



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: THE TRAIL 2024-06-01 to 2024-06-30

Settled	Description	ID	Amount	Balance
2024-06-01	PREVIOUS BALANCE			\$4,628.42
2024-06-03	Amazon	txn_LgHJPNa	-\$284.35	\$4,344.07
2024-06-03	Grant to Thomas Stubblefield	txn_OXHV5Ek	-\$1.00	\$4,343.07
2024-06-03	Return of funds from cancellation of grant to Thomas Stubblefield	txn_WBHQdZB	\$1.00	\$4,344.07
2024-06-07	Grant to River	txn_evHzWe5	-\$450.00	\$3,894.07
2024-06-07	Grant to River	txn_EyHeqV5	-\$83.39	\$3,810.68
2024-06-07	Return of funds from cancellation of grant to River	txn_kWHRpbZ	\$30.40	\$3,841.08
2024-06-10	Donation from RIVER A LEWIS	txn_ZeHmrqP	\$52.99	\$3,894.07
2024-06-11	AIRBNB HMNPDDX4EM	txn_EyHeqZE	\$0.00	\$3,894.07
2024-06-13	Grant to Ishaan	txn_XGHEnP	-\$250.00	\$3,644.07
2024-06-14	Grant to Kyle Liao	txn_brHO6XB	-\$300.00	\$3,344.07
2024-06-16	Ishaan RDU to RNO Round Trip Flight	txn_GkHWa9e	-\$400.95	\$2,943.12
2024-06-16	Grant to Shreyans Jain	txn_MNHJ76o	-\$200.00	\$2,743.12
2024-06-17	Grant to Evan Gan	txn_2zHkZNV	-\$450.00	\$2,293.12
2024-06-17	Grant to Arthur Hardy	txn_V0HOdRa	-\$474.00	\$1,819.12
2024-06-17	TRANSFER FROM HACK CLUB HQ	txn_BZHoAv8	\$10,000.00	\$11,819.12
2024-06-17	Yahya International Flight (American Airlines)	txn_brHO6Qe	-\$792.30	\$11,026.82
2024-06-19	Milwaukee -> Reno Paid for flight to Reno to attend The Trail	txn_kWHRKkG	-\$465.96	\$10,560.86
2024-06-19	Grant to Scott Chiang	txn_QmHZxQL	-\$450.00	\$10,110.86
2024-06-19	Grant to Boyne Thomas Gregg	txn_XGHEVk6	-\$130.00	\$9,980.86
2024-06-19	Yahya United (Burlington -> Reno)	txn_78HBq0P	-\$242.95	\$9,737.91
2024-06-19	Donation from HARDY ARTHUR	txn_XGHEVd9	\$24.00	\$9,761.91
2024-06-21	Return of funds from cancellation of grant to Boyne Thomas Gregg	txn_66HZNGZ	\$24.95	\$9,786.86
2024-06-21	Grant to Boyne Thomas Gregg	txn_8rHBde4	-\$50.00	\$9,736.86
2024-06-21	Return of funds from cancellation of grant to Boyne Thomas Gregg	txn_vgHrAbQ	\$50.00	\$9,786.86
2024-06-21	Grant to Boyne Thomas Gregg	txn_qkH8z2o	-\$84.00	\$9,702.86
2024-06-21	Grant to Hussein Alzuhairi	txn_xQHnJxA	-\$931.56	\$8,771.30
2024-06-21	Return of funds from cancellation of grant to Hussein Alzuhairi	txn_9KH48Ok	\$931.56	\$9,702.86
2024-06-21	Grant to Hussein Alzuhairi (For 2 Trail Domestic Flight Stipend. One for Hussein Alzuhairi and & one for Shadan Alzuhairi)	txn_gnHEG4o	-\$931.56	\$8,771.30
2024-06-21	Grant to Kevin Lobo	txn_wNHKYdG	-\$450.00	\$8,321.30
2024-06-21	Grant to Sonit	txn_66HZNnX	-\$450.00	\$7,871.30
2024-06-22	Flight	txn_AWHnJx0	-\$500.00	\$7,371.30
2024-06-22	Flight from RENO to LAX	txn_yXHbLV2	-\$242.92	\$7,128.38
2024-06-22	Flight from LAX to RENO	txn_5wHr6RE	-\$403.50	\$6,724.88
2024-06-22	Flights	txn_YRH9AK2	-\$455.96	\$6,268.92
2024-06-22	Flight from Delhi	txn_9KH4KYa	-\$1,000.00	\$5,268.92
2024-06-23	Donation from YAHYA CHAMI	txn_LgHJMyV	\$37.00	\$5,305.92
2024-06-24	Flight tickets	txn_qkH8xa2	-\$481.17	\$4,824.75
2024-06-24	Taxes and Duties on JLCPCB order	txn_2zHk8NN	-\$44.70	\$4,780.05
2024-06-24	Grant to Boyne Thomas Gregg	txn_p5Hx28A	-\$21.00	\$4,759.05
2024-06-25	Grant to Aiden Bohlander	txn_qkH8xVz	-\$450.00	\$4,309.05
2024-06-25	Transfer from Hack Club HQ to The Trail	txn_V0HO42e	\$10,000.00	\$14,309.05
2024-06-26	Trail Flight Reimbursement Sahibjot Singh	txn_R2HM98E	\$481.17	\$14,790.22
2024-06-26	WAW, SFO roundtrip	txn_qkH8xwB	-\$1,000.00	\$13,790.22
2024-06-26	WAW - SFO roundtrip	txn_PVHKglJ	-\$1,000.00	\$12,790.22
2024-06-26	Grant to Cosmin	txn_evHz5Z9	-\$217.97	\$12,572.25

2024-06-26 Grant to Yahya	txn_78HBvXg	-\$450.00	\$12,122.25
2024-06-26 Grant to Jakub Kokoszkiewicz	txn_MNHJmAe	-\$450.00	\$11,672.25
2024-06-27 Flight	txn_gnHEL4L	-\$249.28	\$11,422.97
2024-06-27 Flight from Burlington to Reno	txn_VOHO4W2	-\$538.95	\$10,884.02
2024-06-27 Evan Gan BOS -> RNO	txn_d7HvnLL	-\$333.96	\$10,550.06
2024-06-27 Parts from Robu	txn_GkHWK68	-\$18.55	\$10,531.51
2024-06-27 Grant to Hussein Alzuhairi	txn_brHOLGv	-\$450.00	\$10,081.51
2024-06-27 FarOut App Purchasing PCT Map (logins@hackclub.com)	txn_yXHbLdg	-\$9.99	\$10,071.52
2024-06-28 Logic analyzer for Ryan	txn_wNHKLy9	-\$22.95	\$10,048.57
2024-06-28 Reno Storage Unit For Attendees (Public Storage)	txn_a8HALQA	-\$44.11	\$10,004.46
2024-06-29 Flights to and from Reno	txn_8rHBNnB	-\$500.00	\$9,504.46
2024-06-29 Nora Trail Flight	txn_2zHknOz	-\$512.96	\$8,991.50
2024-06-29 Dieter Trail Flight (United Airlines)	txn_K9H7Y7G	-\$486.95	\$8,504.55
2024-06-29 Dieter Trail Checked Bag	txn_5wHr7VP	-\$70.00	\$8,434.55
2024-06-29 Nila & Thomas (BTV -> RENO) STAFF FLIGHTS TRAIL	txn_JxHLlEx	-\$1,297.68	\$7,136.87
<i>WITHDRAWN: \$19,124.62. DEPOSITED: \$21,633.07.</i>			\$7,136.87

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