



The Hack Foundation

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

FINANCIAL STATEMENT FOR: PANSY COLLECTIVE 2025-05-01 to 2025-05-31

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$36,330.29
2025-05-02	GREEN TEA JAPANESE RESTAU	txn_brH7z6Z	-\$137.16	\$36,193.13
2025-05-04	Amazon	txn_ZeH9wAa	-\$68.38	\$36,124.75
2025-05-05	Fiscal sponsorship for 4/28 to 5/4	txn_lZH5J5N	-\$21.35	\$36,103.40
2025-05-07	HCB* MUTUAL AID WELLN	txn_evHoana	-\$1,000.00	\$35,103.40
2025-05-07	EARTH FARE EFAVL	txn_BZH0ZQ2	-\$108.97	\$34,994.43
2025-05-08	NCDMV VEH REG ROXOBOR1	txn_d7HYbRg	-\$89.42	\$34,905.01
2025-05-09	ACE NORTH ASHEVILLE	txn_WBHWJQy	-\$65.25	\$34,839.76
2025-05-12	Donation from Gwyneth Sholar	txn_d7HYb7n	\$25.00	\$34,864.76
2025-05-13	WAL-MART #1317	txn_NQHZdKW	-\$19.04	\$34,845.72
2025-05-14	Donation from Nicole Thiel	txn_xQHdLLO	\$10.00	\$34,855.72
2025-05-14	ALTERNATIVE AUTOMOTIVE	txn_EyHw7dw	-\$1,099.15	\$33,756.57
2025-05-15	Donation from Ciarra craig	txn_BZH0pdm	\$10.00	\$33,766.57
2025-05-15	Canva* 04517-70013222	txn_p5HorEg	-\$15.00	\$33,751.57
2025-05-16	ALTERNATIVE AUTOMOTIVE	txn_d7HYXQY	-\$1,247.16	\$32,504.41
2025-05-16	INGLES MARKETS #5	txn_66HAKQa	-\$26.21	\$32,478.20
2025-05-17	SQ *RED FIDDLE VITTLES	txn_WBHWpbd	-\$210.42	\$32,267.78
2025-05-18	SERVANT AUTO AND SALVAGE	txn_vgH4PYk	-\$279.13	\$31,988.65
2025-05-18	828 Family Pizzeria	txn_a8HM2YB	-\$212.02	\$31,776.63
2025-05-19	Fiscal sponsorship for 5/12 to 5/18	txn_5wHKk82	-\$3.15	\$31,773.48
2025-05-19	LOWE'S #526	txn_LgHRoW5	-\$70.53	\$31,702.95
2025-05-24	THAI PEARL RESTAURANT	txn_a8HM0zO	-\$193.98	\$31,508.97
2025-05-27	Donation from Indiana Rogers	txn_zVHorBv	\$25.00	\$31,533.97
2025-05-27	Donation from Dane George	txn_4dHXB0Q	\$125.25	\$31,659.22
2025-05-27	Donation from Ari Eisenberg	txn_0eH8Poq	\$25.00	\$31,684.22
2025-05-28	Donation from Autumn	txn_LgHRo7R	\$200.00	\$31,884.22
2025-05-28	Donation from Natasha Rothmann	txn_YRHxrM9	\$25.00	\$31,909.22
2025-05-28	Donation from McKerrin Kelly	txn_EyHwRw2	\$50.00	\$31,959.22
2025-05-29	Donation from Calder Myers	txn_evHoXLV	\$200.00	\$32,159.22
2025-05-29	Donation from Sam Antaramian	txn_a8HM07o	\$50.00	\$32,209.22
2025-05-29	AllStickerPrinting	txn_vgH4vL9	-\$187.00	\$32,022.22
2025-05-30	Amazon	txn_2zHO672	-\$42.29	\$31,979.93
2025-05-30	Donation from Audrey Parker	txn_PVHGryN	\$20.00	\$31,999.93
2025-05-30	Donation from Arden Leigh	txn_V0HgmGZ	\$100.00	\$32,099.93
2025-05-31	Amazon	txn_NQHZA5	-\$129.02	\$31,970.91
	WITHDRAWN: \$5,224.63. DEPOSITED: \$865.25.			\$31,970.91

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.