



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **AI SECURITY FORUM 2025-07-01 to 2025-07-31**

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$0.00
2025-07-11	Donation from Anonymous Donor	txn_ZeH9nwb	\$32.26	\$32.26
2025-07-14	Fiscal sponsorship fee for 7/7 to 7/13	txn_BZH0a79	-\$2.26	\$30.00
2025-07-16	FID BKG SVC LLC ACH	txn_xQHdv4J	\$311,495.13	\$311,525.13
2025-07-21	Fiscal sponsorship fee for 7/14 to 7/20	txn_kWHOxRb	-\$21,804.66	\$289,720.47
2025-07-22	ACH to FP Holdings LP dba Palms Casino Resort	txn_WBHWEob	-\$26,275.00	\$263,445.47
2025-07-26	United Airlines	txn_nEHporP	-\$2,641.59	\$260,803.88
2025-07-28	ACH to SlidesLive Inc.	txn_R2HV8VE	-\$1,334.50	\$259,469.38
2025-07-30	lufthansa.com	txn_PVHGMRa	-\$940.10	\$258,529.28
2025-07-31	SWAPCARD C* SWAPCARD C	txn_p5Ho7a8	-\$980.00	\$257,549.28
	WITHDRAWN: \$53,978.11. DEPOSITED: \$311,527.39.			\$257,549.28

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