



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: TRAVEL GRANT FOR IVOINE 2023-04-01 to 2023-04-30

| Settled    | Description                                      | ID         | Amount    | Balance  |
|------------|--|------------|-----------|----------|
| 2023-04-01 | PREVIOUS BALANCE                                 |            |           | \$465.97 |
| 2023-04-01 | SQ *JAPANESE TEA GARDE                           | txn_NQHyAe | -\$14.00  | \$451.97 |
| 2023-04-01 | CHIPOTLE 0697                                    | txn_5wHOyX | -\$15.25  | \$436.72 |
| 2023-04-02 | Clipper  | txn_LgH56P | -\$50.00  | \$386.72 |
| 2023-04-04 | AMERICAN AIRLI AA MUFHQR                         | txn_yXHee2 | -\$70.34  | \$316.38 |
| 2023-04-04 | AMERICAN AIRLI AA MUFHQR                         | txn_EyHyyn | -\$187.80 | \$128.58 |
| 2023-04-07 | DoorDash   | txn_0eHdZ0 | -\$31.60  | \$96.98  |
| 2023-04-13 | DoorDash   | txn_NQHa74 | -\$23.61  | \$73.37  |
| 2023-04-17 | ABC*FITNESS 19                                   | txn_NQHaeQ | -\$27.99  | \$45.38  |
| 2023-04-22 | DoorDash   | txn_zVHRBd | -\$40.76  | \$4.62   |
| 2023-04-28 | Payment to Ivoine                                | txn_oyHOGm | \$125.00  | \$129.62 |
| 2023-04-29 | Amazon   | txn_d7Hm0G | -\$69.91  | \$59.71  |
| 2023-04-29 | Amazon   | txn_lZHGmK | -\$25.79  | \$33.92  |
| 2023-04-30 | Google   | txn_evHkKY | -\$12.64  | \$21.28  |
|            | <i>WITHDRAWN: \$569.69. DEPOSITED: \$125.00.</i> |            |           | \$21.28  |

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