



The Hack Foundation

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

FINANCIAL STATEMENT FOR: TRAVEL GRANT FOR IVOINE 2024-08-01 to 2024-08-31

Settled	Description	ID	Amount	Balance
2024-08-01	PREVIOUS BALANCE			\$6,543.86
2024-08-01	Amazon	txn_qkH8pr6	-\$39.46	\$6,504.40
2024-08-01	Dinner with grammy	txn_NQHgAaq	-\$59.32	\$6,445.08
2024-08-01	BATELCO	txn_xQHnMOx	-\$33.00	\$6,412.08
2024-08-01	ON DECK	txn_9KH4NEy	\$0.00	\$6,412.08
2024-08-02	Amazon	txn_YRH9d8e	-\$32.95	\$6,379.13
2024-08-02	Amazon	txn_V0HOwnY	-\$37.20	\$6,341.93
2024-08-03	UAB	txn_wNHKzpa	-\$51.15	\$6,290.78
2024-08-03	UAB	txn_4dH7V2O	-\$65.78	\$6,225.00
2024-08-03	BATELCO	txn_MNHJZdV	-\$33.00	\$6,192.00
2024-08-04	Starlink Internet Service	txn_zVHd4Pk	-\$350.00	\$5,842.00
2024-08-05	SUPER VALUE- EAST STREET	txn_wNHKzQV	-\$48.87	\$5,793.13
2024-08-05	UAB	txn_brHOPYX	-\$10.60	\$5,782.53
2024-08-05	Pirate Ship	txn_EyHexWN	-\$73.01	\$5,709.52
2024-08-05	Pirate Ship	txn_lZHB0Lr	-\$5.36	\$5,704.16
2024-08-06	UAB	txn_EyHexy8	-\$51.03	\$5,653.13
2024-08-06	UAB	txn_brHOPP5	-\$51.03	\$5,602.10
2024-08-06	UAB	txn_evHz6gR	-\$51.96	\$5,550.14
2024-08-06	BATELCO	txn_brHOPwY	-\$33.00	\$5,517.14
2024-08-06	KRAVEN	txn_p5HxqWA	-\$70.45	\$5,446.69
2024-08-06	BATELCO	txn_mAHaM8e	-\$33.00	\$5,413.69
2024-08-06	Donation from TONY XIAO	txn_xQHnOBn	\$1,100.00	\$6,513.69
2024-08-07	UAB	txn_4dH7V0A	-\$103.15	\$6,410.54
2024-08-07	Google One	txn_V0HONW8	-\$2.49	\$6,408.05
2024-08-07	Promoting game n game funding	txn_QmHZ6ON	-\$99.99	\$6,308.06
2024-08-07	BATELCO	txn_d7HvezA	-\$33.00	\$6,275.06
2024-08-08	Dinner with grammy	txn_4dH7Vz4	-\$125.15	\$6,149.91
2024-08-08	BATELCO	txn_gnHEwnE	-\$33.00	\$6,116.91
2024-08-08	ADS	txn_K9H785m	-\$131.92	\$5,984.99
2024-08-09	ADS	txn_V0HOX6V	\$0.00	\$5,984.99
2024-08-09	ADS	txn_zVHd9o9	-\$199.99	\$5,785.00
2024-08-09	Starlink Internet Service	txn_AWHnZzG	-\$73.00	\$5,712.00
2024-08-09	ACH TO NIKOLAS DIAMANT	txn_kWHRQBv	-\$600.00	\$5,112.00
2024-08-09	BATELCO	txn_8rHB2B0	-\$33.00	\$5,079.00
2024-08-11	ADS	txn_9KH4nWE	-\$205.72	\$4,873.28
2024-08-12	ADS	txn_a8HAppW	-\$99.99	\$4,773.29
2024-08-12	ADS	txn_78HBmPo	\$0.00	\$4,773.29
2024-08-12	ADS	txn_2zHkMMd	-\$199.99	\$4,573.30
2024-08-12	XSOLLA (USA), INC.	txn_MNHJvR0	\$199.99	\$4,773.29
2024-08-12	ADS	txn_evHzEE8	-\$199.99	\$4,573.30
2024-08-13	MARCO'S PIZZA	txn_kWHRQvv	-\$43.45	\$4,529.85
2024-08-13	ADS	txn_yXHbGJd	\$0.00	\$4,529.85
2024-08-13	KRAVEN	txn_kWHRQQ6	-\$52.77	\$4,477.08
2024-08-14	ADS	txn_AWHnZln	\$0.00	\$4,477.08
2024-08-14	ADS	txn_brHOgaG	\$0.00	\$4,477.08
2024-08-14	ADS	txn_vgHrM2y	-\$199.99	\$4,277.09
2024-08-15	ADS	txn_4dH7PKV	-\$49.99	\$4,227.10

