



The Hack Foundation

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

FINANCIAL STATEMENT FOR: ARAV 2024-07-01 to 2024-07-31

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$0.00
2024-07-08	Intern reimbursement 6/24 - 7/5	txn_brHOBxX	\$1,200.00	\$1,200.00
2024-07-09	Donation from MONEYTEJ	txn_yXHb0dv	\$13.94	\$1,213.94
2024-07-09	Keyboard	txn_p5Hx9zR	-\$251.42	\$962.52
2024-07-09	Food	txn_nEHBbEV	-\$21.39	\$941.13
2024-07-09	Donation from DAVID	txn_ZeHmLRA	\$15.00	\$956.13
2024-07-09	Donation from MONEYTEJ	txn_AWHnMGL	\$5.00	\$961.13
2024-07-10	Reimbursement from Arav	txn_8rHBoVl	-\$40.00	\$921.13
2024-07-10	Donation from ALEX (REFUNDED)	txn_XGHEA9E	\$0.00	\$921.13
2024-07-10	Shelburne Country Store	txn_kWHRdZX	-\$3.75	\$917.38
2024-07-10	TST* SKINNY PANCAKE - BUR	txn_QmHZP8M	-\$16.10	\$901.28
2024-07-11	VILLAGE WINE AND COFFEE	txn_AWHnNgK	-\$4.13	\$897.15
2024-07-11	YUBICO INC.	txn_a8HALl7	-\$63.13	\$834.02
2024-07-11	Donation from MONEYTEJ	txn_V0HOKkQ	\$16.10	\$850.12
2024-07-12	VILLAGE WINE AND COFFEE	txn_EyHer6M	-\$6.60	\$843.52
2024-07-12	ACH to JASPER MAYONE	txn_lZHBgOq	-\$35.52	\$808.00
2024-07-12	PBC- BURLINGTON VT3294	txn_yXHbn49	-\$4.35	\$803.65
2024-07-13	VILLAGE WINE AND COFFEE	txn_lZHBg7d	-\$12.38	\$791.27
2024-07-13	TRANSFER TO COMMUNITY TEAM	txn_evHzn0x	-\$50.00	\$741.27
2024-07-13	GREEN MOUNTAIN CAMERA	txn_9KH4pX6	-\$20.32	\$720.95
2024-07-13	PBC- BURLINGTON VT3294	txn_LgHJ60K	-\$2.35	\$718.60
2024-07-13	PBC- BURLINGTON VT3294	txn_oyH5L6O	-\$3.10	\$715.50
2024-07-13	PBC- BURLINGTON VT3294	txn_MNHJVYR	-\$4.35	\$711.15
2024-07-13	SQ *SABAH'S HOUSE	txn_AWHnNLM	-\$35.65	\$675.50
2024-07-14	Food	txn_d7HvyGQ	-\$3.67	\$671.83
2024-07-14	GREEN MOUNTAIN TRANSIT	txn_GkHWmOe	-\$8.00	\$663.83
2024-07-14	Food	txn_GkHWmNR	-\$3.67	\$660.16
2024-07-15	DoorDash	txn_a8HALQ8	-\$67.44	\$592.72
2024-07-15	DoorDash	txn_R2HMyXX	-\$6.22	\$586.50
2024-07-15	DoorDash	txn_NQHgn05	-\$78.03	\$508.47
2024-07-15	DoorDash	txn_GkHWmLM	-\$28.54	\$479.93
2024-07-15	Uber	txn_ZeHmQzv	-\$31.72	\$448.21
2024-07-15	PBC- BURLINGTON VT3294	txn_vgHrXy9	-\$4.35	\$443.86
2024-07-16	Donation from MAX WOFFORD	txn_QmHZPK7	\$13.14	\$457.00
2024-07-16	Donation from PHAEDRA SANON	txn_2zHk2kd	\$4.00	\$461.00
2024-07-16	Donation from MANITEJ BOORGU	txn_R2HMKMy	\$5.00	\$466.00
2024-07-16	Donation from MANITEJ BOORGU	txn_GkHWpWw	\$5.00	\$471.00
2024-07-16	Donation from ACON	txn_BZH0YbZ	\$15.00	\$486.00
2024-07-16	Shelburne Country Store	txn_d7Hv49a	-\$8.62	\$477.38
2024-07-16	DoorDash	txn_EyHeG2Z	-\$53.74	\$423.64
2024-07-16	CITY MARKET DOWNTOWN	txn_qkH80om	-\$20.00	\$403.64
2024-07-16	CITY MARKET DOWNTOWN	txn_nEHB2zZ	-\$3.00	\$400.64
2024-07-16	Donation from THE IMPOSTER	txn_xQHnZn2	\$15.00	\$415.64
2024-07-16	Donation from MANITEJ BOORGU	txn_a8HAWAw	\$30.00	\$445.64
2024-07-16	Donation from DAVID	txn_kWHRLR6	\$15.00	\$460.64
2024-07-16	Donation from FREE MONEY	txn_OXHVpXL	\$11.00	\$471.64
2024-07-17	VILLAGE WINE AND COFFEE	txn_XGHEwPL	-\$7.58	\$464.06

