

The Hack Foundation

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

FINANCIAL STATEMENT FOR: JPEG 2025-07-01 to 2025-07-31

Description Bralence Section PREVIOUS BALANCE Sp. 569.72 Co25-07-02 Transfer from Hack Club HQ txn wNHAzEZ Sp. 000.00 88,569.72 Co25-07-02 Dinner Order Part 1 txn WNHAZEZ Sp. 000.00 88,569.72 Co25-07-02 Dinner Order Part 2 txn NOHIZJKK Sep. 72.18.66 Co25-07-02 Order of 30 T-shirts txn JxHE6vR Sp. 393.83 Sep. 824.83 Co25-07-03 Color of 30 T-shirts txn JxHE6vR Sp. 393.83 Sep. 824.83 Co25-07-03 Postcards purchase by Erin txn xyHYCQK Sp. 18.66 Sep. 18.66					
2025-07-02 Transfer from Hack Club HQ txn. AWHYZE9 \$5,000.00 88,569.72 2025-07-02 Dinner Order Part 1 txn. AWHYZE9 \$693.83 \$7,875.89 2025-07-02 Dinner Order Part 2 txn. NUHGEW \$657.23 \$7,218.66 2025-07-02 Roll of Tickets txn. DXH66aLw \$13.33 \$6,812.83 2025-07-03 Roll of Tickets txn. XHHGOV \$60.69 \$6,751.84 2025-07-04 Bows & Decoration ge Dollarama txn. yXHYGGW \$134.86 \$6,616.98 2025-07-04 Bows & Decoration ge Dollarama txn. yWHBWZIN \$31.68 \$6,553.06 2025-07-04 Banner printed @ Staples txn. WBHWZIN \$31.68 \$6,553.06 2025-07-05 Banner printed @ Staples txn. WHAWZIF \$99.80 \$6,055.06 2025-07-06 Banner printed @ Staples txn. WHAWZIF \$99.80 \$6,055.06 2025-07-05 Staples Print txn. WHAWZIF \$1.32 \$6,405.61 2025-07-05 Staples Print txn. SWHKWY \$1.59 \$6,357.48 2025-07-05	Settled	<u>-</u>	ID	Amount	Balance
2025-07-02 Dinner Order Part 1 txn NWHZ/SY -\$693.83 \$7,875.89 2025-07-02 Dinner Order Part 2 txn NHEGWR -\$593.33 \$6,824.83 2025-07-02 Roll of Tickets txn DXHGaLw -\$12.30 \$6,812.53 2025-07-03 Postcards purchase by Erin txn XHGOQI -\$16.09 \$6,751.84 2025-07-04 Bows & Decoration @ Dollarama txn wHWZIN -\$31.48 \$6,616.98 2025-07-04 Shop Banner txn WBHWZIN -\$31.68 \$6,553.06 2025-07-04 Shop Banner txn wBHWZIN -\$31.68 \$6,550.73 2025-07-04 Banner printed @ Staples txn a6HMpQK -\$46.33 \$6,506.73 2025-07-05 Staples Print txn MHXBGW -\$1.32 \$6,406.93 2025-07-05 Staples Print txn MHXBGW -\$1.39 \$6,389.70 2025-07-05 Staples Print txn MHXBGW -\$1.20 \$6,389.70 2025-07-05 Staples Print txn MHXBWW -\$5.78 \$6,399.98 2025-07-05 Staples Print txn MHXBWW					
2025-07-02 Dinner Order Part 2 txn. NOHZJKK -\$657.23 37,218.66 2025-07-02 Order of 30 T-shirts txn. DXH66alw -\$12.30 \$6,824.83 2025-07-02 Roll of Tickets txn. OXH66alw -\$12.30 \$6,812.53 2025-07-03 Postcards purchase by Erin txn. xVHCQK -\$134.86 \$6,616.84 2025-07-04 Bows & Decoration @ Dollarama txn. xVHCQK -\$134.86 \$6,616.84 2025-07-04 Bows & Decoration @ Dollarama txn. wHoErro -\$32.24 \$6,584.74 2025-07-04 Banner printed @ Staples txn. wBHWZIN -\$31.68 \$6,553.06 2025-07-04 Banner printed @ Staples txn. WBHWZIN -\$99.80 \$6,406.93 2025-07-05 Staples Print txn. WNHSKBWY -\$11.39 \$6,353.06 2025-07-05 Staples Print txn. MNH5vW -\$1.39 \$6,357.76 2025-07-05 Staples Print txn. br. hryd2 -\$12.50 \$6,369.98 2025-07-05 Staples Print txn. br. hryd2 -\$12.50 \$6,369.98 2025-07-05	2025-07-02	Transfer from Hack Club HQ	$txn_wNHAzE2$	\$5,000.00	\$8,569.72
2025-07-02 Order of 30 T-shirts txn _xhHe6vR -\$393.83 \$6,824.83 2025-07-03 Roll of Tickets txn _xOM6aLw -\$12.30 \$6,812.53 2025-07-03 Postcards purchase by Erin txn _xOM6dQU -\$60.69 \$6,751.84 2025-07-04 Bows & Decoration @ Dollarama txn _xWHGGK *\$134.86 \$6,616.98 2025-07-04 Bonner printed @ Staples txn _xBHMp0K -\$46.33 \$6,553.06 2025-07-04 Bolanner printed @ Staples txn _xBHMp0K -\$46.33 \$6,506.73 2025-07-04 Polaroid Purchase @ Best Buy txn _XPHK2GGW -\$1.32 \$6,405.61 2025-07-05 Staples Print txn _XPHK8GW -\$1.32 \$6,405.61 2025-07-05 Staples Print txn _XHHE6WY -\$1.59 \$6,387.98 2025-07-05 Staples Print txn _MHT5wW -\$5.78 \$6,369.98 2025-07-05 Soldering Equipment txn _AdHX8E9 -\$1.25 \$6,353.06 2025-07-06 Soldering Equipment txn _AHXBE9 -\$1.25 \$6,635.06 2025-07-06	2025-07-02		$txn_AWHVZ9y$	-\$693.83	\$7,875.89
