



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: MAKERHACKS 2025-10-01 to 2025-10-31

| Settled                                    | Description                               | ID          | Amount    | Balance    |
|--------------------------------------------|-------------------------------------------|-------------|-----------|------------|
| 2025-10-01                                 | PREVIOUS BALANCE                          |             |           | \$3,526.07 |
| 2025-10-01                                 | Google GSUITE_makerhacks.                 | txn_66HOKKo | -\$8.40   | \$3,517.67 |
| 2025-10-03                                 | eBay (m5 + combo)                         | txn_vgHeP0a | -\$401.58 | \$3,116.09 |
| 2025-10-05                                 | BlueCotton (shirt 40)                     | txn_nEHMVJz | -\$387.94 | \$2,728.15 |
| 2025-10-06                                 | THE HOME DEPOT #0640                      | txn_AWHxaE7 | -\$5.30   | \$2,722.85 |
| 2025-10-06                                 | THE HOME DEPOT #0640                      | txn_OXH8WXw | -\$85.40  | \$2,637.45 |
| 2025-10-06                                 | Fiscal sponsorship fee for 9/29 to 10/5   | txn_d7Ha6xq | -\$70.00  | \$2,567.45 |
| 2025-10-07                                 | BlueCotton (hoodie 20)                    | txn_XGHQdWA | -\$571.72 | \$1,995.73 |
| 2025-10-09                                 | Fillout                                   | txn_vgHe6LN | -\$44.50  | \$1,951.23 |
| 2025-10-10                                 | Amazon (pack 15)                          | txn_EyHPRKb | -\$42.54  | \$1,908.69 |
| 2025-10-11                                 | Event Insurance                           | txn_qkHXVEN | -\$130.00 | \$1,778.69 |
| 2025-10-13                                 | DOCUSEAL, LLC                             | txn_xQHNYAd | -\$20.00  | \$1,758.69 |
| 2025-10-14                                 | Amazon                                    | txn_MNHp7mg | -\$76.31  | \$1,682.38 |
| 2025-10-15                                 | Amazon                                    | txn_xQHNJBG | -\$74.95  | \$1,607.43 |
| 2025-10-15                                 | Donation from Kripakaran Karlekar         | txn_d7HaM8R | \$80.00   | \$1,687.43 |
| 2025-10-15                                 | Amazon                                    | txn_WBHArbK | -\$84.44  | \$1,602.99 |
| 2025-10-15                                 | Amazon                                    | txn_K9HZzEA | -\$15.26  | \$1,587.73 |
| 2025-10-15                                 | AMAZON RETAIL                             | txn_66HONPa | -\$147.25 | \$1,440.48 |
| 2025-10-15                                 | Amazon                                    | txn_66HONE6 | -\$54.53  | \$1,385.95 |
| 2025-10-15                                 | Amazon                                    | txn_d7Hapyw | -\$109.06 | \$1,276.89 |
| 2025-10-16                                 | Amazon                                    | txn_kWHPKXd | -\$54.53  | \$1,222.36 |
| 2025-10-16                                 | Wix.com                                   | txn_GkH4KEr | -\$24.00  | \$1,198.36 |
| 2025-10-16                                 | COSTCO WHSE #0423                         | txn_p5H02xz | -\$313.44 | \$884.92   |
| 2025-10-17                                 | Amazon                                    | txn_QmHL0GZ | -\$16.69  | \$868.23   |
| 2025-10-18                                 | THE HOME DEPOT #0640                      | txn_4dH5gBK | -\$33.48  | \$834.75   |
| 2025-10-18                                 | TARGET T-0320                             | txn_XGHQqaL | -\$17.55  | \$817.20   |
| 2025-10-19                                 | SAFEWAY #2606                             | txn_rYHQzWK | -\$251.79 | \$565.41   |
| 2025-10-19                                 | Adobe Inc                                 | txn_5wHR7Kn | -\$19.99  | \$545.42   |
| 2025-10-19                                 | COSTCO WHSE #0144                         | txn_d7HanGa | -\$59.56  | \$485.86   |
| 2025-10-19                                 | MICHAELS STORES 9055                      | txn_YRHKAGP | -\$59.27  | \$426.59   |
| 2025-10-20                                 | Fiscal sponsorship fee for 10/13 to 10/19 | txn_brHZY62 | -\$2.80   | \$423.79   |
| 2025-10-23                                 | OpenAI                                    | txn_p5H09qp | -\$20.00  | \$403.79   |
| WITHDRAWN: \$3,202.28. DEPOSITED: \$80.00. |                                           |             |           | \$403.79   |

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