



The Hack Foundation

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

FINANCIAL STATEMENT FOR: EVERGREEN 2024-05-01 to 2024-05-31

Settled	Description	ID	Amount	Balance
2024-05-01	PREVIOUS BALANCE			\$7,712.68
2024-05-01	AMAZON RET* 113-392969	txn_d7HvbqL	-\$39.48	\$7,673.20
2024-05-01	WM SUPERCENTER #3531	txn_oyH5Q5q	-\$25.56	\$7,647.64
2024-05-01	WHOLEFDS CHB #10588	txn_ZeHm0mp	-\$75.00	\$7,572.64
2024-05-01	FEDEX OFFICE 287	txn_9KH40d8	-\$215.22	\$7,357.42
2024-05-01	Blot Shipment - Michelle	txn_AWHn5Ez	-\$164.45	\$7,192.97
2024-05-02	Michelle used the wrong card - refunded	txn_wNHK4xo	-\$7.00	\$7,185.97
2024-05-02	Invoice to MICHELLE WANG	txn_MNHJnaY	\$7.00	\$7,192.97
2024-05-03	Team Outing	txn_evHzylv	-\$14.00	\$7,178.97
2024-05-03	TARGET T-2786	txn_AWHn5AP	-\$6.71	\$7,172.26
2024-05-03	TST* MARINATION - AMAZON	txn_oyH5QrO	-\$100.00	\$7,072.26
2024-05-03	TST* DOUGH ZONE - PINE ST	txn_d7Hv9Xm	-\$17.50	\$7,054.76
2024-05-03	TST* MARINATION - AMAZON	txn_LgHJVok	-\$7.73	\$7,047.03
2024-05-03	DICK'S DRIVE IN BROADW	txn_OXHV75n	-\$21.46	\$7,025.57
2024-05-03	DICK'S DRIVE IN BROADW	txn_ZeHm0NM	-\$9.05	\$7,016.52
2024-05-03	TST* TOM DOUGLAS - DAHLIA	txn_NQHgdd6	-\$15.00	\$7,001.52
2024-05-03	WESTIN SEATTLE DINING	txn_d7Hv9XJ	-\$5.52	\$6,996.00
2024-05-04	SQ *MIDNIGHT COOKIE CO	txn_JxHLKIL	-\$8.68	\$6,987.32
2024-05-04	7-ELEVEN 27742	txn_ZeHm0rB	-\$6.39	\$6,980.93
2024-05-04	Lyft	txn_xQHnL5q	-\$67.94	\$6,912.99
2024-05-04	82568 - SEA40 DOPPLER	txn_WBHQJ6v	-\$7.49	\$6,905.50
2024-05-04	TOP POT - 5TH AVE	txn_ZeHm04B	-\$60.00	\$6,845.50
2024-05-04	TST* LE PANIER	txn_OXHV7OB	-\$5.19	\$6,840.31
2024-05-04	TST* DIN TAI FUNG - PACIF	txn_EyHedbp	-\$230.00	\$6,610.31
2024-05-04	Lyft	txn_GkHWewV	-\$12.88	\$6,597.43
2024-05-04	DAY 1-CAFE	txn_V0HOJeV	-\$36.69	\$6,560.74
2024-05-04	SEATTLE METER PARKING	txn_5wHr57x	-\$3.92	\$6,556.82
2024-05-04	WHOLEFDS WSL 10216	txn_qkH8azx	-\$8.76	\$6,548.06
2024-05-05	Uber	txn_yXHbOzk	-\$12.00	\$6,536.06
2024-05-05	SQ *TETO'S CANTINA	txn_JxHLKx6	-\$15.00	\$6,521.06
2024-05-05	FEDEX OFFICE 5616	txn_EyHedOr	-\$103.60	\$6,417.46
2024-05-05	AMTRAK-CASCADES Q12	txn_rYH4e7x	-\$8.00	\$6,409.46
2024-05-06	WESTIN SEATTLE	txn_vgHrx6Z	-\$686.31	\$5,723.15
2024-05-06	SHAWARMA KING	txn_vgHrxkz	-\$38.01	\$5,685.14
2024-05-06	WESTIN SEATTLE	txn_GkHWekO	-\$678.23	\$5,006.91
2024-05-06	WESTIN SEATTLE	txn_a8HAvgv	-\$692.71	\$4,314.20
2024-05-06	Tap didn't work with HCB card, used personal card	txn_5wHr5L8	-\$4.99	\$4,309.21
2024-05-06	5/2 Parking	txn_YRH9m5l	-\$3.75	\$4,305.46
2024-05-06	Parking at Amazon	txn_V0HOJqm	-\$19.98	\$4,285.48
2024-05-06	LA PISA QPS	txn_0eHX2Gr	-\$16.53	\$4,268.95
2024-05-06	MCDONALD'S F17278	txn_gnHEKw5	-\$6.69	\$4,262.26
2024-05-08	Seattle parking	txn_evHzzyAg	-\$9.90	\$4,252.36
2024-05-08	Toronto to Seattle Expenses	txn_kWHRBok	-\$485.07	\$3,767.29
2024-05-10	HCB REIMBURSEMEN PAYMENT	txn_WBHQPqV	\$9.90	\$3,777.19
2024-05-10	HCB REIMBURSEMEN PAYMENT	txn_ZeHmoPV	\$485.07	\$4,262.26
2024-05-10	USPS PO 5461510674	txn_wNHKnKl	-\$7.54	\$4,254.72
2024-05-10	SHELBURNE MARKET	txn_brHOw0d	-\$40.45	\$4,214.27

2024-05-14	RED PANDA LLC	txn_QmHZp02	-\$18.64	\$4,195.63
2024-05-16	Seattle parking meter	txn_PVHKx9n	-\$9.90	\$4,185.73
2024-05-16	Expenses from travelling from Toronto to Seattle	txn_d7HvXQ0	-\$485.07	\$3,700.66
2024-05-16	TRANSFER TO NILA'S NOTES	txn_4dH7dbX	-\$1,007.02	\$2,693.64
2024-05-16	Shelburne Country Store	txn_2zHkNyN	-\$14.95	\$2,678.69
2024-05-27	Invoice to NILA RAM	txn_V0HOR7o	\$18.64	\$2,697.33
2024-05-31	NAMASTE KITCHEN	txn_ZeHmNqQ	-\$21.00	\$2,676.33
	<i>WITHDRAWN: \$5,556.96. DEPOSITED: \$520.61.</i>			\$2,676.33

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.