



The Hack Foundation

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

FINANCIAL STATEMENT FOR: PANSY COLLECTIVE 2025-04-01 to 2025-04-30

Settled	Description	ID	Amount	Balance
2025-04-01	PREVIOUS BALANCE			\$39,891.16
2025-04-03	Donation from Lucy Hester	txn_rYHPXxL	\$25.00	\$39,916.16
2025-04-03	PAYPAL ACCTVERIFY	txn_d7HYYdP	\$0.17	\$39,916.33
2025-04-03	PAYPAL ACCTVERIFY	txn_wNHAAGk	\$0.03	\$39,916.36
2025-04-03	PAYPAL ACCTVERIFY	txn_66HAAxK	-\$0.20	\$39,916.16
2025-04-03	PYN*accswholesale	txn_MNH5562	-\$290.37	\$39,625.79
2025-04-03	SP FACTORYPRICEJEWELRY	txn_evHoo47	-\$90.03	\$39,535.76
2025-04-04	THAI PEARL RESTAURANT	txn_BZH00kv	-\$165.86	\$39,369.90
2025-04-05	WHOLESALE BLADES	txn_zVHoo5d	-\$525.78	\$38,844.12
2025-04-05	PIRATE SHIP * POSTAGE	txn_5wHKKO2	-\$6.36	\$38,837.76
2025-04-05	PIRATE SHIP * POSTAGE	txn_PVHGGIL	-\$4.33	\$38,833.43
2025-04-05	PIRATE SHIP * POSTAGE	txn_K9HKKWX	-\$5.31	\$38,828.12
2025-04-05	USPS PO 3603110306	txn_vgH44aE	-\$73.00	\$38,755.12
2025-04-06	Alldayshirts.com	txn_a8HMMZb	-\$325.32	\$38,429.80
2025-04-06	BEST WESTERN OF ASHEVI	txn_xQHddKV	-\$392.58	\$38,037.22
2025-04-07	Fiscal sponsorship for 3/31 to 4/6	txn_JxHEvBM	-\$7.00	\$38,030.22
2025-04-07	PAYPAL TRANSFER	txn_NQHZPVW	\$25.56	\$38,055.78
2025-04-07	printer labels	txn_4dHX5qL	-\$12.67	\$38,043.11
2025-04-07	thermal printer	txn_MNH5pwE	-\$74.89	\$37,968.22
2025-04-08	PIRATE SHIP * POSTAGE	txn_0eH8qdR	-\$5.38	\$37,962.84
2025-04-08	PIRATE SHIP * POSTAGE	txn_8rH7ryV	-\$6.13	\$37,956.71
2025-04-08	PIRATE SHIP * POSTAGE	txn_p5Ho0RX	-\$6.13	\$37,950.58
2025-04-08	PIRATE SHIP * POSTAGE	txn_QmH9Lqq	-\$6.13	\$37,944.45
2025-04-08	PIRATE SHIP * POSTAGE	txn_ZeH9ZON	-\$6.13	\$37,938.32
2025-04-08	PIRATE SHIP * POSTAGE	txn_AWHVxYb	-\$6.13	\$37,932.19
2025-04-08	PIRATE SHIP * POSTAGE	txn_yXHYVwL	-\$6.88	\$37,925.31
2025-04-08	PIRATE SHIP * POSTAGE	txn_K9HKZWb	-\$6.13	\$37,919.18
2025-04-08	PIRATE SHIP * POSTAGE	txn_YRHxKwO	-\$5.38	\$37,913.80
2025-04-08	PIRATE SHIP * POSTAGE	txn_R2HVoLO	-\$6.13	\$37,907.67
2025-04-08	PIRATE SHIP * POSTAGE	txn_9KH7y5N	-\$5.38	\$37,902.29
2025-04-08	PIRATE SHIP * POSTAGE	txn_2zHOvqy	-\$6.13	\$37,896.16
2025-04-08	PIRATE SHIP * POSTAGE	txn_4dHX5Px	-\$6.88	\$37,889.28
2025-04-08	PIRATE SHIP * POSTAGE	txn_mAHZO7m	-\$6.13	\$37,883.15
2025-04-08	PIRATE SHIP * POSTAGE	txn_rYHPQpy	-\$6.13	\$37,877.02
2025-04-08	PIRATE SHIP * POSTAGE	txn_K9HKZob	-\$5.38	\$37,871.64
2025-04-08	PIRATE SHIP * POSTAGE	txn_nEHpMWd	-\$6.13	\$37,865.51
2025-04-08	PIRATE SHIP * POSTAGE	txn_p5Ho0GX	-\$6.13	\$37,859.38
2025-04-08	PIRATE SHIP * POSTAGE	txn_wNHAJRA	-\$6.13	\$37,853.25
2025-04-08	PIRATE SHIP * POSTAGE	txn_XGH4Qyb	-\$5.38	\$37,847.87
2025-04-08	PIRATE SHIP * POSTAGE	txn_lZH5QGB	-\$5.38	\$37,842.49
2025-04-08	PIRATE SHIP * POSTAGE	txn_wNHAJeA	-\$6.13	\$37,836.36
2025-04-08	PIRATE SHIP * POSTAGE	txn_8rH7rlV	-\$6.13	\$37,830.23
2025-04-09	PIRATE SHIP * POSTAGE	txn_d7HY5r5	-\$6.13	\$37,824.10
2025-04-09	PIRATE SHIP * POSTAGE	txn_a8HMazE	-\$6.13	\$37,817.97
2025-04-09	PIRATE SHIP * POSTAGE	txn_wNHAxJL	-\$5.38	\$37,812.59
2025-04-09	PIRATE SHIP * POSTAGE	txn_K9HK24e	-\$6.13	\$37,806.46

