



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CHICAGOLAND FOOD SOVEREIGNTY COALITION 2025-07-01 to 2025-07-31**

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$172,991.91
2025-07-02	ACH to Urban Canopy	txn_wNHA7w6	\$0.00	\$172,991.91
2025-07-02	ACH to Urban Canopy	txn_d7HYzo2	\$0.00	\$172,991.91
2025-07-03	Donation from Hannah Kohn Shakeri	txn_NQHZLq0	\$20.00	\$173,011.91
2025-07-07	Fiscal sponsorship fee for 6/30 to 7/6	txn_zVHovMw	-\$1.40	\$173,010.51
2025-07-07	Donation from Tim Janis	txn_GkHJRJR	\$25.00	\$173,035.51
2025-07-08	ACH to Urban Canopy	txn_nEHpPXq	\$0.00	\$173,035.51
2025-07-08	ACH to Urban Canopy	txn_p5HoGB8	-\$1,000.00	\$172,035.51
2025-07-08	Donation from Megan Bernard	txn_rYHPGxP	\$50.00	\$172,085.51
2025-07-10	Exxon WOLF & PALATINE	txn_LgHRLM2	-\$92.25	\$171,993.26
2025-07-10	THE URBAN CANOPY	txn_9KH76Ve	-\$160.00	\$171,833.26
2025-07-10	ACH to Urban Canopy	txn_8rH7lQn	-\$3,150.00	\$168,683.26
2025-07-10	Spanish Interpretation	txn_kWHOWMY	-\$12.50	\$168,670.76
2025-07-10	Spanish Interpretation	txn_JxHEy4O	-\$25.00	\$168,645.76
2025-07-14	Fiscal sponsorship fee for 7/7 to 7/13	txn_mAHZXen	-\$5.25	\$168,640.51
2025-07-14	Donation from Kate Dickson	txn_EyHw87o	\$20.00	\$168,660.51
2025-07-14	Donation from Heather Schmucker	txn_oyHoO6A	\$50.00	\$168,710.51
2025-07-17	Donation from Steph Ban	txn_wNHAZnL	\$50.00	\$168,760.51
2025-07-17	U-HAUL PORTAGE PARK	txn_66HAPm2	-\$115.95	\$168,644.56
2025-07-17	AMOCO#18086414400 N CICE	txn_4dHXkxr	-\$30.03	\$168,614.53
2025-07-19	Exxon BUCKY'S STORE 51	txn_nEHpmn0	-\$58.64	\$168,555.89
2025-07-20	Mailchimp	txn_EyHwM48	-\$47.93	\$168,507.96
2025-07-21	Fiscal sponsorship fee for 7/14 to 7/20	txn_gnHJxBE	-\$8.40	\$168,499.56
2025-07-24	Ice	txn_78HyZWq	-\$12.25	\$168,487.31
2025-07-25	Donation from Katie Mullan	txn_a8HM9PW	\$25.00	\$168,512.31
2025-07-28	Fiscal sponsorship fee for 7/21 to 7/28	txn_lZH5Ybz	-\$1.75	\$168,510.56
2025-07-28	SHELL/SHELL	txn_9KH7ME5	-\$63.08	\$168,447.48
2025-07-29	Donation from Emily Rosenberg	txn_vgH4qwO	\$40.00	\$168,487.48
2025-07-29	ACH to Urban Canopy	txn_JxHEoVx	-\$12,303.00	\$156,184.48
	WITHDRAWN: \$17,087.43. DEPOSITED: \$280.00.			\$156,184.48

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.