



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HQ GAS FUND 2024-03-01 to 2024-03-31

Settled	Description	ID	Amount	Balance
2024-03-01	PREVIOUS BALANCE			\$126.48
2024-03-04	KLAVS-DIETER SCH EXPENSIFY	txn_lZHBobg	-\$43.54	\$82.94
2024-03-04	PAYPAL INST XFER	txn_8rHB8vX	-\$11.70	\$71.24
2024-03-04	ACH TO CHRISTOPHER NGUYEN	txn_WBHQ2yY	-\$243.84	-\$172.60
2024-03-04	ACH TO KUSHAGRA DHALL	txn_p5Hxkaw	-\$225.00	-\$397.60
2024-03-04	ACH TO MICHA ALBERT	txn_rYH4N5E	-\$380.00	-\$777.60
2024-03-04	TRANSFER FROM HACK CLUB HQ	txn_zVHdAWJ	\$1,000.00	\$222.40
2024-03-05	PAYPAL INST XFER	txn_V0HOVgA	-\$201.60	\$20.80
2024-03-05	PAYPAL INST XFER	txn_mAHazZe	-\$96.75	-\$75.95
2024-03-05	PERRYLAM IAT PAYPAL	txn_zVHdJyo	-\$45.89	-\$121.84
2024-03-05	TRANSFER FROM HACK CLUB HQ	txn_YRH9I9V	\$1,000.00	\$878.16
2024-03-12	CHECK TO HENG YE	txn_xQHnVKl	-\$80.50	\$797.66
2024-03-18	PAYPAL INST XFER	txn_kWHRbrn	-\$102.00	\$695.66
2024-03-18	ACH TO DINESH BABU	txn_mAHaPOV	-\$25.00	\$670.66
2024-03-20	ACH TO YOH MORITA	txn_8rHBjnw	-\$27.83	\$642.83
2024-03-20	ACH TO ALEKSANDR RIABOV	txn_66HZo5m	-\$46.10	\$596.73
2024-03-20	ACH TO HARPUNEET SINGH	txn_R2HMNby	-\$360.00	\$236.73
2024-03-20	TRANSFER FROM HACK CLUB HQ	txn_GkHWd9w	\$2,000.00	\$2,236.73
2024-03-21	PAYPAL INST XFER	txn_qkH8EVm	-\$169.73	\$2,067.00
2024-03-21	PAYPAL INST XFER	txn_nEHBg9Z	-\$73.80	\$1,993.20
2024-03-21	PAYPAL INST XFER	txn_p5HxMLl	-\$186.23	\$1,806.97
2024-03-21	PAYPAL INST XFER	txn_OXHVnoK	-\$391.14	\$1,415.83
2024-03-21	PAYPAL INST XFER	txn_PVHKm6M	-\$293.66	\$1,122.17
2024-03-21	JAMESLODGEM IAT PAYPAL	txn_EyHeVql	-\$180.00	\$942.17
2024-03-25	CHECK TO MILES VENDER-WILSON	txn_yXHbM6e	-\$22.50	\$919.67
2024-03-29	CHECK TO RAUNAK SINGH	txn_rYH4ax9	-\$47.47	\$872.20
	<i>WITHDRAWN: \$3,254.28. DEPOSITED: \$4,000.00.</i>			\$872.20

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