



The Hack Foundation

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

FINANCIAL STATEMENT FOR: I AM U ARE 2023-10-01 to 2023-10-31

Settled	Description	ID	Amount	Balance
2023-10-01	PREVIOUS BALANCE			-\$14.19
2023-10-07	909SYSTEMLLC	txn_8rHGeE	-\$1,032.75	-\$1,046.94
2023-10-08	Transfer from Hack Club HQ	txn_8rHGgE	\$18,600.00	\$17,553.06
2023-10-08	SQ *CASIO AMERICA, INC	txn_a8Hq8r	-\$327.41	\$17,225.65
2023-10-09	ALASKA AIRLINE AS NECLTK	txn_4dHzZr	-\$188.90	\$17,036.75
2023-10-09	TST* GJELINA	txn_nEH77y	-\$224.69	\$16,812.06
2023-10-09	TST* Blossom	txn_9KHOPk	-\$82.39	\$16,729.67
2023-10-10	PAYPAL ACCTVERIFY	txn_V0Hnyk	-\$0.25	\$16,729.42
2023-10-10	PAYPAL ACCTVERIFY	txn_2zHWYL	\$0.20	\$16,729.62
2023-10-10	GINGASOCCERUSA.COM	txn_evHApr	-\$199.00	\$16,530.62
2023-10-10	PAYPAL ACCTVERIFY	txn_brHG0W	\$0.05	\$16,530.67
2023-10-10	TST* Mom, Please	txn_kWH5Wz	-\$60.46	\$16,470.21
2023-10-10	TST* Mom, Please	txn_yXHdNN	-\$5.47	\$16,464.74
2023-10-10	TST* Mom, Please	txn_YRHMJ9	-\$10.94	\$16,453.80
2023-10-10	TST* Mom, Please	txn_ZeHRxR	-\$80.54	\$16,373.26
2023-10-11	Wire payment made on behalf of I am U Are	txn_YRH20z	-\$16,700.00	-\$326.74
2023-10-11	SPECTRUM	txn_5wHMOVX	-\$109.98	-\$436.72
	<i>WITHDRAWN: \$19,022.78. DEPOSITED: \$18,600.25.</i>			-\$436.72

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.