



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HORIZON 2023-02-01 to 2023-02-28

Settled	Description	ID	Amount	Balance
2023-02-01	PREVIOUS BALANCE			\$16,000.00
2023-02-01	HGI TRIBECA	txn_R2HqZ0	-\$4,793.04	\$11,206.96
2023-02-11	Allianz Travel Insurance	txn_V0Hw5a	-\$41.88	\$11,165.08
2023-02-12	→Sevara's flight	txn_XGHky9	-\$644.30	\$10,520.78
2023-02-13	→ Lorelai Flight	txn_QmHQyr	-\$621.11	\$9,899.67
2023-02-14	→ Fatima Flight	txn_d7HkRN	-\$443.70	\$9,455.97
2023-02-14	→ United Airlines flight	txn_R2Hzvo	-\$336.60	\$9,119.37
2023-02-15	Amtrak train ticket from Boston to NYP	txn_nEH4lZ	-\$244.00	\$8,875.37
2023-02-15	→ Adelina, Audrey, Ava, and Maggie Flight!	txn_rYH7Wk	-\$1,871.24	\$7,004.13
2023-02-16	Amtrak train ticket from MA to NY	txn_xQHMXL	-\$34.00	\$6,970.13
2023-02-22	Abby Flight	txn_mAHMIG	-\$288.90	\$6,681.23
2023-02-23	Aileen Flight	txn_xQHOEd	-\$737.45	\$5,943.78
2023-02-27	T shirt sample for abby	txn_WBHRoO	-\$15.55	\$5,928.23
	<i>WITHDRAWN: \$10,071.77. DEPOSITED: \$0.00.</i>			\$5,928.23

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