HQ Invoices & Transfers's* restricted-fund provided by The Hack Foundation.