

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: SCOLIPOLY 2024-10-01 to 2024-10-31

| Settled    | Description                             | ID            | Amount   | Balance  |
|------------|---|---------------|----------|----------|
| 2024-10-01 | PREVIOUS BALANCE                        |               |          | \$123.00 |
| 2024-10-01 | Donation from Anonymous Donor           | $txn_R2HM2MV$ | \$20.00  | \$143.00 |
| 2024-10-02 | FIDELITY INVESTM GRANTPAYMT             | txn_gnHEYEq   | \$100.00 | \$243.00 |
| 2024-10-06 | Fiscal sponsorship for 9/30 to 10/6     | txn_brHOxRr   | -\$1.40  | \$241.60 |
| 2024-10-14 | Fiscal sponsorship for 10/7 to 10/13    | $txn_kWHRMAW$ | -\$7.00  | \$234.60 |
|            | WITHDRAWN: \$8.40. DEPOSITED: \$120.00. |               |          | \$234.60 |

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