

The Hack Foundation

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

FINANCIAL STATEMENT FOR: ALWAYS GIVE BACK MILITARY VETERANS CHARITY 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE		·	\$3,517.03
2025-06-02	Fiscal sponsorship fee for 5/26 to 6/1	txn_lZH5aeO	-\$24.99	\$3,492.04
2025-06-02	KICK STREAMING TRANSFER	$txn_2zHOZVb$	\$109.02	\$3,601.06
2025-06-02	Donation from Michelle	$txn_lZH5rrA$	\$20.00	\$3,621.06
2025-06-03	X	$txn_gnHJGwl$	-\$8.00	\$3,613.06
2025-06-03	Donation from Spcironmangamin	$txn_wNHAroW$	\$150.00	\$3,763.06
2025-06-04	ACH to Total Tech Resources (TTR MSP)	$txn_a8HMK5m$	-\$1,594.87	\$2,168.19
2025-06-05	Donation from Ted Biele	$txn_BZH0ARq$	\$25.00	\$2,193.19
2025-06-05	Donation from Total Tech Resources	txn_ZeH94Ln	\$2,500.00	\$4,693.19
2025-06-05	THE UPS STORE 1675	txn_yXHY5ax	-\$86.57	\$4,606.62
2025-06-09	Fiscal sponsorship fee for 6/2 to 6/8	txn_p5HowBJ	-\$196.29	\$4,410.33
2025-06-09	Donation from SRCC	$txn_wNHAYyK$	\$60.90	\$4,471.23
2025-06-10	Donation from SRCC	txn_78HyvlA	\$20.00	\$4,491.23
2025-06-16	Fiscal sponsorship fee for 6/9 to 6/15	txn_rYHP0vx	-\$5.66	\$4,485.57
2025-06-17	Donation from Brian Napierkowski	$txn_LgHRZxz$	\$50.00	\$4,535.57
2025-06-19	THE UPS STORE 1675	$txn_d7HYy0W$	-\$20.18	\$4,515.39
2025-06-20	ABS*CERTICOPY-W353333	$txn_d7HY4PV$	\$0.00	\$4,515.39
2025-06-20	ABS*ATLM-W353333	$txn_lZH5LnM$	\$0.00	\$4,515.39
2025-06-23	Fiscal sponsorship fee for 6/16 to 6/22	$txn_R2HVKnq$	-\$3.50	\$4,511.89
2025-06-25	THE UPS STORE 1675	$txn_GkHz0ml$	-\$81.62	\$4,430.27
2025-06-28	Squarespace	$txn_5wHKy6V$	-\$44.52	\$4,385.75
	WITHDRAWN: \$2,066.20. DEPOSITED: \$2,934.92.			\$4,385.75

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.