2024-07-17	UBER TRIP	txn_2zHk2er	-\$16.97	\$447.09
2024-07-17	PHOENIX BOOKS BURLINGTON	txn_78HBkxP	-\$37.44	\$409.65
2024-07-17	PBC- BURLINGTON VT3294	txn_BZH0Y4Q	-\$3.10	\$406.55
2024-07-17	PBC- BURLINGTON VT3294	txn_LgHJ02g	-\$3.10	\$403.45
2024-07-18	PYN*keychron	txn_0eHXyBq	-\$102.20	\$301.25
2024-07-18	Olive Garden	txn_PVHKVZy	-\$25.11	\$276.14
2024-07-18	TST* THORN & ROOTS	txn_kWHRL7A	-\$20.46	\$255.68
2024-07-18	Spilting cost of Ubr	txn_a8HAwLa	-\$3.00	\$252.68
2024-07-18	X	txn_GkHWpmg	-\$5.00	\$247.68
2024-07-19	VILLAGE WINE AND COFFEE	txn_kWHRLNz	-\$7.90	\$239.78
2024-07-19	Uber	txn_p5Hx4q0	-\$25.00	\$214.78
2024-07-19	Uber	txn_d7Hv4e7	-\$25.00	\$189.78
2024-07-19	Uber	txn_wNHKB7w	-\$34.91	\$154.87
2024-07-19	Uber	txn_nEHB2PP	-\$26.61	\$128.26
2024-07-19	Uber	txn_GkHWpGW	-\$35.53	\$92.73
2024-07-19	*SHELBURNE MARKET	txn_8rHBK5m	-\$23.21	\$69.52
2024-07-20	TST* AUGUST FIRST	txn_vgHrkWM	-\$13.21	\$56.31
2024-07-20	COMMON MAN ROADSIDE SB	txn_K9H7eLO	-\$2.50	\$53.81
2024-07-20	EATALY BOSTON CATAPULT	txn_MNHJYXL	-\$11.71	\$42.10
2024-07-20	EATALY BOSTON CATAPULT	txn_d7Hv4WW	-\$11.70	\$30.40
2024-07-21	CPI*PRESTIGE SERVICES, IN	txn_MNHJY0k	-\$1.50	\$28.90
2024-07-21	CPI*PRESTIGE SERVICES, IN	txn_a8HAwYG	-\$1.50	\$27.40
2024-07-21	TST* SKINNY PANCAKE - BUR	txn_d7Hv47l	-\$32.32	-\$4.92
2024-07-22	Store	txn_brHOy7q	-\$16.42	-\$21.34
2024-07-22	DOORDASHDASHPASS	txn_brHOyZM	-\$8.39	-\$29.73
2024-07-22	REXALL PHARMACY #7174	txn_a8HARaY	-\$4.90	-\$34.63
2024-07-22	COMPASS ACCOUNT	txn_qkH8ZQW	-\$2.34	-\$36.97
2024-07-22	PBC- BURLINGTON VT3294	txn_xQHnZz0	-\$3.10	-\$40.07
2024-07-22	PBC- BURLINGTON VT3294	txn_LgHJ0ep	-\$4.35	-\$44.42
2024-07-23	TIM HORTONS #5239	txn_kWHRN6a	-\$6.34	-\$50.76
2024-07-23	Donation from MANITEJ BOORGU	txn_lZHBLZ7	\$20.00	-\$30.76
2024-07-23	Donation from MANITEJ BOORGU - MUST PAY ME BACK	txn_nEHBv6m	\$100.00	\$69.24
2024-07-23	Donation from SUSSYALEX	txn_evHzVMz	\$3.75	\$72.99
2024-07-24	TRANSFER FROM HACK CLUB HQ	txn_9KH4G50	\$1,200.00	\$1,272.99
2024-07-26	SQ *CASA DE NATA	txn_2zHkmPq	-\$7.58	\$1,265.41
2024-07-26	SQ *CASA DE NATA	txn_mAHaERw	-\$3.73	\$1,261.68
2024-07-27	HCB* MARIOSS FUND	txn_nEHB4BY	-\$30.00	\$1,231.68
2024-07-27	CPI*PRESTIGE SERVICES, IN	txn_2zHk4lP	-\$1.50	\$1,230.18
2024-07-27	CPI*PRESTIGE SERVICES, IN	txn_XGHEkmM	-\$1.50	\$1,228.68
2024-07-27	CPI*PRESTIGE SERVICES, IN	txn_V0HOwZb	-\$1.50	\$1,227.18
2024-07-27	Air Canada	txn_LgHJvKx	-\$29.04	\$1,198.14
2024-07-27	STARBUCKS 68653 C3 GATE 1	txn_66HZMXJ	-\$8.30	\$1,189.84
2024-07-27	Green Mountain Transit	txn_WBHQeQM	-\$8.00	\$1,181.84
2024-07-27	GOOGLE *EverybodyHouse	txn_78HB0o2	-\$2.04	\$1,179.80
2024-07-28	BEST BUY	txn_p5HxAWO	-\$27.74	\$1,152.06
2024-07-28	HANNAFORD #8357	txn_K9H7N6P	-\$20.51	\$1,131.55
2024-07-28	HANNAFORD #8357	txn_rYH47yW	-\$4.04	\$1,127.51
2024-07-28	Uber	txn_MNHJwgA	-\$10.00	\$1,117.51
2024-07-28	Uber	txn_a8HAbNb	-\$55.25	\$1,062.26
2024-07-28	Uber	txn_78HB0g7	-\$40.78	\$1,021.48
2024-07-28	HANNAFORD #8357	txn_66HZz2q	-\$7.59	\$1,013.89
2024-07-28	PANERA BREAD #601441 P	txn_WBHQeqQ	-\$36.16	\$977.73
2024-07-28	PBC- BURLINGTON VT3294	txn_QmHZQzv	-\$3.10	\$974.63
2024-07-28	SP SPACING STORE	txn_brHO29K	-\$10.66	\$963.97
2024-07-28	PBC- BURLINGTON VT3294	txn_mAHaJpd	-\$3.10	\$960.87
2024-07-28	SP SPACING STORE	txn_evHzOMK	-\$46.30	\$914.57
2024-07-29	CPI*PRESTIGE SERVICES, IN	txn_evHzOqK	-\$1.50	\$913.07
2024-07-29	CPI*PRESTIGE SERVICES, IN	txn_R2HMzNX	-\$1.50	\$911.57
2024-07-29	CPI*PRESTIGE SERVICES, IN	txn_a8HAb78	-\$1.50	\$910.07
2024-07-29	Uber	txn_K9H7Nry	-\$8.06	\$902.01
2024-07-29	Uber	txn_qkH8pAN	-\$3.00	\$899.01
2024-07-29	ACH TO CHERNET BERHANU	txn_lZHBkR2	-\$7.00	\$892.01
2024-07-29	PAY*LAKE CHAMPLAIN COMMU	txn_R2HMzAN	-\$128.00	\$764.01

