



The Hack Foundation

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

FINANCIAL STATEMENT FOR: TRAVEL GRANT FOR IVOINE 2024-01-01 to 2024-01-31

Settled	Description	ID	Amount	Balance
2024-01-01	PREVIOUS BALANCE			\$13.06
2024-01-03	PY *CAFFE STRADA	txn_0eHXQE5	-\$11.85	\$1.21
2024-01-03	HOUSE OF CURRY	txn_NQHgEoq	-\$47.90	-\$46.69
2024-01-03	TARGET T-3202	txn_kWHR6Ar	-\$51.80	-\$98.49
2024-01-04	Donation from JEREMY COWHAM	txn_wNHK2Z6	\$150.00	\$51.51
2024-01-04	Donation from FAISAL SAYED	txn_XGHEmLX	\$25.00	\$76.51
2024-01-05	NASH CAFE	txn_4dH7MZQ	-\$46.31	\$30.20
2024-01-06	OLIVE GARDEN ZK 0021382	txn_AWHnmOX	-\$101.38	-\$71.18
2024-01-07	DD *DOORDASH KIMCHIGAR	txn_V0HOgZL	-\$33.97	-\$105.15
2024-01-07	AMZN Mktp US	txn_MNHJ5eE	-\$19.53	-\$124.68
2024-01-08	WWW.AMAZON* 112-890157	txn_yXHbYYQ	-\$15.03	-\$139.71
2024-01-08	AMZN Mktp US	txn_OXHV66X	-\$15.42	-\$155.13
2024-01-08	Invoice to STAN SAUNDERS	txn_5wHrVJw	\$500.00	\$344.87
2024-01-08	Lyft	txn_66HZA2O	-\$13.77	\$331.10
2024-01-08	AMZN Mktp US	txn_p5Hxo6V	-\$36.03	\$295.07
2024-01-09	SNACK* SHARETEA BERKEL	txn_GkHWzEd	-\$11.40	\$283.67
2024-01-09	WALGREENS #10045	txn_66HZAxB	-\$18.17	\$265.50
2024-01-09	BART-CLIPPER BERKELEY	txn_R2HmVkJ	-\$20.00	\$245.50
2024-01-10	Google Domains	txn_BZH0JA	-\$12.00	\$233.50
2024-01-10	SAFEWAY #4601	txn_ZeHm9Mw	-\$11.35	\$222.15
2024-01-10	TST* BIRD SOMA	txn_wNHKA0d	-\$19.67	\$202.48
2024-01-10	TARGET T-3202	txn_5wHrKXk	-\$1.50	\$200.98
2024-01-10	BART-CLIPPER BERKELEY	txn_BZH0JO	-\$8.00	\$192.98
2024-01-12	CHARLEYS PHILLY STEAKS 67	txn_2zHkO8g	-\$10.85	\$182.13
2024-01-12	BART-CLIPPER BERKELEY	txn_PVHKA5	-\$3.05	\$179.08
2024-01-12	BART-CLIPPER BERKELEY	txn_WBHQWMg	-\$6.00	\$173.08
2024-01-12	TARGET T-3202	txn_ZeHm9kP	-\$3.59	\$169.49
2024-01-13	BART-CLIPPER MONTGOMER	txn_MNHJ5zg	-\$1.50	\$167.99
2024-01-13	BART-CLIPPER BERKELEY	txn_kWHROLJ	-\$5.00	\$162.99
2024-01-14	Amazon	txn_zVHdo9R	-\$25.00	\$137.99
2024-01-15	Uber Eats	txn_mAHaZ00	-\$3.31	\$134.68
2024-01-17	WWW.CSCSW.COM	txn_brHO7k4	-\$5.00	\$129.68
2024-01-17	Donation from FAISAL SAYED	txn_AWHnVZm	\$38.00	\$167.68
2024-01-17	Donation from JEREMY COWHAM	txn_GkHWzoE	\$50.00	\$217.68
2024-01-17	TRADER JOE S #231	txn_AWHnVLO	-\$32.77	\$184.91
2024-01-17	CHIPOTLE 0697	txn_ZeHm92q	-\$16.87	\$168.04
2024-01-18	SNACK* T-TOUST	txn_5wHrKzz	-\$22.70	\$145.34
2024-01-18	TST* CURRY PIZZA HOUSE -	txn_d7HvYLo	-\$19.83	\$125.51
2024-01-19	Amazon	txn_BZH0oxz	-\$33.59	\$91.92
2024-01-19	Amazon	txn_LgHJROy	-\$20.37	\$71.55
2024-01-20	TRANSFER FROM SAM'S SHILLINGS	txn_qkH8XGl	\$15.00	\$86.55
2024-01-20	Uber	txn_NQHgPE0	-\$10.36	\$76.19
2024-01-20	Uber	txn_ZeHmZ9X	-\$7.90	\$68.29
2024-01-21	SUZU NOODLE HOUSE	txn_vgHreZb	-\$50.20	\$18.09
2024-01-21	Uber	txn_GkHW4gp	-\$3.00	\$15.09
2024-01-21	Uber	txn_0eHXqMx	-\$34.35	-\$19.26
2024-01-21	BART-CLIPPER 12TH ST	txn_JxHLv88	-\$7.00	-\$26.26

