



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HORIZON 2023-03-01 to 2023-03-31

| Settled | Description | ID | Amount | Balance |
|------------|---|-------------|-------------|------------|
| 2023-03-01 | PREVIOUS BALANCE | | | \$5,928.23 |
| 2023-03-05 | Sample crewneck | txn_lZH0KQ | -\$40.05 | \$5,888.18 |
| 2023-03-06 | Printify | txn_5wHg2Y | -\$29.00 | \$5,859.18 |
| 2023-03-06 | T shirts | txn_gnHwYe | -\$632.50 | \$5,226.68 |
| 2023-03-08 | PCBs | txn_QmHANl | -\$60.98 | \$5,165.70 |
| 2023-03-12 | Sunglasses for Organizers | txn_V0HNx5 | -\$17.80 | \$5,147.90 |
| 2023-03-13 | erase boards | txn_MNHvgq | -\$24.25 | \$5,123.65 |
| 2023-03-13 | horizon letter balloons | txn_QmH6Mn | -\$20.01 | \$5,103.64 |
| 2023-03-13 | Makey Makey for workshops | txn_XGHeBW | -\$127.84 | \$4,975.80 |
| 2023-03-15 | Crewnecks | txn_78Hm2K | -\$636.26 | \$4,339.54 |
| 2023-03-16 | Decorations! | txn_qkHde9 | -\$10.59 | \$4,328.95 |
| 2023-03-16 | Saturday Dinner Food | txn_lZH7qP | -\$2,951.77 | \$1,377.18 |
| 2023-03-16 | Decorations | txn_wNH799 | -\$61.43 | \$1,315.75 |
| 2023-03-18 | Film for polaroid | txn_GkHGQ9 | -\$60.09 | \$1,255.66 |
| 2023-03-18 | Decorations! | txn_lZH7O9 | -\$9.94 | \$1,245.72 |
| 2023-03-19 | Decorations! | txn_d7Hznm | -\$80.23 | \$1,165.49 |
| 2023-03-19 | Makey makey for workshop | txn_mAHwggw | -\$32.90 | \$1,132.59 |
| 2023-03-20 | Supplies | txn_evHEVM | -\$7.94 | \$1,124.65 |
| 2023-03-20 | CUps | txn_brHgyo | -\$18.01 | \$1,106.64 |
| 2023-03-20 | Funding for Horizon | txn_ZeHyoZ | \$3,000.00 | \$4,106.64 |
| 2023-03-21 | name tags | txn_brHg4V | -\$37.09 | \$4,069.55 |
| 2023-03-21 | String for icebreaker activities | txn_lZH70L | -\$7.41 | \$4,062.14 |
| 2023-03-21 | DigiKey | txn_66HbjJ | -\$28.30 | \$4,033.84 |
| 2023-03-23 | Supplies for horizon | txn_rYHGnq | -\$41.87 | \$3,991.97 |
| 2023-03-23 | Shelburne Country Store | txn_R2HmQX | -\$99.97 | \$3,892.00 |
| 2023-03-24 | Abby bag | txn_WBHZBP | -\$30.00 | \$3,862.00 |
| 2023-03-24 | NYC TAXI 1246 | txn_a8Hp88 | -\$31.90 | \$3,830.10 |
| 2023-03-24 | Badges | txn_lZH7pa | -\$11.28 | \$3,818.82 |
| 2023-03-24 | Amazon | txn_YRHYM6 | -\$11.36 | \$3,807.46 |
| 2023-03-25 | GARDEN STATE DINER | txn_lZH7N0 | -\$13.85 | \$3,793.61 |
| 2023-03-25 | Belle ticket to EWR | txn_0eH7nm | -\$6.00 | \$3,787.61 |
| 2023-03-25 | Uber | txn_V0HXx6 | -\$5.00 | \$3,782.61 |
| 2023-03-25 | Uber | txn_mAHwYW | -\$43.93 | \$3,738.68 |
| 2023-03-25 | Jasmina, Ava, Maggie, Adelina Uber to Hotel | txn_MNHvG9 | -\$124.10 | \$3,614.58 |
| 2023-03-25 | Tip for Uber | txn_zVH9bG | -\$8.28 | \$3,606.30 |
| 2023-03-25 | Tribeca Bagels | txn_yXHeZZ | -\$22.08 | \$3,584.22 |
| 2023-03-25 | Abby Thursday lunch | txn_9KHnPE | -\$25.04 | \$3,559.18 |
