



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SPARK 2023-08-01 to 2023-08-31

Settled	Description	ID	Amount	Balance
2023-08-01	PREVIOUS BALANCE			\$6,187.52
2023-08-01	Name Tags for Dinner	txn_brHWzg	-\$43.74	\$6,143.78
2023-08-02	Abby Flight!	txn_oyHkXK	-\$462.80	\$5,680.98
2023-08-02	Food from Eric's Gourmet for Friday Dinner	txn_WBH9n0	-\$1,572.48	\$4,108.50
2023-08-05	Ikea	txn_GkHx7o	-\$272.17	\$3,836.33
2023-08-05	StickerMule	txn_BZHLrM	-\$261.25	\$3,575.08
2023-08-06	Spark Event Insurance via The Event Helper	txn_GkHxwW	-\$118.00	\$3,457.08
2023-08-07	Thank you flowers for dinner host	txn_oyHkpn	-\$108.28	\$3,348.80
2023-08-07	Amazon	txn_qkHgpL	-\$59.04	\$3,289.76
2023-08-09	Moo Print	txn_9KHk9x	-\$70.11	\$3,219.65
2023-08-10	□ Air Mattress	txn_R2H8Qk	-\$77.66	\$3,141.99
2023-08-10	Thank you cards for Host/Sentry	txn_XGHvar	-\$3.27	\$3,138.72
2023-08-10	Streamers and letter balloons	txn_PVHrYm	-\$17.44	\$3,121.28
2023-08-10	Balloons	txn_AWH0Kg	-\$6.54	\$3,114.74
2023-08-10	0581 /2CA081 SEES CANDY	txn_9KHkbn	-\$294.50	\$2,820.24
2023-08-10	Fairy lights	txn_EyH0nd	-\$10.90	\$2,809.34
2023-08-11	Walmart	txn_p5H7Qk	-\$67.81	\$2,741.53
2023-08-12	PAYPAL INST XFER	txn_8rHeWM	-\$292.50	\$2,449.03
2023-08-12	Uber	txn_kWH9WZ	-\$89.96	\$2,359.07
2023-08-12	Lyft	txn_K9Hxmn	-\$113.77	\$2,245.30
2023-08-12	Uber	txn_XGHvJq	-\$127.93	\$2,117.37
2023-08-12	THE UPS STORE 6547	txn_R2H8xp	-\$19.67	\$2,097.70
2023-08-12	Ride to Rebecca's House	txn_YRH7JV	-\$49.39	\$2,048.31
2023-08-12	Uber Ride home from Dinner	txn_V0HYxe	-\$72.00	\$1,976.31
2023-08-13	Uber	txn_gnHoBe	-\$59.02	\$1,917.29
2023-08-13	TARGET T-2766	txn_2zHPYp	-\$6.52	\$1,910.77
2023-08-13	Uber	txn_yXH6Zn	-\$68.92	\$1,841.85
2023-08-13	Uber Ride to Venue	txn_YRHGgd	-\$47.98	\$1,793.87
2023-08-13	FIV*GONG CHA - SF	txn_78HRBG	-\$7.05	\$1,786.82
2023-08-13	Boba for attendees	txn_K9HA7r	-\$250.00	\$1,536.82
2023-08-13	Uber	txn_ZeHbm7	-\$5.00	\$1,531.82
2023-08-14	Brianna & Angela trip to Airport	txn_8rHe4L	-\$43.93	\$1,487.89
2023-08-14	Uber	txn_66HGyx	-\$18.93	\$1,468.96
2023-08-14	Uber Ride Tip	txn_4dH07Z	-\$7.19	\$1,461.77
2023-08-14	Uber	txn_YRHG0R	-\$18.92	\$1,442.85
2023-08-14	Uber	txn_PVHYN9	-\$16.47	\$1,426.38
2023-08-14	Uber	txn_yXH6Bv	-\$98.90	\$1,327.48
2023-08-14	Debrief Lunch for Organizers	txn_vgHbn8	-\$336.00	\$991.48
2023-08-14	Uber	txn_nEHl6R	-\$28.95	\$962.53
2023-08-14	Kayley/Adelina/Sabrina/Swarnya/Rebecca Uber out of SF	txn_9KHbgo	-\$121.01	\$841.52
2023-08-14	Abby uber to airport	txn_xQHv4z	-\$50.02	\$791.50
2023-08-14	Uber	txn_QmHJ9O	-\$35.46	\$756.04
2023-08-14	Uber	txn_gnHor7	-\$6.00	\$750.04
2023-08-14	Uber	txn_JxHZGn	-\$60.93	\$689.11
2023-08-14	Uber	txn_wNHl2L	-\$13.98	\$675.13
2023-08-15	USPS PO 0546060137	txn_YRHGXW	-\$7.54	\$667.59

2023-08-15	ACH to Rebecca Wang	txn_5wHaw9	-\$46.80	\$620.79
2023-08-15	Uber	txn_yXH6Px	-\$9.13	\$611.66
2023-08-15	MAGGIE LIU EXPENSIFY	txn_R2H26R	-\$56.37	\$555.29
2023-08-17	BLAHAJ	txn_V0HQpr	-\$38.61	\$516.68
2023-08-19	Thank you flowers	txn_lZHKEE	-\$88.52	\$428.16
2023-08-24	Returning remaining funds from Spark to Hack Club	txn_BZH7O2	-\$428.16	\$0.00
	<i>WITHDRAWN: \$6,187.52. DEPOSITED: \$0.00.</i>			\$0.00

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