2025-07-02 Roll of Tickets txn_OXH6aLw -\$12,30 \$6,812,53 2025-07-03 Postcards purchase by Erin txn_XVHYGQK \$134,86 \$6,616,98 2025-07-04 Bows & Decoration @ Dollarama txn_evHoEro \$32,24 \$6,584,74 2025-07-04 Bows & Decoration @ Dollarama txn_evHoEro \$32,24 \$6,584,74 2025-07-04 Banner printed @ Staples txn_a8HMp0K \$46,33 \$6,506,73 2025-07-04 Boner printed @ Staples txn_NOHZJEY \$99,80 \$6,406,93 2025-07-05 Staples Print txn_A9HKBWY *91,32 \$6,405,61 2025-07-05 Staples Print txn_MNH5vW *95,78 \$6,389,70 2025-07-05 Staples Print txn_MNH5vW *95,78 \$6,368,98 2025-07-05 Staples Print txn_MH5vW *95,78 \$6,369,98 2025-07-05 Staples Print txn_MH5vW *95,78 \$6,369,98 2025-07-05 Staples Print txn_MH5vW *95,78 \$6,369,98 2025-07-05 Soldering Equipment	2025-07-02	DInner Order Part 2	$txn_NQHZJXK$	-\$657.23	\$7,218.66
2025-07-03 Postcards purchase by Erin txn xQHIdOQJ -\$60.69 \$6,751.84 2025-07-04 Bows & Decoration @ Dollarama txn yXHYGGK *134.86 \$6,610.88 2025-07-04 Bows & Decoration @ Dollarama txn wBHWZIN *31.68 \$6,580.73 2025-07-04 Shop Banner txn xQHZJeY *89.80 \$6,00-33 2025-07-05 Banner printed @ Staples txn xQHZJEY *89.80 \$6,00-03 2025-07-05 Staples Print txn xQHZJEY *89.80 \$6,40-63 2025-07-05 Staples Print txn XSHK8WY *\$15.91 \$6,389.70 2025-07-05 Staples Print txn XNHHSWW *\$15.91 \$6,389.70 2025-07-05 Staples Print txn MNH5vIW *\$5.78 \$6,389.70 2025-07-05 Staples Print txn MH5wIW *\$5.02 \$6,387.68 2025-07-05 Staples Print txn MH7gd2 *\$12.50 \$6,357.81 2025-07-05 Staples Print txn MH7gd2 *\$12.50 \$6,357.81 2025-07-05 Parking fee txn MH7gd2	2025-07-02	Order of 30 T-shirts	$txn_JxHE6vR$	-\$393.83	\$6,824.83
2025-07-03 Organizer slippers + caution tape txn yKHYGOK \$-\$134.86 \$6,618.88 2025-07-04 Bows & Decoration @ Dollarama txn_evHoEro \$32.24 \$6,584.74 2025-07-04 Shop Banner txn wBHWZIN \$31.68 \$6,553.06 2025-07-04 Polaroid Purchase @ Best Buy txn_NQHZJeY \$99.80 \$6,406.93 2025-07-05 Staples Print txn_VHRZBW \$1.52 \$6,405.61 2025-07-05 Staples Print txn_VHRE609 \$13.94 \$6,389.70 2025-07-05 Staples Print txn_WHSVW \$15.91 \$6,389.70 2025-07-05 Staples Print txn_WHSVW \$15.91 \$6,369.98 2025-07-05 Staples Print txn_WHSVW \$15.00 \$6,369.98 2025-07-05 Staples Print txn_WHSVW \$15.00 \$6,369.98 2025-07-05 Staples Print txn_WHSVW \$6,369.98 2025-07-07 Parking fee txn_WHXBWW \$6,369.98 2025-07-07 Spacker + Mics rental txn_WHXBWBP \$4,428 <td< td=""><td>2025-07-02</td><td>Roll of Tickets</td><td>$txn_OXH6aLw$</td><td></td><td>\$6,812.53</td></td<>	2025-07-02	Roll of Tickets	$txn_OXH6aLw$		\$6,812.53
2025-07-04 Bows & Decoration @ Dollarama txn evHoEro -\$32.24 \$6,584.74 2025-07-04 Shop Banner txn WBHWZIN -\$31.68 \$6,550.63 2025-07-04 Banner printed @ Staples txn ABHMp0K -\$46.33 \$6,506.73 2025-07-05 Staples Print txn VAHKSGM -\$1.32 \$6,405.61 2025-07-05 Staples Print txn JxHE609 -\$13.94 \$6,389.70 2025-07-05 Staples Print txn JxHE609 -\$13.94 \$6,369.78 2025-07-05 Staples Print txn JxHE609 -\$13.94 \$6,369.88 2025-07-05 Staples Print txn JxHE609 -\$13.94 \$6,369.78 2025-07-05 Staples Print txn JxHE609 -\$12.50 \$6,369.88 2025-07-05 Staples Print txn JxHE609 -\$12.04 \$6,369.88 2025-07-05 Staples Print txn JxHE609 -\$12.04 \$6,369.88 2025-07-06 Soldering Equipment txn JxHE7842 \$6,357.48 2025-07-06 Boba drop purchase txn JxHE7842 \$6,353.08	2025-07-03	Postcards purchase by Erin	$txn_xQHdOQJ$	-\$60.69	\$6,751.84
2025-07-04 Shop Banner txn_ WBHWZIN \$31.68 \$6,553.06 2025-07-04 Polaroid Purchase @ Best Buy txn_ ABHMpOK \$99.00 \$6,406.93 2025-07-05 Staples Print txn_ VMHZIEY \$99.00 \$6,405.61 2025-07-05 Staples Print txn_ K9HK8WY \$15.91 \$6,389.70 2025-07-05 Staples Print txn_ MNH5vIW \$5.78 \$6,369.98 2025-07-05 Staples Print txn_ MNH5vIW \$5.78 \$6,369.98 2025-07-05 Stoldering Equipment txn_ brH7gd2 \$12.50 \$6,357.48 2025-07-05 Parking fee txn_ MHZwm9 \$5.02 \$6,303.04 2025-07-05 Speaker + Mics rental txn_ MHZwm9 \$5.02 \$6,303.04 2025-07-06 Soba drop deposit txn_ OMH6bVZ \$73.72 \$6,229.32 2025-07-06 Boba drop purchase txn_ SVH6bVZ \$73.72 \$5,791.56 2025-07-06 Grant to Andy txn_ LgHRxY \$120.00 \$5,321.75 2025-07-06 Grant to Andy txn_ SWHKOK4 <	2025-07-03	Organizer slippers + caution tape	$txn_yXHYGQK$	-\$134.86	\$6,616.98
