



The Hack Foundation

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

FINANCIAL STATEMENT FOR: ASCEND 2024-10-01 to 2024-10-31

Settled	Description	ID	Amount	Balance
2024-10-01	PREVIOUS BALANCE			\$0.00
2024-10-25	Flight	txn_brHOGWn	-\$238.95	-\$238.95
2024-10-26	KENYA -> LAX	txn_QmHZ7vV	-\$1,528.95	-\$1,767.90
2024-10-26	United Airlines	txn_gnHEQnv	-\$477.96	-\$2,245.86
2024-10-26	Ascend Hackathon Venue 50% Payment	txn_MNHJy8Y	-\$5,000.00	-\$7,245.86
2024-10-26	ATL -> LAX DELTA FLIGHT	txn_oyH5ByW	-\$643.95	-\$7,889.81
2024-10-27	TRAVEL GUARD GROUP INC	txn_NQHgvk6	-\$32.21	-\$7,922.02
2024-10-27	SOUTHWEST OAKLAND -> LAX	txn_QmHZ7ea	-\$299.96	-\$8,221.98
2024-10-27	AIG Australia	txn_4dH7E7J	-\$188.17	-\$8,410.15
2024-10-27	→ Roundtrip flight from RDU to LAX	txn_LgHJYOG	-\$511.96	-\$8,922.11
2024-10-27	SF TO LAX (2 TICKETS)	txn_XGHE95B	-\$527.90	-\$9,450.01
2024-10-27	DELTA INTERNET DELTA.COM	txn_a8HAQkB	-\$34.99	-\$9,485.00
2024-10-27	DELTA INTERNET DELTA.COM	txn_0eHXwl8	-\$356.96	-\$9,841.96
2024-10-28	→ Roundtrip flight from ADL to LAX	txn_oyH5G5m	-\$2,006.75	-\$11,848.71
2024-10-28	American Airlines	txn_oyH5G0x	-\$358.96	-\$12,207.67
2024-10-28	→ Flight from JFK to LAX with JetBlue	txn_zVHdEoO	-\$421.20	-\$12,628.87
2024-10-28	JetBlue	txn_yXHboYp	-\$421.20	-\$13,050.07
2024-10-28	JetBlue	txn_JxHLJEB	-\$421.20	-\$13,471.27
2024-10-28	AIR CAN*	txn_V0HOrZ7	-\$670.26	-\$14,141.53
2024-10-28	ATL -> LAX	txn_YRH9q0m	-\$643.95	-\$14,785.48
2024-10-28	TRI -> ATL -> LAX	txn_ZeHmv8l	-\$667.95	-\$15,453.43
2024-10-28	NY -> LAX	txn_9KH4ogQ	-\$466.95	-\$15,920.38
2024-10-30	→ Flight ORD to LAX with American Airlines	txn_p5Hxmer	-\$383.95	-\$16,304.33
2024-10-30	→ Flight ORD to LAX with American Airlines	txn_nEHBAR5	-\$383.95	-\$16,688.28
2024-10-31	United Airlines	txn_GkHW6xN	-\$466.11	-\$17,154.39
2024-10-31	DELTA INTERNET DELTA.COM	txn_0eHXLoq	-\$628.95	-\$17,783.34
2024-10-31	DELTA INTERNET DELTA.COM	txn_9KH4okp	-\$406.94	-\$18,190.28
2024-10-31	→ Flight from Atlanta to Los Angeles with Delta	txn_XGHE9v7	-\$683.95	-\$18,874.23
2024-10-31	DELTA INTERNET DELTA.COM	txn_EyHeL0k	-\$411.95	-\$19,286.18
2024-10-31	DELTA INTERNET DELTA.COM	txn_rYH4BbP	-\$707.45	-\$19,993.63
2024-10-31	→ Flight from Atlanta to Los Angeles with Delta	txn_gnHEMad	-\$683.95	-\$20,677.58
2024-10-31	TORONTO -> LAX	txn_OXHVNx0	-\$945.55	-\$21,623.13
2024-10-31	JetBlue	txn_ZeHmv20	-\$691.20	-\$22,314.33
	<i>WITHDRAWN: \$22,314.33. DEPOSITED: \$0.00.</i>			-\$22,314.33

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