



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **YOUTH CLIMATE COLLABORATIVE 2025-01-01 to 2025-01-31**

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$21,137.57
2025-01-02	Squarespace 2	txn_vgHnxAq	-\$80.40	\$21,057.17
2025-01-02	Squarespace 1	txn_qkHQazg	-\$162.81	\$20,894.36
2025-01-09	Donation from Adel Ramdani	txn_a8Hz2oq	\$30.00	\$20,924.36
2025-01-09	SF Airbnb	txn_nEH6Yl8	-\$441.81	\$20,482.55
2025-01-09	SF to Bangkok flight	txn_p5H6vQ2	-\$552.10	\$19,930.45
2025-01-09	phl to sfo flight	txn_OXHmWkl	-\$203.99	\$19,726.46
2025-01-10	thailand to india	txn_AWHmeNb	-\$205.72	\$19,520.74
2025-01-10	delhi to london	txn_EyHYRr6	-\$346.82	\$19,173.92
2025-01-10	london to nyc	txn_yXHBmnL	-\$421.81	\$18,752.11
2025-01-13	Fiscal sponsorship for 1/6 to 1/12	txn_YRH0yMl	-\$2.10	\$18,750.01
2025-01-15	THEASPENINSTITUT EDI PYMNTS	txn_QmHz0pA	\$1,070.00	\$19,820.01
2025-01-16	ENVIRONMENTAL DE PAYMENT	txn_zVH2q8X	\$4,775.00	\$24,595.01
2025-01-20	Fiscal sponsorship for 1/13 to 1/19	txn_yXHBAlm	-\$409.15	\$24,185.86
2025-01-21	Sharlyne Anyango	txn_0eHQxre	-\$52.50	\$24,133.36
2025-01-21	Daniel Dolado-Hollyman	txn_a8Hz4EG	-\$26.24	\$24,107.12
2025-01-21	Suzanne Skold	txn_GkH8wYx	-\$78.75	\$24,028.37
2025-01-21	Denise Foulkes Pieck	txn_R2HaRA2	-\$75.00	\$23,953.37
2025-01-21	Courtney Elmes	txn_evHJrL0	-\$78.75	\$23,874.62
2025-01-21	Parneet Kaur	txn_brHXBzr	-\$75.00	\$23,799.62
2025-01-21	Nala Aprilia	txn_zVH2lQ6	-\$78.75	\$23,720.87
2025-01-21	Mehul Asarpota	txn_lZHPlny	-\$50.00	\$23,670.87
2025-01-21	Eloise Armary	txn_d7HrZP0	-\$78.75	\$23,592.12
2025-01-21	Bosey Blanchard	txn_wNH2m0d	-\$78.49	\$23,513.63
2025-01-21	Zainab Bie	txn_66HyQ07	-\$100.00	\$23,413.63
2025-01-21	Ayadi Mishra	txn_8rH4LbW	-\$75.00	\$23,338.63
2025-01-21	Mahak Agarwal	txn_rYHX0J4	-\$100.00	\$23,238.63
2025-01-21	Journal Printing 1/4	txn_K9H4QV4	-\$3,022.00	\$20,216.63
2025-01-21	Journal Printing 2/4	txn_78Hob2y	-\$1,511.70	\$18,704.93
2025-01-21	Joy Reeves	txn_vgHnLBe	-\$75.00	\$18,629.93
2025-01-21	Asenette Ruiz	txn_qkHQneG	-\$75.00	\$18,554.93
2025-01-21	Emma Okell	txn_nEH6bnk	-\$75.00	\$18,479.93
2025-01-21	Amani Rezgui	txn_p5H69Xk	-\$55.00	\$18,424.93
2025-01-21	Roshelle Patterson	txn_OXHmdGR	-\$50.00	\$18,374.93
2025-01-21	Brian Matara	txn_PVHNp0m	-\$27.28	\$18,347.65
2025-01-21	Marisabel Nespoli	txn_WBH57N8	-\$50.00	\$18,297.65
2025-01-21	Marisabel Nespoli	txn_ZeH8LMw	-\$25.00	\$18,272.65
2025-01-21	Kaanchi Chopra	txn_AWHmMgg	-\$100.00	\$18,172.65
2025-01-21	Katharina Schulz	txn_EyHYNBd	-\$78.75	\$18,093.90
2025-01-21	Esra Rahma Abdalla Mohmed	txn_yXHB0g7	-\$75.00	\$18,018.90
2025-01-22	CLUB OF ROME	txn_YRH06Rq	\$342.00	\$18,360.90
2025-01-24	Donation from Anonymous Donor	txn_yXHB0mR	\$10,000.00	\$28,360.90
2025-01-27	Fiscal sponsorship for 1/20 to 1/26	txn_AWHmNOy	-\$723.94	\$27,636.96
WITHDRAWN: \$9,717.61. DEPOSITED: \$16,217.00.				\$27,636.96

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

