



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **ROMCHIP: A JOURNAL OF GAME HISTORIES 2025-05-01 to 2025-05-31**

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$8,047.61
2025-05-15	Donation from Gordon Freischlad	txn_V0HgJeX	\$5.00	\$8,052.61
2025-05-19	Fiscal sponsorship for 5/12 to 5/18	txn_0eH8Pqn	-\$0.35	\$8,052.26
2025-05-22	Kraft bubble mailers from Staples	txn_xQHdKm6	-\$22.30	\$8,029.96
2025-05-22	Shipping costs	txn_9KH7qa9	-\$26.90	\$8,003.06
2025-05-22	Thank-You Notes from Hallmark	txn_gnHJA50	-\$39.14	\$7,963.92
2025-05-22	Registered Agent Service in New York	txn_QmH9bw2	-\$49.00	\$7,914.92
2025-05-22	Biennial statement for Romchip LLC	txn_XGH4dJY	-\$9.00	\$7,905.92
2025-05-22	Donation from David Guida	txn_nEHpY8K	\$5.00	\$7,910.92
2025-05-26	Fiscal sponsorship for 5/19 to 5/25	txn_brH7e2M	-\$0.35	\$7,910.57
2025-05-28	Donation from Gregory Wong	txn_PVHGZJg	\$2.50	\$7,913.07
	WITHDRAWN: \$147.04. DEPOSITED: \$12.50.			\$7,913.07

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