

The Hack Foundation

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

FINANCIAL STATEMENT FOR: SPEC - OSMS 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$1,119.65
2025-06-04	ACH to Vincent Steffens	txn_QmH9xAk	-\$1,250.00	-\$130.35
2025-06-05	Donation from Joe Torreggiani	$txn_NQHZMLn$	\$750.00	\$619.65
2025-06-06	ACH to Vincent Steffens	txn_5wHK6mZ	-\$350.00	\$269.65
2025-06-08	Webflow	$txn_66HAW6q$	-\$137.00	\$132.65
2025-06-09	Fiscal sponsorship fee for 6/2 to 6/8	txn_5wHK7Wq	-\$52.50	\$80.15
2025-06-24	DEPOSIT	txn kWHONoK	\$2,000.00	\$2,080.15
2025-06-30	Fiscal sponsorship fee for 6/23 to 6/29	txn_evHoOp7	-\$140.00	\$1,940.15
	WITHDRAWN: \$1,929.50. DEPOSITED: \$2,750.00.			\$1,940.15

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