



The Hack Foundation

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

FINANCIAL STATEMENT FOR: ARAV 2024-08-01 to 2024-08-31

Settled	Description	ID	Amount	Balance
2024-08-01	PREVIOUS BALANCE			\$585.61
2024-08-01	VPN* FVNTXPTC4	txn_AWHnwdZ	-\$10.82	\$574.79
2024-08-01	Uber Eats	txn_d7HvkG7	-\$7.31	\$567.48
2024-08-01	CPI*PRESTIGE SERVICES, IN	txn_2zHk4PL	-\$1.50	\$565.98
2024-08-01	Donation from DILLON BARNES	txn_wNHKbR6	\$20.00	\$585.98
2024-08-02	HCB* SUMMER 2024	txn_OXHvqPM	-\$65.00	\$520.98
2024-08-02	United Airlines	txn_a8HAOAO	-\$49.50	\$471.48
2024-08-02	DoorDash	txn_vgHr8GM	-\$27.78	\$443.70
2024-08-02	DoorDash	txn_evHzOpX	-\$27.78	\$415.92
2024-08-02	DD *DOORDASH POKEWORKS	txn_WBHQRQ5	-\$12.09	\$403.83
2024-08-02	DD *DOORDASH CHINAEXPR	txn_9KH4l4R	-\$13.14	\$390.69
2024-08-02	DoorDash	txn_brHO2a8	-\$16.82	\$373.87
2024-08-03	PHOENIX BOOKS - BURLINGT	txn_R2HMWNK	-\$26.80	\$347.07
2024-08-03	DoorDash	txn_NQHgLIW	-\$31.62	\$315.45
2024-08-03	PBC- BURLINGTON VT3294	txn_ZeHm689	-\$4.35	\$311.10
2024-08-03	PBC- BURLINGTON VT3294	txn_K9H7wgO	-\$4.35	\$306.75
2024-08-03	Green Mountain Transit	txn_rYH4kQy	-\$8.00	\$298.75
2024-08-03	Uber	txn_evHz6q0	-\$3.16	\$295.59
2024-08-03	ACH TO SAM PODER	txn_JxHLdeK	-\$14.29	\$281.30
2024-08-04	Uber	txn_EyHexkg	-\$0.62	\$280.68
2024-08-04	ACH TO SAM PODER	txn_YRH9pAd	-\$6.33	\$274.35
2024-08-04	PBC- BURLINGTON VT3294	txn_5wHrgvV	-\$3.10	\$271.25
2024-08-04	PBC- BURLINGTON VT3294	txn_OXHVa7d	-\$3.10	\$268.15
2024-08-04	SQ *SHY GUY GELATO	txn_BZHoeve	-\$8.26	\$259.89
2024-08-05	Exxon SHELBURNE VILLAG	txn_qkH8q6a	-\$5.35	\$254.54
2024-08-05	Walmart	txn_gnHEwzJ	-\$74.24	\$180.30
2024-08-05	PBC- BURLINGTON VT3294	txn_78HBM6N	-\$3.10	\$177.20
2024-08-05	SHELBURNE MARKET	txn_oyH59E7	-\$12.09	\$165.11
2024-08-05	PBC- BURLINGTON VT3294	txn_gnHEwAJ	-\$4.35	\$160.76
2024-08-06	VILLAGE WINE AND COFFEE	txn_zVHd4Gx	-\$6.33	\$154.43
2024-08-06	SHELBURNE MARKET	txn_YRH9ppa	-\$17.81	\$136.62
2024-08-07	TRANSFER FROM HACK CLUB HQ	txn_nEHBRX4	\$1,200.00	\$1,336.62
2024-08-07	Donation from MANITEJ BOORGU	txn_NQHgLBR	\$30.00	\$1,366.62
2024-08-07	LE MARCHE BAKERY CAFE	txn_gnHEwag	-\$22.41	\$1,344.21
2024-08-07	THE WASH SHED	txn_0eHXGg2	-\$4.75	\$1,339.46
2024-08-07	LE MARCHE BAKERY CAFE	txn_gnHEwog	-\$60.81	\$1,278.65
2024-08-07	THE WASH SHED	txn_LgHJgay	-\$0.25	\$1,278.40
2024-08-07	Green Mountain Transit	txn_MNHJZAq	-\$2.00	\$1,276.40
2024-08-07	SHELBURNE MARKET	txn_zVHd46q	-\$45.94	\$1,230.46
2024-08-08	VILLAGE WINE AND COFFEE	txn_AWHnZEW	-\$5.23	\$1,225.23
2024-08-08	VILLAGE WINE AND COFFEE	txn_ZeHmyzX	-\$6.06	\$1,219.17
2024-08-09	Uber	txn_0eHX72p	-\$22.59	\$1,196.58
2024-08-09	Uber	txn_OXHVEG8	-\$20.20	\$1,176.38
2024-08-09	GAKU RAMEN I	txn_gnHEX28	-\$19.93	\$1,156.45
2024-08-09	Uber	txn_QmHZ6l0	-\$40.36	\$1,116.09
2024-08-09	Uber	txn_mAHaw9q	-\$6.05	\$1,110.04

