

## **The Hack Foundation**

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

FINANCIAL STATEMENT FOR: THE TRAIL 2025-01-01 to 2025-01-31

| Settled    | Description                               | ID          | Amount      | Balance    |
|------------|---|-------------|-------------|------------|
| 2025-01-01 | PREVIOUS BALANCE                          |             |             | \$2,156.59 |
| 2025-01-24 | TRANSFER TO HACK CLUB HQ                  | txn_d7HryAY | -\$2,156.59 | \$0.00     |
|            | WITHDRAWN: \$2,156,59. DEPOSITED: \$0.00. |             |             | \$0.00     |

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