



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CHICAGOLAND FOOD SOVEREIGNTY COALITION 2025-09-01 to 2025-09-30**

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$161,556.07
2025-09-01	Fiscal sponsorship fee for 8/25 to 8/31	txn_wNHJKWG	-\$27.93	\$161,528.14
2025-09-05	Donation from Tim Janis	txn_0eHqQQ0	\$25.00	\$161,553.14
2025-09-05	Donation from Hannah Kohn Shakeri	txn_AWHxnvJ	\$20.00	\$161,573.14
2025-09-05	Uhaul	txn_AWHxVMR	-\$111.50	\$161,461.64
2025-09-05	Gas	txn_EyHPwN9	-\$45.17	\$161,416.47
2025-09-06	Gas - QT 7208 OUTSIDE	txn_LgHbR6M	-\$76.67	\$161,339.80
2025-09-08	Fiscal sponsorship fee for 9/1 to 9/7	txn_66HOOKB	-\$3.15	\$161,336.65
2025-09-08	Donation from Lydia Hanchett	txn_gnHPr5v	\$20.00	\$161,356.65
2025-09-09	DEPOSIT	txn_XGHQ6qB	\$1,000.00	\$162,356.65
2025-09-12	Donation from Kate Dickson	txn_OXH88M2	\$20.00	\$162,376.65
2025-09-12	Donation from Heather Schmucker	txn_lZHQQyZ	\$50.00	\$162,426.65
2025-09-15	Fiscal sponsorship fee for 9/8 to 9/14	txn_4dH5wqx	-\$76.30	\$162,350.35
2025-09-16	Truck tolls	txn_PVH5OkO	-\$120.75	\$162,229.60
2025-09-17	Donation from Steph Ban	txn_a8HBa9W	\$50.00	\$162,279.60
2025-09-18	Donation from Abigail	txn_brHZmoG	\$20.00	\$162,299.60
2025-09-20	U-HAUL PORTAGE PARK	txn_V0HLVlz	-\$120.97	\$162,178.63
2025-09-20	Mailchimp	txn_K9HZJNM	-\$47.93	\$162,130.70
2025-09-20	AMOCO#18086414400 N CICE	txn_a8HBoXV	-\$30.39	\$162,100.31
2025-09-22	Fiscal sponsorship fee for 9/15 to 9/21	txn_wNHJ9MX	-\$4.90	\$162,095.41
2025-09-23	THE URBAN CANOPY	txn_LgHbzvd	-\$160.00	\$161,935.41
2025-09-25	Donation from Steven Emrich	txn_d7HaNaV	\$1,560.00	\$163,495.41
2025-09-25	Donation from Katie Mullan	txn_R2HoNZZ	\$25.00	\$163,520.41
2025-09-25	BP#2263700S CALIFORNIA B	txn_gnHPydr	-\$10.45	\$163,509.96
2025-09-26	U-HAULLITTLE DEETAILING A	txn_mAHONbA	-\$39.67	\$163,470.29
2025-09-29	Fiscal sponsorship fee for 9/22 to 9/28	txn_wNHJk9q	-\$110.95	\$163,359.34
2025-09-29	Donation from Emily Rosenberg	txn_LgHb8MB	\$40.00	\$163,399.34
2025-09-29	Check deposit	txn_LgHbzeG	\$500.00	\$163,899.34
2025-09-30	SHELL/SHELL	txn_a8HBe4e	-\$75.00	\$163,824.34
	WITHDRAWN: \$1,061.73. DEPOSITED: \$3,330.00.			\$163,824.34

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.