



The Hack Foundation

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

FINANCIAL STATEMENT FOR: I AM U ARE 2023-06-01 to 2023-06-30

Settled	Description	ID	Amount	Balance
2023-06-01	PREVIOUS BALANCE			\$17.43
2023-06-11	Fronting funds for fiscally sponsored org	txn_WBHblq	\$35,000.00	\$35,017.43
2023-06-11	PayPal Personal	txn_78HQGz	-\$1,250.00	\$33,767.43
2023-06-11	PayPal Personal	txn_qkHye8	-\$2,000.00	\$31,767.43
2023-06-11	IN *3 BIRDS PRINT LLC	txn_ZeHawl	-\$6,016.98	\$25,750.45
2023-06-11	PayPal Personal	txn_5wHAXb	-\$600.00	\$25,150.45
2023-06-11	PayPal Personal	txn_PVHa0b	-\$1,800.00	\$23,350.45
2023-06-11	PayPal Personal	txn_0eHKNp	-\$777.13	\$22,573.32
2023-06-11	PayPal Personal	txn_evHwaG	-\$100.00	\$22,473.32
2023-06-11	PayPal Personal	txn_GkHobV	-\$750.00	\$21,723.32
2023-06-12	PayPal Personal	txn_wNHE4M	-\$1,000.00	\$20,723.32
2023-06-12	WISE INC ACCTVERIFY	txn_qkHyVK	\$0.09	\$20,723.41
2023-06-12	ACH to Meest-America INC	txn_9KHxqA	-\$4,115.80	\$16,607.61
2023-06-12	LZC* LegalZoom.com	txn_8rHQPJ	-\$1,013.00	\$15,594.61
2023-06-12	WISE INC ACCTVERIFY	txn_evHw2x	\$0.21	\$15,594.82
2023-06-12	PayPal Personal	txn_WBHbNq	-\$3,087.30	\$12,507.52
2023-06-13	PayPal Personal	txn_qkHyMd	-\$2,000.00	\$10,507.52
2023-06-13	PayPal Personal	txn_xQH7KW	-\$2,000.00	\$8,507.52
2023-06-13	PayPal Personal	txn_NQHY9O	-\$1,000.00	\$7,507.52
2023-06-13	PayPal Personal	txn_brHdn7	-\$1,029.30	\$6,478.22
2023-06-13	The Capri Hotel	txn_d7HQ6n	-\$848.06	\$5,630.16
2023-06-14	PayPal Personal	txn_QmHv0p	-\$2,750.00	\$2,880.16
2023-06-14	PayPal Personal	txn_2zHy8Z	-\$2,250.00	\$630.16
2023-06-14	The Capri Hotel	txn_R2H49m	-\$34.00	\$596.16
2023-06-14	LZC* Registered Agent	txn_OXHzOP	-\$249.00	\$347.16
2023-06-18	PayPal Personal	txn_xQH7M2	-\$250.00	\$97.16
2023-06-18	Amazon	txn_lZHW94	-\$16.32	\$80.84
2023-06-25	LZC* Legal Plan	txn_8rHQpE	-\$49.00	\$31.84
2023-06-28	PP*APPLE.COM/BILL	txn_lZH8QX	-\$10.99	\$20.85
2023-06-28	PP*APPLE.COM/BILL	txn_d7HWak	-\$6.99	\$13.86
2023-06-30	PayPal Personal	txn_brHqJZ	-\$5,000.00	-\$4,986.14
2023-06-30	PayPal Personal	txn_R2Hdba	-\$2,000.00	-\$6,986.14
2023-06-30	PayPal Personal	txn_GkH29W	-\$5,000.00	-\$11,986.14
2023-06-30	PayPal Personal	txn_0eHe5l	-\$2,500.00	-\$14,486.14
2023-06-30	PayPal Personal	txn_R2Hdbl	-\$206.10	-\$14,692.24
2023-06-30	PayPal Personal	txn_lZH8dv	-\$5,000.00	-\$19,692.24
2023-06-30	PayPal Personal	txn_lZH8dO	-\$200.00	-\$19,892.24
2023-06-30	MYODETOX	txn_p5HZ8b	-\$215.00	-\$20,107.24

WITHDRAWN: \$55,124.97. DEPOSITED: \$35,000.30.

-\$20,107.24

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.