

The Hack Foundation

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

FINANCIAL STATEMENT FOR: WONDERLAND 2024-01-01 to 2024-01-31

Settled	Description	ID	Amount	Balance
2024-01-01	PREVIOUS BALANCE			\$0.00
2024-01-09	TRANSFER FROM HACK CLUB HQ	txn_9KH47Jx	\$5,000.00	\$5,000.00
2024-01-21	ACH TO AR (GRANT FOR AR)	$txn_4dH75wR$	-\$177.20	\$4,822.80
2024-01-21	ACH TO MS (GRANT FOR EM)	txn_MNHJpK7	-\$324.99	\$4,497.81
2024-01-21	ACH TO MH (GRANT FOR SR)	$txn_YRH9KxG$	-\$250.00	\$4,247.81
2024-01-21	ACH TO WL (GRANT FOR EL)	txn_5wHrRKZ	-\$325.00	\$3,922.81
2024-01-21	ACH TO AD (GRANT FOR AD)	txn_yXHbVYJ	-\$325.00	\$3,597.81
2024-01-21	ACH TO QL (GRANT FOR RL)	txn_EyHePwM	-\$325.00	\$3,272.81
2024-01-21	ACH TO DN (GRANT FOR MN)	$txn_JxHLvEk$	-\$245.93	\$3,026.88
2024-01-23	GRANT FOR MT	txn_vgHre6x	-\$178.20	\$2,848.68
2024-01-23	GRANT FOR NW	$txn_qkH8X5Y$	-\$325.00	\$2,523.68
2024-01-23	GRANT FOR AD	$txn_nEHBMrY$	-\$325.00	\$2,198.68
2024-01-25	GRANT FOR TK	$txn_OXHV8pG$	-\$250.00	\$1,948.68
2024-01-26	GRANT FOR VA	txn_R2HMoem	-\$319.40	\$1,629.28
2024-01-30	GRANT FOR SK	txn_K9H7ZG9	-\$270.77	\$1,358.51
	WITHDRAWN: \$3,641.49. DEPOSITED: \$5,000.00.			\$1,358.51

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