



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: ALWAYS GIVE BACK MILITARY VETERANS CHARITY 2025-03-01 to 2025-03-31

Settled	Description	ID	Amount	Balance
2025-03-01	PREVIOUS BALANCE			\$8,920.77
2025-03-01	WM SUPERCENTER #3044	txn_0eHQZp2	-\$121.48	\$8,799.29
2025-03-02	SHERATON FORT WORTH DOWNT	txn_kWH68zW	-\$27.06	\$8,772.23
2025-03-02	MI TIERRA CARNICERIA #	txn_NQHEBgX	-\$22.13	\$8,750.10
2025-03-03	X	txn_lZHPKV2	-\$8.00	\$8,742.10
2025-03-03	SHERATON FORT WORTH DOWNT	txn_ZeH8bJd	-\$27.06	\$8,715.04
2025-03-03	FISCAL SPONSORSHIP FOR 2/24 TO 3/2	txn_78HoR2x	-\$1.40	\$8,713.64
2025-03-03	KICK STREAMING TRANSFER	txn_d7HrKGb	\$52.14	\$8,765.78
2025-03-03	HURTADO BARBECUE - F	txn_2zHlPdV	-\$221.87	\$8,543.91
2025-03-03	DD *DOORDASH LAUNIONTA	txn_XGHma2m	-\$70.20	\$8,473.71
2025-03-03	WAL-MART #0220	txn_ZeH8bPk	-\$16.93	\$8,456.78
2025-03-04	76 - 247 TRUCK STOP	txn_LgHGELa	-\$56.07	\$8,400.71
2025-03-04	Parking	txn_AWHm8m0	-\$75.00	\$8,325.71
2025-03-04	Internet Payment	txn_EyHYXyn	-\$300.00	\$8,025.71
2025-03-04	BUC-EE'S #38	txn_QmHzJdP	-\$40.51	\$7,985.20
2025-03-04	BUC-EE'S #38	txn_9KHgbmK	-\$52.36	\$7,932.84
2025-03-05	COMFORT INN JACKSON I 40	txn_p5H6Q2J	-\$124.28	\$7,808.56
2025-03-05	Donation from TED BIELE	txn_K9H4xNg	\$25.00	\$7,833.56
2025-03-05	Donation from NICHOLAS STECK	txn_lZHPpEJ	\$300.00	\$8,133.56
2025-03-05	Donation from ALEX ANKER	txn_rYHX6lN	\$200.00	\$8,333.56
2025-03-05	BP#8517484FIVESTAR 1135	txn_vgHnbGr	-\$56.03	\$8,277.53
2025-03-06	Donation from DAVIS YOUNG	txn_evHJ7NM	\$35.00	\$8,312.53
2025-03-06	Donation from SELF REZ COFFEE COMPANY	txn_QmHzWN4	\$105.00	\$8,417.53
2025-03-06	Donation from BRYAN HINKEL	txn_mAHpRzO	\$15.00	\$8,432.53
2025-03-06	Donation from SELF REZ COFFEE COMPANY	txn_XGHmvoG	\$85.00	\$8,517.53
2025-03-06	Bahnhof - Huntington	txn_5wHV2KE	-\$76.74	\$8,440.79
2025-03-07	GO MART #118	txn_mAHp499	-\$46.90	\$8,393.89
2025-03-07	Donation from TOTAL TECH RESOURCES	txn_qkHQl7M	\$1,100.00	\$9,493.89
2025-03-07	ACH TO TOTAL TECH RESOURCES (TTR MSP)	txn_8rH4ZGq	-\$1,659.95	\$7,833.94
2025-03-10	FISCAL SPONSORSHIP FOR 3/3 TO 3/9	txn_V0HZ0PG	-\$134.20	\$7,699.74
2025-03-11	Donation from HONDA_88	txn_brHXx4X	\$200.00	\$7,899.74
2025-03-17	FISCAL SPONSORSHIP FOR 3/10 TO 3/16	txn_MNHeqzv	-\$14.00	\$7,885.74
2025-03-17	Donation from BRIAN NAPIERKOWSKI	txn_2zHlGxN	\$50.00	\$7,935.74
2025-03-20	Donation from BESSIE BRYANT	txn_LgHGx8a	\$80.00	\$8,015.74
2025-03-21	for travel	txn_wNH2qM2	-\$200.00	\$7,815.74
2025-03-24	FISCAL SPONSORSHIP FOR 3/17 TO 3/23	txn_zVH2bZZ	-\$9.10	\$7,806.64
2025-03-25	Donation from KLEON SAMOUR	txn_0eHQng8	\$20.00	\$7,826.64
2025-03-28	Squarespace	txn_nEHpB6E	-\$38.16	\$7,788.48
2025-03-31	Donation from TED BIELE	txn_WBHW5Qe	\$25.00	\$7,813.48
2025-03-31	AIRBNB * HM85BHNN5E	txn_K9HK4gZ	\$131.88	\$7,945.36
2025-03-31	AIRBNB * HM85BHNN5E	txn_wNHAKvl	-\$2,829.72	\$5,115.64
2025-03-31	FISCAL SPONSORSHIP FOR 3/24 TO 3/30	txn_8rH7BpE	-\$1.40	\$5,114.24
	WITHDRAWN: \$6,230.55. DEPOSITED: \$2,424.02.			\$5,114.24

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.