



The Hack Foundation

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

FINANCIAL STATEMENT FOR: BUILDER'S COLLECTIVE 2024-05-01 to 2024-05-31

Settled	Description	ID	Amount	Balance
2024-05-01	PREVIOUS BALANCE			\$4.01
2024-05-08	Lyft	txn_gnHEKom	-\$11.55	-\$7.54
2024-05-08	TALLY.SO	txn_WBHQJBn	-\$29.00	-\$36.54
2024-05-08	GMASS (WWW.GMASS.CO)	txn_rYH4eYd	-\$25.00	-\$61.54
2024-05-08	GMASS (WWW.GMASS.CO)	txn_wNHK4Xy	-\$25.00	-\$86.54
2024-05-09	Invoice to Danti AI Inc.	txn_YRH9B7P	\$4,000.00	\$3,913.46
2024-05-09	UCHI MIAMI	txn_evHzyN2	-\$666.16	\$3,247.30
2024-05-09	Hulu 877-8244858 CA	txn_GkHWey5	-\$87.12	\$3,160.18
2024-05-09	WAIVERFOREVER.COM	txn_nEHB5aZ	-\$59.00	\$3,101.18
2024-05-09	TST* LA SANDWICHERIE - WY	txn_2zHkdWG	-\$21.31	\$3,079.87
2024-05-09	BITLY.COM	txn_wNHK4dB	-\$35.00	\$3,044.87
2024-05-09	Lyft	txn_d7Hv9Jy	-\$25.21	\$3,019.66
2024-05-09	Lyft	txn_brHOnKL	-\$11.40	\$3,008.26
2024-05-10	SAFEGUARD SELF STORAGE (1	txn_zVHdMEA	-\$245.07	\$2,763.19
2024-05-10	Uber Eats	txn_WBHQPQA	-\$83.52	\$2,679.67
2024-05-10	ACH to 3:5 Creatives LLC	txn_mAHayOB	-\$1,011.03	\$1,668.64
2024-05-10	ACH to Amanda Prado	txn_2zHkNvr	-\$1,353.70	\$314.94
2024-05-10	Lyft	txn_8rHBPva	-\$24.05	\$290.89
2024-05-12	Uber *UBER *TRIP	txn_xQHnGyy	-\$5.91	\$284.98
2024-05-12	Fiscal sponsorship for 5/6 to 5/12	txn_rYH4EEp	-\$1.08	\$283.90
2024-05-19	Fiscal sponsorship for 5/13 to 5/19	txn_5wHrkK4	-\$278.92	\$4.98
2024-05-20	Transfer to Miami Hack Week	txn_AWHna9a	-\$8.82	-\$3.84
	<i>WITHDRAWN: \$4,007.85. DEPOSITED: \$4,000.00.</i>			-\$3.84

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.