



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: APOCALYPSE 2024-04-01 to 2024-04-30

Settled	Description	ID	Amount	Balance
2024-04-01	PREVIOUS BALANCE			\$5,022.93
2024-04-05	Rescheduling reimbursement for Matt	txn_R2HMbq0	-\$99.00	\$4,923.93
2024-04-05	Trello Premium	txn_kWHRGL0	-\$3.12	\$4,920.81
2024-04-06	Travel Stipend for Ruien (Outbound Flight)	txn_p5HxYRQ	-\$277.40	\$4,643.41
2024-04-06	Travel Stipend for Ruien (Return Flight)	txn_OXHV0be	-\$87.60	\$4,555.81
2024-04-06	Travel stipend for Micha	txn_WBHQ8OL	-\$175.20	\$4,380.61
2024-04-06	Hardware Wave 1 (9/10)	txn_NQHg6Lk	-\$107.97	\$4,272.64
2024-04-07	Travel stipend for Kyle	txn_QmHZoRm	-\$140.00	\$4,132.64
2024-04-07	Hardware Wave 1 (7/10)	txn_AWHnzwB	-\$9.93	\$4,122.71
2024-04-07	Hardware Wave 1 (5/10)	txn_p5HxYA4	-\$5.31	\$4,117.40
2024-04-07	Hardware Wave 1 (1/10)	txn_brHOJ2J	-\$42.59	\$4,074.81
2024-04-07	Hardware Wave 1 (6/10)	txn_PVHKB77	-\$17.32	\$4,057.49
2024-04-07	Hardware Wave 1 (2/10)	txn_lZHBdkJ	-\$38.60	\$4,018.89
2024-04-07	Hardware Wave 1 (3/10)	txn_rYH4x7r	-\$365.46	\$3,653.43
2024-04-07	Hardware Wave 1 (4/10)	txn_qkH8Apn	-\$24.45	\$3,628.98
2024-04-07	Hardware Wave 1 (8/10)	txn_yXHbpyx	-\$9.93	\$3,619.05
2024-04-08	Travel Stipend for Riya	txn_wNHKOPo	-\$195.00	\$3,424.05
2024-04-08	Hardware Wave 2 (3/4)	txn_brHOJRE	-\$42.82	\$3,381.23
2024-04-08	Hardware Wave 1 (10/10)	txn_2zHk0Qe	-\$24.22	\$3,357.01
2024-04-08	Hardware Wave 2 (1/4)	txn_BZHogaW	-\$165.62	\$3,191.39
2024-04-09	Travel stipend for Manitej	txn_MNHJ6y2	-\$416.00	\$2,775.39
2024-04-09	Hardware Wave 2 (2/4)	txn_0eHXvEb	-\$40.53	\$2,734.86
2024-04-10	Travel stipend for Alex	txn_OXHV02E	-\$432.00	\$2,302.86
2024-04-11	Travel Stipend for Lena	txn_WBHQlgz	-\$488.00	\$1,814.86
2024-04-11	UP Express	txn_xQHng2b	-\$18.22	\$1,796.64
2024-04-11	Train from Montreal -> Toronto	txn_9KH4vLM	-\$147.22	\$1,649.42
2024-04-11	Greyhound to CANADA	txn_gnHEp9a	-\$52.97	\$1,596.45
2024-04-11	TRANSFER FROM HACK CLUB HQ	txn_kWHRZP2	\$5,000.00	\$6,596.45
2024-04-11	Customs Fee - Hardware	txn_rYH4MQm	-\$13.97	\$6,582.48
2024-04-11	Hardware Wave 2 4/4	txn_YRH9o24	-\$19.17	\$6,563.31
2024-04-12	Travel Stipend for Bhavna	txn_AWHn7oG	-\$195.00	\$6,368.31
2024-04-12	Travel Stipend for Alex	txn_yXHbrQo	-\$488.00	\$5,880.31
2024-04-12	Travel Stipend for Rhys	txn_kWHRZVW	-\$340.00	\$5,540.31
2024-04-12	Travel Stipend for John	txn_JxHL5bL	-\$488.00	\$5,052.31
2024-04-13	Travel stipend for Cheru and Mason	txn_p5Hx8W9	-\$387.96	\$4,664.35
2024-04-14	Hardware Wave 3 1/2	txn_K9H7555	-\$26.47	\$4,637.88
2024-04-14	Hardware Wave 3 (2/2)	txn_vgHr55x	-\$6.38	\$4,631.50
2024-04-14	LED Venue Decor	txn_vgHr5pz	-\$92.89	\$4,538.61
2024-04-14	Nametag PCB JLCPCB	txn_K9H75Jm	\$0.00	\$4,538.61
2024-04-15	Nametag PCB Batteries - AliExpress	txn_lZHBnea	-\$110.87	\$4,427.74
2024-04-15	LED Venue Decor	txn_brHOzwe	-\$62.87	\$4,364.87
2024-04-16	Travel for Sam	txn_PVHKkpz	-\$380.17	\$3,984.70
2024-04-17	Additional Hardware	txn_brHOzPx	-\$97.75	\$3,886.95
2024-04-18	BOS -> YTZ and YTZ -> BOS	txn_xQHngvx	-\$270.00	\$3,616.95
2024-04-20	Nametag PCB	txn_oyH5mZZ	-\$42.00	\$3,574.95
2024-04-20	Hardware	txn_OXHVyXW	-\$39.80	\$3,535.15
2024-04-22	PP NeueBit font license	txn_2zHkeKo	-\$53.00	\$3,482.15

2024-04-23	Hardware + Prizes	txn_78HB2WM	-\$162.96	\$3,319.19
2024-04-23	upload receipt	txn_5wHrXXd	-\$580.00	\$2,739.19
2024-04-23	Manual return of failed reimbursement (dnOS0Q)	txn_xQHnaL5	\$488.00	\$3,227.19
2024-04-23	art comm for card game	txn_nEHBnyP	-\$40.00	\$3,187.19
2024-04-24	PCB Nametag JLCPCB	txn_WBHQNnE	-\$160.51	\$3,026.68
2024-04-24	art comm for card game 2	txn_XGHEPXb	-\$35.00	\$2,991.68
2024-04-25	SP YOURSTUFFMADE.COM	txn_kWHRvKO	-\$82.00	\$2,909.68
2024-04-25	LAX => YYZ and YYZ => LAX	txn_nEHBnwk	-\$242.00	\$2,667.68
2024-04-25	Nametag PCB JLCPCB Board Cleaning Fee	txn_PVHK0kK	-\$11.18	\$2,656.50
2024-04-25	Drawstring bags	txn_qkH8eAL	-\$128.06	\$2,528.44
2024-04-26	Workshop	txn_gnHE2GO	-\$43.77	\$2,484.67
2024-04-26	Nametag PCB	txn_qkH8e50	-\$72.13	\$2,412.54
2024-04-26	coins	txn_EyHeBOg	-\$75.36	\$2,337.18
2024-04-27	Tally Pro (monthly)	txn_gnHE2qz	-\$20.30	\$2,316.88
2024-04-29	Travel Stipend for John	txn_QmHZBYY	-\$488.00	\$1,828.88
	<i>WITHDRAWN: \$8,682.05. DEPOSITED: \$5,488.00.</i>			\$1,828.88

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