

## **The Hack Foundation**

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

## FINANCIAL STATEMENT FOR: HEALTHSATHI 2025-05-01 to 2025-05-31

| Settled    | Description                              | ID          | Amount   | Balance    |
|------------|--|-------------|----------|------------|
| 2025-05-01 | PREVIOUS BALANCE                         |             |          | \$955.35   |
| 2025-05-12 | Donation from TRONIE FOUNDATION          | txn_qkHReld | \$700.00 | \$1,655.35 |
| 2025-05-19 | Fiscal sponsorship for 5/12 to 5/18      | txn_NQHZ27O | -\$49.00 | \$1,606.35 |
| 2025-05-24 | Late filing Of Micro Entity to USPTO     | txn_2zHOEXy | -\$34.00 | \$1,572.35 |
|            | WITHDRAWN: \$83.00. DEPOSITED: \$700.00. |             |          | \$1,572.35 |

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