



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: TRAVEL GRANT FOR IVOINE 2023-12-01 to 2023-12-31

Settled	Description	ID	Amount	Balance
2023-12-01	PREVIOUS BALANCE			\$7.98
2023-12-04	WENDY'S - CABLE BEACH	txn_66HZ49O	-\$4.05	\$3.93
2023-12-08	DONATION FROM CHARLIE STIGLER	txn_LgHJJRJ	\$30.00	\$33.93
2023-12-08	DONATION FROM HUNTER KING	txn_OXHVVVd	\$100.00	\$133.93
2023-12-11	STARBUCKS	txn_XGHEE0e	-\$6.44	\$127.49
2023-12-13	SFO TO NAS AMERICAN AIR	txn_JxHLLxy	-\$143.30	-\$15.81
2023-12-13	NAS TO SFO AMERICAN AIR	txn_YRH9960	-\$402.20	-\$418.01
2023-12-13	INVOICE TO STAN SAUNDERS	txn_8rHBBdx	\$300.00	-\$118.01
2023-12-14	Donation from ALEX RODRIGUES	txn_K9H77Nd	\$500.00	\$381.99
2023-12-14	Donation from CHRIS WALKER	txn_AWHnn2q	\$80.00	\$461.99
2023-12-14	DONATION FROM ANONYMOUS	txn_xQHnn5w	\$20.00	\$481.99
2023-12-14	DONATION FROM MADISON MAXEY	txn_5wHrrJg	\$50.00	\$531.99
2023-12-14	ACH TO SRIHARSHA GUNDALA	txn_zVHdd8d	-\$1.00	\$530.99
2023-12-14	ACH TO SRIHARSHA GUNDALA	txn_0eHXXpG	-\$700.00	-\$169.01
2023-12-18	Invoice to STAN SAUNDERS	txn_5wHrroP	\$200.00	\$30.99
2023-12-28	LOWE'S PHARMACY LTD	txn_LgHJGNB	-\$17.93	\$13.06
	<i>WITHDRAWN: \$1,274.92. DEPOSITED: \$1,280.00.</i>			\$13.06

*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.