



The Hack Foundation

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

FINANCIAL STATEMENT FOR: EVERY STUDENT TUTORING PROGRAM 2025-09-01 to 2025-09-30

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$1,571.40
2025-09-01	Fiscal sponsorship fee for 8/25 to 8/31	txn_evHRzGQ	-\$1.05	\$1,570.35
2025-09-04	GONG CHA SUNNYVALE	txn_BZH8GxK	-\$64.66	\$1,505.69
2025-09-05	Donation from Weihua Li	txn_XGHQmWe	\$60.00	\$1,565.69
2025-09-08	Fiscal sponsorship fee for 9/1 to 9/7	txn_evHRRyL	-\$4.20	\$1,561.49
2025-09-11	GONG CHA SUNNYVALE	txn_V0HL8BN	-\$7.62	\$1,553.87
2025-09-11	Donation from Sunny	txn_EyHPPbd	\$15.00	\$1,568.87
2025-09-15	Fiscal sponsorship fee for 9/8 to 9/14	txn_2zHv94y	-\$1.05	\$1,567.82
2025-09-15	Amazon	txn_OXH8gEa	-\$25.52	\$1,542.30
2025-09-15	Amazon	txn_PVH5288	-\$34.42	\$1,507.88
2025-09-17	Donation from Yanfei Tu	txn_EyHPvmo	\$30.00	\$1,537.88
2025-09-17	Donation from Nanjibhai Parmar	txn_wNHJxql	\$11.00	\$1,548.88
2025-09-17	Donation from Yi Ling Chen	txn_zVHyaWY	\$20.00	\$1,568.88
2025-09-18	Donation from Heekyung Kim	txn_YRHKX0P	\$15.00	\$1,583.88
2025-09-18	Donation from Eddie Leung	txn_mAHOLlK	\$45.00	\$1,628.88
2025-09-22	Fiscal sponsorship fee for 9/15 to 9/21	txn_R2HoNPp	-\$8.47	\$1,620.41
	WITHDRAWN: \$146.99. DEPOSITED: \$196.00.			\$1,620.41

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.