2025-07-04 Banner printed @ Staples txn a8HMp0K -\$46.33 \$6,506.73 2025-07-04 Polaroid Purchase @ Best Buy txn NHZIPY \$99.80 \$6,406.93 2025-07-05 Staples Print txn KHK8WY -\$15.91 \$6,389.70 2025-07-05 Staples Print txn MH5wWY -\$15.91 \$6,389.70 2025-07-05 Staples Print txn MH5wWY -\$13.94 \$6,375.76 2025-07-05 Staples Print txn MH5wWY -\$12.50 \$6,357.48 2025-07-05 Soldering Equipment txn brH7gd2 -\$12.50 \$6,357.48 2025-07-05 Speaker + Mics rental txn mAHZwm9 -\$4.42 \$6,353.06 2025-07-06 Speaker + Mics rental txn QmH9qZO -\$73.72 \$6,229.32 2025-07-06 Boba drop deposit txn QMH6VZ -\$249.76 \$5,979.56 2025-07-06 Boba Drop purchase txn ZMHZYPZ -\$57.81 \$5,417.5 2025-07-06 Grant to Andy txn ZHBRYXY -\$120.00 \$5,321.75 2025-07-06 Greant to Andy txn Z	2025-07-04	Bows & Decoration @ Dollarama	txn_evHoEro	-\$32.24	\$6,584.74
2025-07-04 Polaroid Purchase @ Best Buy	2025-07-04	Shop Banner	$txn_WBHWZlN$	-\$31.68	\$6,553.06
2025-07-05 Staples Print txn_4dHX8Gm -\$1.32 \$6,405.61 2025-07-05 Sharpies and Supplies purchase @ Dollarama txn_JxHE609 -\$13.94 \$6,389.70 2025-07-05 Staples Print txn_MNH5vIW -\$5.78 \$6,369.98 2025-07-05 Stoldering Equipment txn_brH7gd2 -\$12.50 \$6,357.48 2025-07-05 Parking fee txn_dHLWSE9 -\$4.42 \$6,350.04 2025-07-05 Speaker + Mics rental txn_dHLWSE9 -\$4.42 \$6,303.04 2025-07-06 Boba drop deposit txn_QMH9qZO -\$73.72 \$6,229.32 2025-07-06 Boba Drop purchase txn_MALTzpZ -\$53.78 \$5,991.56 2025-07-06 Boba Drop purchase txn_MH2rpZ -\$537.81 \$5,411.75 2025-07-06 Grant to Andy txn_ZYHovp0 -\$1,200.00 \$4,121.75 2025-07-06 Grant to Andy txn_ZYHovp0 -\$1,200.00 \$4,121.75 2025-07-06 Returning canceled grant to Andy txn_SWHKOK4 \$315.31 \$4,502.67 2025-07-06 Returning	2025-07-04	Banner printed @ Staples	$txn_a8HMp0K$	-\$46.33	\$6,506.73
2025-07-05 Sharpies and Supplies purchase @ Dollarama txn_K9HK8WY -\$15.91 \$6,389.70 2025-07-05 Staples Print txn_JxHE609 -\$13.94 \$6,375.76 2025-07-05 Staples Print txn_MNH5VIW -\$5.78 \$6,369.98 2025-07-05 Staples Print txn_brH7gd2 -\$12.50 \$6,357.48 2025-07-05 Parking Fee txn_4dHX8E9 -\$4.42 \$6,353.06 2025-07-05 Speaker + Mics rental txn_mAHZwm9 -\$50.02 \$6,303.04 2025-07-06 Boba drop deposit txn_QmH9qZ0 -\$73.72 \$6,229.32 2025-07-06 Boba Drop purchase txn_OXH6bVZ -\$249.76 \$5,979.56 2025-07-06 Grant to Andy txn_DXH6bVZ -\$120.00 \$5,321.75 2025-07-06 Grant to Andy txn_ZVHovp0 -\$1,200.00 \$4,121.75 2025-07-06 Grant to Andy txn_EyHwyww \$65.61 \$4,187.36 2025-07-06 Returning canceled grant to Andy txn_EyHwyww \$65.61 \$4,187.36 2025-07-06 Grant to Andy txn_EyHwyww \$65.61 \$4,471.48 2025-07-07 Grant to Andy txn_EyHwyww \$65.61 \$4,471.48 2025-07-08 Grant to Andy txn_EyHwyww \$65.6	2025-07-04		txn_NQHZJeY	-\$99.80	\$6,406.93
2025-07-05 Staples Print txn JxHE609 -\$13.94 \$6,375.76 \$0225-07-05 Staples Print txn MNH5vIW -\$5.78 \$6,369.98 \$025-07-05 Soldering Equipment txn brH7gd2 -\$12.50 \$6,357.48 \$2025-07-05 Parking fee txn 4dHX8E9 -\$4.42 \$6,353.06 \$2025-07-05 Speaker + Mics rental txn mAHZwm9 -\$50.02 \$6,303.04 \$2025-07-06 Boba drop deposit txn QmH9qZO -\$73.72 \$6,229.32 \$2025-07-06 Shop topup (IKEA plushies) txn 0XH6bVZ -\$249.76 \$5,979.56 \$2025-07-06 Boba Drop purchase txn mAHZ7pZ -\$537.81 \$5,441.75 \$2025-07-06 Grant to Andy txn zVHovp0 -\$1,200.00 \$5,321.75 \$2025-07-06 Grant to Andy txn zVHovp0 -\$1,200.00 \$4,121.75 \$2025-07-06 Returning canceled grant to Andy txn zVHovp0 -\$1,200.00 \$4,121.75 \$2025-07-06 Returning canceled grant to Andy txn zVHovp0 -\$31.19 \$4,471.48 \$2025-07-06 Mail Run Not enough food for mentors & organizers txn zVHovp0 -\$33.32 \$4,438.16 \$2025-07-06 Midnight surprise ice cream run txn zVHov7L -\$43.06 \$4,381.56 \$2025-07-07 Organizer Lunch before event @ Sat txn zVHov7L -\$43.06 \$4,381.56 \$2025-07-07 Supply Run (kleenex) txn zVHov7L -\$43.06 \$4,381.56 \$2025-07-08 McDonald Not enough food txn zVHov7L -\$43.06 \$4,381.56 \$2025-07-08 McDonald Not enough food txn zVHov7L -\$43.06 \$4,381.56 \$2025-07-08 McDonald Not enough food txn zVHov7L -\$43.06 \$4,381.56 \$2025-07-08 McDonald Not enough food txn zVHov7L -\$43.06 \$4,381.56 \$2025-07-08 McDonald Not enough food txn zVHov7L -\$43.06 \$4,381.56 \$4,367.89 \$2025-07-08 McDonald Not enough food txn zVHov7L -\$43.06 \$4,381.56 \$4,367.89 \$2025-07-08 McDonald Not enough food txn zVHov7L -\$43.06 \$4,361.36 \$4,361.36 \$4,361.36 \$4,361.36 \$4,361.36 \$4,361.36 \$4,361.36 \$4,361.36 \$4,361.36 \$4,361.36 \$4,361.36 \$4,361.36 \$4,361.36 \$4,361.36 \$4,361.36 \$4,361.36 \$4,361.36 \$4	2025-07-05	Staples Print	$txn_4dHX8Gm$	-\$1.32	\$6,405.61
2025-07-05 Staples Print txn MNH5vlW -\$5.78 \$6,369.98 2025-07-05 Soldering Equipment txn brH7gd2 -\$12.50 \$6,357.48 2025-07-05 Parking fee txn 4dHX8E9 -\$4.42 \$6,353.06 2025-07-06 Speaker + Mics rental txn mAHZwm9 -\$50.02 \$6,303.04 2025-07-06 Boba drop deposit txn QMH9dZO -\$73.72 \$6,229.32 2025-07-06 Shop topup (IKEA plushies) txn DXH6bVZ -\$249.76 \$5,979.56 2025-07-06 Boba Drop purchase txn MHZ7pZ -\$537.81 \$5,441.75 2025-07-06 Grant to Andy txn zVHovp0 -\$1,200.00 \$4,121.75 2025-07-06 Grant to Andy txn ZHgHRXY -\$10.00 \$4,121.75 2025-07-06 Returning canceled grant to Andy txn SWHKOK4 \$315.31 \$4,502.67 2025-07-06 Returning canceled grant to Andy txn SWHKOK4 \$315.31 \$4,502.67 2025-07-06 Returning canceled grant to Andy txn SWHKOK4 \$315.31 \$4,471.48 2025-07-06	2025-07-05	Sharpies and Supplies purchase @ Dollarama	$txn_K9HK8WY$	-\$15.91	\$6,389.70
2025-07-05 Soldering Equipment txn_brH7gd2 -\$12.50 \$6,357.48 2025-07-05 Parking fee txn_4dHX8E9 -\$4.42 \$6,353.06 2025-07-05 Speaker + Mics rental txn_MHZwm9 -\$50.02 \$6,303.04 2025-07-06 Boba drop deposit txn_QMH9qZO -\$73.72 \$6,229.32 2025-07-06 Shop topup (IKEA plushies) txn_OXH6bVZ -\$249.76 \$5,979.56 2025-07-06 Boba Drop purchase txn_MHZ7pZ -\$537.81 \$5,441.75 2025-07-06 Grant to Andy txn_ZyHovp0 -\$1,200.00 \$4,121.75 2025-07-06 Returning canceled grant to Andy txn_SwHKOK4 \$315.31 \$4,502.67 2025-07-06 Returning canceled grant to Andy txn_SwHKOK4 \$315.31 \$4,502.67 2025-07-06 Returning canceled grant to Andy txn_SwHKOK4 \$315.31 \$4,502.67 2025-07-06 Meal Run Not enough food for mentors & organizers txn_XyHdqN9 -\$31.19 \$4,471.48 2025-07-06 Midnight surprise ice cream run txn_ZeH9Oly \$0.00 \$4,471.48 <td>2025-07-05</td> <td>Staples Print</td> <td>txn_JxHE609</td> <td>-\$13.94</td> <td>\$6,375.76</td>	2025-07-05	Staples Print	txn_JxHE609	-\$13.94	\$6,375.76
2025-07-05 Parking fee txn_4dHX8E9 -\$4.42 \$6,353.06 2025-07-05 Speaker + Mics rental txn_mAHZwm9 -\$50.02 \$6,303.04 2025-07-06 Boba drop deposit txn_QmH9qZO -\$73.72 \$6,229.32 2025-07-06 Shop topup (IKEA plushies) txn_OXH6bVZ -\$249.76 \$5,979.56 2025-07-06 Boba Drop purchase txn_MHZ7pZ -\$537.81 \$5,441.75 2025-07-06 Grant to Andy txn_LgHRxY -\$120.00 \$5,321.75 2025-07-06 Grant to Andy txn_EyHwyww \$65.61 \$4,187.36 2025-07-06 Returning canceled grant to Andy txn_SWHKOK4 \$315.31 \$4,502.67 2025-07-06 Meal Run Not enough food for mentors & organizers txn_xQHdqN9 -\$31.19 \$4,471.48 2025-07-06 Meal Run Not enough food for mentors & organizers txn_ZeH9Oly \$0.00 \$4,471.48 2025-07-06 Mel Run Not enough food for mentors & organizers txn_ZeH9Oly \$0.00 \$4,471.48 2025-07-07 Cleaning supplies purchase txn_DeHBdvV \$13.54	2025-07-05	Staples Print	$txn_MNH5vlW$	-\$5.78	\$6,369.98
