



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: TRAVEL GRANT FOR IVOINE 2023-09-01 to 2023-09-30

Settled	Description	ID	Amount	Balance
2023-09-01	PREVIOUS BALANCE			\$7.69
2023-09-09	TST* PHILLY'S BEST - OAKL	txn_K9HPWM	-\$33.16	-\$25.47
2023-09-09	Clipper	txn_V0HzNX	-\$7.00	-\$32.47
2023-09-10	Reimbursement to Ivoine for food for Unite Hacks	txn_ZeHG AJ	\$200.00	\$167.53
2023-09-10	Reimbursement to Ivoine for unite hacks Starbucks	txn_BZHBOq	\$24.30	\$191.83
2023-09-10	Amazon	txn_a8HJ5Z	-\$25.00	\$166.83
2023-09-10	STARBUCKS STORE 08142	txn_lZHxwX	-\$24.30	\$142.53
2023-09-10	TST* PHILLY'S BEST - OAKL	txn_EyHXMa	-\$206.08	-\$63.55
2023-09-10	STARBUCKS STORE 08142	txn_yXH2lr	-\$14.35	-\$77.90
2023-09-11	Donation from XANO	txn_oyHv9A	\$20.00	-\$57.90
2023-09-11	Donation from CHRISTOPHER WALKER	txn_GkHNRN	\$80.00	\$22.10
2023-09-11	Clipper	txn_4dHZk2	-\$15.00	\$7.10
2023-09-13	PAR*MARUGAME UDON - BERKE	txn_R2H5XL	-\$20.73	-\$13.63
2023-09-14	Donation from JEREMY COWHAM	txn_YRHEE2	\$30.00	\$16.37
2023-09-15	TST* Square Pie Guys - Be	txn_QmHegJ	-\$15.97	\$0.40
2023-09-18	CHEESECAKE HILLSDALE	txn_XGHG0E	-\$37.77	-\$37.37
2023-09-19	Donation from JEREMY COWHAM	txn_8rH6qG	\$50.00	\$12.63
2023-09-22	DoorDash	txn_mAHA04	-\$19.20	-\$6.57
2023-09-23	BART-CLIPPER EMBARCADE	txn_oyHyRw	-\$2.00	-\$8.57
2023-09-23	BART-CLIPPER MILLBRAE	txn_V0H0P8	-\$3.00	-\$11.57
2023-09-23	TST* SUBPAR MINIATURE GOL	txn_V0H0A8	-\$7.73	-\$19.30
2023-09-24	BART-CLIPPER FREMONT	txn_vgHgY2	-\$10.00	-\$29.30
2023-09-25	Donation from JEREMY COWHAM	txn_JxH46V	\$40.00	\$10.70
2023-09-26	SNACK* TAIWAN FRUIT TE	txn_wNHN5r	-\$8.25	\$2.45
	WITHDRAWN: \$449.54. DEPOSITED: \$444.30.			\$2.45

*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.