2024-08-10	VILLAGE WINE AND COFFEE	txn_qkH8dVd	-\$13.92	\$1,096.12
2024-08-10	GOOGLE *Skyhook	txn_WBHQZ6Q	-\$2.46	\$1,093.66
2024-08-10	Shelburne Country Store	txn_wNHK7LW	-\$16.87	\$1,076.79
2024-08-10	MARKET32 PCHOPPER #165	txn_4dH78oo	-\$6.69	\$1,070.10
2024-08-11	LE MARCHE BAKERY CAFE	txn_rYH4GOW	-\$20.48	\$1,049.62
2024-08-11	STARBUCKS A IAD	txn_a8HApbN	-\$6.68	\$1,042.94
2024-08-11	DD *DOORDASH CHIPOTLEM	txn_XGHEew9	-\$23.89	\$1,019.05
2024-08-11	TST* SKINNY PANCAKE AIRPO	txn_EyHeKOz	-\$18.88	\$1,000.17
2024-08-11	TST* SKINNY PANCAKE AIRPO	txn_kWHRQNx	-\$19.92	\$980.25
2024-08-11	SHELBURNE MARKET	txn_p5HxeEE	-\$4.91	\$975.34
2024-08-11	JERSEY MIKES 50001	txn_BZHoylL	-\$10.40	\$964.94
2024-08-11	Food for the office	txn_oyH5Nx5	-\$5.35	\$959.59
2024-08-13	HCB* SUMMER 2024	txn_GkHWGNv	-\$17.08	\$942.51
2024-08-13	SHELL C21842	txn_66HZbbn	-\$3.29	\$939.22
2024-08-13	RFBT - SQUARE ONE FOOD	txn_V0HOXzP	-\$5.82	\$933.40
2024-08-13	CHIPOTLE # 2143	txn_p5Hxenr	-\$13.43	\$919.97
2024-08-14	WWW.KOHL'S.COM #0873	txn_mAHawaa	\$0.00	\$919.97
2024-08-16	Chudleighs Apple Farm	txn_4dH7PBa	-\$5.37	\$914.60
2024-08-16	SHELL C21842	txn_brHOMoW	-\$6.59	\$908.01
2024-08-16	TRANSFER FROM HACK CLUB HQ	txn_brHOMea	\$1,200.00	\$2,108.01
2024-08-16	I HEART BOBA	txn_K9H7olO	-\$5.04	\$2,102.97
2024-08-16	BURGER FACTORY MILTON	txn_zVHdvrn	-\$5.77	\$2,097.20
2024-08-16	THE BARN DOOR STUDIO	txn_YRH9wrB	-\$6.62	\$2,090.58
2024-08-17	MEADOWVALE - GO TVM	txn_AWHnBrx	-\$17.54	\$2,073.04
2024-08-17	Uber	txn_xQHnqZo	-\$9.99	\$2,063.05
2024-08-18	Donation from RYAN DI LORENZO	txn_d7Hvl6W	\$7.00	\$2,070.05
2024-08-19	DD/DOORDASHKINTONRAMEN	txn_78HBPJN	-\$17.66	\$2,052.39
2024-08-20	OTT* DROPOUT	txn_NQHgaXR	-\$5.99	\$2,046.40
