

The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2025-03-01	PREVIOUS BALANCE			\$21.08
2025-03-07	☐ Event insurance from Duuo	txn_p5H6nl4	-\$12.84	\$8.24
2025-03-12	Transfer from Scrapyard Global Grant Distribution	$txn_2zHlGdo$	\$48.00	\$56.24
2025-03-12	Secret from Amazon	txn_66HydNe	-\$64.57	-\$8.33
2025-03-14	Invoice to The Knowledge Society	txn_gnHr4lw	\$350.00	\$341.67
2025-03-14	Donation from Vuk Tacic (refunded)	$txn_OXHmA5M$	\$0.00	\$341.67
2025-03-15	Transfer from Scrapyard Global Grant Distribution	txn_EyHYpr7	\$675.00	\$1,016.67
2025-03-16	Gifts for venue and mentors	$txn_brHX5Xx$	-\$12.76	\$1,003.91
2025-03-17	Transfer from Scrapyard Global Grant Distribution	txn_K9H4nr9	\$115.00	\$1,118.91
2025-03-17	WISE INC WISE	txn_GkH8Lxe	-\$232.25	\$886.66
2025-03-17	WISE INC WISE	$txn_GkH8LxR$	-\$54.40	\$832.26
2025-03-18	WISE INC WISE	txn_WBH5ky8	-\$484.05	\$348.21
2025-03-18	Pizza from Little Caesars	txn_8rH4mka	-\$175.55	\$172.66
2025-03-19	Donation from Vuk Tacic (refunded)	txn_0eHQwxx	\$0.00	\$172.66
2025-03-20	WISE INC WISE	txn_EyHYQOX	-\$177.43	-\$4.77
2025-03-24	Donation from Kevin Thomas	txn_p5H6OeB	\$1.00	-\$3.77
2025-03-31	Transfer from Scrapyard Global Grant Distribution	txn_2zHOkyJ	\$45.00	\$41.23
	WITHDRAWN: \$1,213.85. DEPOSITED: \$1,234.00.			\$41.23

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