



The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2025-03-01	PREVIOUS BALANCE			\$0.00
2025-03-04	Insurance from Duuo	txn_xQH4v8x	-\$19.57	-\$19.57
2025-03-05	Donation from Geri Greenall	txn_evHJ7wp	\$250.00	\$230.43
2025-03-05	Donation from Chad Hayden	txn_d7HrOQR	\$350.00	\$580.43
2025-03-05	LCSC Electronics Technolo	txn_GkH8Ndd	-\$300.51	\$279.92
2025-03-09	Amazon	txn_d7Hr7PP	-\$53.55	\$226.37
2025-03-09	Amazon	txn_XGHmGgG	-\$14.46	\$211.91
2025-03-09	aliexpress	txn_R2HaQl4	-\$11.17	\$200.74
2025-03-10	Amazon	txn_rYHXYkq	-\$101.44	\$99.30
2025-03-11	RH *dfrobot.com	txn_GkH8ZGl	-\$172.45	-\$73.15
2025-03-11	UPS*WEB COD	txn_PVHNWgK	-\$20.01	-\$93.16
2025-03-12	Donation from Kate Koplovich	txn_zVH2wbq	\$75.00	-\$18.16
2025-03-13	Donation from Zack Holland	txn_BZHGE0l	\$250.00	\$231.84
2025-03-13	Donation from Ritvik Goyal	txn_wNH2N72	\$20.00	\$251.84
2025-03-14	SHELL C00319	txn_JxHG2x0	-\$8.27	\$243.57
2025-03-14	DOLLARAMA #1514	txn_QmHz7a9	-\$6.62	\$236.95
2025-03-15	SP ROBOTSHOP INC. CA	txn_lZHPyXd	-\$292.04	-\$55.09
2025-03-16	Transfer from Scrapyard Global Grant Distribution	txn_lZHPyYa	\$460.00	\$404.91
2025-03-16	DOLLARAMA #1402	txn_JxHGJGe	-\$182.46	\$222.45
2025-03-17	UBER CANADA/UBEREATS	txn_p5H6m2N	-\$92.58	\$129.87
2025-03-17	UBER CANADA/UBEREATS	txn_GkH867g	-\$73.69	\$56.18
2025-03-17	UBER CANADA/UBEREATS	txn_zVH2EYg	-\$49.40	\$6.78
2025-03-17	UBER CANADA/UBEREATS	txn_MNHeq7l	-\$98.65	-\$91.87
2025-03-17	SKIPTHEDISHES	txn_ZeH8vk6	-\$42.59	-\$134.46
2025-03-17	RCSS #1539	txn_66Hyaxk	-\$21.90	-\$156.36
2025-03-18	Donation from Michael Simeonoff	txn_GkH8L56	\$2.00	-\$154.36
2025-03-18	Donation from Azar Chatur (refunded)	txn_yXHBRpX	\$270.00	\$115.64
2025-03-18	Donation from Summit Squad	txn_zVH2Wrd	\$250.00	\$365.64
2025-03-19	DHL EXPRESS ADC QC	txn_NQHEKqx	-\$22.36	\$343.28
2025-03-24	WISE INC WISE	txn_mAHpYgB	-\$261.55	\$81.73
	<i>WITHDRAWN: \$1,845.27. DEPOSITED: \$1,927.00.</i>			\$81.73

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