



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: RVA E-BIKES! 2024-01-01 to 2024-01-31

Settled	Description	ID	Amount	Balance
2024-01-01	PREVIOUS BALANCE			\$0.00
2024-01-04	Donation from Chris Kuang	txn_qkH8Qqe	\$500.00	\$500.00
2024-01-04	Linus Bike, Inc	txn_nEHB6lb	-\$3,000.80	-\$2,500.80
2024-01-04	Donation from Charles Yang	txn_YRH90pP	\$5,000.00	\$2,499.20
2024-01-06	QUALITY BICYCLE PRODUC	txn_OXHVmkp	-\$138.71	\$2,360.49
2024-01-08	Fiscal sponsorship for 1/1 to 1/7	txn_oyH5oKJ	-\$385.00	\$1,975.49
2024-01-23	Donation from Kevin Li	txn_4dH75Kb	\$25.00	\$2,000.49
2024-01-26	SQ *WHEEL SIMPLE LLC	txn_V0HOLKm	-\$330.00	\$1,670.49
2024-01-28	Fiscal sponsorship for 1/22 to 1/28	txn_5wHrR9q	-\$1.75	\$1,668.74
	WITHDRAWN: \$3,856.26. DEPOSITED: \$5,525.00.			\$1,668.74

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