

## **The Hack Foundation**

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

## FINANCIAL STATEMENT FOR: EVERY STUDENT TUTORING PROGRAM 2024-08-01 to 2024-08-31

| Settled    | Description                              | ID          | Amount   | Balance  |
|------------|--|-------------|----------|----------|
| 2024-08-01 | PREVIOUS BALANCE                         |             |          | \$193.00 |
| 2024-08-04 | Fiscal sponsorship for 7/29 to 8/4       | txn_AWHnPNL | -\$7.00  | \$186.00 |
| 2024-08-11 | Donation from Alissa Park                | txn evHzEoO | \$340.00 | \$526.00 |
| 2024-08-18 | Fiscal sponsorship for 8/12 to 8/18      | txn lZHB9Kr | -\$23.80 | \$502.20 |
| 2024-08-26 | Jotform membership                       | txn brHOR9O | -\$49.00 | \$453.20 |
| 2024-08-27 | Donation from Melissa Caroompas          | txn_9KH49wP | \$25.00  | \$478.20 |
|            | WITHDRAWN: \$79.80. DEPOSITED: \$365.00. |             |          | \$478.20 |

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