



The Hack Foundation

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

FINANCIAL STATEMENT FOR: CHICAGOLAND FOOD SOVEREIGNTY COALITION 2025-02-01 to 2025-02-28

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$219,675.73
2025-02-01	SHELL/SHELL	txn_nEH6J8W	-\$74.72	\$219,601.01
2025-02-01	bags 2	txn_a8HzR5b	-\$422.83	\$219,178.18
2025-02-01	bags 1	txn_GkH80oR	-\$259.18	\$218,919.00
2025-02-01	Handtruck	txn_evHJVwx	-\$143.31	\$218,775.69
2025-02-02	THORNTONS #0007	txn_4dHM99J	-\$80.33	\$218,695.36
2025-02-03	FISCAL SPONSORSHIP FOR 1/27 TO 2/2	txn_brHX28Q	-\$5.25	\$218,690.11
2025-02-04	Donation from HANNAH KOHN SHAKERI	txn_BZHGzJz	\$20.00	\$218,710.11
2025-02-06	Donation from TIM JANIS	txn_evHJO4P	\$25.00	\$218,735.11
2025-02-06	Bags	txn_0eHQ7PX	-\$313.73	\$218,421.38
2025-02-07	Donation from BRIAN MORROW	txn_p5H6q2g	\$30.00	\$218,451.38
2025-02-08	SHELL/SHELL	txn_NQHEJNe	-\$58.06	\$218,393.32
2025-02-10	FISCAL SPONSORSHIP FOR 2/3 TO 2/9	txn_0eHQdpb	-\$5.25	\$218,388.07
2025-02-10	ACH TO URBAN CANOPY	txn_EyHYykN	-\$800.00	\$217,588.07
2025-02-10	ACH TO URBAN CANOPY	txn_yXHBe4n	-\$3,150.00	\$214,438.07
2025-02-11	MailChimp-October	txn_78HoV8O	-\$47.93	\$214,390.14
2025-02-11	MailChimp-September	txn_vgHnJY5	-\$47.93	\$214,342.21
2025-02-11	MailChimp-Nov	txn_qkHQwre	-\$47.93	\$214,294.28
2025-02-11	MailChimp-Dec	txn_nEH6PN5	-\$47.93	\$214,246.35
2025-02-13	Donation from HEATHER SCHMUCKER	txn_xQH4qZp	\$50.00	\$214,296.35
2025-02-13	Donation from KATE DICKSON	txn_a8Hz6gY	\$20.00	\$214,316.35
2025-02-14	THE URBAN CANOPY	txn_0eHQEKy	-\$200.00	\$214,116.35
2025-02-14	Gas	txn_lZHPwRP	-\$33.89	\$214,082.46
2025-02-17	FISCAL SPONSORSHIP FOR 2/10 TO 2/16	txn_wNH265O	-\$4.90	\$214,077.56
2025-02-17	U-Haul Rental	txn_K9H4L2E	-\$109.49	\$213,968.07
2025-02-18	Donation from STEPH BAN	txn_2zHIQGE	\$50.00	\$214,018.07
2025-02-20	Mailchimp	txn_R2Ha4Xp	-\$47.93	\$213,970.14
2025-02-22	SHELL/SHELL	txn_78Ho8EE	-\$54.53	\$213,915.61
2025-02-24	FISCAL SPONSORSHIP FOR 2/17 TO 2/23	txn_xQH4AN2	-\$3.50	\$213,912.11
2025-02-26	BULLIS LOCK CO	txn_OXHmy0K	-\$71.63	\$213,840.48
2025-02-27	Donation from DAVID HUBER	txn_rYHXlAm	\$65.94	\$213,906.42
2025-02-27	Donation from KATIE MULLAN	txn_YRH0Z7m	\$25.00	\$213,931.42
	WITHDRAWN: \$6,030.25. DEPOSITED: \$285.94.			\$213,931.42

Chicagoland Food Sovereignty Coalition is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Chicagoland Food Sovereignty Coalition's* restricted-fund provided by The Hack Foundation.