



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **JAMHACKS 8 2025-05-01 to 2025-05-31**

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$5,623.55
2025-05-01	JUKE BOX PRINT	txn_YRHxBWA	-\$159.56	\$5,463.99
2025-05-01	TEMU.COM	txn_4dHXIKk	-\$22.71	\$5,441.28
2025-05-04	Amazon	txn_a8HMEEmG	-\$285.80	\$5,155.48
2025-05-04	Amazon	txn_0eH8rpe	-\$140.52	\$5,014.96
2025-05-04	WWW COSTCO CA	txn_K9HK5An	-\$220.88	\$4,794.08
2025-05-05	Fiscal sponsorship for 4/28 to 5/4	txn_PVHG0vJ	-\$25.32	\$4,768.76
2025-05-05	Donation from Jasmine Xu	txn_NQHZq7m	\$241.73	\$5,010.49
2025-05-07	Donation from Jasmine Xu	txn_PVHGk8n	\$241.34	\$5,251.83
2025-05-07	Donation from Nous Research	txn_vgH45Md	\$500.00	\$5,751.83
2025-05-08	Donation from Song Yu Yu	txn_wNHA0lV	\$100.00	\$5,851.83
2025-05-08	Donation from Jasmine Xu	txn_a8HMErm	\$72.35	\$5,924.18
2025-05-08	Donation from Peng Xu	txn_78Hy24v	\$220.00	\$6,144.18
2025-05-09	DOLLARAMA # 256	txn_BZH0p8a	-\$17.80	\$6,126.38
2025-05-09	Invoice to Learneo, Inc.	txn_p5H6KO5	\$138.78	\$6,265.16
2025-05-12	AUNTY'S KITCHEN	txn_WBHWJzB	-\$719.22	\$5,545.94
2025-05-12	Fiscal sponsorship for 5/5 to 5/11	txn_LgHRVrL	-\$16.92	\$5,529.02
2025-05-12	Donation from Bella Kim	txn_zVHo58O	\$471.86	\$6,000.88
2025-05-12	Donation from Sumon & Aparna Acharjee	txn_GkHzaBoV	\$100.00	\$6,100.88
2025-05-12	Donation from Bella Kim	txn_EyHwB8p	\$500.00	\$6,600.88
2025-05-12	WWW COSTCO CA	txn_LgHRVYQ	-\$83.68	\$6,517.20
2025-05-12	WWW COSTCO CA	txn_wNHA46w	-\$342.38	\$6,174.82
2025-05-13	AUNTY'S KITCHEN	txn_nEHp5A0	-\$719.22	\$5,455.60
2025-05-13	TIM HORTONS #1719	txn_78HyLmp	-\$178.80	\$5,276.80
2025-05-13	TIM HORTONS #1719	txn_MNH5nRE	-\$631.77	\$4,645.03
2025-05-13	Transfer from HCB Operations	txn_wNHA45a	\$3,291.82	\$7,936.85
2025-05-15	Donation from Zhihong Wang	txn_brH7nbQ	\$100.00	\$8,036.85
2025-05-15	Donation from Jin Su	txn_LgHRVo2	\$100.00	\$8,136.85
2025-05-15	SHOPPERS DRUG MART#1440	txn_R2HVw6W	-\$76.62	\$8,060.23
2025-05-15	SHOPPERS DRUG MART#1440	txn_rYHPemQ	-\$3.33	\$8,056.90
2025-05-15	ZEHRs BEECHWOOD #24	txn_0eH89a4	-\$143.33	\$7,913.57
2025-05-15	SHOPPERS DRUG MART#1440	txn_GkHzaBP	-\$76.62	\$7,836.95
2025-05-15	T&T SUPERMARKET #028	txn_gnHJWzN	-\$25.82	\$7,811.13
2025-05-15	ZEHRs BEECHWOOD #24	txn_BZH0VN0	-\$78.64	\$7,732.49
2025-05-15	SHOPPERS DRUG MART#1440	txn_evHobaE	-\$76.62	\$7,655.87
2025-05-15	SHOPPERS DRUG MART#1440	txn_brH7wAM	-\$76.62	\$7,579.25
2025-05-15	GONG CHA KITCHENER	txn_BZH0Vvn	-\$527.32	\$7,051.93
2025-05-16	STAPLES #445	txn_YRHxzPw	-\$22.65	\$7,029.28
2025-05-16	STAPLES #445	txn_mAHZyE4	-\$19.50	\$7,009.78
2025-05-16	SHOPPERS DRUG MART#1440	txn_EyHw7rE	-\$76.78	\$6,933.00
2025-05-17	DOLLARAMA # 256	txn_ZeH9oAr	-\$8.30	\$6,924.70
2025-05-17	STAPLES #445	txn_K9HKlkQ	-\$4.46	\$6,920.24
2025-05-17	UW PARKING	txn_QmH9p2N	-\$15.53	\$6,904.71
2025-05-17	DOMINOS PIZZA #10388	txn_8rH7RA0	-\$518.39	\$6,386.32
2025-05-18	TST-Auntys Kitchen -	txn_xQHdKnK	-\$143.55	\$6,242.77
2025-05-18	UW PARKING	txn_p5Horm9	-\$8.89	\$6,233.88

2025-05-18	WALMART STORE #1111	txn_nEHpVN4	-\$76.69	\$6,157.19
2025-05-18	SQ *NOVELTIES: WATERLOO E	txn_NQHZZgM	-\$3.59	\$6,153.60
2025-05-18	Uber	txn_kWHOeWW	-\$6.48	\$6,147.12
2025-05-18	FOOD BASICS 654	txn_R2HVwOY	-\$65.14	\$6,081.98
2025-05-18	ENNIO'S PASTA HOUSE	txn_gnHJW4V	-\$1,482.66	\$4,599.32
2025-05-19	Uber	txn_5wHKqnx	-\$4.91	\$4,594.41
2025-05-19	Uber	txn_4dHXBQJ	-\$14.36	\$4,580.05
2025-05-19	Invoice to University of Waterloo	txn_0eH80l6	\$315.00	\$4,895.05
2025-05-19	SOBEYS #878	txn_MNH5Oqd	-\$26.32	\$4,868.73
2025-05-19	SOBEYS #878	txn_evHol4G	-\$41.17	\$4,827.56
2025-05-19	NURI VILLAGE	txn_66HAYvq	-\$167.77	\$4,659.79
2025-05-20	Transfer to HCB Operations	txn_kWHOqvx	-\$3,291.82	\$1,367.97
2025-05-21	SWEET DREAMS TEASHOP	txn_78HyEYn	-\$218.38	\$1,149.59
2025-05-30	Donation from Zhengwei Bai	txn_nEHprYO	\$72.39	\$1,221.98
2025-05-30	Donation from Sunni	txn_evHoXXd	\$105.00	\$1,326.98
	<i>WITHDRAWN: \$10,866.84. DEPOSITED: \$6,570.27.</i>			\$1,326.98

JAMHacks 8 is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *JAMHacks 8*'s restricted-fund provided by The Hack Foundation.