2025-04-09	PIRATE SHIP * POSTAGE	txn_vgH4Z48	-\$4.84	\$37,801.62
2025-04-09	PIRATE SHIP * POSTAGE	txn_5wHK4Va	-\$6.13	\$37,795.49
2025-04-09	PIRATE SHIP * POSTAGE	txn_LgHRAb6	-\$6.13	\$37,789.36
2025-04-09	PIRATE SHIP * POSTAGE	txn_vgH4Zn8	-\$5.38	\$37,783.98
2025-04-09	PIRATE SHIP * POSTAGE	txn_2zHOXvv	-\$5.38	\$37,778.60
2025-04-09	PIRATE SHIP * POSTAGE	txn_QmH98LO	-\$6.13	\$37,772.47
2025-04-09	PIRATE SHIP * POSTAGE	txn_ZeH9E8A	-\$5.38	\$37,767.09
2025-04-09	PIRATE SHIP * POSTAGE	txn_GkH zrWy	-\$6.13	\$37,760.96
2025-04-09	PIRATE SHIP * POSTAGE	txn_MNH5aeg	-\$5.38	\$37,755.58
2025-04-09	PIRATE SHIP * POSTAGE	txn_AWHV9mL	-\$6.13	\$37,749.45
2025-04-09	PIRATE SHIP * POSTAGE	txn_d7HY5ap	-\$6.88	\$37,742.57
2025-04-09	PIRATE SHIP * POSTAGE	txn_BZH0584	-\$6.13	\$37,736.44
2025-04-09	PIRATE SHIP * POSTAGE	txn_a8HMaME	-\$4.63	\$37,731.81
2025-04-09	PIRATE SHIP * POSTAGE	txn_GkH zr4b	-\$5.38	\$37,726.43
2025-04-09	PIRATE SHIP * POSTAGE	txn_xQHd2dz	-\$6.13	\$37,720.30
2025-04-09	PIRATE SHIP * POSTAGE	txn_zVHoayR	-\$5.38	\$37,714.92
2025-04-09	PIRATE SHIP * POSTAGE	txn_evHoPob	-\$6.85	\$37,708.07
2025-04-09	PIRATE SHIP * POSTAGE	txn_brH7vZl	-\$6.88	\$37,701.19
2025-04-09	PIRATE SHIP * POSTAGE	txn_8rH7V7L	-\$5.38	\$37,695.81
2025-04-09	PIRATE SHIP * POSTAGE	txn_78Hy4ow	-\$5.38	\$37,690.43
2025-04-09	PIRATE SHIP * POSTAGE	txn_lZH5AQr	-\$5.38	\$37,685.05
2025-04-09	PIRATE SHIP * POSTAGE	txn_LgHRARz	-\$6.13	\$37,678.92
2025-04-09	PIRATE SHIP * POSTAGE	txn_a8HMaBR	-\$5.38	\$37,673.54
2025-04-09	PIRATE SHIP * POSTAGE	txn_YRHxv0R	-\$6.13	\$37,667.41
2025-04-09	PIRATE SHIP * POSTAGE	txn_R2HVkoW	-\$6.88	\$37,660.53
2025-04-09	PIRATE SHIP * POSTAGE	txn_wNHAXAL	-\$6.13	\$37,654.40
2025-04-09	PIRATE SHIP * POSTAGE	txn_ZeH9E9A	-\$5.38	\$37,649.02
2025-04-09	PIRATE SHIP * POSTAGE	txn_brH7vZM	-\$6.13	\$37,642.89
2025-04-09	PIRATE SHIP * POSTAGE	txn_d7HY5rp	-\$5.38	\$37,637.51
2025-04-09	PIRATE SHIP * POSTAGE	txn_gnHJ9r7	-\$5.38	\$37,632.13
2025-04-09	PIRATE SHIP * POSTAGE	txn_zVHoao0	-\$6.21	\$37,625.92
2025-04-09	PIRATE SHIP * POSTAGE	txn_EyHw2w4	-\$6.13	\$37,619.79
2025-04-09	PIRATE SHIP * POSTAGE	txn_lZH5A5r	-\$6.13	\$37,613.66
2025-04-09	PIRATE SHIP * POSTAGE	txn_nEHpKpR	-\$4.52	\$37,609.14
2025-04-09	PIRATE SHIP * POSTAGE	txn_OXH696Z	-\$5.38	\$37,603.76
2025-04-09	PIRATE SHIP * POSTAGE	txn_mAHZ2OZ	-\$5.38	\$37,598.38
2025-04-09	PIRATE SHIP * POSTAGE	txn_a8HMaBE	-\$5.38	\$37,593.00
2025-04-09	PIRATE SHIP * POSTAGE	txn_BZH058d	-\$4.63	\$37,588.37
2025-04-09	PIRATE SHIP * POSTAGE	txn_mAHZ2ZZ	-\$5.38	\$37,582.99
2025-04-09	PIRATE SHIP * POSTAGE	txn_0eH84qv	-\$6.13	\$37,576.86
2025-04-09	PIRATE SHIP * POSTAGE	txn_4dHXN5w	-\$6.13	\$37,570.73
2025-04-09	PIRATE SHIP * POSTAGE	txn_0eH84qy	-\$6.13	\$37,564.60
2025-04-09	PIRATE SHIP * POSTAGE	txn_zVHoa2o	-\$6.13	\$37,558.47
2025-04-09	Check to Riley Carter	txn_vgH4zya	-\$599.00	\$36,959.47
2025-04-09	PAYPAL TRANSFER	txn_K9HK2oR	\$350.71	\$37,310.18
2025-04-09	Gas	txn_WBHWgPK	-\$15.39	\$37,294.79
2025-04-09	Gas	txn_ZeH9Eoq	-\$22.13	\$37,272.66
2025-04-09	Gas	txn_AWHV9rz	-\$24.81	\$37,247.85
2025-04-09	Gas	txn_EyHw27E	-\$24.07	\$37,223.78
2025-04-09	Gas	txn_yXHYE7g	-\$18.56	\$37,205.22
2025-04-09	Gas	txn_5wHK4q5	-\$24.55	\$37,180.67
2025-04-09	Gas	txn_kWHOree	-\$30.48	\$37,150.19
2025-04-09	MADDEN	txn_rYHPq4a	-\$29.46	\$37,120.73
2025-04-10	Donation from Gwyneth Sholar	txn_LgHRbL7	\$25.00	\$37,145.73
2025-04-10	NTE 5515	txn_yXHYEXp	-\$99.22	\$37,046.51
2025-04-11	LOWE'S #526	txn_wNHAXNN	-\$100.49	\$36,946.02
2025-04-11	WAL-MART #1317	txn_BZH05P6	-\$374.90	\$36,571.12
2025-04-14	Fiscal sponsorship for 4/7 to 4/13	txn_a8HMD8v	-\$28.09	\$36,543.03
2025-04-15	Canva* 04487-68306170	txn_qkHRo6v	-\$15.00	\$36,528.03
2025-04-16	ALANS JEWELRY & PAWN INC	txn_evHoMY9	-\$128.35	\$36,399.68
2025-04-17	AMAZON RETAIL	txn_8rH78JX	-\$52.95	\$36,346.73
2025-04-17	Donation from Sara Calvin	txn_zVHoKka	\$50.00	\$36,396.73
2025-04-17	Donation from Natalie Wiseman	txn_brH7mWZ	\$50.00	\$36,446.73

