



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: PANSY COLLECTIVE 2025-03-01 to 2025-03-31

Settled	Description	ID	Amount	Balance
2025-03-01	PREVIOUS BALANCE			\$44,650.53
2025-03-01	THE TOP	txn_R2Ha8vx	-\$451.35	\$44,199.18
2025-03-01	THE TOP	txn_WBH59md	-\$24.00	\$44,175.18
2025-03-01	THE TOP	txn_evHJ7Qp	-\$92.78	\$44,082.40
2025-03-01	THE TOP	txn_nEH6Gon	-\$59.00	\$44,023.40
2025-03-01	HOOTERS OF SAVANNAH	txn_K9H4xde	-\$58.85	\$43,964.55
2025-03-02	CHEVRON 0047322	txn_AWHmKEG	-\$47.37	\$43,917.18
2025-03-02	Five Star Pizza - 34th Bl	txn_lZHPKQK	-\$87.67	\$43,829.51
2025-03-02	GATOR SPIRIT	txn_NQHENKB	-\$11.58	\$43,817.93
2025-03-02	SQ *FRENCHMEN STREET F	txn_JxHGoA0	-\$13.80	\$43,804.13
2025-03-02	UBR* PENDING.UBER.COM	txn_evHJgJG	-\$46.32	\$43,757.81
2025-03-02	SQ *DOLCE VITA BAKERY	txn_0eHQZL6	-\$106.27	\$43,651.54
2025-03-02	AMOCO#2037109SRF 47	txn_kWH69W2	-\$26.28	\$43,625.26
2025-03-03	FISCAL SPONSORSHIP FOR 2/24 TO 3/2	txn_5wHVva56	-\$575.40	\$43,049.86
2025-03-03	PUBLIX #435	txn_BZHG7pL	-\$199.90	\$42,849.96
2025-03-03	SQ *FRENCHMEN STREET F	txn_QmHzJgv	-\$35.70	\$42,814.26
2025-03-03	SQ *FRENCHMEN STREET F	txn_XGHmaOM	-\$3.82	\$42,810.44
2025-03-04	LEONARDO'S PIZZA OF MILL	txn_0eHQ0r	-\$101.41	\$42,709.03
2025-03-04	RUBBERNECK INC	txn_lZHPKO4	-\$221.23	\$42,487.80
2025-03-04	RUBBERNECK INC	txn_zVH2ZqV	-\$60.89	\$42,426.91
2025-03-04	HIGH SPRINGS PURE	txn_nEH6lP5	-\$33.18	\$42,393.73
2025-03-04	BUC-EE'S #46	txn_5wHVvaYM	-\$35.57	\$42,358.16
2025-03-04	WENDY'S 11545	txn_gnHroeq	-\$23.57	\$42,334.59
2025-03-04	SLIDERS SEASIDE	txn_MNHe2RK	-\$221.69	\$42,112.90
2025-03-05	OLIVE GARDEN 0021015	txn_4dHM0kN	-\$82.16	\$42,030.74
2025-03-05	SQ *HOWDYATL	txn_LgHGEXL	-\$51.62	\$41,979.12
2025-03-05	SHELL/SHELL	txn_4dHMZQz	-\$39.29	\$41,939.83
2025-03-05	QT 1703 OUTSIDE	txn_2zHlPwm	-\$39.09	\$41,900.74
2025-03-05	ENMARKET #830	txn_OXHmk29	-\$32.17	\$41,868.57
2025-03-05	CIRCLE K # 45063	txn_zVH2Znr	-\$6.51	\$41,862.06
2025-03-05	CIRCLE K # 45063	txn_R2Ha2p6	-\$39.29	\$41,822.77
2025-03-06	TRAVELODGE FORSYTH	txn_9KHgbxk	-\$68.13	\$41,754.64
2025-03-06	FAT BUDDIES	txn_8rH4Z4K	-\$87.60	\$41,667.04
2025-03-06	TRAVELODGE FORSYTH	txn_NQHEBkb	-\$68.13	\$41,598.91
2025-03-06	Exxon T C LEWIS	txn_gnHrYlz	-\$37.72	\$41,561.19
2025-03-06	SEO RA BEOL	txn_XGHm8ZO	-\$24.01	\$41,537.18
2025-03-06	SHELL/SHELL	txn_XGHm808	-\$30.00	\$41,507.18
2025-03-06	BUC-EE'S #51	txn_brHXx69	-\$34.83	\$41,472.35
2025-03-06	PANERA BREAD #606071 P	txn_evHJ0Wd	-\$25.99	\$41,446.36
2025-03-10	ON TARGET SHOOTING RANGE	txn_MNHeBv5	-\$1,510.93	\$39,935.43
2025-03-11	Donation from SHAKEY'S AVL	txn_PVHNQz9	\$155.00	\$40,090.43
2025-03-11	BURGER KING #125 Q07	txn_R2HaQLN	-\$12.29	\$40,078.14
2025-03-12	Donation from GWYNETH SHOLAR	txn_mAHpAa8	\$25.00	\$40,103.14
2025-03-13	Donation from NIC	txn_zVH26dv	\$45.00	\$40,148.14
2025-03-13	Donation from LEE PATTON	txn_evHJvZ8	\$100.00	\$40,248.14
2025-03-14	Donation from LOLA MCDONALD	txn_EyHYgrA	\$20.00	\$40,268.14

