

## **The Hack Foundation**

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

## FINANCIAL STATEMENT FOR: STEM OCTOBER PHYSICS CLUB 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$2.00
2025-06-20	DNH*GODADDY.COM EGP	txn_5wHKY4V	-\$25.02	-\$23.02
2025-06-25	Donation from Anonymous Donor	txn_yXHYkEb	\$150.00	\$126.98
2025-06-26	Transfer from HCB Operations	txn_gnHJNxA	\$50.00	\$176.98
2025-06-30	Fiscal sponsorship fee for 6/23 to 6/29	txn_ZeH96zq	-\$10.50	\$166.48
	WITHDRAWN: \$35.52. DEPOSITED: \$200.00.			\$166.48

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