2025-07-05 Speaker + Mics rental txn_mAHZwm9 -\$50.02 \$6,303.04 2025-07-06 Boba drop deposit txn_QMH9qZO -\$73.72 \$6,229.32 2025-07-06 Shop topup (IKEA plushies) txn_OXH6bVZ -\$249.76 \$5,979.56 2025-07-06 Boba Drop purchase txn_MAHZ7pZ -\$537.81 \$5,441.75 2025-07-06 Grant to Andy txn_LgHRrXY -\$120.00 \$5,321.75 2025-07-06 Grant to Andy txn_EyHwyww *65.61 \$4,187.36 2025-07-06 Returning canceled grant to Andy txn_SwHKOK4 \$315.31 \$4,502.67 2025-07-06 Returning canceled grant to Andy txn_SwHKOK4 \$315.31 \$4,502.67 2025-07-06 Meal Run Not enough food for mentors & organizers txn_XQHdqN9 -\$31.19 \$4,471.48 2025-07-06 Midnight surprise ice cream run txn_ZeH9Oly \$0.00 \$4,471.48 2025-07-07 Cleaning supplies purchase txn_OH8dvV -\$13.54 \$4,424.62 2025-07-07 Organizer Lunch before event @ Sat txn_ZHOqIA -\$116.7 \$4,3	2025-07-05	Soldering Equipment	txn_brH7gd2	-\$12.50	\$6,357.48
2025-07-06 Boba drop deposit txn_QmH9qZO -\$73.72 \$6,229.32 2025-07-06 Shop topup (IKEA plushies) txn_OXH6bVZ -\$249.76 \$5,979.56 2025-07-06 Boba Drop purchase txn_LgHRrXY -\$120.00 \$5,321.75 2025-07-06 Grant to Andy txn_zVHovp0 -\$1,200.00 \$4,121.75 2025-07-06 Grant to Andy txn_EyHwyww \$65.61 \$4,187.36 2025-07-06 Returning canceled grant to Andy txn_SWHKOK4 \$315.31 \$4,502.67 2025-07-06 Returning canceled grant to Andy txn_XCHdqN9 -\$31.19 \$4,471.48 2025-07-06 Meal Run Not enough food for mentors & organizers txn_XCHdqN9 -\$31.19 \$4,471.48 2025-07-06 Cancelled 1-week free trial Adobe txn_ZeH9OIy \$0.00 \$4,471.48 2025-07-06 Midnight surprise ice cream run txn_ZeH9OZm -\$33.32 \$4,438.16 2025-07-07 Cleaning supplies purchase txn_DeH8dvV -\$13.54 \$4,424.62 2025-07-07 Supply Run (kleenex) txn_ZHOGJA -\$11.28 \$4,	2025-07-05	Parking fee	txn_4dHX8E9	-\$4.42	\$6,353.06
2025-07-06 Shop topup (IKEA plushies) txn_OXH6bVZ -\$249.76 \$5,979.56 2025-07-06 Boba Drop purchase txn_mAHZ7pZ -\$537.81 \$5,441.75 2025-07-06 Grant to Andy txn_zVHovp0 -\$1,200.00 \$4,121.75 2025-07-06 Grant to Andy txn_zVHovp0 -\$1,200.00 \$4,121.75 2025-07-06 Returning canceled grant to Andy txn_sWHKOK4 \$315.31 \$4,502.67 2025-07-06 Meal Run Not enough food for mentors & organizers txn_xQHdqN9 -\$31.19 \$4,471.48 2025-07-06 Cancelled 1-week free trial Adobe txn_ZeH9OZm -\$33.32 \$4,438.16 2025-07-06 Midnight surprise ice cream run txn_ZeH9OZm -\$33.32 \$4,438.16 2025-07-07 Cleaning supplies purchase txn_0eH8dvV -\$13.54 \$4,424.62 2025-07-07 Organizer Lunch before event @ Sat txn_zVHov7L -\$43.06 \$4,381.56 2025-07-08 McDonald Not enough food txn_zH94awl -\$16.18 \$4,170.43 2025-07-08 McDonald Not enough food txn_yH4aNN -\$1	2025-07-05	Speaker + Mics rental	txn_mAHZwm9	-\$50.02	\$6,303.04
2025-07-06 Boba Drop purchase txn_mAHZ7pZ -\$537.81 \$5,441.75 2025-07-06 Grant to Andy txn_LgHRrXY -\$120.00 \$5,321.75 2025-07-06 Grant to Andy txn_zVHovp0 -\$1,200.00 \$4,121.75 2025-07-06 Returning canceled grant to Andy txn_EyHwyww \$65.61 \$4,187.36 2025-07-06 Returning canceled grant to Andy txn_5wHKOK4 \$315.31 \$4,502.67 2025-07-06 Meal Run Not enough food for mentors & organizers txn_xQHdqN9 -\$31.19 \$4,471.48 2025-07-06 Cancelled 1-week free trial Adobe txn_ZeH9Oly \$0.00 \$4,471.48 2025-07-06 Midnight surprise ice cream run txn_ZeH9OZm -\$33.32 \$4,438.16 2025-07-07 Cleaning supplies purchase txn_0eH8dvV -\$13.54 \$4,246.62 2025-07-07 Organizer Lunch before event @ Sat txn_zVHov7L -\$43.06 \$4,381.56 2025-07-07 Supply Run (kleenex) txn_1ZH59Qz -\$13.67 \$4,367.89 2025-07-08 McDonald Not enough food txn_ygH4aNI -\$11.2 <td>2025-07-06</td> <td>Boba drop deposit</td> <td>txn_QmH9qZO</td> <td>-\$73.72</td> <td>\$6,229.32</td>	2025-07-06	Boba drop deposit	txn_QmH9qZO	-\$73.72	\$6,229.32
