

The Hack Foundation

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

FINANCIAL STATEMENT FOR: PASQUINES 2025-01-01 to 2025-01-31

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$3,416.36
2025-01-03	Donation from Lydia Velez Gonzalez	txn_vgHnBY2	\$30.00	\$3,446.36
2025-01-06	Fiscal sponsorship for 12/30 to 1/5	txn_ZeH8oMn	-\$5.60	\$3,440.76
2025-01-07	Donation from Naji Filali	txn_kWH6BOW	\$500.00	\$3,940.76
2025-01-07	Donation from JD	txn_YRH0mKg	\$150.00	\$4,090.76
2025-01-09	Donation from Adi Martinez	txn_xQH4GE5	\$10.00	\$4,100.76
2025-01-13	Fiscal sponsorship fee credit	txn_QmHzXYp	\$50.25	\$4,151.01
2025-01-27	FACEBK *QRB54GUQ32	txn_OXHmpm0	-\$58.52	\$4,092.49
2025-01-27	FACEBK *YFZA4GUQ32	$txn_QmHzkzQ$	-\$10.55	\$4,081.94
2025-01-29	INSTITUTE FOR NO 5LABS41	txn_wNH2VM9	\$20,000.00	\$24,081.94
2025-01-31	Namecheap	txn_zVH2LpQ	-\$118.88	\$23,963.06
	WITHDRAWN: \$193.55. DEPOSITED: \$20,740.25.			\$23,963.06

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.