



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: LCOY USA 2025-08-01 to 2025-08-31

| Settled    | Description                                                   | ID          | Amount     | Balance     |
|------------|---------------------------------------------------------------|-------------|------------|-------------|
| 2025-08-01 | PREVIOUS BALANCE                                              |             |            | \$7,463.30  |
| 2025-08-03 | United Airlines                                               | txn_R2HV5Vp | -\$100.00  | \$7,363.30  |
| 2025-08-04 | Fiscal sponsorship fee for 7/28 to 8/3                        | txn_66HA9ky | -\$4.69    | \$7,358.61  |
| 2025-08-04 | Donation from Lori Quillen                                    | txn_BZH0LnR | \$500.00   | \$7,858.61  |
| 2025-08-04 | Donation from Jessica Owley                                   | txn_a8HMy88 | \$215.06   | \$8,073.67  |
| 2025-08-05 | Donation from Teddy Lhoutellier                               | txn_d7HYKba | \$70.00    | \$8,143.67  |
| 2025-08-05 | Donation from Mateen Hasan                                    | txn_EyHwnWy | \$92.48    | \$8,236.15  |
| 2025-08-06 | Invoice to Arizona State University Global Futures Laboratory | txn_9KH72IG | \$5,000.00 | \$13,236.15 |
| 2025-08-06 | Donation from Patricia Woodson                                | txn_BZH07eM | \$1,000.00 | \$14,236.15 |
| 2025-08-06 | Donation from Samiul Islam                                    | txn_8rH7e5m | \$67.00    | \$14,303.15 |
| 2025-08-06 | Gas for Car Rental for LCOY (2)                               | txn_4dHXywo | -\$31.92   | \$14,271.23 |
| 2025-08-06 | Hotel Expenses en route to LCOY from St. Petersburg           | txn_MNH5BKo | -\$186.19  | \$14,085.04 |
| 2025-08-06 | Rental Car Used for LCOY                                      | txn_BZH0P9r | -\$211.95  | \$13,873.09 |
| 2025-08-06 | Hotel Stay in Miami for LCOY                                  | txn_LgHRnQ0 | -\$505.11  | \$13,367.98 |
| 2025-08-06 | LCOY Organizer Dinner                                         | txn_0eH8RMW | -\$380.12  | \$12,987.86 |
| 2025-08-06 | Gas for Car Rental for LCOY (1)                               | txn_a8HM8db | -\$16.02   | \$12,971.84 |
| 2025-08-06 | Lyft Ride from DCA to Home                                    | txn_GkHZZgR | -\$60.84   | \$12,911.00 |
| 2025-08-06 | LCOY USA Parking Receipt                                      | txn_R2HVQYm | -\$12.00   | \$12,899.00 |
| 2025-08-06 | HAMPTON INN MIAMI DOWNTOW                                     | txn_LgHRENZ | -\$841.85  | \$12,057.15 |
| 2025-08-08 | Flight to Miami                                               | txn_gnHJnxo | -\$150.00  | \$11,907.15 |
| 2025-08-08 | Hotel room                                                    | txn_QmH9e2e | -\$129.00  | \$11,778.15 |
| 2025-08-08 | LCOY Flight from Atlanta to Miami                             | txn_V0Hg0An | -\$157.98  | \$11,620.17 |
| 2025-08-08 | LCOY reimbursement                                            | txn_2zHORzw | -\$513.37  | \$11,106.80 |
| 2025-08-08 | Chris Dragisic Hotel one night                                | txn_nEHpEob | -\$168.37  | \$10,938.43 |
| 2025-08-08 | Flight to and from LCOY                                       | txn_OXH6Lyp | -\$280.96  | \$10,657.47 |
| 2025-08-08 | Jules Round Trip LCOY 2025                                    | txn_WBHWBme | -\$189.29  | \$10,468.18 |
| 2025-08-08 | Coco paying for Dylan Vasquez Flight                          | txn_QmH9ene | -\$261.96  | \$10,206.22 |
| 2025-08-08 | Bag Check and Flight fee                                      | txn_V0Hg0bn | -\$85.00   | \$10,121.22 |
| 2025-08-08 | Coco LCOY 2025 Hotel Expense                                  | txn_2zHORrw | -\$211.72  | \$9,909.50  |
| 2025-08-08 | Uber to team                                                  | txn_4dHXypQ | -\$17.91   | \$9,891.59  |
| 2025-08-08 | gas on Sat, Aug 2                                             | txn_LgHRnqR | -\$30.00   | \$9,861.59  |
