

The Hack Foundation

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

FINANCIAL STATEMENT FOR: ALWAYS GIVE BACK MILITARY VETERANS CHARITY 2025-07-01 to 2025-07-31

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE		Amount	\$4,385.75
2025-07-01	Donation from Mute Davinci	txn rYHP7yM	\$20.00	\$4,305.75 \$4,405.75
2025-07-01	KICK STREAMING TRANSFER	txn NQHZN05	\$146.94	\$4,552.69
2025-07-01	X	txn_NQ11Z1N03	-\$8.00	\$4,532.69
2025-07-03	Fiscal sponsorship fee for 6/30 to 7/6	txn_nk1x10A	-\$11.68	\$4,544.09
2025-07-07	Donation from Ted Biele	txn_giirijqkL txn_oyHo94R	\$25.00	\$4,558.01
2025-07-07	Donation from Self Rez Coffee Company	txn_0y11094R txn_9KH7lN6	\$65.00	\$4,623.01
2025-07-07	ACH to Total Tech Resources (TTR MSP)	txn_9KH7HV0	-\$1,598.89	\$3,024.12
2025-07-08	Donation from jacob fletcher	txn 0eH8d5V	\$55.55	\$3,024.12 \$3,079.67
2025-07-10	Donation from Malinda McMahon	txn_oenousv	\$50.00	\$3,079.67 \$3,129.67
	USPS PO 5538930307		·	\$3,129.07
2025-07-10		txn_GkHzX70	-\$100.50	
2025-07-11	ABS*FILINGFEE-C353333	txn_zVHoRZP	\$0.00	\$3,029.17
2025-07-14	Fiscal sponsorship fee for 7/7 to 7/13	txn_EyHwz4b	-\$13.69	\$3,015.48
2025-07-17	Donation from Brian Napierkowski	txn_R2HVJlW	\$50.00	\$3,065.48
2025-07-17	USPS PO 5538930307	txn_kWHOA2L	-\$49.85	\$3,015.63
2025-07-21	Fiscal sponsorship fee for 7/14 to 7/20	txn_PVHGaJo	-\$3.50	\$3,012.13
2025-07-22	Donation from Carl Neff	txn_MNH5ldy	\$50.00	\$3,062.13
2025-07-22	Donation from Walter Emmons	txn_0eH8K4z	\$50.00	\$3,112.13
2025-07-23	THE UPS STORE 1675	txn_YRHxZw8	-\$11.10	\$3,101.03
2025-07-23	THE UPS STORE 1675	txn_8rH7Elz	-\$98.39	\$3,002.64
2025-07-24	Donation from Nate Trees	txn_gnHJgw7	\$50.00	\$3,052.64
2025-07-28	Squarespace	$txn_V0Hgb0A$	-\$44.52	\$3,008.12
2025-07-28	Fiscal sponsorship fee for 7/21 to 7/28	$txn_NQHZVKx$	-\$10.50	\$2,997.62
2025-07-29	TST* ROOSTERS - HUNTINGTO	txn_xQHdeYM	-\$58.00	\$2,939.62
2025-07-30	THE UPS STORE 1675	$txn_MNH5LZd$	-\$102.17	\$2,837.45
2025-07-30	THE UPS STORE 1675	txn_4dHXpqY	-\$67.33	\$2,770.12
2025-07-30	Donation from Walter Emmons	txn OXH6yoM	\$50.00	\$2,820.12
2025-07-31	Donation from Zachary L Church	txn_XGH4Yp8	\$50.00	\$2,870.12
	WITHDRAWN: \$2,178.12. DEPOSITED: \$662.49.			\$2,870.12

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.