



The Hack Foundation

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

FINANCIAL STATEMENT FOR: THE FUN FUND 2025-08-01 to 2025-08-31

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$1,550.00
2025-08-01	Donation from Mishkaat Rawjee	txn_zVHoOmW	\$100.00	\$1,650.00
2025-08-04	Fiscal sponsorship fee for 7/28 to 8/3	txn_EyHwXk8	-\$115.50	\$1,534.50
2025-08-04	Donation from aida alami	txn_78Hy582	\$200.00	\$1,734.50
2025-08-04	Donation from Julie Jolin	txn_oyHokBR	\$100.00	\$1,834.50
2025-08-05	Donation from Dina Hammam	txn_qkHR2ap	\$100.00	\$1,934.50
2025-08-07	Donation from Derek Shadid	txn_vgH4yLn	\$200.00	\$2,134.50
2025-08-07	Donation from Racha Fadel	txn_EyHwnpm	\$100.00	\$2,234.50
2025-08-11	Fiscal sponsorship fee for 8/4 to 8/10	txn_brH7VyM	-\$49.00	\$2,185.50
2025-08-12	Transfer from HCB Clearinghouse	txn_zVHo6BQ	\$2,000.00	\$4,185.50
2025-08-13	OURCHANGEFOUNDAT SETTLEMENT	txn_MNH5yZ9	\$322.99	\$4,508.49
2025-08-18	Fiscal sponsorship fee for 8/11 to 8/17	txn_AWHVOW6	-\$162.61	\$4,345.88
2025-08-21	Donation from Rebecca Abou-Chedid	txn_8rH7mzV	\$1,000.00	\$5,345.88
2025-08-25	Fiscal sponsorship fee for 8/18 to 8/24	txn_mAHZYBx	-\$70.00	\$5,275.88
	WITHDRAWN: \$397.11. DEPOSITED: \$4,122.99.			\$5,275.88

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