

The Hack Foundation

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

FINANCIAL STATEMENT FOR: SCRAPYARD CAMBRIDGE 2025-07-01 to 2025-07-31

| Settled | Description | ID | Amount | Balance |
|------------|---|---------------|----------|----------|
| 2025-07-01 | PREVIOUS BALANCE | | | \$312.00 |
| 2025-07-02 | SAFEWAY #0985 | txn_OXH6axL | -\$14.38 | \$297.62 |
| 2025-07-12 | Clipper | $txn_lZH5GmB$ | -\$10.00 | \$287.62 |
| 2025-07-14 | Invoice to Matthew Soh | txn_78HyPqK | \$14.38 | \$302.00 |
| 2025-07-16 | Invoice to Matthew Soh | txn_d7HYm0r | \$10.00 | \$312.00 |
| 2025-07-24 | Invoice to Matthew Soh | txn_MNH5XMn | \$2.34 | \$314.34 |
| 2025-07-24 | BUS/MRT | txn_oyHoerm | -\$2.34 | \$312.00 |
| | WITHDRAWN: \$26.72. DEPOSITED: \$26.72. | | | \$312.00 |

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