



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **ROMCHIP: A JOURNAL OF GAME HISTORIES 2025-04-01 to 2025-04-30**

Settled	Description	ID	Amount	Balance
2025-04-01	PREVIOUS BALANCE			\$8,999.86
2025-04-01	ACH to Brian Clark	txn_2zHOlnN	-\$500.00	\$8,499.86
2025-04-03	ACH to Heidi Kems	txn_LgHRR2y	-\$500.00	\$7,999.86
2025-04-05	Transfer from HCB Clearinghouse	txn_5wHKKgJ	\$38.84	\$8,038.70
2025-04-07	Fiscal sponsorship for 3/31 to 4/6	txn_oyHoKdA	-\$2.72	\$8,035.98
2025-04-15	Donation from Gordon Freischlad	txn_66HApXr	\$5.00	\$8,040.98
2025-04-21	Fiscal sponsorship for 4/14 to 4/20	txn_zVHoJwE	-\$0.35	\$8,040.63
2025-04-24	Donation from David Guida	txn_2zHOJBa	\$5.00	\$8,045.63
2025-04-25	Donation from Gregory Wong	txn_4dHX42X	\$2.50	\$8,048.13
2025-04-28	Fiscal sponsorship for 4/21 to 4/27	txn_AWHVzvk	-\$0.52	\$8,047.61
	WITHDRAWN: \$1,003.59. DEPOSITED: \$51.34.			\$8,047.61

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