| 2023-03-25 | Team breakfast | txn_BZHxN | -\$66.61 | \$3,492.57 |
| 2023-03-25 | Group breakfast | txn_d7Hzqz | -\$125.93 | \$3,366.64 |
| 2023-03-25 | Friday Lunch for Hack Clubbers | txn_R2HLBy | -\$259.49 | \$3,107.15 |
| 2023-03-25 | Uber from airport | txn_4dH8YB | -\$90.26 | \$3,016.89 |
| 2023-03-25 | Taxi | txn_66Hl4n | -\$17.28 | \$2,999.61 |
| 2023-03-25 | Uber | txn_NQHJ4l | -\$12.13 | \$2,987.48 |
| 2023-03-25 | Subway Transit! | txn_BZHqGa | -\$2.75 | \$2,984.73 |
| 2023-03-25 | Subway Transit! | txn_p5HeVn | -\$2.75 | \$2,981.98 |
| 2023-03-25 | Subway Transit! | txn_5wHOWr | -\$2.75 | \$2,979.23 |

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|------------|---------------------------------|------------|----------|------------|
| 2023-03-25 | Subway Transit! | txn_NQHyOl | -\$2.75 | \$2,976.48 |
| 2023-03-25 | Subway Transit! | txn_XGHy5K | -\$2.75 | \$2,973.73 |
| 2023-03-25 | Subway Transit! | txn_2zHqlx | -\$2.75 | \$2,970.98 |
| 2023-03-25 | Subway Transit! | txn_4dHPMP | -\$2.75 | \$2,968.23 |
| 2023-03-25 | Subway Transit! | txn_AWHZlR | -\$2.75 | \$2,965.48 |
| 2023-03-25 | Subway Transit! | txn_QmHqOr | -\$2.75 | \$2,962.73 |
| 2023-03-25 | Subway Transit! | txn_oyHa0N | -\$2.75 | \$2,959.98 |
| 2023-03-25 | Subway Transit! | txn_MNHxe8 | -\$2.75 | \$2,957.23 |
| 2023-03-25 | Subway Transit! | txn_vgHMGq | -\$2.75 | \$2,954.48 |
| 2023-03-25 | Subway Transit! f | txn_qkHdbg | -\$2.75 | \$2,951.73 |
| 2023-03-25 | Subway Transit! | txn_mAH7xW | -\$2.75 | \$2,948.98 |
| 2023-03-25 | Subway Transit! | txn_gnHqrk | -\$2.75 | \$2,946.23 |
| 2023-03-25 | Subway Transit! | txn_V0H5y6 | -\$2.75 | \$2,943.48 |
| 2023-03-25 | New York City MTA | txn_nEHRal | -\$2.75 | \$2,940.73 |
| 2023-03-25 | New York City MTA | txn_XGHymw | -\$2.75 | \$2,937.98 |
| 2023-03-25 | Subway Transit! | txn_mAH7pJ | -\$2.75 | \$2,935.23 |
| 2023-03-25 | Subway Transit! | txn_9KH5gK | -\$2.75 | \$2,932.48 |
| 2023-03-25 | Subway Transit! | txn_MNHxd9 | -\$2.75 | \$2,929.73 |
| 2023-03-25 | Subway Transit! | txn_QmHqzP | -\$2.75 | \$2,926.98 |
| 2023-03-26 | MTA*METROCARD MACHINE | txn_GkHGyw | -\$10.00 | \$2,916.98 |
| 2023-03-26 | BED BATH & BEYOND #42 | txn_evHxRP | -\$32.72 | \$2,884.26 |
| 2023-03-26 | CURB SVC TAXI 41-25 36TH | txn_zVHvpV | -\$19.80 | \$2,864.46 |
| 2023-03-26 | CURB MOBILITY | txn_8rHyrb | -\$14.28 | \$2,850.18 |
| 2023-03-26 | CURB MOBILITY | txn_xQHqN8 | -\$20.16 | \$2,830.02 |
| 2023-03-26 | TST* Los Tacos No. 1 - La | txn_K9Ho77 | -\$20.03 | \$2,809.99 |
| 2023-03-26 | Snacks for Maggie and Jasmina | txn_8rHyWY | -\$10.86 | \$2,799.13 |
| 2023-03-26 | HGI TRIBECA | txn_GkHJ8B | -\$13.10 | \$2,786.03 |
| 2023-03-26 | TARGET T-3229 | txn_a8H6Bz | -\$4.69 | \$2,781.34 |
| 2023-03-26 | HGI TRIBECA | txn_nEHWBK | -\$10.89 | \$2,770.45 |
