



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **I AM U ARE 2023-05-01 to 2023-05-31**

Settled	Description	ID	Amount	Balance
2023-05-01	PREVIOUS BALANCE			-\$4,171.09
2023-05-16	PayPal Personal	txn_BZHanG	-\$1,139.00	-\$5,310.09
2023-05-16	PayPal Personal	txn_V0HqAn	-\$360.00	-\$5,670.09
2023-05-16	PayPal Personal	txn_a8HPGa	-\$536.00	-\$6,206.09
2023-05-16	PayPal Personal	txn_9KH92k	-\$3,087.30	-\$9,293.39
2023-05-16	PayPal Personal	txn_4dHbxQ	-\$72.00	-\$9,365.39
2023-05-16	PayPal Personal	txn_NQHzRb	-\$1,024.00	-\$10,389.39
2023-05-16	PayPal Personal	txn_kWH2xA	-\$1,200.00	-\$11,589.39
2023-05-16	PayPal Personal	txn_xQHwbA	-\$1,000.00	-\$12,589.39
2023-05-16	PayPal Personal	txn_R2HJvP	-\$1,624.00	-\$14,213.39
2023-05-16	PayPal Personal	txn_2zHBzw	-\$464.00	-\$14,677.39
2023-05-16	PayPal Personal	txn_nEHLoo	-\$1,065.00	-\$15,742.39
2023-05-16	PayPal Personal	txn_5wHLZn	-\$92.00	-\$15,834.39
2023-05-16	PayPal Personal	txn_rYHAbp	-\$88.00	-\$15,922.39
2023-05-16	PayPal Personal	txn_66HLqb	-\$216.00	-\$16,138.39
2023-05-16	PayPal Personal	txn_brHRkb	-\$144.00	-\$16,282.39
2023-05-16	PayPal Personal	txn_AWHQd4	-\$400.00	-\$16,682.39
2023-05-16	PayPal Personal	txn_kWH29z	-\$246.00	-\$16,928.39
2023-05-16	PayPal Personal	txn_OXHQyk	-\$656.00	-\$17,584.39
2023-05-16	PayPal Personal	txn_R2HJve	-\$118.00	-\$17,702.39
2023-05-16	PayPal Personal	txn_WBHVmB	-\$350.00	-\$18,052.39
2023-05-17	PayPal Personal	txn_WBHVv2	-\$432.00	-\$18,484.39
2023-05-17	PayPal Personal	txn_qkHmlQ	-\$1,328.94	-\$19,813.33
2023-05-17	PayPal Personal	txn_OXHQe9	-\$575.48	-\$20,388.81
2023-05-17	PayPal Personal	txn_yXHx2r	-\$540.00	-\$20,928.81
2023-05-17	PayPal Personal	txn_vgHWyr	-\$648.00	-\$21,576.81
2023-05-17	PayPal Personal	txn_lZHxKx	-\$1,800.00	-\$23,376.81
2023-05-17	PayPal Personal	txn_8rHwem	-\$2,675.70	-\$26,052.51
2023-05-17	PayPal Personal	txn_K9HMAa	-\$640.00	-\$26,692.51
2023-05-17	PayPal Personal	txn_AWHQ8X	-\$360.00	-\$27,052.51
2023-05-17	PayPal Personal	txn_78HJ7p	-\$668.00	-\$27,720.51
2023-05-17	PR AND MARKETING FOR I AM U ARE IN LOS ANGELES	txn_ZeHXvg	-\$12,000.00	-\$39,720.51
2023-05-17	PayPal Personal	txn_MNHkQy	-\$520.00	-\$40,240.51
2023-05-17	Invoice to Nova Ukraine	txn_9KHlaW	\$20,000.00	-\$20,240.51
2023-05-17	PayPal Personal	txn_V0HqWY	-\$204.00	-\$20,444.51
2023-05-17	PayPal Personal	txn_2zHBGo	-\$108.00	-\$20,552.51
2023-05-17	PayPal Personal	txn_78HJZX	-\$80.00	-\$20,632.51
2023-05-17	PayPal Personal	txn_qkHmkQ	-\$5,020.00	-\$25,652.51
2023-05-17	PayPal Personal	txn_oyHAqy	-\$4,000.00	-\$29,652.51
2023-05-18	Amazon	txn_0eHElN	-\$16.32	-\$29,668.83
2023-05-18	PayPal Personal	txn_JxHP2r	-\$600.00	-\$30,268.83
2023-05-18	PayPal Personal	txn_p5Hbn0	-\$1,216.00	-\$31,484.83
2023-05-18	ACH to Ievenko Dmytro	txn_BZHaxY	-\$2,464.00	-\$33,948.83
2023-05-19	PayPal Personal	txn_2zHBA9	-\$3,128.00	-\$37,076.83
2023-05-19	PayPal Personal	txn_zVHBbn	-\$1,011.00	-\$38,087.83
2023-05-19	PayPal Personal	txn_qkHmbL	-\$2,020.00	-\$40,107.83
2023-05-19	PayPal Personal	txn_78HJzY	-\$214.28	-\$40,322.11

2023-05-19	PayPal Personal	txn_V0HqxL	-\$60.00	-\$40,382.11
2023-05-19	PayPal Personal	txn_XGHpJ4	-\$416.00	-\$40,798.11
2023-05-19	Excess funds from paid invoice	txn_V0HoO9	\$55,000.00	\$14,201.89
2023-05-19	PayPal Personal	txn_evHZpk	-\$1,600.00	\$12,601.89
2023-05-19	PayPal Personal	txn_4dHbYL	-\$100.00	\$12,501.89
2023-05-19	PayPal Personal	txn_66HL7e	-\$248.00	\$12,253.89
2023-05-19	PayPal Personal	txn_d7H2qW	-\$864.00	\$11,389.89
2023-05-19	PayPal Personal	txn_rYHAv8	-\$1,040.00	\$10,349.89
2023-05-19	PayPal Personal	txn_OXHm7	-\$600.00	\$9,749.89
2023-05-19	PayPal Personal	txn_WBH45w	-\$5.00	\$9,744.89
2023-05-20	PayPal Personal	txn_BZHO07	\$0.00	\$9,744.89
2023-05-21	PayPal Personal	txn_kWHA67	-\$632.00	\$9,112.89
2023-05-22	Fiscal sponsorship for 5/15 to 5/21	txn_0eHbMA	-\$5,250.00	\$3,862.89
2023-05-23	PayPal Personal	txn_OXHmR	-\$324.00	\$3,538.89
2023-05-23	ADORAMA RENTAL COMPANY	txn_QmHRrk	-\$729.46	\$2,809.43
2023-05-23	PayPal Personal	txn_yXHWP7	-\$1,250.00	\$1,559.43
2023-05-23	PayPal Personal	txn_V0Hokw	-\$160.00	\$1,399.43
2023-05-23	PayPal Personal	txn_BZHORO	-\$332.00	\$1,067.43
2023-05-24	PayPal Personal	txn_brHpn9	-\$250.00	\$817.43
2023-05-26	PayPal Personal	txn_R2Hp7B	-\$800.00	\$17.43
WITHDRAWN: \$70,811.48. DEPOSITED: \$75,000.00.				\$17.43

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.