



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: ALPINE 2023-07-01 to 2023-07-31

Settled	Description	ID	Amount	Balance
2023-07-01	PREVIOUS BALANCE			\$5,467.57
2023-07-09	Organizer Identifiers	txn_OXHkM5	-\$32.19	\$5,435.38
2023-07-09	Hats 2nd Order	txn_YRHZNV	-\$289.40	\$5,145.98
2023-07-09	Prizes and Keychains	txn_GkH2wx	-\$234.25	\$4,911.73
2023-07-11	Amazon	txn_yXHJ2V	-\$46.67	\$4,865.06
2023-07-11	Shirts	txn_rYHIW6	-\$323.28	\$4,541.78
2023-07-11	Amazon	txn_kWHxJV	-\$75.11	\$4,466.67
2023-07-14	Amazon	txn_LgHlGO	-\$14.79	\$4,451.88
2023-07-14	Amazon	txn_evHQ4n	-\$18.89	\$4,432.99
2023-07-15	Uber	txn_zVHkKq	-\$19.99	\$4,413.00
2023-07-15	Uber	txn_GkHBgk	-\$16.90	\$4,396.10
2023-07-15	UBER* PENDING	txn_ZeHgP2	-\$19.93	\$4,376.17
2023-07-15	Uber	txn_brHkm6	-\$1.00	\$4,375.17
2023-07-15	Uber	txn_AWHdoK	-\$16.98	\$4,358.19
2023-07-15	Uber	txn_lZHYvE	-\$9.92	\$4,348.27
2023-07-15	THE LEONARDO	txn_JxHm8A	-\$35.00	\$4,313.27
2023-07-15	SQ *EVA'S BAKERY	txn_78HZgm	-\$88.51	\$4,224.76
2023-07-15	WWW.CAFERIO.COM	txn_qkHJo9	-\$351.54	\$3,873.22
2023-07-15	STARBUCKS STORE 17957	txn_WBHmqm	-\$5.84	\$3,867.38
2023-07-15	Uber	txn_NQHV7E	-\$26.76	\$3,840.62
2023-07-15	Uber	txn_EyH4vX	-\$9.90	\$3,830.72
2023-07-15	STARBUCKS STORE 17957	txn_PVHM2o	-\$4.84	\$3,825.88
2023-07-15	TST* SPITZ - BROADWAY	txn_5wHZ8z	-\$144.44	\$3,681.44
2023-07-15	Uber	txn_9KHMJd	-\$40.99	\$3,640.45
2023-07-16	Uber	txn_p5HKMB	-\$11.96	\$3,628.49
2023-07-16	TST* Flake Pie Company- S	txn_AWHdX9	-\$6.86	\$3,621.63
2023-07-16	Uber	txn_2zHrbn	-\$34.44	\$3,587.19
2023-07-16	Uber	txn_OXHynV	-\$19.73	\$3,567.46
2023-07-16	PANDA EXPRESS #749 P	txn_mAHez8	-\$243.06	\$3,324.40
2023-07-16	TST* Flake Pie Company- S	txn_EyH4Vv	-\$2.15	\$3,322.25
2023-07-16	TST* Flake Pie Company- S	txn_ZeHggZ	-\$22.08	\$3,300.17
2023-07-17	Uber	txn_BZHnRz	-\$33.06	\$3,267.11
2023-07-17	Uber	txn_lZHYM8	-\$9.28	\$3,257.83
2023-07-17	Uber	txn_LgHlzn	-\$9.24	\$3,248.59
2023-07-17	Uber	txn_GkHBd6	-\$26.43	\$3,222.16
2023-07-17	Uber	txn_brHkQp	-\$27.55	\$3,194.61
2023-07-17	DRAPER HAMPTON INN	txn_lZHYoE	-\$419.59	\$2,775.02
2023-07-17	Uber	txn_MNHAey	-\$42.98	\$2,732.04
2023-07-17	DRAPER HAMPTON INN	txn_d7HREZ	-\$403.63	\$2,328.41
2023-07-17	TST* Publik Coffee Avenue	txn_0eH65g	-\$26.29	\$2,302.12
2023-07-17	SALT LAKE CITY DEPT OF AI	txn_zVHkgd	-\$5.00	\$2,297.12
2023-07-17	DRAPER HAMPTON INN	txn_zVHkAq	-\$419.78	\$1,877.34
2023-07-20	Thank you gift	txn_nEHo54	-\$26.61	\$1,850.73
2023-07-22	PAYPAL INST XFER	txn_lZHYkK	-\$109.57	\$1,741.16
2023-07-28	Second thank you gift	txn_GkHBMB	-\$26.61	\$1,714.55
	<i>WITHDRAWN: \$3,753.02. DEPOSITED: \$0.00.</i>			\$1,714.55

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