



The Hack Foundation

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

FINANCIAL STATEMENT FOR: FFC 2024-04-01 to 2024-04-30

Settled	Description	ID	Amount	Balance
2024-04-01	PREVIOUS BALANCE			\$0.00
2024-04-03	OPENCOLLECTIVE FFC	txn_vgHrpvB	\$9,619.73	\$9,619.73
2024-04-05	VENMO ACCTVERIFY	txn_R2HMbWE	-\$0.17	\$9,619.56
2024-04-05	VENMO ACCTVERIFY	txn_evHzB6q	-\$0.09	\$9,619.47
2024-04-05	VENMO ACCTVERIFY	txn_zVHdg4Q	\$0.17	\$9,619.64
2024-04-05	VENMO ACCTVERIFY	txn_lZHBd0J	\$0.09	\$9,619.73
2024-04-08	Donation from David Soper	txn_NQHg6GA	\$25.00	\$9,644.73
2024-04-08	Donation from Joshua Novack	txn_XGHEKwe	\$20.00	\$9,664.73
2024-04-14	Fiscal sponsorship for 4/8 to 4/14	txn_lZHBna2	-\$3.15	\$9,661.58
2024-04-20	CVS/PHARMACY #09661	txn_V0HO6rX	-\$25.00	\$9,636.58
2024-04-22	SMART AND FINAL 330	txn_wNHKkAG	-\$63.92	\$9,572.66
2024-04-24	To-go boxes, utensils, supplemental meal items	txn_2zHke6k	-\$77.56	\$9,495.10
2024-04-24	To-go boxes	txn_oyH5dl0	-\$46.17	\$9,448.93
2024-04-24	To-go boxes, utensils, pizza supplies	txn_4dH7JRX	-\$71.58	\$9,377.35
2024-04-24	To-go boxes & utensils	txn_MNHJrWp	-\$45.06	\$9,332.29
2024-04-24	To-go boxes	txn_BZHoZN5	-\$26.77	\$9,305.52
2024-04-25	SMART AND FINAL 371	txn_0eHXNa0	-\$212.06	\$9,093.46
2024-04-26	To-go boxes	txn_LgHJ4vj	-\$23.08	\$9,070.38
2024-04-26	Frozen chicken	txn_0eHXNWQ	-\$33.52	\$9,036.86
2024-04-26	Utensils	txn_a8HAeRM	-\$13.19	\$9,023.67
2024-04-26	To-go boxes and frozen chicken	txn_GkHWb04	-\$80.93	\$8,942.74
2024-04-27	SMART AND FINAL 395	txn_GkHWbPQ	-\$13.13	\$8,929.61
2024-04-29	CVS/PHARMACY #09781	txn_78HB2Qw	-\$19.96	\$8,909.65
	WITHDRAWN: \$755.34. DEPOSITED: \$9,664.99.			\$8,909.65

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