



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: ARAV 2024-09-01 to 2024-09-30

Settled	Description	ID	Amount	Balance
2024-09-01	PREVIOUS BALANCE			\$1,817.98
2024-09-01	TELLO US	txn_YRH95qJ	-\$20.87	\$1,797.11
2024-09-01	TELLO US	txn_xQHnwPn	-\$3.00	\$1,794.11
2024-09-01	BALZAC'S COFFEE - RYER	txn_QmHZRzR	-\$3.82	\$1,790.29
2024-09-01	BALZAC'S COFFEE - RYER	txn_NQHgoEz	-\$6.34	\$1,783.95
2024-09-01	PAYPAL *CDKEYS COM	txn_p5HxdoR	-\$4.19	\$1,779.76
2024-09-02	TELLO US	txn_MNHJRK4	-\$6.20	\$1,773.56
2024-09-02	BASKIN ROBBINS - 337735 -	txn_d7HvwYp	-\$13.41	\$1,760.15
2024-09-03	Namecheap	txn_BZHoOJ0	-\$1.98	\$1,758.17
2024-09-03	WMT PLUS Sep 2024	txn_mAHamKE	-\$13.73	\$1,744.44
2024-09-03	RAYCAST.COM	txn_yXHbWLX	-\$10.00	\$1,734.44
2024-09-04	SPACESHIP.COM* HVJM2O	txn_MNHJRM6	-\$0.88	\$1,733.56
2024-09-04	SPACESHIP.COM* LGJDYJ	txn_wNHK6L9	-\$8.66	\$1,724.90
2024-09-04	HUMBLEBUNDLE.COM	txn_PVHKLeP	-\$9.20	\$1,715.70
2024-09-04	SQ *JUST CATERING	txn_MNHJR2n	-\$3.71	\$1,711.99
2024-09-04	PBCMISSISSAUGAON1344	txn_wNHK6oP	-\$2.23	\$1,709.76
2024-09-06	SQ *JUST CATERING	txn_8rHBQLN	-\$5.19	\$1,704.57
2024-09-09	LOCALMOTION	txn_brHOdaa	-\$5.00	\$1,699.57
2024-09-10	Art comission to bunnyguy	txn_p5HxlVX	-\$15.00	\$1,684.57
2024-09-11	SQ *JUST CATERING	txn_78HB8wv	-\$6.27	\$1,678.30
2024-09-11	The New York Times	txn_8rHBE9M	-\$2.00	\$1,676.30
2024-09-12	I HEART BOBA	txn_wNHKW77	-\$9.76	\$1,666.54
2024-09-13	Donation	txn_evHzG8q	-\$3.69	\$1,662.85
2024-09-14	Subway 2969	txn_AWHnL4W	-\$11.24	\$1,651.61
2024-09-14	KIBO MARKET UNION	txn_XGHEMNJ	-\$7.92	\$1,643.69
2024-09-14	THE ALLEY	txn_ZeHmdYX	-\$5.53	\$1,638.16
2024-09-14	SQ *NANI'S GELATO	txn_vgHrYKb	-\$5.15	\$1,633.01
2024-09-14	TIM HORTONS #6591	txn_9KH42OO	-\$9.65	\$1,623.36
2024-09-15	PRESTO FARE/5F75PGDTXH	txn_oyH5eGo	-\$12.03	\$1,611.33
2024-09-15	GOOGLE *SERVICES	txn_YRH9Z2G	-\$17.49	\$1,593.84
2024-09-15	GOOGLE *SERVICES	txn_9KH42PO	-\$23.32	\$1,570.52
2024-09-16	PRESTO FARE/5F75FPQJPD	txn_BZHono2	-\$5.49	\$1,565.03
2024-09-17	PROTON AG	txn_rYH4bEW	-\$11.13	\$1,553.90
2024-09-17	SQ *JUST CATERING	txn_66HZqWR	-\$5.16	\$1,548.74
2024-09-17	Uber	txn_K9H7RlP	-\$9.99	\$1,538.75
2024-09-18	SQ *JUST CATERING	txn_xQHnAO8	-\$2.21	\$1,536.54
2024-09-20	ICEMENUBAR* JORDAN BAI	txn_MNHJAPm	-\$1.00	\$1,535.54
2024-09-20	HCB* HAUNTED HOUSE TOR	txn_9KH4MMP	-\$7.00	\$1,528.54
2024-09-20	HCB* HAUNTED HOUSE TOR	txn_yXHbKKK	-\$1.98	\$1,526.56
2024-09-20	HCB* TRILLIUM HACKS	txn_kWHRyy8	-\$5.84	\$1,520.72
2024-09-20	HCB* HAUNTED HOUSE TOR	txn_JxHLmm4	-\$87.69	\$1,433.03
2024-09-20	SQ *JUST CATERING	txn_yXHbKow	-\$6.28	\$1,426.75
2024-09-20	OTT* DROPOUT	txn_4dH7xyr	-\$5.99	\$1,420.76
2024-09-22	VILLA MADINA	txn_p5Hx7WL	-\$9.17	\$1,411.59
2024-09-22	TST-Studio.89	txn_WBHQ9qE	-\$7.07	\$1,404.52
2024-09-22	TST-Studio.89	txn_AWHn09N	-\$8.80	\$1,395.72

