



The Hack Foundation

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

FINANCIAL STATEMENT FOR: THE IONIZERS 10903 2025-11-01 to 2025-11-30

Settled	Description	ID	Amount	Balance
2025-11-01	PREVIOUS BALANCE			\$30,380.63
2025-11-01	THERENOGENERATOR.COM	txn_lZHQkPy	-\$100.00	\$30,280.63
2025-11-01	DOLLAR TREE	txn_nEHMvxd	-\$26.90	\$30,253.73
2025-11-02	THERENOGENERATOR.COM	txn_66HOzxy	-\$250.00	\$30,003.73
2025-11-05	Harbor Freight Tools USA	txn_0eHqGBK	-\$172.43	\$29,831.30
2025-11-05	Tri-Fold Brochures 50count	txn_4dH5VoB	-\$63.62	\$29,767.68
2025-11-06	Amazon - rivet gun, BRC, face shield	txn_BZH8eWQ	-\$101.78	\$29,665.90
2025-11-07	Donation from Tom & Kelley Baratta	txn_2zHvxZY	\$1,612.91	\$31,278.81
2025-11-10	THE HOME DEPOT #3311	txn_V0HLXaQ	-\$52.09	\$31,226.72
2025-11-10	THE HOME DEPOT #3309	txn_JxHvr9x	-\$13.00	\$31,213.72
2025-11-10	Fiscal sponsorship fee for 11/3 to 11/9	txn_78HnPIJ	-\$112.90	\$31,100.82
2025-11-11	Amazon - miniswerve parts	txn_zVHyvme	-\$61.81	\$31,039.01
2025-11-11	Amazon	txn_lZHQ9ga	-\$12.79	\$31,026.22
2025-11-11	Amazon - biz check book	txn_oyHKakN	-\$17.31	\$31,008.91
2025-11-11	VISTAPRINT - checks for The Ionizers biz acct	txn_MNHpxl9	-\$53.03	\$30,955.88
2025-11-12	Amazon	txn_5wHROnB	-\$14.39	\$30,941.49
2025-11-14	Check deposit FIRST Nevada Conference Payment	txn_78Hnm6y	\$1,500.00	\$32,441.49
2025-11-17	Fiscal sponsorship fee for 11/10 to 11/16	txn_oyHK4dk	-\$105.00	\$32,336.49
2025-11-24	Amazon	txn_lZHQY2O	-\$9.67	\$32,326.82
2025-11-24	THE HOME DEPOT #3311 - Paint/Glue/Tools	txn_EyHPJOo	-\$107.23	\$32,219.59
2025-11-25	THE HOME DEPOT #3309	txn_mAHOBdG	-\$1.58	\$32,218.01
2025-11-25	ACH to The Wallace Insurance Agency	txn_YRHKe4w	-\$2,432.69	\$29,785.32
2025-11-26	THE HOME DEPOT #3311 - driver station parts	txn_OXH8yga	-\$27.01	\$29,758.31
2025-11-28	THE HOME DEPOT #3311 - robot cart fasteners	txn_a8HByM7	-\$2.63	\$29,755.68
2025-11-28	Shelly's True Value Hardw - robot cart fasteners	txn_a8HByxQ	-\$13.16	\$29,742.52
2025-11-29	AliExpress - Clothing lights	txn_V0HLYYE	-\$10.60	\$29,731.92
2025-11-29	Harbor Freight Tools USA - Shop Vac	txn_zVHyOBV	-\$59.53	\$29,672.39
2025-11-30	THE HOME DEPOT #3304 - Hardware	txn_2zHvpBx	-\$8.89	\$29,663.50
2025-11-30	THE HOME DEPOT 3311 - fold table hw	txn_0eHqZYw	-\$86.90	\$29,576.60
2025-11-30	Shelly's True Value Hardw - mini swerve hw	txn_rYHQ6ob	-\$10.95	\$29,565.65
2025-11-30	Harbor Freight Tools USA - casters for table	txn_OXH8xLW	-\$23.77	\$29,541.88
	WITHDRAWN: \$3,951.66. DEPOSITED: \$3,112.91.			\$29,541.88

The Ionizers 10903 is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *The Ionizers 10903's* restricted-fund provided by The Hack Foundation.