

The Hack Foundation

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

FINANCIAL STATEMENT FOR: ALLIANCE OF CIVIC TECHNOLOGISTS 2025-05-01 to 2025-05-31

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$9,179.94
2025-05-01	Donation from Joel Inwood	$txn_YRHxoWG$	\$43.02	\$9,222.96
2025-05-05	Fiscal sponsorship for 4/28 to 5/4	$txn_NQHZxEA$	-\$3.02	\$9,219.94
2025-05-05	Amazon	txn_2zHOevA	-\$9.50	\$9,210.44
2025-05-06	Zoom	txn_OXH6Gan	-\$15.99	\$9,194.45
2025-05-07	USPS PO 1672970077	txn_kWHOvQ2	-\$34.30	\$9,160.15
2025-05-10	USPS PO 1672970077	txn_XGH4XPV	-\$37.20	\$9,122.95
2025-05-13	Zoom	txn_XGH4zOq	-\$61.16	\$9,061.79
2025-05-15	Donation from Torrey Mortenson	$txn_K9HKdBk$	\$25.00	\$9,086.79
2025-05-19	Fiscal sponsorship for 5/12 to 5/18	txn_p5HovWG	-\$1.75	\$9,085.04
2025-05-21	Squarespace	txn_evHolZ6	-\$0.60	\$9,084.44
2025-05-21	DROPBOX SIGN MONTHLY	txn_9KH7qnn	-\$20.00	\$9,064.44
2025-05-22	USPS PO 1672970077	$txn_zVHorkE$	-\$22.15	\$9,042.29
2025-05-23	USPS PO 1672970077	txn_LgHRPJw	-\$16.80	\$9,025.49
2025-05-24	Squarespace	txn_brH7eAr	-\$17.85	\$9,007.64
	WITHDRAWN: \$240.32. DEPOSITED: \$68.02.			\$9,007.64

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