



The Hack Foundation

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

FINANCIAL STATEMENT FOR: COMMUNITY TEAM 2024-07-01 to 2024-07-31

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$2,532.19
2024-07-01	DigitalOcean	txn_p5HxwLo	-\$48.00	\$2,484.19
2024-07-03	Tip for Uber driver	txn_qkH8nQk	-\$1.00	\$2,483.19
2024-07-03	Uber to Cafe	txn_nEHBb67	-\$6.61	\$2,476.58
2024-07-03	Tip for Uber driver	txn_OXHVdmN	-\$1.00	\$2,475.58
2024-07-07	DoorDash	txn_nEHBbv	-\$14.64	\$2,460.94
2024-07-09	DoorDash	txn_JxHLq2n	-\$17.76	\$2,443.18
2024-07-10	Reimbursement from Arav	txn_8rHBoVl	\$40.00	\$2,483.18
2024-07-10	Uber	txn_78HBArE	-\$1.00	\$2,482.18
2024-07-10	Uber	txn_vgHrX0N	-\$19.06	\$2,463.12
2024-07-10	Uber	txn_GkHWmr7	-\$9.65	\$2,453.47
2024-07-11	Uber	txn_AWHnNAW	-\$1.00	\$2,452.47
2024-07-11	Uber	txn_WBHQorX	-\$17.83	\$2,434.64
2024-07-13	DoorDash	txn_XGHEWwk	-\$39.01	\$2,395.63
2024-07-13	TRANSFER FROM ARAV	txn_evHzn0x	\$50.00	\$2,445.63
2024-07-13	Uber	txn_5wHrBvJ	-\$6.02	\$2,439.61
2024-07-14	DoorDash	txn_EyHerlP	-\$26.88	\$2,412.73
2024-07-14	DoorDash	txn_mAHaq4V	-\$18.44	\$2,394.29
2024-07-16	Uber	txn_YRH94VP	-\$5.38	\$2,388.91
2024-07-16	Uber	txn_ZeHmQM4	-\$33.98	\$2,354.93
2024-07-17	Uber	txn_gnHEd2q	-\$5.45	\$2,349.48
2024-07-18	Fudge for Hack Clubber	txn_BZHoYrG	-\$16.06	\$2,333.42
2024-07-18	TST* FOLINOS - SHELBURNE	txn_66HZgXk	-\$93.40	\$2,240.02
2024-07-20	Uber trip from BTV to L/L UVM (flight canceled)	txn_R2HMKdL	-\$25.91	\$2,214.11
2024-07-20	David's Uber to BTV airport	txn_4dH7vbL	-\$10.98	\$2,203.13
2024-07-21	Uber trip from UVM to BTV	txn_nEHB2E0	-\$13.35	\$2,189.78
2024-07-21	StickerMule	txn_GkHWpvx	-\$88.00	\$2,101.78
2024-07-21	Uber Eats	txn_d7Hv4Bl	-\$15.12	\$2,086.66
2024-07-27	Pizza for Hack Clubber	txn_V0HOw8g	-\$13.57	\$2,073.09
2024-07-27	Pizza for Hack Clubber	txn_2zHk4kP	-\$17.22	\$2,055.87
2024-07-27	Pizza for Hack Clubber	txn_R2HMzAM	-\$24.47	\$2,031.40
2024-07-27	Pizza for Hack Clubber	txn_p5HxA6p	-\$24.08	\$2,007.32
2024-07-27	Pizza for Hack Clubber	txn_WBHQe5M	-\$11.87	\$1,995.45
2024-07-27	Pizza for Hack Clubber	txn_V0HOwOb	-\$21.52	\$1,973.93
2024-07-27	Pizza for Hack Clubber	txn_K9H7N45	-\$16.41	\$1,957.52
2024-07-31	OpenAI	txn_9KH4Nby	-\$50.00	\$1,907.52
	<i>WITHDRAWN: \$714.67. DEPOSITED: \$90.00.</i>			\$1,907.52

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