| 2023-03-26 | Subway Transit! | txn_LgH5RW | -\$2.75 | \$2,767.70 |
| 2023-03-26 | Subway Transit! | txn_yXHeV8 | -\$2.75 | \$2,764.95 |
| 2023-03-26 | Subway Transit! | txn_8rHy7b | -\$2.75 | \$2,762.20 |
| 2023-03-26 | Subway Transit! | txn_evHxJg | -\$2.75 | \$2,759.45 |
| 2023-03-26 | Subway Transit! Subway Transit! | txn_R2HLa8 | -\$2.75 | \$2,756.70 |
| 2023-03-26 | Subway Transit! | txn_66HlA0 | -\$2.75 | \$2,753.95 |
| 2023-03-26 | Subway Transit! | txn_rYH2Pe | -\$2.75 | \$2,751.20 |
| 2023-03-26 | Subway Transit! | txn_lZH95R | -\$2.75 | \$2,748.45 |
| 2023-03-26 | Subway Transit! | txn_GkHJzz | -\$2.75 | \$2,745.70 |
| 2023-03-26 | Subway Transit! | txn_zVHvoA | -\$2.75 | \$2,742.95 |
| 2023-03-26 | Subway Transit! | txn_oyHa8b | -\$2.75 | \$2,740.20 |
| 2023-03-26 | Subway Transit! | txn_PVHeGp | -\$2.75 | \$2,737.45 |
| 2023-03-26 | Subway Transit! | txn_5wHOR0 | -\$2.75 | \$2,734.70 |
| 2023-03-26 | Subway Transit! | txn_78HPy9 | -\$2.75 | \$2,731.95 |
| 2023-03-26 | Subway Transit! | txn_R2HLVo | -\$2.75 | \$2,729.20 |
| 2023-03-26 | Subway Transit! | txn_gnHqBm | -\$2.75 | \$2,726.45 |
| 2023-03-26 | Subway Transit! | txn_a8H6ag | -\$2.75 | \$2,723.70 |
| 2023-03-26 | Subway Transit! | txn_0eHd8X | -\$2.75 | \$2,720.95 |
| 2023-03-26 | Subway Transit! | txn_EyHy2l | -\$2.75 | \$2,718.20 |
| 2023-03-26 | Subway Transit! | txn_a8H6Mz | -\$2.75 | \$2,715.45 |
| 2023-03-26 | New York City MTA | txn_wNHeAO | -\$2.75 | \$2,712.70 |
| 2023-03-26 | Subway Transit! | txn_evHxoP | -\$2.75 | \$2,709.95 |
| 2023-03-26 | Subway Transit! | txn_brHM7m | -\$2.75 | \$2,707.20 |
| 2023-03-26 | Subway Transit! | txn_K9HoKl | -\$2.75 | \$2,704.45 |
| 2023-03-26 | Subway Transit! | txn_d7HlYN | -\$2.75 | \$2,701.70 |
| 2023-03-26 | Subway Transit! | txn_wNHexB | -\$2.75 | \$2,698.95 |
| 2023-03-26 | Subway Transit! | txn_vgHa46 | -\$2.75 | \$2,696.20 |
| 2023-03-26 | Subway Transit! | txn_MNHxab | -\$2.75 | \$2,693.45 |
| 2023-03-26 | Subway Transit! | txn_zVHv2V | -\$2.75 | \$2,690.70 |
| 2023-03-27 | DUNKIN #302335 Q35 | txn_MNHxgb | -\$9.15 | \$2,681.55 |
| 2023-03-27 | DUNKIN #302335 Q35 | txn_BZHqbZ | -\$4.68 | \$2,676.87 |
| 2023-03-27 | Subway 47754 | txn_a8H6N6 | -\$13.04 | \$2,663.83 |
| 2023-03-27 | Jasmina's Uber to Airport | txn_NQHywZ | -\$72.92 | \$2,590.91 |
| 2023-03-27 | GARDEN STATE DINER | txn_9KH5J4 | -\$28.25 | \$2,562.66 |

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| 2023-03-27 | BALLOONS | txn_OXHb6l | -\$4.68 | \$2,557.98 |
| 2023-03-27 | TST* MAMAN - TRIBECA | txn_9KH5Y4 | -\$16.34 | \$2,541.64 |
| 2023-03-27 | Uber | txn_OXHbgK | -\$89.24 | \$2,452.40 |
| 2023-03-27 | Food | txn_lZH9ol | -\$6.48 | \$2,445.92 |
| 2023-03-27 | EVOLVE BY HUDSON ST2324 | txn_V0H5IE | -\$4.89 | \$2,441.03 |
