



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SHIBA 2025-10-01 to 2025-10-31

Settled	Description	ID	Amount	Balance
2025-10-01	PREVIOUS BALANCE			-\$509.36
2025-10-01	Transfer from Hack Club HQ	txn_0eHqNww	\$1,200.00	\$690.64
2025-10-10	Amazon	txn_2zHvEy7	-\$11.50	\$679.14
2025-10-11	Transfer from Hack Club HQ	txn_8rHrzWJ	\$8,000.00	\$8,679.14
2025-10-11	Airbnb	txn_OXH8o0L	-\$701.82	\$7,977.32
2025-10-14	Grant to Esia Ghaisy	txn_oyHKgwa	-\$750.00	\$7,227.32
2025-10-14	Grant to Brody	txn_MNHp7Nk	-\$750.00	\$6,477.32
2025-10-16	WISE refund	txn_NQHPerd	\$2,029.20	\$8,506.52
2025-10-16	WISE purchase of JPY	txn_XGHQqnd	-\$2,051.77	\$6,454.75
2025-10-17	Airbnb	txn_R2Ho9rM	-\$1,950.41	\$4,504.34
2025-10-18	Returning canceled grant to Brody	txn_MNHpmw8	\$750.00	\$5,254.34
2025-10-19	WL *STEAM PURCHASE	txn_brHZLgx	-\$14.99	\$5,239.35
2025-10-19	STEAMGAMES.COM 4259522985	txn_zVHyq9V	-\$4.99	\$5,234.36
2025-10-19	STEAMGAMES.COM 4259522985	txn_LgHb95W	-\$14.99	\$5,219.37
2025-10-19	STEAMGAMES.COM 4259522985	txn_d7HanzB	-\$14.99	\$5,204.38
2025-10-19	STEAMGAMES.COM 4259522985	txn_MNHpmv8	-\$19.99	\$5,184.39
2025-10-19	STEAMGAMES.COM 4259522985	txn_a8HBlp9	-\$19.99	\$5,164.40
2025-10-19	STEAMGAMES.COM 4259522985	txn_LgHb9rB	-\$19.99	\$5,144.41
2025-10-19	STEAMGAMES.COM 4259522985	txn_MNHpmv0	-\$19.98	\$5,124.43
2025-10-19	WL *Steam Purchase	txn_lZHQO74	-\$4.99	\$5,119.44
2025-10-19	WL *Steam Purchase	txn_evHR5Eg	-\$19.99	\$5,099.45
2025-10-20	Printify	txn_0eHqA6v	-\$42.32	\$5,057.13
2025-10-21	Airbnb	txn_K9HZY0r	-\$371.58	\$4,685.55
2025-10-21	Alibaba.com	txn_4dH5o0g	-\$1,765.89	\$2,919.66
2025-10-21	Grant to lopa	txn_oyHKJLa	-\$795.00	\$2,124.66
2025-10-21	Returning canceled grant to lopa	txn_0eHqAdd	\$795.00	\$2,919.66
2025-10-21	Grant to lopa	txn_a8HBW6m	-\$845.00	\$2,074.66
2025-10-21	Flight to Tokyo!	txn_d7HadB9	-\$750.00	\$1,324.66
2025-10-22	Airbnb	txn_GkH47qy	-\$649.21	\$675.45
2025-10-22	IDP Permit	txn_oyHKYYm	-\$32.00	\$643.45
2025-10-23	Airbnb	txn_a8HB4lB	-\$2,095.36	-\$1,451.91
2025-10-23	BKG*Hotel at Booking.c	txn_0eHqxAk	-\$3,469.59	-\$4,921.50
2025-10-23	Transfer from Hack Club HQ	txn_zVHyleW	\$11,600.00	\$6,678.50
2025-10-23	Donation from Lopa	txn_5wHR7JO	\$50.00	\$6,728.50
2025-10-23	Donation from Lopa	txn_yXHVA9z	\$45.00	\$6,773.50
2025-10-23	Shiba ticket to Tokyo	txn_8rHrLew	-\$750.00	\$6,023.50
2025-10-23	Flight ticket for shiba	txn_K9HZQAL	-\$750.00	\$5,273.50
2025-10-23	YUL -> HND ... HND -> YUL	txn_JxHvqpL	-\$946.93	\$4,326.57
2025-10-23	WIRE OUT 252960007823002025296000782300;BNF ISOURCE ASIA LIMITED	txn_mAHOqyG	-\$1,369.00	\$2,957.57
2025-10-24	BTv -> YUL ... YUL -> BTv	txn_yXHV00o	-\$53.97	\$2,903.60
2025-10-24	Transfer from Hack Club HQ	txn_vgHeLbq	\$7,500.00	\$10,403.60
2025-10-24	Shiba Flight Ticket	txn_p5H0N6x	-\$750.00	\$9,653.60
2025-10-24	flight ticket from india to tokyo	txn_PVH54NG	-\$250.00	\$9,403.60
2025-10-24	Tickets for flight	txn_R2HoyaJ	-\$750.00	\$8,653.60
2025-10-24	CLOUD SIGNPAYMENT(BTOB)	txn_xQHNlI4	-\$1,809.57	\$6,844.03
2025-10-25	ZIPAIR	txn_4dH5elk	-\$569.75	\$6,274.28

