



The Hack Foundation

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

FINANCIAL STATEMENT FOR: I AM U ARE 2023-03-01 to 2023-03-31

Settled	Description	ID	Amount	Balance
2023-03-01	PREVIOUS BALANCE			\$0.00
2023-03-09	ACH to Bricble Corporation	txn_OXHEXY	-\$13,000.00	-\$13,000.00
2023-03-09	Invoice to Eugene Fooksman	txn_gnHw5N	\$20,000.00	\$7,000.00
2023-03-11	NV Events by NuVisions	txn_9KHngb	-\$4,098.13	\$2,901.87
2023-03-14	Wire out to Bricble	txn_a8Hpvp	-\$13,000.00	-\$10,098.13
2023-03-15	Returned ACH payment to Bricble	txn_mAHw98	\$13,000.00	\$2,901.87
2023-03-16	Canceled Bricble wire	txn_OXHEOE	\$13,000.00	\$15,901.87
2023-03-16	PAYPAL *kristinn.skripka	txn_66HbYp	-\$2,200.00	\$13,701.87
2023-03-16	ACH DEBIT PAYPAL INST XFER THE HACK FOUNDATIO PAHAVABANDURKO PAY	txn_8rH2KB	-\$5,000.00	\$8,701.87
2023-03-17	MEEST-AMERICA, INC	txn_MNHv92	-\$499.00	\$8,202.87
2023-03-17	Amazon	txn_zVH9rd	-\$1,135.79	\$7,067.08
2023-03-17	MEEST-AMERICA, INC	txn_4dH8mp	-\$1,322.00	\$5,745.08
2023-03-17	PAYPAL *nadiyapgv	txn_vgHM6p	-\$2,000.00	\$3,745.08
2023-03-17	MEEST-AMERICA, INC	txn_LgHrPn	-\$700.00	\$3,045.08
2023-03-17	IN *GOGOLA AGENCY	txn_evHEbp	-\$100.00	\$2,945.08
2023-03-17	MEEST-AMERICA, INC	txn_BZHyvB	-\$878.00	\$2,067.08
2023-03-17	PayPal Personal	txn_d7Hz6Y	-\$1,929.68	\$137.40
2023-03-18	AirBnB	txn_AWHZN5	-\$282.44	-\$145.04
2023-03-18	AirBnB	txn_wNH7mq	-\$3,560.47	-\$3,705.51
2023-03-19	Amazon	txn_evHE8v	-\$1,049.58	-\$4,755.09
2023-03-19	IN *PRINT EARLY LLC	txn_V0HX2N	-\$190.53	-\$4,945.62
2023-03-20	Drape Kings Rental	txn_K9H8EK	-\$826.31	-\$5,771.93
2023-03-20	ACH to Crossfire Sound Production	txn_JxH6pW	-\$10,000.00	-\$15,771.93
2023-03-20	Fronted funds to cover returned ACH	txn_4dH8j4	\$13,000.00	-\$2,771.93
2023-03-20	Returned front from fiscally sponsored group	txn_8rH2X2	-\$13,000.00	-\$15,771.93
2023-03-21	VILLAGE PARTY STORE	txn_gnHXx5	-\$89.42	-\$15,861.35
2023-03-21	Amazon	txn_5wH0v2	-\$283.06	-\$16,144.41
2023-03-21	Amazon	txn_LgHryG	\$0.00	-\$16,144.41
2023-03-21	FLYING CONNECTED INC	txn_d7HzZJ	-\$2,606.43	-\$18,750.84
2023-03-21	MEEST-AMERICA, INC	txn_R2Hm9q	-\$894.22	-\$19,645.06
2023-03-21	Fiscal sponsorship for 3/6 to 3/12	txn_EyHK5O	-\$30.83	-\$19,675.89
2023-03-21	Fiscal sponsorship for 3/13 to 3/20	txn_BZHy7r	-\$1,398.91	-\$21,074.80
2023-03-21	Invoice to Nova Ukraine	txn_MNHZ04	\$20,000.00	-\$1,074.80
2023-03-22	SP MUJI U.S.A. LIMIT	txn_YRHYZM	-\$135.55	-\$1,210.35
2023-03-22	Amazon	txn_EyHKOK	-\$1,262.90	-\$2,473.25
2023-03-23	Adorama Rental Company	txn_yXHGX5	-\$696.80	-\$3,170.05
2023-03-23	VILLAGE PARTY STORE	txn_AWHZpe	-\$89.42	-\$3,259.47
2023-03-23	Donation from Yulia	txn_5wH0Jo	\$200.00	-\$3,059.47
2023-03-27	Fiscal sponsorship for 3/20 to 3/26	txn_K9HobB	-\$13.51	-\$3,072.98
WITHDRAWN: \$82,272.98. DEPOSITED: \$79,200.00.				-\$3,072.98

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