



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **ALWAYS GIVE BACK MILITARY VETERANS CHARITY 2025-05-01 to 2025-05-31**

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$2,139.35
2025-05-01	KICK STREAMING TRANSFER	txn_a8HMEWO	\$42.66	\$2,182.01
2025-05-01	Donation from Derek Hanson	txn_GkH7d9	\$100.00	\$2,282.01
2025-05-01	Donation from Austin Robinson	txn_nEHpqqE	\$10.00	\$2,292.01
2025-05-01	Donation from Scott Morrell	txn_evHoBqa	\$35.00	\$2,327.01
2025-05-01	THE UPS STORE 1675	txn_yXHYrYK	-\$66.22	\$2,260.79
2025-05-02	Transfer from HCB Clearinghouse	txn_4dHXldV	\$2,000.00	\$4,260.79
2025-05-03	X	txn_BZH0JWA	-\$8.00	\$4,252.79
2025-05-03	WSWOODCARVING.COM	txn_8rH7qKV	-\$850.00	\$3,402.79
2025-05-05	Fiscal sponsorship for 4/28 to 5/4	txn_mAHZWp0	-\$153.13	\$3,249.66
2025-05-06	Donation from Ted Biele	txn_xQHdgKB	\$25.00	\$3,274.66
2025-05-07	Donation from Total Tech Resources	txn_evHoLnN	\$3,100.00	\$6,374.66
2025-05-08	Donation from Self Rez Coffee Co	txn_nEHpnzG	\$100.00	\$6,474.66
2025-05-08	Donation from MsPlaced	txn_LgHR4W6	\$20.00	\$6,494.66
2025-05-12	Fiscal sponsorship for 5/5 to 5/11	txn_evHoyko	-\$227.15	\$6,267.51
2025-05-13	ACH to ESL Gaming America, Inc.	txn_vgH4xGe	-\$1,160.00	\$5,107.51
2025-05-14	Amazon	txn_EyHw7VN	\$0.00	\$5,107.51
2025-05-14	Amazon	txn_kWHOe6w	-\$116.48	\$4,991.03
2025-05-15	Donation from Brian Napierkowski	txn_8rH7PQK	\$50.00	\$5,041.03
2025-05-17	THE UPS STORE 1675	txn_GkH7AqJ	-\$31.94	\$5,009.09
2025-05-19	Fiscal sponsorship for 5/12 to 5/18	txn_AWHVa9d	-\$3.50	\$5,005.59
2025-05-20	TST* ROOSTERS - HUNTINGTO	txn_qkHRMVX	-\$50.00	\$4,955.59
2025-05-20	SHEETZ 2206	txn_K9HKplL	-\$61.59	\$4,894.00
2025-05-21	BUC-EE'S #56	txn_nEHpYvX	-\$15.84	\$4,878.16
2025-05-21	BUC-EE'S #56	txn_K9HKpeB	-\$55.39	\$4,822.77
2025-05-22	COMFORT INN JACKSON I 40	txn_OXH6Wll	-\$143.95	\$4,678.82
2025-05-22	BUC-EE'S #38	txn_a8HMgya	-\$51.36	\$4,627.46
2025-05-22	Love's #0759 Inside	txn_a8HMgZw	-\$8.09	\$4,619.37
2025-05-22	WAL-MART #3014	txn_EyHwknY	-\$160.92	\$4,458.45
2025-05-22	Love's #0759 Outside	txn_gnHJA0y	-\$57.75	\$4,400.70
2025-05-22	Subway 59917	txn_gnHJA0o	-\$24.88	\$4,375.82
2025-05-23	ACE PARKING 3759	txn_0eH8kXN	-\$20.00	\$4,355.82
2025-05-23	WM SUPERCENTER #3014	txn_evHoXjk	-\$224.72	\$4,131.10
2025-05-24	ACE PARKING 3759	txn_kWHOgvg	-\$20.00	\$4,111.10
2025-05-24	ACE PARKING 3759	txn_mAHZ6Q9	-\$20.00	\$4,091.10
2025-05-25	GRUBHUB*TACOSYMAS	txn_xQHdBE0	-\$90.68	\$4,000.42
2025-05-25	JIMMY JOHNS # 1163 -	txn_9KH7Qq2	-\$74.76	\$3,925.66
2025-05-25	ACE PARKING 3759	txn_AWHVebp	-\$20.00	\$3,905.66
2025-05-25	ACE PARKING 3759	txn_WBHWddG	-\$20.00	\$3,885.66
2025-05-26	TARGET T-2334	txn_rYHPR9r	-\$57.79	\$3,827.87
2025-05-26	PIZZA HUT 035129	txn_xQHdBpr	-\$56.92	\$3,770.95
2025-05-26	ACE PARKING 3759	txn_JxHEVan	-\$20.00	\$3,750.95
2025-05-26	ACE PARKING 3759	txn_GkH75pb	-\$20.00	\$3,730.95
2025-05-27	CHEVRON 0380434	txn_66HARnG	-\$37.02	\$3,693.93
2025-05-27	CHEVRON 0380434	txn_rYHPRoY	-\$44.50	\$3,649.43
2025-05-27	WAL-MART #3014	txn_K9HKqyg	-\$26.08	\$3,623.35

2025-05-28	Exxon HOPE SUPER STATI	txn_0eH8aXg	-\$44.02	\$3,579.33
2025-05-28	Squarespace	txn_66HABOP	-\$44.52	\$3,534.81
2025-05-28	Exxon LANCER FOOD MART	txn_YRHxybn	-\$49.86	\$3,484.95
2025-05-29	COMFORT INN JACKSON I 40	txn_NQHZ942	-\$133.48	\$3,351.47
2025-05-29	Donation from vbcountryboy11	txn_YRHxkoK	\$2.00	\$3,353.47
2025-05-29	Donation from Jorge Amador	txn_a8HM0No	\$15.00	\$3,368.47
2025-05-29	Donation from Tim Deel	txn_zVHo07M	\$50.00	\$3,418.47
2025-05-30	Bahnhof - Huntington	txn_9KH7zqQ	-\$97.74	\$3,320.73
2025-05-30	Donation from Andrew Brooks	txn_WBHWdwY	\$100.00	\$3,420.73
2025-05-30	Donation from Chris earl	txn_66HARRz	\$20.00	\$3,440.73
2025-05-30	Donation from Eric Blackwell	txn_gnHJzle	\$20.00	\$3,460.73
2025-05-30	Donation from JesseStrawbridge	txn_d7HYMy5	\$50.00	\$3,510.73
2025-05-30	Donation from Robert Romig	txn_lZH56rg	\$100.00	\$3,610.73
2025-05-30	CASEY S # 4441	txn_AWHVbrk	-\$52.72	\$3,558.01
2025-05-31	GO MART #118	txn_evHoWrx	-\$40.98	\$3,517.03
WITHDRAWN: \$4,461.98. DEPOSITED: \$5,839.66.				\$3,517.03

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.