



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: LCOY USA 2025-06-01 to 2025-06-30

| Settled    | Description                                            | ID          | Amount     | Balance    |
|------------|--------------------------------------------------------|-------------|------------|------------|
| 2025-06-01 | PREVIOUS BALANCE                                       |             |            | \$1,628.40 |
| 2025-06-02 | Fiscal sponsorship fee for 5/26 to 6/1                 | txn_nEHp85P | -\$15.54   | \$1,612.86 |
| 2025-06-02 | Donation from Lisa Clemans-Cope                        | txn_wNHArpq | \$107.53   | \$1,720.39 |
| 2025-06-06 | Squarespace                                            | txn_a8HMIrX | -\$192.00  | \$1,528.39 |
| 2025-06-09 | Fiscal sponsorship fee for 6/2 to 6/8                  | txn_JxHElYe | -\$7.53    | \$1,520.86 |
| 2025-06-09 | Donation from Leken OlleMoita                          | txn_d7HYpqA | \$10.76    | \$1,531.62 |
| 2025-06-09 | Donation from Moyosore Dasaolu                         | txn_V0Hg4Zp | \$10.00    | \$1,541.62 |
| 2025-06-12 | Donation from Ojo David                                | txn_2zHO8QP | \$50.00    | \$1,591.62 |
| 2025-06-12 | Donation from julie mcclanahan                         | txn_LgHRmxg | \$107.53   | \$1,699.15 |
| 2025-06-16 | Fiscal sponsorship fee for 6/9 to 6/15                 | txn_5wHKlnJ | -\$12.48   | \$1,686.67 |
| 2025-06-17 | Donation from Francesca de Marneffe                    | txn_evHorln | \$50.00    | \$1,736.67 |
| 2025-06-18 | Donation from Sadie Whitman                            | txn_wNHAmQ7 | \$10.00    | \$1,746.67 |
| 2025-06-18 | Donation from Katrin Demarneffe                        | txn_lZH5lgE | \$500.00   | \$2,246.67 |
| 2025-06-18 | Donation from April Gore                               | txn_PVHGpgA | \$25.00    | \$2,271.67 |
| 2025-06-20 | Invoice to The CLEO Institute and Commissioner Higgins | txn_d7HYdOl | \$2,500.00 | \$4,771.67 |
| 2025-06-20 | Donation from Kathe Quigley                            | txn_XGH4WEm | \$32.26    | \$4,803.93 |
| 2025-06-23 | Fiscal sponsorship fee for 6/16 to 6/22                | txn_78Hykz5 | -\$218.21  | \$4,585.72 |
| 2025-06-25 | Donation from Tahja                                    | txn_wNHABBK | \$5.00     | \$4,590.72 |
| 2025-06-25 | Donation from Adrian Madriz                            | txn_p5Ho4kk | \$10.76    | \$4,601.48 |
| 2025-06-26 | Donation from Kiauna Holguin                           | txn_8rH7K57 | \$5.38     | \$4,606.86 |
| 2025-06-26 | Donation from Jeanine-Marie Anty                       | txn_OXH6p4Y | \$5.38     | \$4,612.24 |
| 2025-06-26 | Donation from Jesus Juarez                             | txn_9KH7GgV | \$21.51    | \$4,633.75 |
| 2025-06-26 | Donation from Anonymous Donor                          | txn_xQHdZqN | \$4.31     | \$4,638.06 |
| 2025-06-26 | Donation from DJ                                       | txn_5wHKYJN | \$10.00    | \$4,648.06 |
| 2025-06-26 | Donation from Nicole                                   | txn_xQHdZMe | \$7.53     | \$4,655.59 |
| 2025-06-26 | Namecheap                                              | txn_QmH9EqW | -\$17.16   | \$4,638.43 |
| 2025-06-30 | Fiscal sponsorship fee for 6/23 to 6/29                | txn_d7HYkqL | -\$4.89    | \$4,633.54 |
|            | <i>WITHDRAWN: \$467.81. DEPOSITED: \$3,472.95.</i>     |             |            | \$4,633.54 |

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