

## **The Hack Foundation**

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

FINANCIAL STATEMENT FOR: ALWAYS GIVE BACK MILITARY VETERANS CHARITY 2024-09-01 to 2024-09-30

Settled	Description	ID	Amount	Balance
2024-09-01	PREVIOUS BALANCE			\$973.97
2024-09-03	Х	txn_EyHeAqO	-\$8.00	\$965.97
2024-09-03	KICK STREAMING TRANSFER	txn_8rHBOOB	\$75.84	\$1,041.81
2024-09-04	Donation from DRAGONFLY_KTV	txn_a8HAZAY	\$150.00	\$1,191.81
2024-09-04	Donation from TOTAL TECH RESOURCES	txn_ZeHmVpZ	\$1,031.95	\$2,223.76
2024-09-05	TRANSFER FROM HCB CLEARINGHOUSE	txn_evHzwM8	\$95.85	\$2,319.61
2024-09-05	Donation from SELF REZ COFFEE COMPANY	txn_yXHbWvo	\$60.00	\$2,379.61
2024-09-08	FISCAL SPONSORSHIP FOR 9/2 TO 9/8	txn_p5HxlOX	-\$94.86	\$2,284.75
2024-09-15	FISCAL SPONSORSHIP FOR 9/9 TO 9/15	txn_yXHbK9p	-\$4.09	\$2,280.66
2024-09-15	Donation from TED BIELE	txn_gnHEx0g	\$50.00	\$2,330.66
2024-09-19	ACH TO TOTAL TECH RESOURCES (TTR MSP)	txn_wNHKvvY	-\$1,588.89	\$741.77
2024-09-29	FISCAL SPONSORSHIP FOR 9/23 TO 9/29	txn_R2HM265	-\$3.50	\$738.27
	WITHDRAWN: \$1,699.34. DEPOSITED: \$1,463.64.			\$738.27

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