2025-03-14	WM SUPERCENTER #1317	txn_66HyXBN	-\$80.57	\$40,187.57
2025-03-16	NOURIA STORE 1375	txn_a8Hznx9	-\$31.68	\$40,155.89
2025-03-17	LI'L CRICKET 3839	txn_XGHm92V	-\$52.16	\$40,103.73
2025-03-17	FISCAL SPONSORSHIP FOR 3/10 TO 3/16	txn_0eHQLzI	-\$24.15	\$40,079.58
2025-03-17	Donation from LINDSEY TURNER	txn_lZHP4xQ	\$45.00	\$40,124.58
2025-03-19	SQ *ABO COMIX	txn_PVHNyE9	-\$19.97	\$40,104.61
2025-03-19	SQ *ABO COMIX	txn_p5H6OyR	-\$99.97	\$40,004.64
2025-03-20	BEST WESTERN OF ASHEVI	txn_XGHmGNV	-\$720.94	\$39,283.70
2025-03-20	THE BUSH FARMHOUSE	txn_brHXKM0	-\$153.12	\$39,130.58
2025-03-20	GoFundMe Many Lands Mutua	txn_XGHmoLJ	-\$588.00	\$38,542.58
2025-03-21	GoFundMe Many Lands Mutua	txn_p5H6OzK	-\$1,546.00	\$36,996.58
2025-03-21	SUNNY POINT CAFE	txn_zVH2boe	-\$128.07	\$36,868.51
2025-03-22	STAPLES 1593	txn_GkH8ylM	-\$102.63	\$36,765.88
2025-03-23	ORIENTAL PAVILION	txn_K9H4az8	-\$115.59	\$36,650.29
2025-03-24	ON TARGET SHOOTING RANGE	txn_p5H6VdM	-\$304.50	\$36,345.79
2025-03-24	FISCAL SPONSORSHIP FOR 3/17 TO 3/23	txn_K9H4aPa	-\$3.15	\$36,342.64
2025-03-24	plane ticket	txn_PVHGvNx	-\$300.00	\$36,042.64
2025-03-24	Gas	txn_ZeH9z8N	-\$53.29	\$35,989.35
2025-03-24	Gas	txn_AWHVEmb	-\$37.71	\$35,951.64
2025-03-24	Grocery for Pansy crew	txn_EyHwmY6	-\$38.06	\$35,913.58
2025-03-24	Gas	txn_yXHYZBL	-\$35.00	\$35,878.58
2025-03-24	Gas	txn_5wHKWV7	-\$126.00	\$35,752.58
2025-03-24	Gas 2/17, 2/18, 3/4	txn_QmH9Ozq	-\$80.22	\$35,672.36
2025-03-24	UFLI Foundations	txn_78HypyW	-\$90.00	\$35,582.36
2025-03-25	Donation from SLY GROG	txn_p5H6Olz	\$840.00	\$36,422.36
2025-03-26	CHECK TO RILEY CARTER	txn_vgH4zya	-\$599.00	\$35,823.36
2025-03-26	Amazon	txn_BZHGxPM	-\$52.12	\$35,771.24
2025-03-27	Donation from SAM ANTARAMIAN	txn_WBH504N	\$50.00	\$35,821.24
2025-03-27	Gas	txn_mAHZaZy	-\$26.06	\$35,795.18
2025-03-27	Gas	txn_2zHOkO7	-\$24.46	\$35,770.72
2025-03-27	Gas	txn_oyHo5oW	-\$46.41	\$35,724.31
2025-03-27	Gas	txn_4dHX7XR	-\$24.66	\$35,699.65
2025-03-27	Phone bill	txn_0eH8X86	-\$38.29	\$35,661.36
2025-03-27	Phone lease pay off	txn_a8HMAMy	-\$21.71	\$35,639.65
2025-03-27	Groceries	txn_GkHzWzO	-\$62.79	\$35,576.86
2025-03-27	Groceries	txn_R2HVMV5	-\$98.75	\$35,478.11
2025-03-27	Phone bill	txn_evHozov	-\$21.71	\$35,456.40
2025-03-27	Groceries	txn_brH7O7V	-\$46.54	\$35,409.86
2025-03-29	MADDEN ACE HARDWARE	txn_AWHVngk	-\$156.13	\$35,253.73
2025-03-29	WAL-MART #1317	txn_K9HK75m	-\$974.27	\$34,279.46
2025-03-31	Donation from LUCY HESTER	txn_rYHPXxL	\$25.00	\$34,304.46
2025-03-31	FISCAL SPONSORSHIP FOR 3/24 TO 3/30	txn_vgH4r2y	-\$62.30	\$34,242.16
2025-03-31	Donation from DAPHNE KRANTZ	txn_gnHJB0b	\$50.00	\$34,292.16
2025-03-31	Donation from ALIA DAHLAN	txn_BZH0kPz	\$25.00	\$34,317.16
	<i>WITHDRAWN: \$11,713.37. DEPOSITED: \$1,380.00.</i>			\$34,317.16

*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.