

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: PAUL NICHOLAS FRENKEL LEGACY FUND 2024-01-01 to 2024-01-31

Settled Description	ID	Amount	Balance
2024-01-01 PREVIOUS BALANCE	<del></del>		\$0.00
2024-01-30 Donation from THEO BLEIER	txn_JxHLvPe	\$100.00	\$100.00
2024-01-31 Donation from EMILY SHEFER	txn_a8HABr6	\$100.00	\$200.00
2024-01-31 Donation from LUKE MAXWELL	txn_vgHrebK	\$100.00	\$300.00
2024-01-31 Donation from LISA AND RODNEY TANNER	txn_5wHrR2w	\$360.00	\$660.00
2024-01-31 Donation from THE MICUCCI FAMILY	$txn_kWHRPJG$	\$50.00	\$710.00
2024-01-31 Donation from THE WEINER FAMILY	$txn_mAHaO45$	\$300.00	\$1,010.00
2024-01-31 Donation from ROBIN FELDMAN	$txn_NQHgPb9$	\$100.00	\$1,110.00
2024-01-31 Donation from THE BLUMBERG FAMILY	$txn_MNHJpPz$	\$50.00	\$1,160.00
2024-01-31 Donation from MARA K MCDONALD DEWITTE	txn_yXHbV2M	\$50.00	\$1,210.00
2024-01-31 Donation from AMY WOOD	$txn_0eHXqY7$	\$20.00	\$1,230.00
DONATION FROM ERWIN STOFF, HOWARD KLEIN, MICHAEL			
2024-01-31 ROTENBERG, DAVE BECKY, DAVID MINER & 3 ARTS	txn_78HBnRe	\$5,000.00	\$6,230.00
ENTERTAINMENT			
2024-01-31 Donation from TRACY KAUFMAN	$txn_JxHLvk7$	\$72.00	\$6,302.00
2024-01-31 Donation from PAULA REA	$txn_V0HOLz4$	\$25.00	\$6,327.00
2024-01-31 Donation from FERRIS GORRA	txn_GkHW4NX	\$100.00	\$6,427.00
2024-01-31 Donation from NINA DUSEDAU	txn_wNHKJll	\$200.00	\$6,627.00
2024-01-31 Donation from STANLEY FIDANQUE	$txn_wNHKJXl$	\$100.00	\$6,727.00
WITHDRAWN: \$0.00. DEPOSITED: \$6,727.00.			\$6,727.00

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