

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: ASCEND 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			-\$48,593.38
2024-12-02	Uber eats for one of the girls	txn_GkH84mv	-\$24.01	-\$48,617.39
2024-12-04	Taxi to Hackathon Venue	$txn_wNH2xkV$	-\$34.50	-\$48,651.89
2024-12-04	Ascend Sweatshirts for Attendees and Organizers	$txn_5wHVRaX$	-\$2,050.05	-\$50,701.94
2024-12-12	TRANSFER FROM HACK CLUB HQ	txn_JxHLnpl	\$20,000.00	-\$30,701.94
2024-12-12	TRANSFER FROM HACK CLUB HQ	txn_0eHXLdw	\$10,000.00	-\$20,701.94
2024-12-12	TRANSFER FROM HACK CLUB HQ	$txn_NQHgKN7$	\$7,000.00	-\$13,701.94
2024-12-12	TRANSFER FROM HACK CLUB HQ	$txn_BZHGkLE$	\$13,000.00	-\$701.94
2024-12-12	TRANSFER FROM HACK CLUB HQ	$txn_YRH0KwX$	\$1,600.00	\$898.06
2024-12-13	CHICK-FIL-A #02242	txn_LgHGQrB	-\$5.30	\$892.76
2024-12-13	CHICK-FIL-A #02242	txn_V0HZEXG	-\$3.30	\$889.46
2024-12-18	REPLIT, INC.	txn_xQH4E29	-\$25.00	\$864.46
2024-12-27	LYFT *RIDE THU 11PM	$txn_GkH8Yvd$	-\$4.05	\$860.41
	WITHDRAWN: \$2,146.21. DEPOSITED: \$51,600.00.			\$860.41

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.