



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REBEKA TEMP FUND - FOR HQ INVOICES & TRANSFERS 2026-01-01 to 2026-01-31

Settled	Description	ID	Amount	Balance
2026-01-01	PREVIOUS BALANCE			\$3,169.82
2026-01-03	Returning canceled grant to Mateo Johnson	txn_4dHNWo2	\$640.58	\$3,810.40
2026-01-04	Grant to Mateo Johnson	txn_66HpOPG	-\$100.00	\$3,710.40
2026-01-07	Topup of grant to Afia Ava	txn_78H4454	-\$240.00	\$3,470.40
2026-01-07	Check to Will Dana	txn_yXHEZkk	-\$1,140.00	\$2,330.40
2026-01-08	Topup of grant to Mateo Johnson	txn_K9H262O	-\$68.00	\$2,262.40
2026-01-08	Topup of grant to Afia Ava	txn_ZeHEPra	-\$100.00	\$2,162.40
2026-01-10	Returning canceled grant to Afia Ava	txn_BZH5maY	\$234.14	\$2,396.54
2026-01-13	Pirate Ship	txn_p5HWyy7	-\$4.99	\$2,391.55
2026-01-13	Returning canceled grant to Mateo Johnson	txn_66Hp66B	\$27.53	\$2,419.08
2026-01-15	Pirate Ship	txn_NQHxWEk	-\$5.24	\$2,413.84
2026-01-15	Pirate Ship	txn_JxH9zGm	-\$5.24	\$2,408.60
2026-01-21	Pirate Ship	txn_evHPLMz	-\$6.24	\$2,402.36
	<i>WITHDRAWN: \$1,669.71. DEPOSITED: \$902.25.</i>			\$2,402.36

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.