2025-04-17	Donation from Aaron Robinson	txn_GkHzeDQ	\$250.00	\$36,696.73
2025-04-17	Amazon	txn_R2HVPWv	-\$85.04	\$36,611.69
2025-04-21	Fiscal sponsorship for 4/14 to 4/20	txn_evHoeAA	-\$374.50	\$36,237.19
2025-04-23	Donation from Scott Thompson	txn_gnHJOzR	\$50.00	\$36,287.19
2025-04-24	WM SUPERCENTER #1317	txn_rYHPaVG	-\$193.88	\$36,093.31
2025-04-26	WM SUPERCENTER #1111	txn_R2HVbBV	-\$53.48	\$36,039.83
2025-04-27	Hartwell Tobacco & Vape L	txn_0eH8vO2	-\$11.04	\$36,028.79
2025-04-28	Fiscal sponsorship for 4/21 to 4/27	txn_mAHZNbd	-\$3.50	\$36,025.29
2025-04-28	Donation from Sam Antaramian	txn_GkHzdPy	\$50.00	\$36,075.29
2025-04-29	Donation from Spectacle Theater	txn_AWHVX8O	\$255.00	\$36,330.29
	<i>WITHDRAWN: \$4,692.34. DEPOSITED: \$1,131.47.</i>			\$36,330.29

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.