| 2023-03-27 | Uber | txn_R2HLPJ | -\$17.94 | \$2,423.09 |
| 2023-03-27 | TST* Westville Wall Stree | txn_oyHanX | -\$121.80 | \$2,301.29 |
| 2023-03-27 | Breakfast | txn_xQHq0X | -\$300.58 | \$2,000.71 |
| 2023-03-27 | Uber | txn_gnHqmr | -\$89.99 | \$1,910.72 |
| 2023-03-27 | Friday Night dinner | txn_rYH24d | -\$138.00 | \$1,772.72 |
| 2023-03-27 | PARTY CITY 681 | txn_rYH2Qe | -\$28.85 | \$1,743.87 |
| 2023-03-27 | takeout for hack clubbers | txn_YRHwXL | -\$37.23 | \$1,706.64 |
| 2023-03-27 | Subway Transit! | txn_kWHkVo | -\$2.75 | \$1,703.89 |
| 2023-03-27 | Subway Transit! | txn_ZeHOZQ | -\$2.75 | \$1,701.14 |
| 2023-03-27 | Subway Transit! | txn_vgHaQJ | -\$2.75 | \$1,698.39 |
| 2023-03-27 | Subway Transit! Subway Transit! | txn_8rHyVa | -\$2.75 | \$1,695.64 |
| 2023-03-27 | Subway Transit! | txn_MNHxgz | -\$2.75 | \$1,692.89 |
| 2023-03-27 | Subway Transit! | txn_EyHyvl | -\$2.75 | \$1,690.14 |
| 2023-03-27 | Subway Transit! | txn_GkHJg5 | -\$2.75 | \$1,687.39 |
| 2023-03-27 | Subway Transit! | txn_rYH2yk | -\$2.75 | \$1,684.64 |
| 2023-03-27 | Subway Transit! | txn_LgH5xV | -\$2.75 | \$1,681.89 |
| 2023-03-27 | Subway Transit! | txn_d7HlEy | -\$2.75 | \$1,679.14 |
| 2023-03-27 | Subway Transit! | txn_wNHeMB | -\$2.75 | \$1,676.39 |
| 2023-03-27 | Subway Transit! | txn_kWHkPk | -\$2.75 | \$1,673.64 |
| 2023-03-27 | Subway Transit! | txn_5wHO8M | -\$2.75 | \$1,670.89 |
| 2023-03-27 | Subway Transit! | txn_p5HR02 | -\$2.75 | \$1,668.14 |
| 2023-03-27 | Subway Transit! | txn_78HPgP | -\$2.75 | \$1,665.39 |
| 2023-03-27 | Subway Transit! | txn_BZHq5Z | -\$2.75 | \$1,662.64 |
| 2023-03-27 | Subway Transit! | txn_BZHqbQ | -\$2.75 | \$1,659.89 |
| 2023-03-27 | NYC TAXI 1246 | txn_GkHJ4z | -\$17.60 | \$1,642.29 |
| 2023-03-27 | Subway Transit! | txn_0eHdM9 | -\$2.75 | \$1,639.54 |
| 2023-03-27 | Subway Transit! | txn_K9Ho68 | -\$2.75 | \$1,636.79 |
| 2023-03-27 | Subway Transit! | txn_brHMvL | -\$2.75 | \$1,634.04 |
| 2023-03-27 | Subway Transit! | txn_LgH5xg | -\$2.75 | \$1,631.29 |
| 2023-03-27 | Subway Transit! | txn_mAH7lv | -\$2.75 | \$1,628.54 |
| 2023-03-27 | Subway Transit! | txn_GkHJr5 | -\$2.75 | \$1,625.79 |
| 2023-03-27 | Subway Transit! | txn_EyHyPZ | -\$2.75 | \$1,623.04 |
| 2023-03-27 | Subway Transit! | txn_R2HLPG | -\$2.75 | \$1,620.29 |
| 2023-03-27 | HGI TRIBECA | txn_rYH2qk | -\$5.44 | \$1,614.85 |
| 2023-03-27 | Subway Transit! | txn_a8H6dg | -\$2.75 | \$1,612.10 |
| 2023-03-27 | Subway Transit! | txn_d7Hl5N | -\$2.75 | \$1,609.35 |
| 2023-03-27 | Subway Transit! | txn_K9HoZl | -\$2.75 | \$1,606.60 |
| 2023-03-27 | Subway Transit! | txn_d7Hl5y | -\$2.75 | \$1,603.85 |
| 2023-03-27 | Subway Transit! | txn_PVHe5p | -\$2.75 | \$1,601.10 |
| 2023-03-27 | NYC TAXI 1246 | txn_lZH9AR | -\$17.60 | \$1,583.50 |
