



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: 2024 LEADER'S SUMMIT 2024-01-01 to 2024-01-31

Settled	Description	ID	Amount	Balance
2024-01-01	PREVIOUS BALANCE			\$23,050.00
2024-01-04	PIRATE SHIP POSTAGE	txn_evHzJ7e	-\$957.50	\$22,092.50
2024-01-04	WALGREENS (Pens) #18325	txn_kWHR6yK	-\$5.34	\$22,087.16
2024-01-05	AIRBNB * Staff Lodging	txn_AWHnm4X	-\$1,691.22	\$20,395.94
2024-01-11	Pirate Ship	txn_AWHnVaw	-\$50.16	\$20,345.78
2024-01-11	ACH TO AM (Stipend for KA)	txn_a8HAM00	-\$402.46	\$19,943.32
2024-01-11	ACH TO LM (Stipend for DM)	txn_BZH00vp	-\$396.20	\$19,547.12
2024-01-11	ACH TO PJ (Stipend for SC)	txn_evHzo25	-\$396.21	\$19,150.91
2024-01-11	ACH TO RP (Stipend for RP)	txn_wNHKAYV	-\$147.20	\$19,003.71
2024-01-12	ACH TO AF (Stipend for AF)	txn_66HZAWw	-\$155.99	\$18,847.72
2024-01-13	DELTA Airlines (Stipend for YK)	txn_rYH4PVa	-\$406.20	\$18,441.52
2024-01-16	ALASKA AIRLINES (Travel Stipend for TW)	txn_V0HOgM5	-\$456.20	\$17,985.32
2024-01-16	ACH TO RK (Stipend for RK)	txn_brHO7g5	-\$231.15	\$17,754.17
2024-01-16	ACH TO LM (Stipend for JS)	txn_GkHWzGZ	-\$428.82	\$17,325.35
2024-01-16	ACH TO BC (Stipend for KL)	txn_nEHBp4x	-\$291.20	\$17,034.15
2024-01-16	ACH TO RA (Stipend for RA)	txn_lZHB5Ep	-\$398.20	\$16,635.95
2024-01-16	ACH TO AL (Stipend for BL)	txn_NQHgZQr	-\$396.21	\$16,239.74
2024-01-17	PAYPAL XFER (Stipend for KF)	txn_d7HvYBZ	-\$439.20	\$15,800.54
2024-01-17	PAYPAL INST XFER (Stipend for CL)	txn_wNHKA5o	-\$366.30	\$15,434.24
2024-01-17	PAYPAL INST XFER (Stipend for JS)	txn_66HZAXg	-\$177.00	\$15,257.24
2024-01-17	PAYPAL XFER (Summit Stipend for SMK)	txn_nEHBpxL	-\$520.84	\$14,736.40
2024-01-17	PAYPAL XFER (Summit Stipend for AP)	txn_OXHV6Jz	-\$478.00	\$14,258.40
2024-01-17	PAYPAL XFER (Summit Stipend for JE)	txn_PVHKGno	-\$452.00	\$13,806.40
2024-01-17	PAYPAL XFER (Summit Stipend for RN)	txn_WBHQWym	-\$499.00	\$13,307.40
2024-01-17	PAYPAL XFER (Summit Stipend for PD)	txn_ZeHm9Y2	-\$500.00	\$12,807.40
2024-01-17	ACH TO RK (Stipend for KY)	txn_p5Hxo7W	-\$231.20	\$12,576.20
2024-01-17	ACH TO TD (Stipend for KD)	txn_78HBy5B	-\$485.66	\$12,090.54
2024-01-18	PAYPAL XFER (Summit Stipend for SMK)	txn_66HZO4p	\$520.84	\$12,611.38
2024-01-18	PAYPAL XFER (Summit Stipend for KL)	txn_nEHBMXn	-\$317.20	\$12,294.18
2024-01-18	PAYPAL XFER (Summit Stipend for LT)	txn_p5Hx0BP	-\$396.21	\$11,897.97
2024-01-18	PAYPAL XFER (Summit Stipend for SJ)	txn_OXHV8Xr	-\$259.96	\$11,638.01
2024-01-18	PAYPAL XFER (Summit Stipend for JA)	txn_5wHrRWl	-\$1,000.00	\$10,638.01
2024-01-18	PAYPAL XFER (Summit Stipend for JB)	txn_kWHRPzd	-\$700.00	\$9,938.01
2024-01-19	Travel Stipend for YA	txn_5wHrRrl	-\$390.23	\$9,547.78
2024-01-20	Travel Stipend for VA	txn_yXHbVbA	-\$482.40	\$9,065.38
2024-01-21	AIRBNB * Staff Lodging	txn_BZH0892	-\$134.60	\$8,930.78
2024-01-21	Travel Stipend for LCA	txn_evHzRPO	-\$474.20	\$8,456.58
2024-01-22	Travel Stipend for VY	txn_d7Hva98	-\$461.32	\$7,995.26
2024-01-22	Summit Stipend for VA	txn_wNHKJ4b	-\$194.67	\$7,800.59
2024-01-23	Summit Stipend for YC	txn_4dH757p	-\$678.70	\$7,121.89
2024-01-23	STICKER MULE (Stickers Round #1)	txn_BZH08Vy	-\$228.45	\$6,893.44
2024-01-23	STICKER MULE (Pins)	txn_R2HMo69	-\$20.33	\$6,873.11
2024-01-25	AIRBNB * Staff Lodging (date adjustment)	txn_mAHaOVd	-\$94.22	\$6,778.89
2024-01-26	TRANSFER FROM HACK CLUB HQ	txn_gnHEPNR	\$25,000.00	\$31,778.89
2024-01-26	PY *Studio208 Print Shop (Hoodies!!!!)	txn_gnHEPl2	-\$4,030.28	\$27,748.61
2024-01-29	ACH TO II (Summit Stipend for KI)	txn_evHzRE8	-\$431.00	\$27,317.61
2024-01-29	ACH TO ZA (Summit Stipend for ZA)	txn_brHOZgy	-\$317.20	\$27,000.41

