

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: ALWAYS GIVE BACK MILITARY VETERANS CHARITY 2025-08-01 to 2025-08-31

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$2,870.12
2025-08-01	KICK STREAMING TRANSFER	$txn_BZH07PA$	\$99.54	\$2,969.66
2025-08-03	X	txn_XGH484O	-\$8.00	\$2,961.66
2025-08-04	Fiscal sponsorship fee for 7/28 to 8/3	$txn_MNH5PnX$	-\$13.97	\$2,947.69
2025-08-06	Donation from Total Tech	$txn\_LgHRELw$	\$5,000.00	\$7,947.69
2025-08-06	Donation from Walter Emmons	txn_BZH07OY	\$50.00	\$7,997.69
2025-08-07	THE UPS STORE 1675	$txn_PVHGdmX$	-\$264.23	\$7,733.46
2025-08-08	Donation from Self Rez Coffee Co	txn_evHo0AM	\$85.00	\$7,818.46
2025-08-11	Fiscal sponsorship fee for 8/4 to 8/10	txn_9KH7Opo	-\$359.45	\$7,459.01
2025-08-13	THE UPS STORE 1675	$txn_nEHpxKz$	-\$150.24	\$7,308.77
2025-08-13	ACH to Total Tech Resources (TTR MSP)	$txn_QmH97M4$	-\$1,649.98	\$5,658.79
2025-08-13	VISTAPRINT	txn_BZH06Ro	-\$164.24	\$5,494.55
2025-08-15	Donation from Brian Napierkowski	$txn_XGH4NJp$	\$50.00	\$5,544.55
2025-08-18	Fiscal sponsorship fee for 8/11 to 8/17	$txn_BZH0MWp$	-\$3.50	\$5,541.05
2025-08-27	AIRBNB * HMBRWWN5DM	txn_8rHrW9v	-\$3,179.67	\$2,361.38
2025-08-28	THE UPS STORE 1675	$txn_AWHxEPW$	-\$58.67	\$2,302.71
2025-08-28	Squarespace	$txn_a8HBxp7$	-\$44.52	\$2,258.19
	WITHDRAWN: \$5,896.47. DEPOSITED: \$5,284.54.			\$2,258.19

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.