

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: PHOENIX 2025-09-01 to 2025-09-30

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$165.39
2025-09-01	Fiscal sponsorship fee for 8/25 to 8/31	txn_mAHOaeg	-\$0.21	\$165.18
2025-09-15	Bubble tea	txn_WBHAqd2	-\$5.80	\$159.38
2025-09-18	Facebook ads	txn 4dH5Kop	-\$4.93	\$154.45
2025-09-21	Facebook ads	txn_zVHyJGz	-\$5.36	\$149.09
2025-09-23	Facebook ads	txn_4dH54dg	-\$6.06	\$143.03
2025-09-25	Donation from Alexandru Moga	txn lZHQR9x	\$3.00	\$146.03
2025-09-27	Facebook ads	txn_a8HBEzv	-\$6.73	\$139.30
2025-09-29	Fiscal sponsorship fee for 9/22 to 9/28	txn_2zHve05	-\$0.21	\$139.09
	WITHDRAWN: \$29.30. DEPOSITED: \$3.00.			\$139.09

*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.