



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: EVERGREEN 2024-04-01 to 2024-04-30

Settled	Description	ID	Amount	Balance
2024-04-01	PREVIOUS BALANCE			\$10,000.00
2024-04-14	ALASKA AIRLINE AS WRSKUN	txn_66HZ00r	-\$256.20	\$9,743.80
2024-04-16	ACH TO FRANCISCA ASHLEY	txn_zVHdQmG	-\$55.62	\$9,688.18
2024-04-16	Expenses from travelling from Toronto to Seattle	txn_WBHQlRn	-\$485.07	\$9,203.11
2024-04-18	American Airlines	txn_zVHdQnN	-\$465.20	\$8,737.91
2024-04-19	StickerMule	txn_YRH9BGE	-\$89.79	\$8,648.12
2024-04-19	Abby flight	txn_yXHbrv0	-\$436.20	\$8,211.92
2024-04-20	AMTRAK COM	txn_oyH5mkk	-\$112.00	\$8,099.92
2024-04-26	HCB REIMBURSEMEN PAYMENT	txn_rYH4Jk5	\$485.07	\$8,584.99
2024-04-27	Amazon	txn_d7Hvbk4	-\$23.44	\$8,561.55
2024-04-27	WAL-MART #3531	txn_LgHJ4yk	-\$32.26	\$8,529.29
2024-04-29	COSTCO WHSE #0767	txn_OXHVGzZ	-\$77.01	\$8,452.28
2024-04-30	United Airlines	txn_YRH9VEa	-\$589.60	\$7,862.68
2024-04-30	DELTA	txn_LgHJ4nb	-\$150.00	\$7,712.68
	<i>WITHDRAWN: \$2,772.39. DEPOSITED: \$485.07.</i>			\$7,712.68

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