



The Hack Foundation

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

FINANCIAL STATEMENT FOR: FFC 2025-01-01 to 2025-01-31

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$2,707.44
2025-01-05	RALPHS #0210	txn_WBH5Pp2	-\$11.49	\$2,695.95
2025-01-06	THE WEBSTAURANT STORE INC	txn_nEH65PX	-\$99.12	\$2,596.83
2025-01-07	THE WEBSTAURANT STORE INC	txn_K9H4doB	-\$99.12	\$2,497.71
2025-01-09	Donation from David Soper	txn_wNH2n9A	\$25.00	\$2,522.71
2025-01-09	Donation from Joshua Novack	txn_K9H4l9b	\$20.00	\$2,542.71
2025-01-09	SMART AND FINAL 330	txn_LgHGo2m	-\$122.73	\$2,419.98
2025-01-09	SMART AND FINAL 330	txn_BZHGXRK	-\$27.47	\$2,392.51
2025-01-13	VONS #2268	txn_PVHN6PX	-\$16.41	\$2,376.10
2025-01-13	Amazon	txn_oyH0l92	-\$27.35	\$2,348.75
2025-01-13	Fiscal sponsorship for 1/6 to 1/12	txn_NQHEr5d	-\$3.15	\$2,345.60
2025-01-14	Donation from Haley Donow	txn_qkHQMZK	\$10.00	\$2,355.60
2025-01-14	Donation from Megan	txn_MNHeM20	\$15.00	\$2,370.60
2025-01-15	Donation from Lindsay Burke	txn_yXHBmw7	\$100.00	\$2,470.60
2025-01-15	Donation from Alana wrightson	txn_LgHGPqr	\$20.00	\$2,490.60
2025-01-15	Amazon	txn_4dHMrYn	-\$44.87	\$2,445.73
2025-01-16	Donation from Bob Krier	txn_mAHpoPv	\$100.00	\$2,545.73
2025-01-16	Donation from Natalia	txn_ZeH8rAl	\$50.00	\$2,595.73
2025-01-16	RALPHS #0086	txn_brHXL0X	-\$64.76	\$2,530.97
2025-01-17	Donation from Anonymous Donor	txn_QmHzx2b	\$500.00	\$3,030.97
2025-01-19	RALPHS #0210	txn_4dHMomP	-\$21.97	\$3,009.00
2025-01-19	Amazon	txn_nEH6wzA	-\$43.34	\$2,965.66
2025-01-20	Fiscal sponsorship for 1/13 to 1/19	txn_gnHrkqd	-\$55.65	\$2,910.01
2025-01-20	VONS #2077	txn_YRH0aYE	-\$29.96	\$2,880.05
2025-01-21	Donation from Tom Stock-Hendel	txn_0eHQVne	\$161.30	\$3,041.35
2025-01-22	Amazon	txn_lZHPIOp	-\$32.16	\$3,009.19
2025-01-23	Donation from Robert Hapgood	txn_xQH4oOm	\$349.47	\$3,358.66
2025-01-23	RALPHS #0086	txn_kWH67xR	-\$57.15	\$3,301.51
2025-01-24	Donation from Hope Sullivan	txn_QmHzdpr	\$53.77	\$3,355.28
2025-01-24	Amazon	txn_rYHX0BY	-\$330.61	\$3,024.67
2025-01-24	SMART AND FINAL 395	txn_K9H4EZR	-\$12.48	\$3,012.19
2025-01-25	WORLD CENTRIC	txn_MNHeovX	-\$325.22	\$2,686.97
2025-01-26	RALPHS #0210	txn_ZeH8pVQ	-\$13.98	\$2,672.99
2025-01-27	Fiscal sponsorship for 1/20 to 1/26	txn_xQH4pWx	-\$39.52	\$2,633.47
2025-01-27	Donation from Claire	txn_a8Hz4G5	\$35.00	\$2,668.47
2025-01-28	Amazon	txn_wNH2mKv	-\$72.87	\$2,595.60
2025-01-30	Amazon	txn_evHJ80b	-\$72.45	\$2,523.15
2025-01-31	SMART AND FINAL 395	txn_QmHzEbN	-\$20.14	\$2,503.01
	WITHDRAWN: \$1,643.97. DEPOSITED: \$1,439.54.			\$2,503.01

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.