

The Hack Foundation

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

FINANCIAL STATEMENT FOR: RECAP TIME SQUAD 2025-10-01 to 2025-10-31

Settled Description	ID	Amount	Balance
2025-10-01 PREVIOUS BALANCE			\$0.97
2025-10-14 Personal contribution from @ajhalili2006 (via Tap-to-pay)	txn_78Hnl9Q	\$1.00	\$1.97
2025-10-20 Fiscal Host fees for 10/13 to 10/19	txn_8rHrNdO	-\$0.07	\$1.90
2025-10-23 Personal contribution from @ajhalili2006 (the correct one)	txn_8rHr0e8	\$1.00	\$2.90
2025-10-23 [REFUNDED:Used wrong card] Personal contribution from @ajhalili2006	txn_d7HanKa	\$0.00	\$2.90
2025-10-27 Fiscal Host fees for 10/20 to 10/26	txn_9KHypOg	-\$0.07	\$2.83
WITHDRAWN: \$0.14. DEPOSITED: \$2.00.			\$2.83

Recap Time Squad is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from Recap Time Squad's restricted-fund provided by The Hack Foundation.