2025-07-06 Grant to Andy txn_LgHRrXY -\$120.00 \$5,321.75 2025-07-06 Grant to Andy txn_zVHovp0 -\$1,200.00 \$4,121.75 2025-07-06 Returning canceled grant to Andy txn_EyHwyww \$65.61 \$4,187.36 2025-07-06 Returning canceled grant to Andy txn_5wHKOK4 \$315.31 \$4,502.67 2025-07-06 Meal Run Not enough food for mentors & organizers txn_xQHdqN9 -\$31.19 \$4,471.48 2025-07-06 Cancelled 1-week free trial Adobe txn_ZeH9OJy \$0.00 \$4,471.48 2025-07-06 Midnight surprise ice cream run txn_ZeH9OZm -\$33.32 \$4,438.16 2025-07-07 Cleaning supplies purchase txn_0eH8dvV -\$13.54 \$4,424.62 2025-07-07 Organizer Lunch before event @ Sat txn_zVHov7L -\$43.06 \$4,381.56 2025-07-07 Supply Run (kleenex) txn_lZH59Qz -\$13.67 \$4,367.89 2025-07-08 McDonald Not enough food txn_zHd4awl -\$181.28 \$4,186.61 2025-07-08 Mentors and Organizer debrief txn_yH44awl <t< td=""><td>2025-07-06</td><td>Shop topup (IKEA plushies)</td><td>$txn_OXH6bVZ$</td><td>-\$249.76</td><td>\$5,979.56</td></t<>	2025-07-06	Shop topup (IKEA plushies)	$txn_OXH6bVZ$	-\$249.76	\$5,979.56
2025-07-06 Grant to Andy txn_zVHovp0 -\$1,200.00 \$4,121.75 2025-07-06 Returning canceled grant to Andy txn_EyHwyww \$65.61 \$4,187.36 2025-07-06 Returning canceled grant to Andy txn_SwHKOK4 \$315.31 \$4,502.67 2025-07-06 Meal Run Not enough food for mentors & organizers txn_xQHdqN9 -\$31.19 \$4,471.48 2025-07-06 Cancelled 1-week free trial Adobe txn_ZeH9Oly \$0.00 \$4,471.48 2025-07-06 Midnight surprise ice cream run txn_ZeH9OZm -\$33.32 \$4,438.16 2025-07-07 Cleaning supplies purchase txn_0eH8dvV -\$13.54 \$4,424.62 2025-07-07 Organizer Lunch before event @ Sat txn_zVHov7L -\$43.06 \$4,381.56 2025-07-08 McDonald Not enough food txn_1ZH59Qz -\$13.67 \$4,367.89 2025-07-08 McDonald Not enough food txn_yeH4awl -\$16.18 \$4,170.43 2025-07-08 Mentors and Organizer debrief txn_yeH4aNN -\$117.12 \$4,053.31 2025-07-08 Mentors and Organizer debrief txn_K	2025-07-06	Boba Drop purchase	$txn_mAHZ7pZ$	-\$537.81	\$5,441.75
2025-07-06 Returning canceled grant to Andy txn_EyHwyww \$65.61 \$4,187.36 2025-07-06 Returning canceled grant to Andy txn_5wHKOK4 \$315.31 \$4,502.67 2025-07-06 Meal Run Not enough food for mentors & organizers txn_xQHdqN9 -\$31.19 \$4,471.48 2025-07-06 Cancelled 1-week free trial Adobe txn_ZeH9Oly \$0.00 \$4,471.48 2025-07-06 Midnight surprise ice cream run txn_ZeH9OZm -\$33.32 \$4,483.16 2025-07-07 Cleaning supplies purchase txn_0eH8dvV -\$13.54 \$4,242.62 2025-07-07 Organizer Lunch before event @ Sat txn_zvHov7L -\$43.06 \$4,381.56 2025-07-07 Supply Run (kleenex) txn_1ZH59Qz -\$13.67 \$4,367.89 2025-07-08 McDonald Not enough food txn_zzHOqJA -\$181.28 \$4,186.61 2025-07-08 Cough Syrup Purchase (Participant) txn_vgH4aNN -\$16.18 \$4,170.43 2025-07-08 Mentors and Organizer debrief txn_ygH4mN -\$117.12 \$4,053.31 2025-07-08 Mentors and Organizer debrief	2025-07-06	Grant to Andy	$txn_LgHRrXY$	-\$120.00	\$5,321.75
2025-07-06 Returning canceled grant to Andy	2025-07-06	Grant to Andy	txn_zVHovp0	-\$1,200.00	\$4,121.75
2025-07-06 Meal Run Not enough food for mentors & organizers txn_xQHdqN9 -\$31.19 \$4,471.48 2025-07-06 Cancelled 1-week free trial Adobe txn_ZeH9Oly \$0.00 \$4,471.48 2025-07-06 Midnight surprise ice cream run txn_ZeH9OZm -\$33.32 \$4,438.16 2025-07-07 Cleaning supplies purchase txn_0eH8dvV -\$13.54 \$4,424.62 2025-07-07 Organizer Lunch before event @ Sat txn_zVHov7L -\$43.06 \$4,381.56 2025-07-07 Supply Run (kleenex) txn_lZH59Qz -\$13.67 \$4,367.89 2025-07-08 McDonald Not enough food txn_zzHOqJA -\$181.28 \$4,186.61 2025-07-08 Cough Syrup Purchase (Participant) txn_vgH4awl -\$16.18 \$4,170.43 2025-07-08 Mentors and Organizer debrief txn_ygH4aNN -\$117.12 \$4,053.31 2025-07-08 Mentors and Organizer debrief txn_gkHROon -\$2.20 \$4,051.11 2025-07-10 Transfer to RenRan's Rubies txn_2HOQNa -\$599.00 \$3,350.08 2025-07-10 Transfer to Sam's Securities tx	2025-07-06	Returning canceled grant to Andy	txn_EyHwyww	\$65.61	\$4,187.36