2024-08-21	TROPIC LOVE 8	txn_qkH8wPP	-\$10.27	\$2,036.13
2024-08-21	TROPIC LOVE 4	txn_a8HAmEQ	-\$10.99	\$2,025.14
2024-08-21	TROPIC LOVE	txn_vgHrJ5p	-\$24.88	\$2,000.26
2024-08-21	TROPIC LOVE	txn_R2HMZAx	-\$7.34	\$1,992.92
2024-08-21	SQ *SUGAR PLAY ENTERPRISE	txn_0eHXprg	-\$7.57	\$1,985.35
2024-08-21	SQ *CRYWOLF	txn_MNHJ8b2	-\$8.31	\$1,977.04
2024-08-22	OSMOW'S	txn_ZeHmn7M	-\$8.55	\$1,968.49
2024-08-22	DOORDASHDASHPASS	txn_rYH4p7B	-\$8.47	\$1,960.02
2024-08-22	*RFBT-SQUARE ONE	txn_wNHKRgk	-\$6.23	\$1,953.79
2024-08-22	SAINT GERMAIN BAKERY	txn_vgHrJlA	-\$4.13	\$1,949.66
2024-08-23	LUSH SQUARE ONE	txn_78HBVa6	-\$14.57	\$1,935.09
2024-08-23	Patreon* Membership	txn_MNHJ8kN	-\$2.21	\$1,932.88
2024-08-24	TELLO US	txn_9KH462v	-\$5.76	\$1,927.12
2024-08-24	SP SPACING STORE	txn_GkHWXBM	-\$10.86	\$1,916.26
2024-08-25	Uber BV	txn_R2HMZx8	-\$8.08	\$1,908.18
2024-08-25	bank club hack resting	txn_66HZmXn	-\$1.66	\$1,906.52
2024-08-26	SHELL C21842	txn_mAHa0LW	-\$4.18	\$1,902.34
2024-08-28	SHELL C21842	txn_78HBjxO	-\$3.34	\$1,899.00
2024-08-29	Namecheap	txn_JxHLPWG	-\$16.16	\$1,882.84
2024-08-29	PARAMOUNT FINE FOODS	txn_MNHJkZV	-\$9.24	\$1,873.60
2024-08-29	CHOCOLLATA BRIGADEIROS	txn_OXHVQEX	-\$5.72	\$1,867.88
2024-08-29	TILTIFY	txn_4dH7bvz	-\$2.00	\$1,865.88
2024-08-30	CLARKSON - GO TVM	txn_yXHbxz2	-\$14.88	\$1,851.00
2024-08-30	CHATIME QUEEN	txn_8rHBwXe	-\$5.22	\$1,845.78
2024-08-31	VILLA MADINA DIN004	txn_K9H7MGp	-\$14.62	\$1,831.16
2024-08-31	plan Phone	txn_xQHnwQ7	-\$3.72	\$1,827.44
2024-08-31	google Voice	txn_mAHamae	-\$2.97	\$1,824.47
2024-08-31	STARBUCKS COFFEE #20687	txn_NQHgz5N	-\$6.49	\$1,817.98
	<i>WITHDRAWN: \$1,224.63. DEPOSITED: \$2,457.00.</i>			\$1,817.98

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