



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SCRAPYARD OTTAWA 2025-03-01 to 2025-03-31

Settled	Description	ID	Amount	Balance
2025-03-01	PREVIOUS BALANCE			\$3,383.49
2025-03-02	store.bambulab.com	txn_d7Hr00J	-\$47.08	\$3,336.41
2025-03-03	STAPLES #91	txn_OXHmkRQ	-\$131.81	\$3,204.60
2025-03-04	WAL-MART #3134	txn_K9H4AJX	-\$61.12	\$3,143.48
2025-03-04	WAL-MART #3134	txn_78HoRW0	-\$20.16	\$3,123.32
2025-03-07	WWW.STICKERYOU.COM	txn_NQHEbKE	-\$108.74	\$3,014.58
2025-03-08	TRANSFER FROM HACK CLUB HQ	txn_R2Ha5ng	\$350.00	\$3,364.58
2025-03-08	STAPLESPRINT.CA/ZE7984	txn_BZHGB20	-\$20.06	\$3,344.52
2025-03-09	Amazon	txn_mAHpAKP	-\$16.66	\$3,327.86
2025-03-10	Invoice to WESLEY CLOVER INTERNATIONAL	txn_BZHq27p	\$330.00	\$3,657.86
2025-03-10	BOSTON PIZZA # 422	txn_PVHNd6b	-\$539.29	\$3,118.57
2025-03-10	Amazon	txn_YRH0RY8	-\$131.65	\$2,986.92
2025-03-11	Amazon	txn_MNHHeBPb	-\$402.43	\$2,584.49
2025-03-11	CUSTOMIZE IT	txn_d7Hr7Gy	-\$41.94	\$2,542.55
2025-03-11	Amazon	txn_qkHQkNK	-\$41.12	\$2,501.43
2025-03-11	Amazon	txn_mAHpAdA	-\$127.71	\$2,373.72
2025-03-11	Amazon	txn_a8Hz8Jg	-\$15.53	\$2,358.19
2025-03-11	Amazon	txn_0eHQg8Z	-\$119.63	\$2,238.56
2025-03-12	DOLLARAMA # 380	txn_MNHHeQ7V	-\$38.39	\$2,200.17
2025-03-12	DOLLARAMA # 380	txn_V0HZWd9	-\$47.05	\$2,153.12
2025-03-12	DOLLARAMA # 380	txn_kWH65KY	-\$1.97	\$2,151.15
2025-03-12	DOLLARAMA # 380	txn_mAHpLoo	-\$33.47	\$2,117.68
2025-03-12	TRANSFER TO HACK CLUB HQ	txn_MNHHeQry	-\$350.00	\$1,767.68
2025-03-12	TRANSFER FROM SCRAPYARD GLOBAL GRANT DISTRIBUTION	txn_OXHmAvX	\$72.00	\$1,839.68
2025-03-13	DOLLARAMA #0977	txn_wNH2GNp	-\$6.30	\$1,833.38
2025-03-13	GAMESTOP 1762	txn_p5H6zLZ	-\$6.96	\$1,826.42
2025-03-13	TRANSFER FROM SCRAPYARD GLOBAL GRANT DISTRIBUTION	txn_JxHGnaZ	\$1,800.00	\$3,626.42
2025-03-13	Amazon	txn_9KHgOOo	-\$23.56	\$3,602.86
2025-03-13	Gong Cha deposit #1	txn_xQH4xvr	-\$148.90	\$3,453.96
2025-03-14	STAPLESPRINT.CA/2DU8Q9	txn_GkH8MLb	-\$193.55	\$3,260.41
2025-03-14	STAPLESPRINT.CA/XNKQH2	txn_a8HzQd5	-\$64.87	\$3,195.54
2025-03-14	WISE INC WISE	txn_qkHQKMP	-\$390.97	\$2,804.57
2025-03-14	GENEXXE LEARNING INC	txn_vgHnR2L	\$1,003.61	\$3,808.18
2025-03-14	WAL-MART #3134	txn_brHXVrl	-\$50.58	\$3,757.60
2025-03-14	Amazon	txn_BZHG600	-\$43.39	\$3,714.21
2025-03-15	WALMART STORE #1110	txn_66HyXRp	-\$36.32	\$3,677.89
2025-03-15	SQ *YU SUSHI N POKE	txn_oyH0GoB	-\$125.53	\$3,552.36
2025-03-15	Amazon	txn_kWH6Xdp	-\$42.74	\$3,509.62
2025-03-15	Amazon	txn_5wHVMBm	-\$138.19	\$3,371.43
2025-03-15	Store	txn_qkHQLRV	-\$21.28	\$3,350.15
2025-03-16	Shawarma meal from Madina	txn_a8Hznz9	-\$55.36	\$3,294.79
2025-03-16	UBER CANADA/UBEREATS	txn_BZHGMRP	-\$29.47	\$3,265.32
2025-03-16	UBER CANADA/UBEREATS	txn_LgHGxza	-\$11.29	\$3,254.03
2025-03-16	UBER* EATS PENDING	txn_zVH2Eg2	-\$16.16	\$3,237.87
2025-03-16	TRANSFER FROM SCRAPYARD GLOBAL GRANT DISTRIBUTION	txn_d7Hr0oO	\$180.00	\$3,417.87
2025-03-16	WALMART STORE #1110	txn_nEH6xmY	-\$48.56	\$3,369.31

2025-03-16	GONG CHA KANATA	txn_yXHBoEd	-\$177.85	\$3,191.46
2025-03-16	UBER* EATS	txn_MNHeq6P	-\$34.24	\$3,157.22
2025-03-17	UBER CANADA/UBEREATS	txn_WBH5kw0	-\$26.02	\$3,131.20
2025-03-17	Invoice to MINDBRIDGE ANALYTICS INC.	txn_NQHE5rg	\$1,035.00	\$4,166.20
2025-03-17	WISE INC WISE	txn_XGHm97Y	-\$232.77	\$3,933.43
2025-03-17	WISE INC WISE	txn_lZHPyWA	-\$990.96	\$2,942.47
2025-03-17	Coffee	txn_AWHmO8l	-\$31.48	\$2,910.99
2025-03-19	Invoice to DPI CANADA	txn_LgHGlv	\$690.00	\$3,600.99
2025-03-31	MANDARIN KANATA	txn_kWHORJL	-\$99.73	\$3,501.26
	<i>WITHDRAWN: \$5,342.84. DEPOSITED: \$5,460.61.</i>			\$3,501.26

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