



The Hack Foundation

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

FINANCIAL STATEMENT FOR: VR BODY TRACKERS 2023-02-01 to 2023-02-28

Settled	Description	ID	Amount	Balance
2023-02-01	PREVIOUS BALANCE			\$21.44
2023-02-03	eBay	txn_AWH2RK	-\$15.63	\$5.81
2023-02-06	Front for parts ordered arriving after event	txn_gnHRvV	\$35.38	\$41.19
2023-02-10	Amazon	txn_BZHQYr	-\$6.48	\$34.71
2023-02-10	Amazon	txn_5wHy72	\$0.00	\$34.71
2023-02-10	Amazon	txn_WBHe6b	-\$17.29	\$17.42
2023-02-10	Amazon	txn_yXHya6	\$0.00	\$17.42
2023-02-13	Donation from VINCENT DOAN (REFUNDED)	txn_OXHqlQ	\$0.00	\$17.42
2023-02-15	Amazon	txn_LgHyag	-\$17.18	\$0.24
2023-02-15	Amazon	txn_4dHqzv	\$0.00	\$0.24
2023-02-16	Amazon	txn_GkHPLX	\$0.65	\$0.89
2023-02-22	Returning front for parts ordered arriving after event	txn_0eHGrE	-\$35.38	-\$34.49
	<i>WITHDRAWN: \$91.96. DEPOSITED: \$36.03.</i>			-\$34.49

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