



The Hack Foundation

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

FINANCIAL STATEMENT FOR: LCOY 2024 2024-09-01 to 2024-09-30

Settled	Description	ID	Amount	Balance
2024-09-01	PREVIOUS BALANCE			\$128.67
2024-09-05	Donation from Sezzle	txn_wNHK6NN	\$500.00	\$628.67
2024-09-06	SOUTHEAST CLIMAT DONATION	txn_ZeHmAn6	\$1,000.00	\$1,628.67
2024-09-08	Fiscal sponsorship for 9/2 to 9/8	txn_gnHEg7w	-\$70.80	\$1,557.87
2024-09-09	EROL FOUNDATION RECEIVABLE	txn_WBHQEnG	\$10,000.00	\$11,557.87
2024-09-09	WWW.THECLIMATEGROUP.ORG	txn_LgHJKG9	-\$53.53	\$11,504.34
2024-09-11	Hotel	txn_JxHLMdE	-\$130.04	\$11,374.30
2024-09-11	Flights - Boston/Phoenix	txn_xQHnbON	-\$226.96	\$11,147.34
2024-09-11	Flight	txn_4dH7WVd	-\$342.95	\$10,804.39
2024-09-11	Hotel	txn_MNHJXZM	-\$260.05	\$10,544.34
2024-09-12	Hotel in Tempe	txn_AWHnLyK	-\$19.04	\$10,525.30
2024-09-12	Flight to Phoenix	txn_EyHeJMX	-\$380.96	\$10,144.34
2024-09-12	Flight from FLL to PHX	txn_5wHrvAz	-\$186.00	\$9,958.34
2024-09-12	Hotel for LCOY USA	txn_kWHRxIX	-\$214.00	\$9,744.34
2024-09-12	Flight Costs	txn_JxHLM0A	-\$400.00	\$9,344.34
2024-09-12	Flight	txn_9KH422d	-\$296.53	\$9,047.81
2024-09-12	Accommodation	txn_gnHExxE	-\$195.00	\$8,852.81
2024-09-15	Fiscal sponsorship for 9/9 to 9/15	txn_oyH5Vnx	-\$734.20	\$8,118.61
2024-09-16	Flight for Anabel Roza	txn_ZeHmgqk	-\$308.20	\$7,810.41
2024-09-16	Hotel for Anabel Roza	txn_AWHndXM	-\$91.80	\$7,718.61
2024-09-17	Invoice to Fair Shares Collaborative	txn_mAHaB86	\$500.00	\$8,218.61
2024-09-18	Plane Ticket	txn_oyH5VpB	-\$303.00	\$7,915.61
2024-09-18	Hotel (zelled to my roommate)	txn_4dH7xqE	-\$97.00	\$7,818.61
2024-09-18	Round-trip flight SYR-PHX	txn_0eHX6GX	-\$400.00	\$7,418.61
2024-09-18	Flight Fare	txn_GkHWRBz	-\$238.95	\$7,179.66
2024-09-18	Hotel Stay	txn_R2HMvWo	-\$353.05	\$6,826.61
2024-09-18	MIA TO PHX PHX TO MIA	txn_K9H7R88	-\$274.96	\$6,551.65
2024-09-18	Airbnb Receipt	txn_78HBZmP	-\$125.04	\$6,426.61
2024-09-19	Flight	txn_zVHdkOr	-\$327.95	\$6,098.66
2024-09-19	Hotel	txn_lZHBYp6	-\$72.00	\$6,026.66
2024-09-19	Flight Tickets	txn_wNHKvPY	-\$282.95	\$5,743.71
2024-09-19	Hotel Room	txn_66HZqeW	-\$124.00	\$5,619.71
2024-09-19	Organizer Dinner	txn_gnHE6aM	-\$312.91	\$5,306.80
2024-09-20	Hotel	txn_oyH5V2Z	-\$260.08	\$5,046.72
2024-09-20	flight	txn_MNHJAGJ	-\$400.00	\$4,646.72
2024-09-23	THE EVENT HELPER, INC.	txn_V0HOYvq	-\$219.00	\$4,427.72
2024-09-23	ST BARTS CHURCH NYC	txn_0eHXZNR	-\$180.70	\$4,247.02
2024-09-24	Round trip flight	txn_p5Hx79w	-\$400.00	\$3,847.02
2024-09-24	Flight Fair	txn_WBHQ97Y	-\$68.42	\$3,778.60
2024-09-24	Flight Fair	txn_ZeHm2La	-\$331.58	\$3,447.02
2024-09-24	Hotel cost	txn_EyHe0Nx	-\$130.04	\$3,316.98
2024-09-24	Flight to Arizona	txn_yXHbv0G	-\$103.98	\$3,213.00
2024-09-24	Flight back home	txn_5wHrelO	-\$165.98	\$3,047.02
2024-09-24	Hotel	txn_YRH9765	-\$260.08	\$2,786.94
2024-09-24	Flight	txn_JxHLoqw	-\$217.92	\$2,569.02
2024-09-27	UNIQUE PRINT NY	txn_K9H7xx2	-\$169.84	\$2,399.18

2024-09-29	Fiscal sponsorship for 9/23 to 9/29	txn_ZeHmb0M	-\$35.00	\$2,364.18
WITHDRAWN: \$9,764.49. DEPOSITED: \$12,000.00.				\$2,364.18

LCOY 2024 is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *LCOY 2024*'s restricted-fund provided by The Hack Foundation.