



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: PAUL NICHOLAS FRENKEL LEGACY FUND 2024-02-01 to 2024-02-29

Settled	Description	ID	Amount	Balance
2024-02-01	PREVIOUS BALANCE			\$6,727.00
2024-02-01	Donation from LOGAN FRENKEL	txn_xQHnNQL	\$20.00	\$6,747.00
2024-02-01	Donation from NEUWIRTH & VAN JAARSVELD	txn_9KH4yPn	\$400.00	\$7,147.00
2024-02-01	Donation from ALEXANDRA AND ROBERT ALTMAN	txn_ZeHmZY4	\$500.00	\$7,647.00
2024-02-01	Donation from STEPHANIE RITZ	txn_QmHZLeX	\$250.00	\$7,897.00
2024-02-01	Donation from JUDIE GORRA	txn_JxHLv47	\$100.00	\$7,997.00
2024-02-01	Donation from BETSY FLAHERTY	txn_R2HMo0n	\$36.00	\$8,033.00
2024-02-01	Donation from ILYSE LEVINE-KANJI	txn_BZHo8PQ	\$50.00	\$8,083.00
2024-02-01	DONATION FROM LAURA CERNIGLIA	txn_9KH4yxr	\$50.00	\$8,133.00
2024-02-01	Donation from LITAL SPITZER	txn_oyH5KyL	\$100.00	\$8,233.00
2024-02-01	Donation from THE ANTOINE FAMILY	txn_nEHBmEX	\$36.00	\$8,269.00
2024-02-01	Donation from LAINIE AND DAVE BECKY	txn_BZHo8EP	\$500.00	\$8,769.00
2024-02-04	FISCAL SPONSORSHIP FOR 1/29 TO 2/4	txn_0eHX4Nl	-\$196.96	\$8,572.04
2024-02-04	Donation from JENNIFER & DAVID MINER	txn_8rHBrmN	\$1,000.00	\$9,572.04
2024-02-04	Donation from KERI & MARC MILLMAN	txn_V0HOLxO	\$250.00	\$9,822.04
2024-02-05	Donation from MARTIN&ELLEN SMITH	txn_mAHa2aK	\$500.00	\$10,322.04
2024-02-05	Donation from JILL AND PAUL ASCHKENASY	txn_nEHBKmb	\$1,000.00	\$11,322.04
2024-02-05	Donation from FREDD, ALEXANDRA, ILANA, MICAELA AND MATTHEW MADURO	txn_kWHRrPA	\$90.00	\$11,412.04
2024-02-05	Donation from EVE EISENMANN BROOKS	txn_evHzPz6	\$150.00	\$11,562.04
2024-02-06	Donation from JUDY & MARTY GOLDMAN	txn_2zHkX79	\$100.00	\$11,662.04
2024-02-07	Donation from STEFAN AND MIRIAM KLINGER	txn_vgHrZO0	\$180.00	\$11,842.04
2024-02-08	Donation from TRACY ROSEN	txn_9KH4Lmx	\$36.00	\$11,878.04
2024-02-11	Donation from MICHAEL ALVIAR	txn_zVHda46	\$500.00	\$12,378.04
2024-02-11	Donation from JAMES SCHRIBER AND KAREN ROSS	txn_yXHbEGG	\$100.00	\$12,478.04
2024-02-11	FISCAL SPONSORSHIP FOR 2/5 TO 2/11	txn_lZHBAyN	-\$152.21	\$12,325.83
2024-02-14	Donation from BEN AND SUE WALDMAN	txn_66HZ2Aa	\$100.00	\$12,425.83
2024-02-20	FISCAL SPONSORSHIP FOR 2/12 TO 2/18	txn_a8HAdLB	-\$21.31	\$12,404.52
2024-02-28	Donation from Glenmede	txn_wNHKMY4	\$360.00	\$12,764.52
	WITHDRAWN: \$370.48. DEPOSITED: \$6,408.00.			\$12,764.52

*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.