



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SMCS ALUMNI COLLECTIVE 2025-02-01 to 2025-02-28

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$2,843.85
2025-02-03	Fiscal sponsorship for 1/27 to 2/2	txn_EyHYZqy	-\$2.26	\$2,841.59
2025-02-06	Donation from Tomas Gaigalas	txn_lZHPX40	\$107.53	\$2,949.12
2025-02-10	Fiscal sponsorship for 2/3 to 2/9	txn_yXHBexg	-\$7.53	\$2,941.59
2025-02-12	DEPOSIT	txn_GkH8VW8	\$50.00	\$2,991.59
2025-02-17	Fiscal sponsorship for 2/10 to 2/16	txn_EyHYApZ	-\$3.50	\$2,988.09
2025-02-18	Donation from ANONYMOUS DONOR	txn_R2Ha4qL	\$5,000.00	\$7,988.09
2025-02-19	Check to Lorraine U. Niaba	txn_p5H6pNX	-\$100.00	\$7,888.09
2025-02-21	Donation from Anonymous Donor	txn_wNH2E2x	\$100.00	\$7,988.09
2025-02-24	Fiscal sponsorship for 2/17 to 2/23	txn_lZHPYQ0	-\$357.00	\$7,631.09
2025-02-27	Donation from Ishan Khetarpal	txn_xQH4bb4	\$10.76	\$7,641.85
	<i>WITHDRAWN: \$470.29. DEPOSITED: \$5,268.29.</i>			\$7,641.85

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