| 2025-08-08 | Parking @ Law School 08/03                                    | txn_0eH8RZq | -\$12.00   | \$9,849.59  |
| 2025-08-08 | Parking @ Law School 08/02                                    | txn_a8HM8ya | -\$12.00   | \$9,837.59  |
| 2025-08-08 | parking at Newman Alumni Center 08/01                         | txn_GkHZZxg | -\$12.00   | \$9,825.59  |
| 2025-08-08 | gas on Thurs, July 31st                                       | txn_R2HVQ8P | -\$30.00   | \$9,795.59  |
| 2025-08-08 | parking for July 31st near law school                         | txn_evHov7e | -\$5.00    | \$9,790.59  |
| 2025-08-08 | Flight DCA - MIA                                              | txn_wNHANP4 | -\$118.49  | \$9,672.10  |
| 2025-08-08 | Flight MIA - ORD                                              | txn_MNH5BLO | -\$143.48  | \$9,528.62  |
| 2025-08-08 | Ubers during conference                                       | txn_BZH0PLX | -\$25.86   | \$9,502.76  |
| 2025-08-08 | Uber to airport                                               | txn_2zHORoL | -\$37.54   | \$9,465.22  |
| 2025-08-08 | Uber from airport                                             | txn_oyHoyvd | -\$14.54   | \$9,450.68  |
| 2025-08-08 | Uber to FLL airport from UMiami                               | txn_4dHXyZ2 | -\$15.96   | \$9,434.72  |
| 2025-08-08 | Hotel                                                         | txn_BZH0PBX | -\$112.25  | \$9,322.47  |
| 2025-08-08 | DEN to MIA Flight                                             | txn_LgHRn7P | -\$137.98  | \$9,184.49  |
| 2025-08-08 | MIA to DEN Flight                                             | txn_0eH8RYa | -\$128.49  | \$9,056.00  |
| 2025-08-08 | Parkin                                                        | txn_GkHZZNK | -\$36.00   | \$9,020.00  |
| 2025-08-08 | Round Trip Flight for Catherine Martinez                      | txn_evHov0r | -\$256.08  | \$8,763.92  |

|                                                                                     |             |             |            |
|-------------------------------------------------------------------------------------|-------------|-------------|------------|
| 2025-08-08 Parking during LCOY                                                      | txn_LgHRn7L | -\$29.60    | \$8,734.32 |
| 2025-08-08 hotel stay 2 nights                                                      | txn_rYHPY5M | -\$65.00    | \$8,669.32 |
| 2025-08-11 Fiscal sponsorship fee for 8/4 to 8/10                                   | txn_0eH8gyv | -\$486.12   | \$8,183.20 |
| 2025-08-11 Hotel cost                                                               | txn_vgH49WY | -\$70.04    | \$8,113.16 |
| 2025-08-11 flight                                                                   | txn_qkHRBmJ | -\$266.96   | \$7,846.20 |
| 2025-08-11 hotel                                                                    | txn_PVHGW9d | -\$336.70   | \$7,509.50 |
| 2025-08-11 flight                                                                   | txn_WBHWLVL | -\$404.30   | \$7,105.20 |
| 2025-08-11 two way flight; SFO TO MIAMI AND BACK                                    | txn_AWHVGQO | -\$250.00   | \$6,855.20 |
| 2025-08-11 Flight                                                                   | txn_zVHo6nL | -\$200.00   | \$6,655.20 |
| 2025-08-11 flight                                                                   | txn_78HyYXQ | -\$288.37   | \$6,366.83 |
| 2025-08-11 Hotel                                                                    | txn_vgH497Y | -\$96.61    | \$6,270.22 |
| 2025-08-11 LCOY 2025 Reimbursements - Bhalla-Ladd                                   | txn_EyHwgAQ | -\$160.00   | \$6,110.22 |
| 2025-08-11 Dinner                                                                   | txn_kWHO5lR | -\$25.83    | \$6,084.39 |
| 2025-08-11 Train ticket from nyc-home                                               | txn_YRHxMe0 | -\$27.00    | \$6,057.39 |
