



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: **PHOENIX 2025-05-01 to 2025-05-31**

| Settled    | Description                              | ID          | Amount   | Balance  |
|------------|--|-------------|----------|----------|
| 2025-05-01 | PREVIOUS BALANCE                         |             |          | \$87.92  |
| 2025-05-21 | Cash for Clubs: \$100 reward             | txn_kWHOq0k | \$100.00 | \$187.92 |
| 2025-05-29 | Donation from Alexandru Moga             | txn_66HARpO | \$3.00   | \$190.92 |
| 2025-05-31 | Jay Bubble Tea                           | txn_NQHZryl | -\$11.72 | \$179.20 |
|            | WITHDRAWN: \$11.72. DEPOSITED: \$103.00. |             |          | \$179.20 |

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