



The Hack Foundation

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

FINANCIAL STATEMENT FOR: THE HACKER ZEPHYR 2022-01-01 to 2022-01-31

Settled	Description	ID	Amount	Balance
2022-01-01	PREVIOUS BALANCE			\$66,777.98
2022-01-10	Christina's invoice to The Hacker Zephyr to be paid through her salary	txn_R2HAvX	\$1,892.01	\$68,669.99
2022-01-19	→ American Airlines Refund	txn_MNHbG8	\$240.00	\$68,909.99
2022-01-21	The Diamond Age	txn_rYHMvd	-\$16.53	\$68,893.46
2022-01-21	The Diamond Age	txn_78HGzo	-\$14.99	\$68,878.47
2022-01-21	The Diamond Age	txn_K9H5a7	-\$32.64	\$68,845.83
2022-01-21	The Diamond Age	txn_vgH5G4	-\$15.93	\$68,829.90
2022-01-21	The Diamond Age	txn_wNH0dy	-\$16.23	\$68,813.67
2022-01-23	The Diamond Age	txn_GkHbnz	-\$16.29	\$68,797.38
2022-01-23	The Diamond Age	txn_brHA0m	-\$16.50	\$68,780.88
2022-01-23	The Diamond Age	txn_R2H6Bo	-\$16.15	\$68,764.73
2022-01-23	The Diamond Age	txn_0eHNOX	-\$16.29	\$68,748.44
2022-01-23	The Diamond Age	txn_lZHJ2R	-\$16.50	\$68,731.94
2022-01-24	Hack Club Bank Fee (to be reimbursed)	txn_LgH4GW	-\$16.80	\$68,715.14
2022-01-24	The Diamond Age	txn_a8Hexz	-\$16.41	\$68,698.73
2022-01-24	The Diamond Age	txn_d7HbAN	-\$16.41	\$68,682.32
2022-01-24	The Diamond Age	txn_WBHl0n	-\$16.53	\$68,665.79
2022-01-24	The Diamond Age	txn_BZHJxx	-\$16.19	\$68,649.60
2022-01-24	The Diamond Age	txn_MNHbG0	-\$16.15	\$68,633.45
2022-01-24	The Diamond Age	txn_wNH0qy	-\$16.30	\$68,617.15
2022-01-24	The Diamond Age	txn_zVH5pA	-\$16.40	\$68,600.75
2022-01-24	The Diamond Age	txn_LgH4WW	-\$16.15	\$68,584.60
2022-01-24	The Diamond Age	txn_evHa4P	-\$16.23	\$68,568.37
2022-01-24	The Diamond Age	txn_PVHkJE	-\$16.04	\$68,552.33
2022-01-27	The Diamond Age	txn_vgHBZK	-\$15.89	\$68,536.44
2022-01-28	The Diamond Age	txn_rYHJNK	-\$16.23	\$68,520.21
	WITHDRAWN: \$389.78. DEPOSITED: \$2,132.01.			\$68,520.21

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