2024-07-29	Uber	txn_yXHby7Z	-\$9.14	\$754.87
2024-07-29	TST* AMERICAN FLATBREAD B	txn_AWHnw5R	-\$63.27	\$691.60
2024-07-29	CHIPOTLE 4193	txn_R2HMzbN	-\$13.86	\$677.74
2024-07-29	Uber	txn_PVHK7Bz	-\$15.89	\$661.85
2024-07-29	TARGET STORE T3306	txn_vgHr8pL	-\$4.53	\$657.32
2024-07-29	BATH & BODY WORKS 3809	txn_brHO2mN	-\$26.41	\$630.91
2024-07-30	VILLAGE WINE AND COFFEE	txn_8rHBa0a	-\$11.56	\$619.35
2024-07-30	Donation from SOFIA	txn_wNHKbMW	\$22.00	\$641.35
2024-07-30	Donation from MALYCIA	txn_0eHXzrM	\$15.00	\$656.35
2024-07-30	Green Mountain Transit	txn_qkH8pMX	-\$10.00	\$646.35
2024-07-30	SHELBURNE MARKET	txn_R2HMzRJ	-\$11.32	\$635.03
2024-07-30	SHELBURNE MARKET	txn_oyH5pJX	-\$46.06	\$588.97
2024-07-30	SHELBURNE MARKET	txn_0eHXzx7	-\$6.49	\$582.48
2024-07-30	Walgreens	txn_MNHJw4b	-\$6.79	\$575.69
2024-07-30	SHELBURNE MARKET	txn_brHO2Bd	-\$26.51	\$549.18
2024-07-30	Donation from IAN	txn_0eHXz2m	\$16.01	\$565.19
2024-07-30	Donation from SOFIA EGAN	txn_yXHbyLd	\$38.00	\$603.19
2024-07-30	Donation from RIVER LEWIS	txn_brHO2zz	\$17.00	\$620.19
2024-07-30	Donation from SOFIA	txn_d7HvkeEQ	\$18.00	\$638.19
2024-07-30	Donation from CHERU BERHANU	txn_zVHdGQ5	\$16.00	\$654.19
2024-07-31	Kru Coffee	txn_QmHZQQy	-\$20.89	\$633.30
2024-07-31	Donation from DILLON BARNES	txn_mAHaJ0K	\$45.00	\$678.30
2024-07-31	DoorDash	txn_66HZzbW	-\$25.47	\$652.83
2024-07-31	DoorDash	txn_GkHWPJ0	-\$14.59	\$638.24
2024-07-31	DoorDash	txn_MNHJwxm	-\$23.92	\$614.32
2024-07-31	DoorDash	txn_qkH8pdp	-\$28.29	\$586.03
2024-07-31	Uber	txn_lZHBkYn	-\$0.42	\$585.61
<i>WITHDRAWN: \$2,288.33. DEPOSITED: \$2,873.94.</i>				\$585.61

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