2025-07-06 Cancelled 1-week free trial Adobe txn_ZeH9Oly \$0.00 \$4,471.48 2025-07-06 Midnight surprise ice cream run txn_ZeH9OZm -\$33.32 \$4,438.16 2025-07-07 Cleaning supplies purchase txn_0eH8dvV -\$13.54 \$4,424.62 2025-07-07 Organizer Lunch before event @ Sat txn_zVHov7L -\$43.06 \$4,381.56 2025-07-07 Supply Run (kleenex) txn_lZH59Qz -\$13.67 \$4,367.89 2025-07-08 McDonald Not enough food txn_zzHOqJA -\$181.28 \$4,186.61 2025-07-08 Cough Syrup Purchase (Participant) txn_ygH4aWl -\$16.18 \$4,170.43 2025-07-08 Mentors and Organizer debrief txn_ygH4aNN -\$117.12 \$4,053.31 2025-07-08 Bottled Water purchase txn_qkHROon -\$2.20 \$4,051.11 2025-07-08 Mentors and Organizer debrief txn_K9HKopd -\$102.03 \$3,949.08 2025-07-10 Transfer to RenRan's Rubies txn_2zHOQNa -\$599.00 \$3,350.08 2025-07-11 Sushi Lunch Purchase for 110 people txn_p5HobY6 -\$266.12 \$2,961.02	2025-07-06	Returning canceled grant to Andy	txn_5wHKOK4	\$315.31	\$4,502.67
2025-07-06 Midnight surprise ice cream run txn_ZeH9OZm -\$33.32 \$4,438.16 2025-07-07 Cleaning supplies purchase txn_0eH8dvV -\$13.54 \$4,424.62 2025-07-07 Organizer Lunch before event @ Sat txn_zVHov7L -\$43.06 \$4,381.56 2025-07-07 Supply Run (kleenex) txn_lZH59Qz -\$13.67 \$4,367.89 2025-07-08 McDonald Not enough food txn_zzH0qJA -\$181.28 \$4,186.61 2025-07-08 Cough Syrup Purchase (Participant) txn_vgH4awl -\$16.18 \$4,170.43 2025-07-08 Mentors and Organizer debrief txn_vgH4ROon -\$2.20 \$4,053.31 2025-07-08 Mentors and Organizer debrief txn_gkHROon -\$2.20 \$4,051.11 2025-07-08 Mentors and Organizer debrief txn_k9HKopd -\$102.03 \$3,949.08 2025-07-10 Transfer to RenRan's Rubies txn_2zHOQNa -\$599.00 \$3,350.08 2025-07-10 Transfer to Sam's Securities txn_oyHoObL -\$122.94 \$3,227.14 2025-07-11 Sushi Lunch Purchase for 110 people txn_p5HobY6 -\$266.12 \$2,961.02	2025-07-06	Meal Run Not enough food for mentors & organizers	$txn_xQHdqN9$	-\$31.19	\$4,471.48
2025-07-07 Cleaning supplies purchase txn_0eH8dvV -\$13.54 \$4,424.62 2025-07-07 Organizer Lunch before event @ Sat txn_zVHov7L -\$43.06 \$4,381.56 2025-07-07 Supply Run (kleenex) txn_lZH59Qz -\$13.67 \$4,367.89 2025-07-08 McDonald Not enough food txn_zzH0qJA -\$181.28 \$4,186.61 2025-07-08 Cough Syrup Purchase (Participant) txn_vgH4awl -\$16.18 \$4,170.43 2025-07-08 Mentors and Organizer debrief txn_vgH4ROon -\$17.12 \$4,053.31 2025-07-08 Bottled Water purchase txn_gkHROon -\$2.20 \$4,051.11 2025-07-08 Mentors and Organizer debrief txn_K9HKopd -\$102.03 \$3,949.08 2025-07-10 Transfer to RenRan's Rubies txn_2zHOQNa -\$599.00 \$3,350.08 2025-07-10 Transfer to Sam's Securities txn_oyHoObL -\$122.94 \$3,227.14 2025-07-11 Sushi Lunch Purchase for 110 people txn_p5HobY6 -\$266.12 \$2,961.02	2025-07-06	Cancelled 1-week free trial Adobe	txn_ZeH9Oly	\$0.00	\$4,471.48
2025-07-07 Organizer Lunch before event @ Sat txn_zVHov7L -\$43.06 \$4,381.56 2025-07-07 Supply Run (kleenex) txn_IZH59Qz -\$13.67 \$4,367.89 2025-07-08 McDonald Not enough food txn_zHOqJA -\$181.28 \$4,186.61 2025-07-08 Cough Syrup Purchase (Participant) txn_vgH4awl -\$16.18 \$4,170.43 2025-07-08 Mentors and Organizer debrief txn_vgH4aNN -\$117.12 \$4,053.31 2025-07-08 Bottled Water purchase txn_qkHROon -\$2.20 \$4,051.11 2025-07-08 Mentors and Organizer debrief txn_K9HKopd -\$102.03 \$3,949.08 2025-07-10 Transfer to RenRan's Rubies txn_2zHOQNa -\$599.00 \$3,350.08 2025-07-10 Transfer to Sam's Securities txn_oyHoObL -\$122.94 \$3,227.14 2025-07-11 Sushi Lunch Purchase for 110 people txn_p5HobY6 -\$266.12 \$2,961.02	2025-07-06	Midnight surprise ice cream run	txn_ZeH9OZm	-\$33.32	\$4,438.16
2025-07-07 Supply Run (kleenex) txn_lZH59Qz -\$13.67 \$4,367.89 2025-07-08 McDonald Not enough food txn_2zH0qJA -\$181.28 \$4,186.61 2025-07-08 Cough Syrup Purchase (Participant) txn_vgH4awl -\$16.18 \$4,170.43 2025-07-08 Mentors and Organizer debrief txn_vgH4aNN -\$117.12 \$4,053.31 2025-07-08 Bottled Water purchase txn_qkHROon -\$2.20 \$4,051.11 2025-07-08 Mentors and Organizer debrief txn_K9HKopd -\$102.03 \$3,949.08 2025-07-10 Transfer to RenRan's Rubies txn_2zHOQNa -\$599.00 \$3,350.08 2025-07-10 Transfer to Sam's Securities txn_oyHoObL -\$122.94 \$3,227.14 2025-07-11 Sushi Lunch Purchase for 110 people txn_p5HobY6 -\$266.12 \$2,961.02	2025-07-07	Cleaning supplies purchase	txn_0eH8dvV	-\$13.54	\$4,424.62