2024-09-22	DOORDASHDASHPASS	txn_BZHoLg7	-\$8.49	\$1,387.23
2024-09-22	THE HOW WE FEEL PROJEC	txn_EyHe0PG	-\$5.00	\$1,382.23
2024-09-23	WALMART STORE #1211	txn_PVHKrbg	-\$3.14	\$1,379.09
2024-09-23	SQ *JUST CATERING	txn_brHOWIA	-\$1.48	\$1,377.61
2024-09-24	DD/DOORDASHCHIPOTLE	txn_yXHbvrL	-\$18.30	\$1,359.31
2024-09-24	Patreon* Membership	txn_p5Hx7gk	-\$2.22	\$1,357.09
2024-09-24	GOOGLE *Crave	txn_brHOW6r	-\$8.37	\$1,348.72
2024-09-25	SQ *JUST CATERING	txn_5wHreOY	-\$2.98	\$1,345.74
2024-09-26	CAD SODA SNACK VENDING	txn_brHOWW5	-\$2.42	\$1,343.32
2024-09-26	SQ *JUST CATERING	txn_OXHVxxY	-\$1.49	\$1,341.83
2024-09-26	CAD SODA SNACK VENDING	txn_WBHQ99J	-\$5.03	\$1,336.80
2024-09-27	CAD SODA SNACK VENDING	txn_4dH7pE8	-\$2.42	\$1,334.38
2024-09-27	PBCMISSISSAUGAON1344	txn_0eHXZo4	-\$2.24	\$1,332.14
2024-09-28	PBCMISSISSAUGAON1344	txn_YRH97Lr	-\$2.04	\$1,330.10
2024-09-29	THE LOCAL PUBLISHING	txn_lZHbKA8	-\$3.71	\$1,326.39
2024-09-29	ANOTHER STORY BOOK SHOP	txn_evHzgPp	-\$13.37	\$1,313.02
2024-09-29	SQ *ANNICK PRESS	txn_lZHBKvP	-\$4.46	\$1,308.56
2024-09-29	SQ *THE WALRUS FOUNDATION	txn_zVHdZa8	-\$3.71	\$1,304.85
2024-09-29	SQ *ONTARIO LIBRARY ASSOC	txn_LgHJEAn	-\$1.32	\$1,303.53
2024-09-29	SQ *RICKS GOOD EATS FOOD	txn_R2HM2kZ	-\$14.69	\$1,288.84
2024-09-29	THE ALLEY	txn_PVHKY2Z	-\$6.30	\$1,282.54
2024-09-29	KIBO MARKET UNION	txn_oyH57KY	-\$7.51	\$1,275.03
2024-09-29	COLUMBUS TORONTO	txn_lZHBKQ8	-\$4.74	\$1,270.29
2024-09-29	PARAMOUNT FINE FOODS	txn_5wHra8l	-\$12.93	\$1,257.36
2024-09-29	ROYAL ALEXANDRA THEATR	txn_8rHBerZ	-\$2.23	\$1,255.13
2024-09-30	PRESTO FARE/5F295LXKFR	txn_nEHBlzn	-\$21.36	\$1,233.77
2024-09-30	MABEL'S FABLES	txn_R2HM2kx	-\$16.22	\$1,217.55
2024-09-30	SQ *JUST CATERING	txn_lZHBKrL	-\$2.23	\$1,215.32
2024-09-30	CINEPLEX JUNXION #7313	txn_NQHgBW0	-\$10.49	\$1,204.83
2024-09-30	CINEPLEX JUNXION #7313	txn_gnHEovQ	-\$32.11	\$1,172.72
	<i>WITHDRAWN: \$645.26. DEPOSITED: \$0.00.</i>			\$1,172.72

*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.