

The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK WITH ME 2025-07-01 to 2025-07-31

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$488.32
2025-07-02	HEPTA PAY LTD	$txn_WBHWRqW$	-\$11.00	\$477.32
2025-07-07	Fiscal sponsorship fee for 6/30 to 7/6	txn_PVHGexA	-\$0.08	\$477.24
2025-07-07	HEPTA PAY LTD	txn_p5Hoer7	-\$32.00	\$445.24
2025-07-14	HEPTA PAY LTD	$txn_rYHPAQE$	-\$32.00	\$413.24
2025-07-14	HEPTA PAY LTD	txn_78HyJnl	-\$3.00	\$410.24
2025-07-17	Donation from Tracy Fanara	txn_V0HgqaN	\$107.53	\$517.77
2025-07-17	HEPTA PAY LTD	txn_nEHpLQz	-\$5.00	\$512.77
2025-07-18	HEPTA PAY LTD	$txn_kWHOAkG$	-\$5.00	\$507.77
2025-07-19	CapCut	txn_PVHGa76	-\$5.19	\$502.58
2025-07-21	Fiscal sponsorship fee for 7/14 to 7/20	txn_GkHz2nJ	-\$7.52	\$495.06
2025-07-21	HEPTA PAY LTD	txn_rYHPgxz	-\$10.00	\$485.06
2025-07-28	HEPTA PAY LTD	$txn_MNH5Anv$	-\$12.00	\$473.06
2025-07-31	FACEBK *BS9APV47J2	txn_evHogBm	-\$10.00	\$463.06
	WITHDRAWN: \$132.79. DEPOSITED: \$107.53.			\$463.06

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