2025-07-08 McDonald Not enough food txn_2zHOqJA -\$181.28 \$4,186.61 2025-07-08 Cough Syrup Purchase (Participant) txn_vgH4awl -\$16.18 \$4,170.43 2025-07-08 Mentors and Organizer debrief txn_vgH4aNN -\$117.12 \$4,053.31 2025-07-08 Bottled Water purchase txn_qkHROon -\$2.20 \$4,051.11 2025-07-08 Mentors and Organizer debrief txn_K9HKopd -\$102.03 \$3,949.08 2025-07-10 Transfer to RenRan's Rubies txn_2zHOQNa -\$599.00 \$3,350.08 2025-07-10 Transfer to Sam's Securities txn_oyHoObL -\$122.94 \$3,227.14 2025-07-11 Sushi Lunch Purchase for 110 people txn_p5HobY6 -\$266.12 \$2,961.02	2025-07-07	Organizer Lunch before event @ Sat	$txn_zVHov7L$	-\$43.06	\$4,381.56
2025-07-08 Cough Syrup Purchase (Participant) txn_vgH4awl -\$16.18 \$4,170.43 2025-07-08 Mentors and Organizer debrief txn_vgH4aNN -\$117.12 \$4,053.31 2025-07-08 Bottled Water purchase txn_qkHROon -\$2.20 \$4,051.11 2025-07-08 Mentors and Organizer debrief txn_K9HKopd -\$102.03 \$3,949.08 2025-07-10 Transfer to RenRan's Rubies txn_2zHOQNa -\$599.00 \$3,350.08 2025-07-10 Transfer to Sam's Securities txn_oyHoObL -\$122.94 \$3,227.14 2025-07-11 Sushi Lunch Purchase for 110 people txn_p5HobY6 -\$266.12 \$2,961.02	2025-07-07	Supply Run (kleenex)	txn_lZH59Qz	-\$13.67	\$4,367.89
2025-07-08 Mentors and Organizer debrief txn_vgH4aNN -\$117.12 \$4,053.31 2025-07-08 Bottled Water purchase txn_qkHROon -\$2.20 \$4,051.11 2025-07-08 Mentors and Organizer debrief txn_K9HKopd -\$102.03 \$3,949.08 2025-07-10 Transfer to RenRan's Rubies txn_2zHOQNa -\$599.00 \$3,350.08 2025-07-10 Transfer to Sam's Securities txn_oyHoObL -\$122.94 \$3,227.14 2025-07-11 Sushi Lunch Purchase for 110 people txn_p5HobY6 -\$266.12 \$2,961.02	2025-07-08	McDonald Not enough food	txn 2zHOqJA	-\$181.28	\$4,186.61
2025-07-08 Bottled Water purchase txn_qkHROon -\$2.20 \$4,051.11 2025-07-08 Mentors and Organizer debrief txn_K9HKopd -\$102.03 \$3,949.08 2025-07-10 Transfer to RenRan's Rubies txn_2zHOQNa -\$599.00 \$3,350.08 2025-07-10 Transfer to Sam's Securities txn_oyHoObL -\$122.94 \$3,227.14 2025-07-11 Sushi Lunch Purchase for 110 people txn_p5HobY6 -\$266.12 \$2,961.02	2025-07-08	Cough Syrup Purchase (Participant)	txn vgH4awl	-\$16.18	\$4,170.43
2025-07-08 Bottled Water purchase txn_qkHROon -\$2.20 \$4,051.11 2025-07-08 Mentors and Organizer debrief txn_K9HKopd -\$102.03 \$3,949.08 2025-07-10 Transfer to RenRan's Rubies txn_2zHOQNa -\$599.00 \$3,350.08 2025-07-10 Transfer to Sam's Securities txn_oyHoObL -\$122.94 \$3,227.14 2025-07-11 Sushi Lunch Purchase for 110 people txn_p5HobY6 -\$266.12 \$2,961.02	2025-07-08	Mentors and Organizer debrief	txn_vgH4aNN	-\$117.12	\$4,053.31
2025-07-10 Transfer to RenRan's Rubies txn_2zHOQNa -\$599.00 \$3,350.08 2025-07-10 Transfer to Sam's Securities txn_oyHoObL -\$122.94 \$3,227.14 2025-07-11 Sushi Lunch Purchase for 110 people txn_p5HobY6 -\$266.12 \$2,961.02	2025-07-08	Bottled Water purchase		-\$2.20	\$4,051.11
2025-07-10 Transfer to Sam's Securities txn_oyHoObL -\$122.94 \$3,227.14 2025-07-11 Sushi Lunch Purchase for 110 people txn_p5HobY6 -\$266.12 \$2,961.02	2025-07-08	Mentors and Organizer debrief	txn K9HKopd	-\$102.03	\$3,949.08
2025-07-10 Transfer to Sam's Securities txn_oyHoObL -\$122.94 \$3,227.14 2025-07-11 Sushi Lunch Purchase for 110 people txn_p5HobY6 -\$266.12 \$2,961.02		-	txn_2zHOQNa		
2025-07-11 Sushi Lunch Purchase for 110 people txn_p5HobY6 -\$266.12 \$2,961.02		Transfer to Sam's Securities	txn oyHoObL		
			_ •		
	2025-07-15	Transfer from YSWS - Boba Drops	txn brH7Rwl	\$365.00	\$3,326.02
2025-07-21 WISE INC WISE txn lZH5KQR -\$867.51 \$2,458.51			_		
WITHDRAWN: \$6,857.13. DEPOSITED: \$5,745.92. \$2,458.51		WITHDRAWN: \$6,857.13. DEPOSITED: \$5,745.92.	<u>-</u>		\$2,458.51

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