



The Hack Foundation

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

FINANCIAL STATEMENT FOR: LONESTAR 2023-09-01 to 2023-09-30

Settled	Description	ID	Amount	Balance
2023-09-01	PREVIOUS BALANCE			\$0.00
2023-09-08	Transfer from Hack Club HQ	txn_LgH7gl	\$4,500.00	\$4,500.00
2023-09-09	Transfer to Hack Club HQ	txn_wNHXRz	-\$2,000.00	\$2,500.00
2023-09-09	Amazon	txn_lZHxzX	-\$19.45	\$2,480.55
2023-09-10	Amazon	txn_rYH89o	-\$24.88	\$2,455.67
2023-09-11	Amazon	txn_YRHEn9	-\$195.92	\$2,259.75
2023-09-11	✈ American Airlines Flight for Zoya	txn_8rHZAn	-\$407.79	\$1,851.96
2023-09-16	Dinner from Yummi Sushi & Grill	txn_WBHBNG	-\$111.06	\$1,740.90
2023-09-16	EXXON KWIK CHEK #81	txn_d7H7VK	-\$43.00	\$1,697.90
2023-09-17	ICE CREAM ON THE RIVER	txn_p5H5rv	-\$6.45	\$1,691.45
2023-09-17	Dinner from Cava The Rim	txn_78H7EG	-\$22.03	\$1,669.42
2023-09-18	Hilton Garden Inn in SAT	txn_xQHqGg	-\$304.78	\$1,364.64
2023-09-18	PILOT_00568	txn_zVHVro	-\$35.00	\$1,329.64
2023-09-18	☕ Coffee from Starbucks in SAT	txn_QmHepR	-\$16.78	\$1,312.86
2023-09-18	Hilton Garden Inn in SAT	txn_JxH45K	-\$328.42	\$984.44
	WITHDRAWN: \$3,515.56. DEPOSITED: \$4,500.00.			\$984.44

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