



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WAFORGE 2025-02-01 to 2025-02-28**

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$1,161.57
2025-02-02	Amazon	txn_d7HrkYy	-\$308.44	\$853.13
2025-02-04	Amazon	txn_a8HzbMg	-\$27.44	\$825.69
2025-02-06	COSTCO WHSE #1225	txn_EyHYx90	-\$54.06	\$771.63
2025-02-07	The Event Helper Inc	txn_vgHnM0q	-\$101.00	\$670.63
2025-02-12	Transfer from HCB Clearinghouse	txn_nEH6Po5	\$500.00	\$1,170.63
2025-02-13	Donation from Chuwa America	txn_BZHGWXr	\$500.00	\$1,670.63
2025-02-14	PAYPAL *CUSTOMPRINT	txn_EyHYzeL	-\$252.29	\$1,418.34
2025-02-15	FEDEX OFFICE 83	txn_8rH4w6x	-\$29.91	\$1,388.43
2025-02-16	COSTCO WHSE #0008	txn_BZHGO6	-\$87.80	\$1,300.63
2025-02-16	WAL-MART #3098	txn_5wHV9Bb	-\$16.22	\$1,284.41
2025-02-17	Fiscal sponsorship for 2/10 to 2/16	txn_a8HzZqz	-\$35.00	\$1,249.41
2025-02-17	STARBUCKS STORE 00378	txn_EyHYAXB	-\$9.82	\$1,239.59
2025-02-17	SAFEWAY #1142	txn_MNHeRA5	-\$10.89	\$1,228.70
2025-02-17	COSTCO WHSE #0008	txn_ZeH8Vgv	-\$83.42	\$1,145.28
WITHDRAWN: \$1,016.29. DEPOSITED: \$1,000.00.				\$1,145.28

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