



The Hack Foundation

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

FINANCIAL STATEMENT FOR: Q2C3 2025-09-01 to 2025-09-30

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$4,253.71
2025-09-05	Donation from Stephanie Romero	txn_ZeHZmbL	\$155.00	\$4,408.71
2025-09-08	Fiscal sponsorship fee for 9/1 to 9/7	txn_ZeHZZMN	-\$10.85	\$4,397.86
2025-09-08	goBILDA	txn_BZH88NO	-\$339.72	\$4,058.14
2025-09-09	DEPOSIT	txn_NQHPXeX	\$5,000.00	\$9,058.14
2025-09-11	Check deposit	txn_a8HBM4W	\$300.00	\$9,358.14
2025-09-11	goBILDA	txn_GkH4r5r	-\$196.93	\$9,161.21
2025-09-12	Check deposit	txn_JxHvvbJ	\$300.00	\$9,461.21
2025-09-15	Fiscal sponsorship fee for 9/8 to 9/14	txn_a8HBdRq	-\$392.00	\$9,069.21
2025-09-15	goBILDA	txn_kWHPVdY	-\$67.59	\$9,001.62
2025-09-18	Donation from Stephanie Romero	txn_5wHR87E	\$150.00	\$9,151.62
2025-09-22	Fiscal sponsorship fee for 9/15 to 9/21	txn_d7HaNgK	-\$10.50	\$9,141.12
2025-09-22	Check deposit	txn_yXHV9bV	\$150.00	\$9,291.12
2025-09-29	Fiscal sponsorship fee for 9/22 to 9/28	txn_LgHb42K	-\$10.50	\$9,280.62
	<i>WITHDRAWN: \$1,028.09. DEPOSITED: \$6,055.00.</i>			\$9,280.62

Q2C3 is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from Q2C3's restricted-fund provided by The Hack Foundation.