

The Hack Foundation

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

FINANCIAL STATEMENT FOR: CHICAGOLAND FOOD SOVEREIGNTY COALITION 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$179,670.87
2025-06-01	THORNTONS #0327	txn XGH4nyK	-\$74.53	\$179,596.34
2025-06-02	Fiscal sponsorship fee for 5/26 to 6/1	txn_PVHGqXa	-\$8.75	\$179,587.59
2025-06-04	Donation from Hannah Kohn Shakeri	txn_QmH9XyP	\$20.00	\$179,607.59
2025-06-05	Donation from Tim Janis	txn_5wHKNwX	\$25.00	\$179,632.59
2025-06-05	Spanish Interpretation	txn zVHoqXd	-\$42.50	\$179,590.09
2025-06-09	Fiscal sponsorship fee for 6/2 to 6/8	txn_gnHJkBk	-\$3.15	\$179,586.94
2025-06-09	ACH to Urban Canopy	txn_NQHZeNd	-\$800.00	\$178,786.94
2025-06-09	ACH to Urban Canopy	txn_QmH90Wp	-\$3,150.00	\$175,636.94
2025-06-09	U-Haul	txn_MNH54Om	-\$122.90	\$175,514.04
2025-06-09	Gas	txn_BZH0lVl	-\$21.49	\$175,492.55
2025-06-12	Donation from Heather Schmucker	txn_wNHAgOY	\$50.00	\$175,542.55
2025-06-12	Donation from Kate Dickson	txn_d7HYdYy	\$20.00	\$175,562.55
2025-06-13	Green truck gas	txn_yXHY0z9	-\$81.20	\$175,481.35
2025-06-16	Fiscal sponsorship fee for 6/9 to 6/15	txn_kWHO7W4	-\$4.90	\$175,476.45
2025-06-17	Donation from Steph Ban	txn_a8HM4dE	\$50.00	\$175,526.45
2025-06-18	ACH to Alex Finn	txn_EyHwN7Q	-\$2,172.50	\$173,353.95
2025-06-20	Mailchimp	$txn_wNHAB4V$	-\$47.93	\$173,306.02
2025-06-21	THE URBAN CANOPY	txn_NQHZGM4	-\$200.00	\$173,106.02
2025-06-23	Fiscal sponsorship fee for 6/16 to 6/22	txn_vgH4kGb	-\$3.50	\$173,102.52
2025-06-23	Ice and Styrofoam coolers	txn_2zHOmX5	-\$30.02	\$173,072.50
2025-06-25	Check to Pestmaster Services of Chicago	txn_QmH9PXL	-\$129.00	\$172,943.50
2025-06-26	Donation from Kasey	txn yXHYkea	\$80.00	\$173,023.50
2025-06-26	Donation from Katie Mullan	txn_PVHGVPe	\$25.00	\$173,048.50
2025-06-28	Exxon BUCKY'S STORE 51	txn_0eH8zP0	-\$49.24	\$172,999.26
2025-06-30	Fiscal sponsorship fee for 6/23 to 6/29	txn_8rH7aYv	-\$7.35	\$172,991.91
	WITHDRAWN: \$6,948.96. DEPOSITED: \$270.00.			\$172,991.91

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.