| 2023-03-27 | Subway Transit! | txn_xQHqVX | -\$2.75 | \$1,580.75 |
| 2023-03-27 | Subway Transit! | txn_V0H5EE | -\$2.75 | \$1,578.00 |
| 2023-03-27 | Subway Transit! | txn_evHxP2 | -\$2.75 | \$1,575.25 |
| 2023-03-27 | Subway Transit! | txn_oyHaPX | -\$2.75 | \$1,572.50 |
| 2023-03-27 | Subway Transit! | txn_2zHq9J | -\$2.75 | \$1,569.75 |
| 2023-03-27 | Subway Transit! | txn_0eHd09 | -\$2.75 | \$1,567.00 |
| 2023-03-27 | Subway Transit! | txn_OXHb8l | -\$2.75 | \$1,564.25 |
| 2023-03-27 | Subway Transit! | txn_brHM9L | -\$2.75 | \$1,561.50 |
| 2023-03-27 | Subway Transit! | txn_LgH5QV | -\$2.75 | \$1,558.75 |
| 2023-03-27 | Subway Transit! | txn_qkHOXV | -\$2.75 | \$1,556.00 |
| 2023-03-27 | Subway Transit! | txn_evHxM2 | -\$2.75 | \$1,553.25 |
| 2023-03-27 | Subway Transit! | txn_a8H6Ng | -\$2.75 | \$1,550.50 |
| 2023-03-27 | Subway Transit! | txn_nEHWkZ | -\$2.75 | \$1,547.75 |
| 2023-03-27 | Subway Transit! | txn_WBH0Ao | -\$2.75 | \$1,545.00 |
| 2023-03-27 | Subway Transit! | txn_K9Ho28 | -\$2.75 | \$1,542.25 |
| 2023-03-27 | Subway Transit! | txn_qkHO4m | -\$2.75 | \$1,539.50 |
| 2023-03-27 | Subway Transit! | txn_MNHxKb | -\$2.75 | \$1,536.75 |
| 2023-03-27 | Subway Transit! | txn_R2HLkG | -\$2.75 | \$1,534.00 |

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| 2023-03-27 | Subway Transit! | txn_nEHWM8 | -\$2.75 | \$1,531.25 |
| 2023-03-27 | Subway Transit! | txn_vgHae6 | -\$2.75 | \$1,528.50 |
| 2023-03-27 | Subway Transit! | txn_78HP4P | -\$2.75 | \$1,525.75 |
| 2023-03-27 | Subway Transit! | txn_yXHeQd | -\$2.75 | \$1,523.00 |
| 2023-03-27 | Subway Transit! | txn_66HlpM | -\$2.75 | \$1,520.25 |
| 2023-03-27 | Subway Transit! | txn_XGHyO6 | -\$2.75 | \$1,517.50 |
| 2023-03-27 | Subway Transit! | txn_AWHBx2 | -\$2.75 | \$1,514.75 |
| 2023-03-27 | Subway Transit! | txn_4dHPw6 | -\$2.75 | \$1,512.00 |
| 2023-03-27 | Subway Transit! | txn_0eHd49 | -\$2.75 | \$1,509.25 |
| 2023-03-27 | Subway Transit! | txn_2zHqKJ | -\$2.75 | \$1,506.50 |
| 2023-03-27 | Water at hotel | txn_wNHExO | -\$5.44 | \$1,501.06 |
| 2023-03-28 | Lunch for Hack Clubbers on Sunday | txn_AWHBo8 | -\$42.61 | \$1,458.45 |
| 2023-03-28 | Thank you note cards | txn_zVHvrv | -\$5.30 | \$1,453.15 |
| 2023-03-28 | Lunch for Zoya on Sunday | txn_XGHyB6 | -\$8.80 | \$1,444.35 |
| 2023-03-28 | Gas driving back NYC to VT | txn_GkHJE5 | -\$63.96 | \$1,380.39 |
| 2023-03-28 | BED BATH & BEYOND | txn_XGHy4a | -\$17.42 | \$1,362.97 |
| 2023-03-28 | Lunch | txn_9KH5vn | -\$11.96 | \$1,351.01 |
| 2023-03-30 | TRANSFER TO BELLE'S BUCKS | txn_a8H6la | -\$234.29 | \$1,116.72 |
| 2023-03-30 | 9th hotel room | txn_nEHW9y | -\$532.36 | \$584.36 |
| | <i>WITHDRAWN: \$8,343.87. DEPOSITED: \$3,000.00.</i> | | | \$584.36 |

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