

The Hack Foundation

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

FINANCIAL STATEMENT FOR: DUAL POWER GATHERING 2024-07-01 to 2024-07-31

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$3,929.01
2024-07-07	FISCAL SPONSORSHIP FOR 7/1 TO 7/7	txn_XGHEAp8	-\$7.00	\$3,922.01
2024-07-15	PAYPAL INST XFER	txn_mAHaqgw	-\$500.00	\$3,422.01
2024-07-16	PAYPAL INST XFER	txn_gnHEVgZ	-\$350.00	\$3,072.01
2024-07-16	Refund from Allie Pence	txn_qkH805k	\$500.00	\$3,572.01
2024-07-16	Donation from ED W	txn_NQHgGXV	\$100.00	\$3,672.01
2024-07-16	Donation from PATRICK M BEDARD	txn_9KH4W4Y	\$240.00	\$3,912.01
2024-07-18	Donation from MATTHEW	txn_4dH7vgk	\$500.00	\$4,412.01
2024-07-21	FISCAL SPONSORSHIP FOR 7/15 TO 7/21	txn_JxHLx9K	-\$24.60	\$4,387.41
2024-07-21	Donation from RACHEL FREIFELDER	txn_BZHoYrX	\$100.00	\$4,487.41
2024-07-28	FISCAL SPONSORSHIP FOR 7/22 TO 7/28	txn_78HB028	-\$41.20	\$4,446.21
	WITHDRAWN: \$922.80. DEPOSITED: \$1,440.00.			\$4,446.21

Dual Power Gathering is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from Dual Power Gathering's restricted-fund provided by The Hack Foundation.