



The Hack Foundation

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

FINANCIAL STATEMENT FOR: REHACTED 2025-05-01 to 2025-05-31

| Settled | Description | ID | Amount | Balance |
|------------|--|-------------|-------------|------------|
| 2025-05-01 | PREVIOUS BALANCE | | | \$2,114.36 |
| 2025-05-05 | Fiscal sponsorship for 4/28 to 5/4 | txn_LgHR4J6 | -\$36.40 | \$2,077.96 |
| 2025-05-07 | Invoice to NoSINT | txn_V0Hg6wx | \$250.00 | \$2,327.96 |
| 2025-05-07 | Donation from Hamza Abdi | txn_BZH0JQ5 | \$10.76 | \$2,338.72 |
| 2025-05-08 | Sticker Paper For ReSTICKted | txn_LgHR4n0 | -\$5.71 | \$2,333.01 |
| 2025-05-09 | Rest of NoSINT Payment | txn_rYHPJRY | \$280.00 | \$2,613.01 |
| 2025-05-12 | Donation from anonymous donor | txn_nEHpnlW | \$268.82 | \$2,881.83 |
| 2025-05-14 | Donation from Craig Newmark Philanthropic Fund | txn_lZH5VOJ | \$500.00 | \$3,381.83 |
| 2025-05-15 | Transfer from Scrapyard NoVA | txn_K9HKJjr | \$596.96 | \$3,978.79 |
| 2025-05-18 | Electronic Parts | txn_qkHRYrZ | -\$1,483.80 | \$2,494.99 |
| 2025-05-19 | Five Blåhajs for Prizes | txn_QmH9b9v | -\$168.95 | \$2,326.04 |
| 2025-05-21 | ↯ Soldering Irons | txn_0eH8PAX | -\$21.18 | \$2,304.86 |
| 2025-05-21 | Art Supplies For Decorating | txn_zVHor0G | -\$97.27 | \$2,207.59 |
| 2025-05-21 | Snacks From Costco | txn_R2HVlRo | -\$52.33 | \$2,155.26 |
| 2025-05-23 | × Box Cutters and Wire Cutters | txn_K9HKpGa | -\$63.94 | \$2,091.32 |
| 2025-05-26 | Water for dinner | txn_d7HYMRL | -\$11.90 | \$2,079.42 |
| 2025-05-26 | Pizza for dinner | txn_wNHAav5 | -\$153.23 | \$1,926.19 |
| 2025-05-26 | → Returning Flight Reimbursement For Siwen Long | txn_AWHVe0z | -\$142.00 | \$1,784.19 |
| 2025-05-26 | → Departing Flight Reimbursement For Siwen Long | txn_EyHwR0E | -\$248.96 | \$1,535.23 |
| 2025-05-26 | → Flight Stipend For End Cucci | txn_d7HYM7o | -\$226.30 | \$1,308.93 |
| 2025-05-26 | Bagels & Cream Cheese For Breakfast | txn_rYHPRqy | -\$130.14 | \$1,178.79 |
| 2025-05-27 | Partial Refund To NoSINT For Lack of Workshop | txn_BZH0vEJ | -\$325.00 | \$853.79 |
| 2025-05-28 | Power Cords | txn_4dHXRJJ | -\$57.98 | \$795.81 |
| 2025-05-28 | Lunch Pizza | txn_MNH5Wrn | -\$153.23 | \$642.58 |
| 2025-05-28 | Drinks | txn_BZH0NZV | -\$110.95 | \$531.63 |
| | <i>WITHDRAWN: \$3,489.27. DEPOSITED: \$1,906.54.</i> | | | \$531.63 |

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