| 2025-08-11 Metro                                                                    | txn_JxHEn0E | -\$27.35    | \$6,030.04 |
| 2025-08-11 Vending machine                                                          | txn_xQHdx7N | -\$5.00     | \$6,025.04 |
| 2025-08-11 Train                                                                    | txn_9KH7OXL | -\$20.00    | \$6,005.04 |
| 2025-08-11 Dinner                                                                   | txn_gnHJ4gb | -\$23.76    | \$5,981.28 |
| 2025-08-11 Drink and snack                                                          | txn_NQHZ5Y7 | -\$8.81     | \$5,972.47 |
| 2025-08-12 LCOY 2025 Pins                                                           | txn_NQHZ5Ky | -\$298.00   | \$5,674.47 |
| 2025-08-13 Uber                                                                     | txn_NQHZvpo | -\$50.96    | \$5,623.51 |
| 2025-08-13 Public Transportation                                                    | txn_QmH97pv | -\$14.65    | \$5,608.86 |
| 2025-08-18 Sunday Lunch                                                             | txn_brH75rM | -\$1,515.00 | \$4,093.86 |
| 2025-08-18 LCOY supplies                                                            | txn_lZH5mZz | -\$14.43    | \$4,079.43 |
| 2025-08-18 Stickers                                                                 | txn_wNHAyNE | -\$127.93   | \$3,951.50 |
| 2025-08-18 Lanyards                                                                 | txn_GkH76ZZ | -\$96.96    | \$3,854.54 |
| 2025-08-18 Lunch                                                                    | txn_evHoKv9 | -\$106.74   | \$3,747.80 |
| 2025-08-18 LCOY snacks                                                              | txn_zVHoEVx | -\$323.06   | \$3,424.74 |
| 2025-08-18 Lanyards and badges                                                      | txn_AWHVOGa | -\$86.95    | \$3,337.79 |
| 2025-08-18 Parking August 2nd                                                       | txn_QmH9KYA | -\$12.00    | \$3,325.79 |
| 2025-08-18 Parking August 3rd                                                       | txn_XGH49Ne | -\$12.00    | \$3,313.79 |
| 2025-08-19 Namecheap                                                                | txn_d7HY0Op | -\$41.88    | \$3,271.91 |
| 2025-08-20 Parking                                                                  | txn_R2HVxq4 | -\$5.00     | \$3,266.91 |
| 2025-08-20 Parking                                                                  | txn_evHoNVG | -\$5.00     | \$3,261.91 |
| 2025-08-20 Parking                                                                  | txn_brH7Kyk | -\$5.00     | \$3,256.91 |
| 2025-08-20 Parking                                                                  | txn_zVHoxLO | -\$5.00     | \$3,251.91 |
| 2025-08-20 Parking                                                                  | txn_lZH5bXK | -\$5.00     | \$3,246.91 |
| 2025-08-20 Busing to and from airport                                               | txn_66HAnMd | -\$44.00    | \$3,202.91 |
| 2025-08-20 Return flight                                                            | txn_8rH7v5p | -\$108.48   | \$3,094.43 |
| 2025-08-20 Flight to Conference                                                     | txn_rYHPoLB | -\$73.99    | \$3,020.44 |
| 2025-08-20 Shared hotel room                                                        | txn_K9HKmXm | -\$198.53   | \$2,821.91 |
| 2025-08-28 Check to Abess Center for Ecosystem Science and Policy C/o Andee Holzman | txn_MNHpdQQ | -\$609.94   | \$2,211.97 |
| 2025-08-28 ACH to Kendal Osceola                                                    | txn_BZH8kE6 | -\$150.00   | \$2,061.97 |
| 2025-08-28 ACH to AHAM Education Inc                                                | txn_V0HLyW7 | -\$250.00   | \$1,811.97 |
| WITHDRAWN: \$12,595.87. DEPOSITED: \$6,944.54.                                      |             |             | \$1,811.97 |

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