



The Hack Foundation

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

FINANCIAL STATEMENT FOR: BUILDER'S COLLECTIVE 2024-02-01 to 2024-02-29

Settled	Description	ID	Amount	Balance
2024-02-01	PREVIOUS BALANCE			\$269.88
2024-02-02	Lyft	txn_vgHreR5	-\$29.13	\$240.75
2024-02-02	BITLY.COM	txn_5wHr4rR	-\$35.00	\$205.75
2024-02-04	BEFUNKY.COM	txn_p5HxWY0	-\$11.99	\$193.76
2024-02-04	Lyft	txn_LgHJA8L	-\$17.90	\$175.86
2024-02-04	SQ *DELUXX FLUXX	txn_MNHJa6v	-\$35.97	\$139.89
2024-02-05	Uber Eats	txn_JxHL95r	-\$38.80	\$101.09
2024-02-05	Lyft	txn_ZeHmE0g	-\$16.99	\$84.10
2024-02-05	Lyft	txn_78HB4LM	-\$17.43	\$66.67
2024-02-05	FINE FARE SUPERMARKET	txn_evHzPyo	-\$22.15	\$44.52
2024-02-06	Lyft	txn_ZeHmEog	-\$21.95	\$22.57
2024-02-06	Lyft	txn_oyH5Mrn	-\$12.91	\$9.66
2024-02-12	Lyft	txn_OXHV92Y	-\$9.99	-\$0.33
2024-02-13	Lyft	txn_brHOvK5	-\$8.82	-\$9.15
2024-02-13	Lyft	txn_nEHBkXJ	-\$10.99	-\$20.14
2024-02-14	DELILAH MIAMI LLC	txn_PVHK2Eo	\$5,350.00	\$5,329.86
2024-02-15	SQ *LAS REGIONALES MIA	txn_WBHQqnm	-\$22.73	\$5,307.13
2024-02-16	GO PUFF*GB LIC. USD	txn_AWHnoXK	-\$24.08	\$5,283.05
2024-02-16	Lyft	txn_ZeHmPq2	-\$16.99	\$5,266.06
2024-02-16	PST*Tripleseat	txn_nEHBkgL	-\$300.00	\$4,966.06
2024-02-16	Intuit	txn_d7HvgbR	-\$90.00	\$4,876.06
2024-02-16	Lyft	txn_EyHevEv	-\$28.71	\$4,847.35
2024-02-16	Lyft	txn_nEHBkqa	-\$14.68	\$4,832.67
2024-02-17	Lyft	txn_yXHbQr9	-\$13.08	\$4,819.59
2024-02-17	Lyft	txn_a8HAdvQ	-\$9.80	\$4,809.79
2024-02-17	Uber Eats	txn_MNHJKO2	-\$51.37	\$4,758.42
2024-02-17	Lyft	txn_AWHnorA	-\$11.67	\$4,746.75
2024-02-18	Uber	txn_66HZ2x4	-\$17.96	\$4,728.79
2024-02-18	Uber	txn_78HBgq5	-\$19.72	\$4,709.07
2024-02-20	Amazon	txn_78HBgwJ	\$0.00	\$4,709.07
2024-02-20	Instacart	txn_AWHno2G	-\$99.00	\$4,610.07
2024-02-20	Fiscal sponsorship for 2/12 to 2/18	txn_a8HAD4y	-\$348.60	\$4,261.47
2024-02-20	Uber	txn_lZHBvXL	-\$20.95	\$4,240.52
2024-02-20	Uber	txn_0eHXMzk	-\$20.32	\$4,220.20
2024-02-20	Uber	txn_vgHrQV7	-\$14.71	\$4,205.49
2024-02-20	TST* RISHTEDAR	txn_wNHKpbb	-\$80.78	\$4,124.71
2024-02-21	Amazon	txn_rYH4ykb	-\$111.24	\$4,013.47
2024-02-21	Amazon	txn_qkH84Zy	-\$315.06	\$3,698.41
2024-02-21	Amazon	txn_a8HADoP	-\$253.83	\$3,444.58
2024-02-21	Amazon	txn_evHzd6Y	-\$319.07	\$3,125.51
2024-02-21	Amazon	txn_wNHKpzN	-\$76.02	\$3,049.49
2024-02-22	Amazon	txn_ZeHmPnk	-\$309.92	\$2,739.57
2024-02-22	Amazon	txn_lZHBvpw	-\$18.18	\$2,721.39
2024-02-22	XUM CAR RENTALS	txn_nEHBk72	-\$205.00	\$2,516.39
2024-02-22	TARGET T-2188	txn_4dH7wxo	-\$107.00	\$2,409.39
2024-02-23	Amazon	txn_OXHVgLq	-\$25.67	\$2,383.72
2024-02-23	Amazon	txn_GkHWgxM	-\$96.28	\$2,287.44

2024-02-23	Amazon	txn_brHOmWN	-\$45.56	\$2,241.88
2024-02-25	GO PUFF*GB LIC. USD	txn_nEHBzkX	-\$68.05	\$2,173.83
2024-02-25	Uber Eats	txn_kWHREEG	-\$24.11	\$2,149.72
2024-02-25	Lyft	txn_EyHeovo	-\$36.04	\$2,113.68
2024-02-26	Amazon	txn_V0HO18E	-\$53.23	\$2,060.45
2024-02-26	Lyft	txn_yXHb99M	-\$41.11	\$2,019.34
2024-02-26	Amazon	txn_QmHZ58L	-\$113.88	\$1,905.46
2024-02-27	Amazon	txn_MNHJgpb	-\$148.72	\$1,756.74
2024-02-27	XUM CAR RENTALS	txn_XGHEBXX	-\$150.00	\$1,606.74
2024-02-27	TST* FLYFUEL FOOD CO. - M	txn_AWHn67y	-\$20.87	\$1,585.87
2024-02-28	SQ *PASION DEL CIELO C	txn_kWHREqK	-\$9.56	\$1,576.31
2024-02-28	DOTDIGITAL INC PAYMENT	txn_R2HMPee	\$10,850.00	\$12,426.31
2024-02-28	Uber Eats	txn_xQHnVBl	-\$42.89	\$12,383.42
2024-02-28	TARGET T-2188	txn_brHO9lG	-\$257.85	\$12,125.57
2024-02-29	THE CAPTURE AGENCY, LLC	txn_p5HxkEL	\$694.43	\$12,820.00
2024-02-29	UCHI MIAMI	txn_QmHZ5d5	-\$65.83	\$12,754.17
2024-02-29	Uber	txn_8rHB8d9	-\$6.96	\$12,747.21
	<i>WITHDRAWN: \$4,417.10. DEPOSITED: \$16,894.43.</i>			\$12,747.21

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