2025-10-25 Ticket 1 and 2	txn_9KHypWa	-\$750.00	\$5,524.28
2025-10-25 Travel to and from Japan	txn_MNHpVzE	-\$750.00	\$4,774.28
2025-10-27 Wise venue and fees reimbursement	txn_GkH4pgZ	-\$21.71	\$4,752.57
2025-10-27 WISE test payment to Venue	txn_rYHQwxA	-\$10.00	\$4,742.57
2025-10-28 Venue	txn_a8HBwrP	-\$1,993.38	\$2,749.19
2025-10-28 Flight to HND and back	txn_xQHNZ6k	-\$750.00	\$1,999.19
2025-10-29 STEAMGAMES.COM 4259522985	txn_0eHqyPO	-\$19.99	\$1,979.20
2025-10-29 STEAMGAMES.COM 4259522985	txn_8rHrK9q	-\$19.98	\$1,959.22
2025-10-29 STEAMGAMES.COM 4259522985	txn_LgHb0kO	-\$14.99	\$1,944.23
2025-10-29 STEAMGAMES.COM 4259522985	txn_66HOgY5	-\$14.99	\$1,929.24
2025-10-29 STEAMGAMES.COM 4259522985	txn_a8HBw25	-\$19.99	\$1,909.25
2025-10-29 STEAMGAMES.COM 4259522985	txn_d7Ha46o	-\$59.97	\$1,849.28
2025-10-29 STEAMGAMES.COM 4259522985	txn_78Hnk9E	-\$14.99	\$1,834.29
2025-10-29 STEAMGAMES.COM 4259522985	txn_LgHb0kd	-\$14.99	\$1,819.30
2025-10-29 STEAMGAMES.COM 4259522985	txn_MNHpYOx	-\$19.99	\$1,799.31
2025-10-29 WL *Steam Purchase	txn_BZH8YpW	-\$19.99	\$1,779.32
2025-10-29 WL *Steam Purchase	txn_0eHqy2b	-\$19.99	\$1,759.33
2025-10-29 WL *Steam Purchase	txn_kWHPLBe	-\$19.99	\$1,739.34
2025-10-29 WL *Steam Purchase	txn_JxHvaKV	-\$14.99	\$1,724.35
2025-10-29 WL *Steam Purchase	txn_5wHRY55	-\$14.99	\$1,709.36
2025-10-29 JUKE BOX PRINT INC	txn_xQHNZ8b	-\$181.62	\$1,527.74
2025-10-29 JUKE BOX PRINT INC	txn_a8HBw9X	-\$32.65	\$1,495.09
2025-10-30 ZIPAIR	txn_9KHjWav	-\$283.00	\$1,212.09
2025-10-30 Amazon.com Payments	txn_zVHyL5Y	-\$67.08	\$1,145.01
2025-10-30 UBR* PENDING.UBER.COM	txn_brHZy7z	-\$45.49	\$1,099.52
2025-10-30 Amazon.com Payments	txn_R2HoqAo	-\$1,532.58	-\$433.06
2025-10-30 Amazon.com Payments	txn_OXH84Yl	-\$321.77	-\$754.83
2025-10-30 Amazon.com Payments	txn_lZHQXnR	-\$158.97	-\$913.80
2025-10-31 WL *STEAM PURCHASE	txn_2zHvmZr	-\$14.99	-\$928.79
WITHDRAWN: \$32,388.63. DEPOSITED: \$31,969.20.			-\$928.79

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