2024-01-22	Donation from NICK SWEETING	txn_mAHaOZa	\$120.00	\$93.74
2024-01-23	Uber Eats	txn_brHOZzB	-\$4.54	\$89.20
2024-01-23	Uber Eats	txn_oyH5Kz2	-\$8.74	\$80.46
2024-01-23	Donation from SAHANA	txn_p5Hx0Wz	\$17.50	\$97.96
2024-01-23	Donation from ALEX DEFORREST	txn_nEHBMKE	\$16.50	\$114.46
2024-01-23	DAVES HOT CHICKEN 1078	txn_AWHnxgG	-\$19.28	\$95.18
2024-01-24	BART-CLIPPER EMBARCADE	txn_R2HMow4	-\$2.00	\$93.18
2024-01-24	MASHAALLAH HALAL PAKISTAN	txn_p5Hx0vo	-\$28.59	\$64.59
2024-01-25	Uber	txn_78HBnq0	-\$8.96	\$55.63
2024-01-25	Uber	txn_evHzR5l	-\$7.12	\$48.51
2024-01-26	Uber Eats	txn_kWHRPLn	-\$7.72	\$40.79
2024-01-26	AMAZON RET* 114-904228	txn_vgHreVm	\$0.00	\$40.79
2024-01-26	WALGREENS #10045	txn_wNHKJoW	-\$2.75	\$38.04
2024-01-27	Uber Eats	txn_78HBn0a	-\$4.00	\$34.04
2024-01-27	Uber Eats	txn_lZHBQke	-\$46.93	-\$12.89
2024-01-27	WALMART.COM	txn_zVHdyLb	-\$15.00	-\$27.89
2024-01-28	Donation from NICK SWEETING	txn_R2HM09w	\$30.00	\$2.11
2024-01-28	SQ *ALMARE LLC	txn_V0HOLM6	-\$6.29	-\$4.18
2024-01-28	SQ *NICK THE GREEK	txn_gnHEPem	-\$23.10	-\$27.28
2024-01-28	Donation from NICK SWEETING	txn_GkHW4Ke	\$120.00	\$92.72
2024-01-29	ACH TO SRIHARSHA GUNDALA	txn_66HZOlm	-\$850.00	-\$757.28
2024-01-29	INTERNATIONAL HOUSE-CAMPU	txn_BZHo8aa	-\$10.20	-\$767.48
2024-01-30	PY *CAFFE STRADA	txn_kWHRPzk	-\$11.85	-\$779.33
2024-01-30	Uber Eats	txn_MNHJpAb	-\$59.46	-\$838.79
2024-01-30	Uber Eats	txn_wNHKJvB	-\$4.00	-\$842.79
2024-01-30	Donation from CHRIS WALKER	txn_wNHKJee	\$900.00	\$57.21
2024-01-31	Uber	txn_BZHo8BQ	-\$11.80	\$45.41
2024-01-31	Uber	txn_ZeHmZeE	-\$9.58	\$35.83
2024-01-31	Uber Eats	txn_MNHJpBz	-\$50.85	-\$15.02
	<i>WITHDRAWN: \$2,010.08. DEPOSITED: \$1,982.00.</i>			-\$15.02

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.