

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: YOUTH CLIMATE COLLABORATIVE 2025-07-01 to 2025-07-31

| Settled    | Description                                    | ID            | Amount      | Balance     |
|------------|--|---------------|-------------|-------------|
| 2025-07-01 | PREVIOUS BALANCE                               |               |             | \$27,939.46 |
| 2025-07-09 | JENNY M RANKIN                                 | $txn_XGH4a5K$ | \$15,000.00 | \$42,939.46 |
| 2025-07-14 | Fiscal sponsorship fee for 7/7 to 7/13         | $txn_d7HY2RY$ | -\$1,050.00 | \$41,889.46 |
| 2025-07-25 | DAFFODIL CHARITA TRANSFER                      | txn_4dHX0NE   | \$2.44      | \$41,891.90 |
| 2025-07-28 | Fiscal sponsorship fee for 7/21 to 7/28        | txn_p5HoKmm   | -\$0.17     | \$41,891.73 |
|            | WITHDRAWN: \$1,050.17. DEPOSITED: \$15,002.44. |               |             | \$41,891.73 |

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 Foundation.