



The Hack Foundation

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

FINANCIAL STATEMENT FOR: SHIBA 2026-01-01 to 2026-01-31

Settled	Description	ID	Amount	Balance
2026-01-01	PREVIOUS BALANCE			\$320.90
2026-01-01	games	txn_GkHrzym	-\$20.00	\$300.90
2026-01-03	Topup of grant to Kobe Geens	txn_2zHXvLp	-\$1.00	\$299.90
2026-01-06	Returning canceled grant to Rafa	txn_WBHgEe6	\$3.26	\$303.16
2026-01-07	Wise transfer fee	txn_lZHAVdV	-\$1.82	\$301.34
2026-01-07	Suica card 2	txn_d7H5gV6	-\$32.62	\$268.72
2026-01-07	Suica card 3	txn_wNHxpOa	-\$32.62	\$236.10
2026-01-07	Suica card 4	txn_66Hp25B	-\$32.62	\$203.48
2026-01-07	Suica card 5	txn_8rHVknd	-\$32.62	\$170.86
2026-01-07	Suica card 1	txn_rYHqyxz	-\$32.62	\$138.24
2026-01-07	Flight - WISECOM	txn_BZH59JA	-\$250.00	-\$111.76
2026-01-07	electric iron	txn_kWHrVvO	-\$187.50	-\$299.26
2026-01-07	Wise transfer fee	txn_YRHvXVK	-\$5.36	-\$304.62
2026-01-07	freight	txn_JxH9879	-\$6.85	-\$311.47
2026-01-08	Transfer from Hack Club HQ	txn_LgHAKgM	\$2,000.00	\$1,688.53
2026-01-08	Donation from Leon Maciejczuk	txn_mAH220B	\$13.00	\$1,701.53
2026-01-08	Personal refill	txn_9KHLYZW	\$0.00	\$1,701.53
2026-01-09	Transfer from Shiba to Hack Club HQ	txn_ZeHEPeq	-\$29.83	\$1,671.70
2026-01-12	Wire to ISOURCE ASIA LIMITED	txn_JxH9NzG	-\$663.00	\$1,008.70
2026-01-12	Wire to ISOURCE ASIA LIMITED	txn_NQHXLWw	-\$466.46	\$542.24
2026-01-15	Donation from Nora	txn_nEHKyyo	\$13.00	\$555.24
	<i>WITHDRAWN: \$1,794.92. DEPOSITED: \$2,029.26.</i>			\$555.24

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.