



The Hack Foundation

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

FINANCIAL STATEMENT FOR: PASQUINES 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$2,724.75
2024-12-01	TRELLO.COM* ATLISSIAN	txn_a8HzBVW	-\$4.50	\$2,720.25
2024-12-07	Donation from Eduardo	txn_0eHQ4OR	\$50.00	\$2,770.25
2024-12-07	Donation from Sara Conklin	txn_zVH2apn	\$10.00	\$2,780.25
2024-12-07	Donation from Aaron Barden	txn_nEH6K6d	\$125.00	\$2,905.25
2024-12-07	Donation from Lycia Ortega	txn_K9H42KY	\$500.00	\$3,405.25
2024-12-07	Donation from Brett Melillo	txn_yXHBeyl	\$50.00	\$3,455.25
2024-12-07	Donation from Josua	txn_8rH4V4V	\$20.00	\$3,475.25
2024-12-07	Donation from Ivan Robles	txn_evHJP4k	\$20.00	\$3,495.25
2024-12-07	Donation from Darren Shillingford	txn_wNH2x8v	\$50.00	\$3,545.25
2024-12-09	Fiscal sponsorship for 12/2 to 12/8	txn_4dHMwMR	-\$1.88	\$3,543.37
2024-12-09	Donation from Adi Martinez	txn_wNH2xgL	\$10.00	\$3,553.37
2024-12-12	Donation from Luis Masieri	txn_brHXm0P	\$25.00	\$3,578.37
2024-12-16	Fiscal sponsorship for 12/9 to 12/15	txn_NQHEWJJ	-\$49.51	\$3,528.86
2024-12-20	Donation from Kevin McClintock Batista	txn_WBH582J	\$30.00	\$3,558.86
2024-12-23	Fiscal sponsorship for 12/16 to 12/22	txn_qkHQPem	-\$2.10	\$3,556.76
2024-12-25	Namecheap	txn_GkH8YRg	-\$15.16	\$3,541.60
2024-12-27	FACEBK *LJ7XLG8Q32	txn_K9H45aY	-\$51.44	\$3,490.16
2024-12-27	FACEBK *GFWAXEQQ32	txn_NQHEq4v	-\$19.30	\$3,470.86
2024-12-31	FACEBK *CQUANE4Q32	txn_rYHXJlY	-\$100.00	\$3,370.86
2024-12-31	Donation from Michael Lujan Bevacqua	txn_78HoGeW	\$50.00	\$3,420.86
2024-12-31	TRELLO.COM* ATLISSIAN	txn_vgHnBGZ	-\$4.50	\$3,416.36
WITHDRAWN: \$248.39. DEPOSITED: \$940.00.				\$3,416.36

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