



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: PANSY COLLECTIVE 2025-02-01 to 2025-02-28

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$0.00
2025-02-03	VENMO ACCTVERIFY	txn_OXHmam5	-\$0.05	-\$0.05
2025-02-03	VENMO ACCTVERIFY	txn_PVHNzN6	-\$0.23	-\$0.28
2025-02-03	VENMO ACCTVERIFY	txn_xQH4Obk	\$0.05	-\$0.23
2025-02-03	VENMO ACCTVERIFY	txn_9KHgl2V	\$0.23	\$0.00
2025-02-05	VENMO CASHOUT	txn_zVH29J5	\$500.00	\$500.00
2025-02-05	VENMO CASHOUT	txn_lZHP7Re	\$4,000.00	\$4,500.00
2025-02-05	VENMO CASHOUT	txn_d7HrzoX	\$3,000.00	\$7,500.00
2025-02-10	FISCAL SPONSORSHIP FOR 2/3 TO 2/9	txn_0eHQdbO	-\$525.00	\$6,975.00
2025-02-10	Donation from NATALIE WISEMAN	txn_OXHmaNo	\$100.00	\$7,075.00
2025-02-12	Donation from GWYNETH SHOLAR	txn_qkHQdgQ	\$25.00	\$7,100.00
2025-02-12	Donation from RILEY CARTER	txn_nEH6RPb	\$11,000.00	\$18,100.00
2025-02-13	Donation from JONATHAN BRECHBIEL	txn_9KHg5ZZ	\$10.00	\$18,110.00
2025-02-13	Donation from HAN GOLDSTEIN	txn_MNH8gn	\$525.00	\$18,635.00
2025-02-14	VENMO CASHOUT	txn_d7Hrw6J	\$4,000.00	\$22,635.00
2025-02-14	VENMO CASHOUT	txn_wNH26Qq	\$4,000.00	\$26,635.00
2025-02-14	VENMO CASHOUT	txn_MNH8R9d	\$4,000.00	\$30,635.00
2025-02-14	VENMO CASHOUT	txn_BZHG0vo	\$4,000.00	\$34,635.00
2025-02-16	SLY GROG LOUNGE	txn_OXHmMqQ	-\$120.00	\$34,515.00
2025-02-17	FISCAL SPONSORSHIP FOR 2/10 TO 2/16	txn_brHXp5m	-\$1,936.20	\$32,578.80
2025-02-18	VENMO CASHOUT	txn_BZHG2z7	\$1,000.00	\$33,578.80
2025-02-21	Donation from STRAPS ARM WRESTLING	txn_evHJmQB	\$427.88	\$34,006.68
2025-02-21	Donation from ELINOR VIZARD	txn_XGHmLvK	\$25.00	\$34,031.68
2025-02-21	Donation from AYLISH K OSULLIVAN	txn_oyH04kb	\$150.00	\$34,181.68
2025-02-21	Donation from ERIN HANLON	txn_8rH4QrN	\$32.00	\$34,213.68
2025-02-21	Donation from CARLY	txn_78HoXM0	\$1.00	\$34,214.68
2025-02-21	Donation from TRINITY PRUITT	txn_OXHmMaQ	\$1.00	\$34,215.68
2025-02-21	Donation from EMMA COLLINS	txn_0eHQb6M	\$70.00	\$34,285.68
2025-02-21	Donation from KAYLA MCCUSKER	txn_vgHn7dq	\$50.00	\$34,335.68
2025-02-21	Donation from LIZ	txn_GkH8VRe	\$5.00	\$34,340.68
2025-02-21	Donation from EDDIE SULK	txn_brHXd7O	\$20.00	\$34,360.68
2025-02-21	Donation from CLOVER	txn_8rH4OXo	\$10.00	\$34,370.68
2025-02-21	Donation from LAYAH	txn_EyHYAJz	\$10.00	\$34,380.68
2025-02-21	Donation from SAMANTHA MOSKOL	txn_BZHGO7N	\$175.00	\$34,555.68
2025-02-21	Donation from CHASYN ANDREWS-PHILBIN	txn_V0HZoY6	\$150.00	\$34,705.68
2025-02-21	Donation from TECKLA PERSONS	txn_qkHQWJg	\$120.00	\$34,825.68
2025-02-21	Donation from CAMERON FOSTER	txn_yXHBW6Z	\$50.00	\$34,875.68
2025-02-21	Donation from MAY	txn_OXHmzpX	\$5.00	\$34,880.68
2025-02-22	SUNNY POINT CAFE - B	txn_oyH0egY	-\$21.40	\$34,859.28
2025-02-24	FISCAL SPONSORSHIP FEE CREDIT	txn_JxHGm9v	\$2,253.86	\$37,113.14
2025-02-25	Donation from MARK ALEXANDER WALKER	txn_R2Ha4nB	\$130.00	\$37,243.14
2025-02-26	Donation from TEA BEE	txn_rYHXlm7	\$55.00	\$37,298.14
2025-02-26	VIOC GO0004	txn_R2HavWe	-\$97.35	\$37,200.79
2025-02-27	HOPEY AND COMPANY	txn_8rH4gBW	-\$64.07	\$37,136.72
2025-02-27	VENMO CASHOUT	txn_gnHradb	\$4,000.00	\$41,136.72
2025-02-27	Donation from ASH	txn_wNH2WWN	\$35.00	\$41,171.72
2025-02-27	SHELL/SHELL	txn_qkHQg4W	-\$45.81	\$41,125.91

2025-02-28	VENMO CASHOUT	txn_yXHBv6J	\$4,000.00	\$45,125.91
2025-02-28	FIRESTORM BOOKS	txn_rYHX6qG	-\$30.00	\$45,095.91
2025-02-28	MARATHON PETRO237685	txn_nEH6G5R	-\$49.13	\$45,046.78
2025-02-28	BUC-EE'S #51	txn_WBH59rJ	-\$122.32	\$44,924.46
2025-02-28	WENDYS 4580	txn_d7HrOb5	-\$10.15	\$44,914.31
2025-02-28	BUC-EE'S #51	txn_AWHm0Aa	-\$26.03	\$44,888.28
2025-02-28	COOK OUT MORROW	txn_kWH69p0	-\$27.06	\$44,861.22
2025-02-28	PUBLIX #537	txn_EyHY0qR	-\$167.23	\$44,693.99
2025-02-28	I MARKET #732	txn_lZHPper	-\$34.03	\$44,659.96
2025-02-28	I MARKET #732	txn_66HyeKx	-\$9.43	\$44,650.53
	<i>WITHDRAWN: \$3,285.49. DEPOSITED: \$47,936.02.</i>			\$44,650.53

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