



The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2025-03-01	PREVIOUS BALANCE			\$856.00
2025-03-09	Amazon	txn_lZHPZqL	-\$10.70	\$845.30
2025-03-09	Amazon	txn_0eHQRpp	-\$72.88	\$772.42
2025-03-10	Invoice to Wize Computing Academy	txn_evHJGP9	\$250.00	\$1,022.42
2025-03-10	DOLLAR TREE	txn_kWH6Mmn	-\$8.04	\$1,014.38
2025-03-11	Transfer from Scrapyard Global Grant Distribution	txn_vgHngGV	\$650.00	\$1,664.38
2025-03-11	AMAZON RETAIL	txn_d7HrLY2	-\$50.48	\$1,613.90
2025-03-12	Transfer from Scrapyard Global Grant Distribution	txn_9KHgO09	\$48.00	\$1,661.90
2025-03-12	WALMART.COM 8009256278	txn_oyH0qol	-\$192.43	\$1,469.47
2025-03-12	COSTCO WHSE #1206	txn_oyH0qYe	-\$133.89	\$1,335.58
2025-03-13	Donation from Sheetal Hirani	txn_4dHMydJ	\$50.00	\$1,385.58
2025-03-13	Costco Shop Card	txn_MNHeyaM	-\$100.00	\$1,285.58
2025-03-14	SQ *GOIN POSTAL	txn_JxHG2K5	-\$132.33	\$1,153.25
2025-03-15	Subway 731	txn_9KHgPZ6	-\$286.97	\$866.28
2025-03-15	TST* FENG CHA - MORRISVIL	txn_wNH25RN	-\$50.00	\$816.28
2025-03-15	LOWE'S #2778	txn_brHXGqe	-\$70.21	\$746.07
2025-03-15	TARGET T-2784	txn_78Hoey9	-\$9.09	\$736.98
2025-03-15	DOLLAR TREE	txn_gnHrQZ8	-\$60.33	\$676.65
2025-03-15	TARGET T-2784	txn_YRH02np	-\$97.88	\$578.77
2025-03-15	TARGET T-2721	txn_QmHz7y0	-\$155.82	\$422.95
2025-03-15	COSTCO WHSE #1206	txn_8rH4pQJ	-\$64.63	\$358.32
2025-03-15	COSTCO WHSE #1206	txn_lZHPyWA	-\$78.45	\$279.87
2025-03-16	TARGET T-2721	txn_mAHpGNB	-\$18.53	\$261.34
2025-03-16	CVS/PHARMACY #02754	txn_brHX5Qd	-\$41.16	\$220.18
2025-03-16	WALGREENS #7317	txn_xQH4Wax	-\$21.49	\$198.69
2025-03-17	TARGET T-2784	txn_4dHMErk	-\$21.44	\$177.25
2025-03-17	Transfer from Scrapyard Global Grant Distribution	txn_lZHPmlX	\$15.00	\$192.25
2025-03-18	Donation from Anonymous Donor	txn_9KHgPyL	\$45.00	\$237.25
2025-03-18	YELP-GRUBHUB*MOGETEE	txn_K9H4nQM	-\$17.08	\$220.17
	WITHDRAWN: \$1,693.83. DEPOSITED: \$1,058.00.			\$220.17

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