

## **The Hack Foundation**

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

FINANCIAL STATEMENT FOR: SINERIDER 2023-05-01 to 2023-05-31

Settled	Description	ID	Amount	Balance
2023-05-01	PREVIOUS BALANCE			\$56.26
2023-05-04	Google Play purchase	txn_WBHV8Z	-\$25.00	\$31.26
2023-05-05	Google Play purchase	txn_evHZa8	-\$25.00	\$6.26
2023-05-12	☐ SineRider posters	txn_QmHyVB	-\$537.50	-\$531.24
2023-05-18	Budget transfer to Sinerider	txn_d7H2BE	\$3,000.00	\$2,468.76
2023-05-18	▲ Shadow cloud services	txn_QmHy72	-\$29.99	\$2,438.77
2023-05-18	Transfer of funds from Sinerider for merch costs	txn_wNHZ5w	-\$1,204.17	\$1,234.60
2023-05-18	Payment to Darla Moody for artwork	txn_evHZpX	-\$1,250.00	-\$15.40
2023-05-19	Budget transfer to Sinerider for artwork	txn_R2HJnl	\$1,000.00	\$984.60
2023-05-27	International phone service plan	txn_XGHLqR	-\$22.00	\$962.60
2023-05-27	International phone service plan	txn_QmHR0R	-\$22.00	\$940.60
2023-05-28	Lyft ride service	txn_lZHwgz	-\$92.90	\$847.70
2023-05-29	Lyft ride service	txn_9KHZWB	-\$74.14	\$773.56
2023-05-31	Travel grant	txn_PVHL9d	-\$20.00	\$753.56
	WITHDRAWN: \$3,302.70. DEPOSITED: \$4,000.00.	·		\$753.56

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