



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: DEV TRAVEL EXPENSES 2024 2024-08-01 to 2024-08-31

Settled	Description	ID	Amount	Balance
2024-08-01	PREVIOUS BALANCE			\$0.00
2024-08-04	TRANSFER FROM HACK CLUB HQ	txn_zVHd40k	\$16,000.00	\$16,000.00
2024-08-07	United Airlines	txn_lZHB0y8	-\$13.98	\$15,986.02
2024-08-08	UNITED AIRLINE UA ABCDEF	txn_BZHoe6z	-\$386.75	\$15,599.27
2024-08-17	Parking in NJ	txn_lZHB9Gp	-\$22.52	\$15,576.75
2024-08-17	Parking in DC	txn_d7HvlmK	-\$10.00	\$15,566.75
2024-08-17	Insomnia Cookies for Hack Clubbers and Interns in Burlington	txn_wNHKeRX	-\$19.62	\$15,547.13
2024-08-17	Breakfast in Montpelier	txn_66HZlmw	-\$6.69	\$15,540.44
2024-08-17	Meal in DC	txn_8rHBylG	-\$24.20	\$15,516.24
2024-08-17	Meal in Morisville	txn_rYH42p5	-\$15.14	\$15,501.10
2024-08-17	Lunch for a group of Hack Clubbers in Boston	txn_K9H7oWn	-\$79.27	\$15,421.83
2024-08-17	Lunch for a group of Hack Clubbers in Morristown, NJ	txn_78HBPVN	-\$53.26	\$15,368.57
2024-08-17	Lunch in VA	txn_vgHraJG	-\$9.17	\$15,359.40
2024-08-17	Ferry ticket between VT and NY	txn_qkH8Om7	-\$17.50	\$15,341.90
2024-08-17	Lunch for Hack Clubbers in Fairfax VA	txn_nEHBWLB	-\$37.57	\$15,304.33
2024-08-17	Dinner in NYC with Hack Clubbers	txn_p5HxRb6	-\$26.97	\$15,277.36
2024-08-17	DC Stop	txn_PVHKe95	-\$176.42	\$15,100.94
2024-08-17	Newark	txn_WBHQOVg	-\$191.00	\$14,909.94
2024-08-17	RDU	txn_ZeHmOXP	-\$96.26	\$14,813.68
2024-08-17	New Brunswick (on return)	txn_AWHnBQ6	-\$151.00	\$14,662.68
2024-08-17	Mileage Expenses for Dev's Road Trip Across the East Coast	txn_YRH9w5V	-\$1,385.56	\$13,277.12
2024-08-17	TRAVEL RESERVATION	txn_66HZllz	-\$82.89	\$13,194.23
2024-08-27	United Airlines	txn_yXHbxMK	-\$148.48	\$13,045.75
2024-08-27	FRONTIER GDS	txn_kWHR2Y8	-\$93.98	\$12,951.77
2024-08-29	RDU to BTV	txn_PVHK99x	-\$463.01	\$12,488.76
2024-08-29	BTV to RDU	txn_WBHQVVw	-\$293.00	\$12,195.76
	<i>WITHDRAWN: \$3,804.24. DEPOSITED: \$16,000.00.</i>			\$12,195.76

*Dev Travel Expenses 2024* is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Dev Travel Expenses 2024's* restricted-fund provided by The Hack Foundation.