



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: OASIS 2024-06-01 to 2024-06-30

Settled	Description	ID	Amount	Balance
2024-06-01	PREVIOUS BALANCE			\$5,967.48
2024-06-04	United Airlines	txn_yXHbmWr	\$0.00	\$5,967.48
2024-06-04	Amazon	txn_YRH9kde	-\$160.38	\$5,807.10
2024-06-05	United Airlines	txn_4dH7mWz	-\$470.95	\$5,336.15
2024-06-05	Greyhound	txn_WBHQd42	-\$209.91	\$5,126.24
2024-06-05	AMTRAK COM	txn_kWHRgAB	-\$64.00	\$5,062.24
2024-06-06	WWW.REVOLUCIONSA.COM	txn_gnHE8Jl	-\$14.07	\$5,048.17
2024-06-06	UBER TRIP* PENDING	txn_R2HMgnK	-\$105.77	\$4,942.40
2024-06-07	Uber	txn_9KH4zgm	-\$15.86	\$4,926.54
2024-06-07	TRANSFER FROM HACK CLUB HQ	txn_GkHWQEQ	\$1,000.00	\$5,926.54
2024-06-07	TRANSFER TO WONDERLAND	txn_nEHB9zm	-\$48.28	\$5,878.26
2024-06-07	TRANSFER FROM HACK CLUB HQ	txn_JxHLeNY	\$1,000.00	\$6,878.26
2024-06-07	MAI THAI RESTAURANT	txn_zVHde26	-\$28.82	\$6,849.44
2024-06-07	Uber	txn_OXHVo9d	-\$7.92	\$6,841.52
2024-06-07	Uber	txn_R2HMGok	-\$33.26	\$6,808.26
2024-06-07	Uber	txn_wNHKrx0	-\$8.99	\$6,799.27
2024-06-07	Uber	txn_gnHE8rl	-\$26.65	\$6,772.62
2024-06-07	Terry Blacks Barbecue	txn_78HB64l	-\$110.48	\$6,662.14
2024-06-08	Uber	txn_gnHE8vz	-\$3.00	\$6,659.14
2024-06-08	Lyft	txn_qkH8VE7	-\$128.34	\$6,530.80
2024-06-08	Uber	txn_5wHrpwG	-\$9.28	\$6,521.52
2024-06-08	Uber	txn_9KH4zeq	-\$3.00	\$6,518.52
2024-06-08	Uber	txn_xQHnY9G	-\$10.91	\$6,507.61
2024-06-08	Uber	txn_PVHK6m5	-\$14.97	\$6,492.64
2024-06-08	BEST BUY	txn_JxHLezK	-\$64.92	\$6,427.72
2024-06-08	Uber	txn_mAHaVNb	-\$10.91	\$6,416.81
2024-06-08	TST* BURGER BAR - JW MARR	txn_BZHoNgE	-\$48.44	\$6,368.37
2024-06-08	Uber	txn_wNHKr4L	-\$5.00	\$6,363.37
2024-06-08	Uber	txn_8rHBzPL	-\$21.13	\$6,342.24
2024-06-08	Uber	txn_XGHEnKq	-\$5.00	\$6,337.24
2024-06-08	Uber	txn_8rHBzJG	-\$18.97	\$6,318.27
2024-06-08	Uber	txn_wNHKr9X	-\$15.90	\$6,302.37
2024-06-08	Uber	txn_XGHEn2O	-\$23.41	\$6,278.96
2024-06-08	Uber	txn_8rHBz8X	-\$22.94	\$6,256.02
2024-06-08	Uber	txn_V0HO9pe	-\$7.99	\$6,248.03
2024-06-08	Uber	txn_zVHde7k	-\$13.97	\$6,234.06
2024-06-08	CVS/PHARMACY #10888	txn_9KH4zww	-\$26.82	\$6,207.24
2024-06-08	TORNADO BUS COMPANY	txn_p5HxLkZ	-\$267.00	\$5,940.24
2024-06-08	AMTRAK TELEP1566080710105	txn_XGHEn0z	\$64.00	\$6,004.24
2024-06-08	BIRD APP* PENDING.BIRD	txn_zVHdegk	-\$34.27	\$5,969.97
2024-06-09	UBER TRIP* TRIP	txn_zVHderR	-\$3.00	\$5,966.97
2024-06-09	BIRD APP* TEMP HOLD	txn_rYH4rm6	-\$15.07	\$5,951.90
2024-06-09	Uber	txn_QmHZXpO	-\$5.28	\$5,946.62
2024-06-09	Uber	txn_LgHJNoz	-\$14.34	\$5,932.28
2024-06-09	Uber	txn_66HZBKx	-\$23.80	\$5,908.48
2024-06-09	WALMART.COM	txn_gnHE8OJ	-\$90.50	\$5,817.98

2024-06-09	AUSZD - LDG - HP Austin D	txn_5wHrpVk	-\$468.10	\$5,349.88
2024-06-09	AUSZD - LDG - HP Austin D	txn_2zHk6lM	-\$444.58	\$4,905.30
2024-06-09	AUSTIN AIRPORT-F&B	txn_a8HAXgR	-\$20.30	\$4,885.00
2024-06-09	AUSZD - LDG - HP Austin D	txn_5wHrpdQ	-\$234.05	\$4,650.95
2024-06-09	TACODELI SPYGLASS 001	txn_V0HO9BZ	-\$395.38	\$4,255.57
2024-06-09	IAH CS CIBO EXP S BRID	txn_ZeHmrNm	-\$5.94	\$4,249.63
2024-06-09	Lyft	txn_d7Hvx6w	-\$84.96	\$4,164.67
2024-06-09	Uber	txn_d7Hvx6p	-\$25.19	\$4,139.48
2024-06-09	Uber	txn_BZHoNX4	-\$24.33	\$4,115.15
2024-06-09	Uber	txn_lZHBrqr	-\$25.27	\$4,089.88
2024-06-10	Uber	txn_4dH7RRg	-\$7.50	\$4,082.38
2024-06-10	Uber	txn_a8HAXXJ	-\$7.47	\$4,074.91
2024-06-10	UBR* PENDING.UBER.COM	txn_EyHeqqw	-\$57.59	\$4,017.32
2024-06-10	UBR* PENDING.UBER.COM	txn_AWHnbbm	-\$2.34	\$4,014.98
2024-06-10	BIRD APP* TEMP HOLD	txn_p5HxLgY	-\$9.51	\$4,005.47
2024-06-10	Uber	txn_4dH7Ra7	-\$14.84	\$3,990.63
2024-06-10	Uber	txn_QmHZXdY	-\$8.96	\$3,981.67
2024-06-10	UBER *LIME	txn_WBHQxrJ	-\$13.01	\$3,968.66
2024-06-10	Uber	txn_8rHBzd7	-\$8.62	\$3,960.04
2024-06-10	Lyft	txn_MNHJWM4	-\$15.73	\$3,944.31
2024-06-10	CURB MOBILITY	txn_yXHbqmV	-\$300.59	\$3,643.72
2024-06-11	AUSTEA	txn_a8HAXgE	-\$91.28	\$3,552.44
2024-06-13	SOUTH CONGRESS HOTEL	txn_gnHE8qq	-\$2,464.97	\$1,087.47
2024-06-14	USPS PO 5483430061	txn_R2HMGX5	-\$6.05	\$1,081.42
2024-06-19	StickerMule	txn_8rHBd5a	-\$20.52	\$1,060.90
	<i>WITHDRAWN: \$6,970.58. DEPOSITED: \$2,064.00.</i>			\$1,060.90

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