



The Hack Foundation

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

FINANCIAL STATEMENT FOR: TRAVEL GRANT FOR IVOINE 2024-07-01 to 2024-07-31

Settled	Description	ID	Amount	Balance
2024-07-01	PREVIOUS BALANCE			\$376.24
2024-07-17	AMZN	txn_K9H7eyZ	-\$25.00	\$351.24
2024-07-18	Donation from MAX AWAD	txn_BZH0YAm	\$70.00	\$421.24
2024-07-19	BATELCO	txn_brHO46G	-\$43.50	\$377.74
2024-07-20	AMZN	txn_WBHQYvO	-\$50.00	\$327.74
2024-07-22	ACH TO KLAUS-DIETER SCHOENING	txn_AWHn2gm	-\$133.00	\$194.74
2024-07-22	TRANSFER FROM HACK CLUB BANK	txn_qkH8ZPB	\$387.34	\$582.08
2024-07-22	GOLDEN PARCEL SHIPPI	txn_EyHeG46	-\$113.33	\$468.75
2024-07-22	Google Amazon Prime V	txn_yXHbzQn	-\$3.99	\$464.76
2024-07-23	AMZN Digital	txn_a8HAReJ	-\$50.00	\$414.76
2024-07-23	AMZN Digital	txn_0eHXWN0	-\$50.00	\$364.76
2024-07-23	Porkbun	txn_9KH4GRB	-\$12.85	\$351.91
2024-07-23	AMZN Digital	txn_lZHBXJz	-\$50.00	\$301.91
2024-07-23	Donation from ASHISH RAMANAN	txn_66HZgeO	\$100.00	\$401.91
2024-07-23	BATELCO	txn_rYH4w8z	-\$46.50	\$355.41
2024-07-23	Donation from DIETER SCHOENING	txn_AWHnqdb	\$113.00	\$468.41
2024-07-24	BATELCO	txn_yXHbzgV	-\$46.50	\$421.91
2024-07-25	MERCATUS CENTER AP VOUCHER	txn_nEHBvEw	\$10,000.00	\$10,421.91
2024-07-25	BATELCO	txn_d7Hv8nL	-\$33.00	\$10,388.91
2024-07-26	ACH TO CHRIS WALKER	txn_vgHrVR7	-\$500.00	\$9,888.91
2024-07-26	ACH TO TONY XIAO	txn_qkH8ZKy	-\$1,100.00	\$8,788.91
2024-07-26	Amazon	txn_AWHn24G	-\$65.87	\$8,723.04
2024-07-26	AMZN	txn_NQHgm0X	-\$200.00	\$8,523.04
2024-07-27	STRIPE ATLAS	txn_ZeHmave	-\$250.00	\$8,273.04
2024-07-27	Amazon	txn_p5HxEaK	-\$104.37	\$8,168.67
2024-07-27	Apple	txn_5wHrJMx	-\$1,097.65	\$7,071.02
2024-07-27	Amazon	txn_OXHV4Jx	-\$178.35	\$6,892.67
2024-07-28	Target	txn_brHO2ve	-\$200.00	\$6,692.67
2024-07-30	BATELCO	txn_gnHERWm	-\$33.00	\$6,659.67
2024-07-30	BATELCO	txn_oyH5pPE	-\$33.00	\$6,626.67
2024-07-30	BATELCO	txn_XGHER9B	-\$46.50	\$6,580.17
2024-07-31	UAB	txn_GkHWPBg	-\$19.78	\$6,560.39
2024-07-31	Amazon	txn_vgHr8YO	-\$16.53	\$6,543.86
	<i>WITHDRAWN: \$4,502.72. DEPOSITED: \$10,670.34.</i>			\$6,543.86

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.