



The Hack Foundation

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

FINANCIAL STATEMENT FOR: JPEG 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$0.00
2025-06-10	PCB Order	txn_nEHpw8b	-\$19.80	-\$19.80
2025-06-10	Transfer from Hack Club HQ	txn_PVHGA2G	\$5,000.00	\$4,980.20
2025-06-14	Battery holders for PCB	txn_mAHZbE8	-\$32.11	\$4,948.09
2025-06-16	Rest of PCB Components	txn_EyHwNyM	-\$49.22	\$4,898.87
2025-06-18	280 stickers order with Juke Box	txn_xQHdpkL	-\$341.25	\$4,557.62
2025-06-18	T-Shirt Order with Print Parrots	txn_YRHxO5e	-\$865.84	\$3,691.78
2025-06-18	Lanyards	txn_NQHZnRw	-\$104.06	\$3,587.72
2025-06-21	Bucket Hats	txn_K9HKeX2	-\$16.82	\$3,570.90
2025-06-21	Bucket Hats	txn_78Hykwg	-\$3.14	\$3,567.76
2025-06-24	Invoice to Healthy Web Inc. dba Fullscript	txn_MNH54yG	\$1,000.00	\$4,567.76
2025-06-25	IKEA bags purchase	txn_2zH0m2d	-\$3.18	\$4,564.58
2025-06-25	Ikea plushies purchase	txn_xQHd5Z2	-\$473.13	\$4,091.45
2025-06-25	multi tool pens	txn_evHoVEP	-\$42.17	\$4,049.28
2025-06-26	rest of prizes	txn_oyHox4X	-\$377.90	\$3,671.38
2025-06-26	raspberry pi picos	txn_EyHwOzl	-\$35.21	\$3,636.17
2025-06-27	Priority shipping for Lanyard	txn_0eH8zJN	-\$41.43	\$3,594.74
2025-06-27	Amazon	txn_lZH5XZ6	-\$39.99	\$3,554.75
	WITHDRAWN: \$2,445.25. DEPOSITED: \$6,000.00.			\$3,554.75

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