2024-08-15	ADS	txn_2zHkqbo	-\$199.99	\$4,027.11
2024-08-16	ADS	txn_wNHKe4m	-\$199.99	\$3,827.12
2024-08-16	ADS	txn_R2HMLNa	-\$199.99	\$3,627.13
2024-08-16	XSOLLA (USA), INC.	txn_PVHKeg8	\$199.99	\$3,827.12
2024-08-16	ADS	txn_5wHrOqd	-\$199.99	\$3,627.13
2024-08-16	XSOLLA (USA), INC.	txn_WBHQOMO	\$199.99	\$3,827.12
2024-08-16	XSOLLA (USA), INC.	txn_ZeHmO7n	\$199.99	\$4,027.11
2024-08-16	ADS	txn_zVHdvMP	\$0.00	\$4,027.11
2024-08-16	Pirate Ship	txn_V0HO54x	-\$10.37	\$4,016.74
2024-08-16	ADS	txn_JxHLrBO	\$0.00	\$4,016.74
2024-08-17	ADS	txn_mAHa7q9	\$0.00	\$4,016.74
2024-08-18	ADS	txn_mAHa70z	\$0.00	\$4,016.74
2024-08-18	Target	txn_a8HA6m0	-\$50.00	\$3,966.74
2024-08-19	SUPER VALUE- EAST STREET	txn_oyH5aA6	-\$30.00	\$3,936.74
2024-08-19	Target	txn_oyH5aR7	-\$200.00	\$3,736.74
2024-08-20	MARCO'S PIZZA	txn_lZHB9gy	-\$49.36	\$3,687.38
2024-08-20	APPLE.COM/BILL	txn_kWHRwrQ	-\$0.51	\$3,686.87
2024-08-21	ADS	txn_PVHKlkZ	-\$199.99	\$3,486.88
2024-08-21	KRAVEN	txn_d7HvmYL	-\$72.51	\$3,414.37
2024-08-22	ADS	txn_66HZmW4	-\$199.99	\$3,214.38
2024-08-22	CANTON HOUSE - P/C	txn_5wHroNm	-\$11.00	\$3,203.38
2024-08-23	SUPER VALUE-PRINCE CHARL	txn_zVHdRPW	-\$35.00	\$3,168.38
2024-08-23	BLANCO CHEMICALS	txn_66HZmzd	-\$13.75	\$3,154.63
2024-08-23	CANTON HOUSE - P/C	txn_vgHrJEz	-\$15.10	\$3,139.53
2024-08-24	ADS	txn_QmHZVRZ	-\$199.99	\$2,939.54
2024-08-25	SANDYS MARATHON MALL #	txn_5wHro2A	-\$19.75	\$2,919.79
2024-08-25	ADS	txn_0eHXpgm	\$0.00	\$2,919.79
2024-08-25	ADS	txn_wNHKRNe	-\$199.99	\$2,719.80
2024-08-25	XSOLLA (USA), INC.	txn_evHzk9g	\$199.99	\$2,919.79
2024-08-25	ADS	txn_AWHnY0e	-\$19.99	\$2,899.80
2024-08-26	CONTRA.COM* SKENDER K	txn_YRH9NJN	-\$309.27	\$2,590.53
2024-08-26	MARCO'S PIZZA	txn_d7HvmLz	-\$46.02	\$2,544.51
2024-08-26	ADS	txn_LgHJLXB	\$0.00	\$2,544.51
2024-08-27	ADS	txn_a8HAP7V	-\$5.00	\$2,539.51
2024-08-27	ADS	txn_LgHJdz2	-\$5.00	\$2,534.51
2024-08-27	KELLY'S HOUSE & HOME	txn_nEHBLye	-\$13.19	\$2,521.32
2024-08-27	ADS	txn_4dH7b4N	-\$5.00	\$2,516.32
2024-08-27	ADS	txn_AWHnQky	-\$5.00	\$2,511.32
2024-08-27	ADS	txn_5wHron0	-\$199.99	\$2,311.33
2024-08-27	ADS	txn_nEHBPa8	-\$199.99	\$2,111.34
2024-08-27	ADS	txn_kWHRwaq	-\$199.99	\$1,911.35
2024-08-27	ADS	txn_zVHdREV	-\$199.99	\$1,711.36
2024-08-27	ADS	txn_EyHe8QB	-\$199.99	\$1,511.37
2024-08-27	DOLLAR PLUS	txn_8rHBwMN	-\$42.93	\$1,468.44
2024-08-28	SUPER VALUE MACKEY STREE	txn_4dH7bK0	-\$100.00	\$1,368.44
2024-08-28	SUPER VALUE- EAST STREET	txn_ZeHmXJV	-\$20.00	\$1,348.44
2024-08-28	CENTRAL SUPERCENTER CO	txn_brHORnG	-\$132.86	\$1,215.58
2024-08-28	Fast food MCDONALDS NAS	txn_66HZLO9	-\$2.29	\$1,213.29
2024-08-29	ADS	txn_2zHkBZL	-\$199.99	\$1,013.30
2024-08-30	ADS	txn_R2HMJmL	-\$199.99	\$813.31
2024-08-30	ADS	txn_yXHbxGQ	-\$99.99	\$713.32
2024-08-30	Fast food MCDONALDS NAS	txn_NQHgzVW	-\$14.29	\$699.03
2024-08-31	ADS	txn_0eHXE6A	-\$99.99	\$599.04
2024-08-31	ADS	txn_MNHJkAW	-\$49.99	\$549.05
<i>WITHDRAWN: \$8,094.76. DEPOSITED: \$2,099.95.</i>				\$549.05

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.