



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **STEM COMPUTER SCIENCE CLUB 2025-05-01 to 2025-05-31**

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$217.17
2025-05-05	US STUDENT&EV 1901 FEE	txn_YRHxB7J	-\$350.00	-\$132.83
2025-05-07	CGI FEDERAL INC	txn_lZH5Jok	-\$185.00	-\$317.83
2025-05-08	Donation from MOhamed Taha abdel aziz	txn_vgH45dW	\$1.00	-\$316.83
2025-05-08	Donation from Mohamed Taha	txn_ZeH9MIY	\$235.00	-\$81.83
2025-05-08	Donation from Mohamed Taha abdel aziz	txn_brH7A94	\$200.00	\$118.17
2025-05-08	Donation from Mohamed Taha abdel aziz	txn_kWHOZ9a	\$55.00	\$173.17
2025-05-08	Donation from Mohamed Taha abdel aziz	txn_ZeH9w2G	\$95.00	\$268.17
2025-05-12	Fiscal sponsorship for 5/5 to 5/11	txn_d7HY92E	-\$41.02	\$227.15
	WITHDRAWN: \$576.02. DEPOSITED: \$586.00.			\$227.15

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