



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: ALLIANCE OF CIVIC TECHNOLOGISTS 2025-10-01 to 2025-10-31

| Settled                                 | Description                                                                                                                   | ID          | Amount    | Balance    |
|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------|-----------|------------|
| 2025-10-01                              | PREVIOUS BALANCE                                                                                                              |             |           | \$6,480.71 |
| 2025-10-06                              |  Zoom Workplace Pro Monthly                  | txn_QmHLbVz | -\$16.99  | \$6,463.72 |
| 2025-10-08                              |  Canva subscription                          | txn_gnHPzpN | -\$15.00  | \$6,448.72 |
| 2025-10-15                              |  Uber ride from Evanston to ORD              | txn_wNHJYaX | -\$48.99  | \$6,399.73 |
| 2025-10-15                              |  UberX Priority ride in Boston               | txn_evHR26q | -\$20.47  | \$6,379.26 |
| 2025-10-15                              | TST* DONA HABANA RESTAURA                                                                                                     | txn_EyHP6Gw | -\$41.25  | \$6,338.01 |
| 2025-10-15                              | CAFE LANDWER - BOSTO                                                                                                          | txn_NQHPMa7 | -\$39.37  | \$6,298.64 |
| 2025-10-15                              | UBR* PENDING.UBER.COM                                                                                                         | txn_R2Ho7Rr | -\$21.87  | \$6,276.77 |
| 2025-10-16                              | TST* LEGAL SEA FOODS - 54                                                                                                     | txn_d7HapJY | -\$29.03  | \$6,247.74 |
| 2025-10-16                              |  Uber to Logan Airport                       | txn_9KH8Pl  | -\$42.94  | \$6,204.80 |
| 2025-10-16                              |  Hotel stay at Hampton Inn Boston-Crosstown  | txn_2zHvZav | -\$369.40 | \$5,835.40 |
| 2025-10-16                              | UBR* PENDING.UBER.COM                                                                                                         | txn_MNHp7Xq | -\$14.92  | \$5,820.48 |
| 2025-10-16                              | SQ *SYED                                                                                                                      | txn_2zHv8l7 | -\$82.19  | \$5,738.29 |
| 2025-10-22                              | DROPBOX SIGN MONTHLY                                                                                                          | txn_4dH5aLe | -\$20.00  | \$5,718.29 |
| 2025-10-24                              |  2 Google Workspace seats from Squarespace | txn_a8HB4JW | -\$17.85  | \$5,700.44 |
| WITHDRAWN: \$780.27. DEPOSITED: \$0.00. |                                                                                                                               |             |           | \$5,700.44 |

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