

The Hack Foundation

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

FINANCIAL STATEMENT FOR: SAIS HACK CLUB 2023-12-01 to 2023-12-31

Settled	Description	ID	Amount	Balance
2023-12-01	PREVIOUS BALANCE			\$159.72
2023-12-01	ACCIDENTAL MRT CHARGE #1	txn_yXHbZAm	-\$2.10	\$157.62
2023-12-02	ACCIDENTAL MRT CHARGE #2	txn_4dH7Q9Q	-\$1.59	\$156.03
2023-12-06	Invoice to Vinson Fong	txn_XGHE5bY	\$7.00	\$163.03
2023-12-11	Fiscal sponsorship for 12/4 to 12/10	txn_EyHeeq8	-\$0.49	\$162.54
	WITHDRAWN: \$4.18. DEPOSITED: \$7.00.			\$162.54

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