

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: WOMEN IN STEM 2025-08-01 to 2025-08-31

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$16,879.78
2025-08-01	Donation from Phillip Chalker	txn_xQHdeOb	\$20.00	\$16,899.78
2025-08-01	Google Cloud & Domains	$txn_wNHAlbG$	-\$49.00	\$16,850.78
2025-08-04	Fiscal sponsorship fee for 7/28 to 8/3	$txn_lZH5xJN$	-\$1.40	\$16,849.38
2025-08-04	Donation from Chelsea Hutchison	$txn_OXH6xkP$	\$5.00	\$16,854.38
2025-08-04	Donation from Anonymous Donor	$txn_QmH9W76$	\$10.00	\$16,864.38
2025-08-04	Zoom	$txn_R2HV5zg$	-\$159.90	\$16,704.48
2025-08-06	Calendly	$txn_AWHV8lk$	-\$7.61	\$16,696.87
2025-08-06	Calendly	$txn_EyHwX9V$	-\$290.78	\$16,406.09
2025-08-06	Zoom	txn_WBHWv0q	-\$159.90	\$16,246.19
2025-08-11	Fiscal sponsorship fee for 8/4 to 8/10	txn_0eH8gBv	-\$1.05	\$16,245.14
2025-08-11	Donation from Anonymous Donor	txn_BZH0Po6	\$10.00	\$16,255.14
2025-08-12	Donation from Rose Heithoff	$txn_wNHANVx$	\$50.00	\$16,305.14
2025-08-14	Donation from Diane B Roteman	txn_GkHzMo7	\$10.00	\$16,315.14
2025-08-18	Fiscal sponsorship fee for 8/11 to 8/17	txn_brH75MY	-\$4.90	\$16,310.24
2025-08-19	Donation from Barbara Rich	txn_9KH7Pkr	\$10.00	\$16,320.24
2025-08-19	Donation from Anonymous Donor	txn brH7G2y	\$50.00	\$16,370.24
2025-08-25	Fiscal sponsorship fee for 8/18 to 8/24	txn_ZeH95XN	-\$4.20	\$16,366.04
	WITHDRAWN: \$678.74. DEPOSITED: \$165.00.			\$16,366.04

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