2024-01-29	ACH TO KP (Summit Stipend for AP)	txn_zVHdy9G	-\$486.88	\$26,513.53
2024-01-29	ACH TO GO (Summit Stipend for JS)	txn_lZHBQ70	-\$445.93	\$26,067.60
2024-01-29	ACH TO FY (Summit Stipend for KY)	txn_8rHBr2w	-\$426.17	\$25,641.43
2024-01-29	ACH TO QZ (Stipend for MZ)	txn_vgHreMq	-\$468.20	\$25,173.23
2024-01-29	ACH TO SK (Summit Stipend for KT)	txn_d7Hvazz	\$0.00	\$25,173.23
2024-01-30	PAYPAL INST XFER	txn_lZHBQZY	-\$500.00	\$24,673.23
2024-01-30	PAYPAL INST XFER	txn_d7Hva7O	-\$276.20	\$24,397.03
2024-01-30	FATIHA CHAHIM IAT PAYPAL	txn_BZHo8PP	-\$21.00	\$24,376.03
2024-01-30	YAHYA CHAMI IAT PAYPAL	txn_LgHJbna	-\$205.30	\$24,170.73
2024-01-30	MICHAELTKCH IAT PAYPAL	txn_0eHXqRw	-\$340.47	\$23,830.26
2024-01-30	Summit Stipend for SK	txn_rYH4QnK	-\$527.86	\$23,302.40
2024-01-31	ACH TO AN (Stipend for AN)	txn_JxHLvnR	-\$343.20	\$22,959.20
2024-01-31	ACH TO AP (Stipend for AP)	txn_WBHQAyx	-\$273.75	\$22,685.45
2024-01-31	ACH TO RAJIV K GUPTA	txn_AWHnx4J	-\$482.93	\$22,202.52
2024-01-31	ACH TO HARMEET SINGH	txn_EyHePpW	-\$291.20	\$21,911.32
2024-01-31	Fudge for Club Leader & Family of Club Leader Helping with Summit Documentary (Gift)	txn_evHzR94	-\$12.71	\$21,898.61
<i>WITHDRAWN: \$26,672.23. DEPOSITED: \$25,520.84.</i>				\$21,898.61

*2024 Leader's Summit* is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *2024 Leader's Summit's* restricted-fund provided by The Hack Foundation.