

## **The Hack Foundation**

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

FINANCIAL STATEMENT FOR: SHIPWRECKED 2025-07-01 to 2025-07-31

| Settled    | Description                                  | ID            | Amount       | Balance     |
|------------|--|---------------|--------------|-------------|
| 2025-07-01 | PREVIOUS BALANCE                             |               |              | \$5,051.10  |
| 2025-07-02 | FPC Connectors from DigiKey                  | txn_wNHAzW2   | -\$15.47     | \$5,035.63  |
| 2025-07-02 | Invite Postcards (Vistaprint)                | txn 9KH7lxK   | -\$36.89     | \$4,998.74  |
| 2025-07-03 | Tariff Bill for LCSC Prototyping             | txn QmH96b5   | -\$40.14     | \$4,958.60  |
| 2025-07-06 | E-Ink Displays from Amazon                   | txn gnHJqJp   | -\$29.72     | \$4,928.88  |
| 2025-07-07 | Wire to ISOURCE ASIA LIMITED                 | txn V0Hg57o   | -\$924.20    | \$4,004.68  |
| 2025-07-08 | Yancheng's Lifeguard Training                | txn_vgH4a7A   | -\$350.00    | \$3,654.68  |
| 2025-07-09 | Transfer from Hack Club HQ                   | txn_YRHxNWk   | \$35,400.00  | \$39,054.68 |
| 2025-07-09 | Transfer to Hack Club HQ                     | txn JxHEybe   | -\$35,400.00 | \$3,654.68  |
| 2025-07-17 | E-ink displays for PCB prototypes            | txn WBHW4E0   | -\$19.11     | \$3,635.57  |
| 2025-07-19 | Grant to Santiago                            | txn PVHGaEx   | -\$190.00    | \$3,445.57  |
| 2025-07-19 | Topup of grant to Santiago                   | txn WBHWbKw   | -\$10.00     | \$3,435.57  |
| 2025-07-19 | Returning canceled grant to Santiago         | txn AWHVygl   | \$200.00     | \$3,635.57  |
| 2025-07-19 | Transfer from Hack Club HQ                   | txn brH7d89   | \$5,000.00   | \$8,635.57  |
| 2025-07-19 | LCSC for hand-soldered parts                 | txn_XGH4RAO   | -\$205.05    | \$8,430.52  |
| 2025-07-19 | Another eink display for prototyping         | txn 9KH7Xz2   | -\$19.11     | \$8,411.41  |
| 2025-07-21 | E-ink displays for PCB badges                | txn OXH6KmV   | -\$913.55    | \$7,497.86  |
| 2025-07-22 | 620 AA Batteries                             | txn_evHoGBv   | -\$208.03    | \$7,289.83  |
| 2025-07-23 | PCB Badges (Big Batch)                       | txn lZH58w0   | -\$2,438.52  | \$4,851.31  |
|            | DHL Tariff Bill                              | txn_JxHEM6p   | -\$79.17     | \$4,772.14  |
| 2025-07-23 | Grant to Cyril                               | txn lZH58OA   | -\$200.00    | \$4,572.14  |
| 2025-07-23 | Returning canceled grant to Cyril            | txn_d7HYWng   | \$200.00     | \$4,772.14  |
| 2025-07-23 | Grant to Cyril                               | $txn_wNHAWLM$ | -\$200.00    | \$4,572.14  |
| 2025-07-23 | Returning canceled grant to Cyril            | $txn_nEHpNJW$ | \$200.00     | \$4,772.14  |
| 2025-07-23 | JLCPCB Supplemental Assembly Fee             | $txn_OXH6KML$ | -\$126.75    | \$4,645.39  |
| 2025-07-24 | Flight from ORD to BOS                       | $txn_NQHZVXm$ | -\$114.98    | \$4,530.41  |
| 2025-07-24 | Travel insurance                             | $txn_QmH9n8Q$ | -\$23.63     | \$4,506.78  |
| 2025-07-24 | Flight from BOS to ORD + Bag checkage fee    | $txn_XGH4Y67$ | -\$148.48    | \$4,358.30  |
| 2025-07-24 | Ferry tickets from Port Jefferson            | txn_zVHokaE   | -\$70.00     | \$4,288.30  |
| 2025-07-24 | Flight from BOS to RDU                       | txn_AWHVdor   | -\$268.48    | \$4,019.82  |
| 2025-07-24 | Flight from RDU to HVN                       | $txn_EyHw4vk$ | -\$31.52     | \$3,988.30  |
| 2025-07-24 | Transfer to Cyril for Shipwrecked PCB design | $txn_2zHOPXG$ | -\$70.66     | \$3,917.64  |
| 2025-07-25 | E Flight from Porter Toronto to Boston       | txn_brH7k9Q   | -\$389.43    | \$3,528.21  |
| 2025-07-25 | Transfer from Hack Club HQ                   | $txn_rYHPbPb$ | \$10,000.00  | \$13,528.21 |
| 2025-07-25 | Shipwrecked flights                          | $txn_V0Hgbe9$ | -\$60.00     | \$13,468.21 |
| 2025-07-25 | round trip between JFK and BOS               | $txn_MNH5A4V$ | -\$196.60    | \$13,271.61 |
| 2025-07-25 | Flights to #shipwrecked                      | $txn_66HAqQO$ | -\$860.00    | \$12,411.61 |
| 2025-07-26 | Tariff bill for E-Ink displays               | $txn_AWHVdb0$ | -\$507.68    | \$11,903.93 |
| 2025-07-26 | Alex's flight back to Houston                | $txn_lZH5YrO$ | -\$223.46    | \$11,680.47 |
| 2025-07-26 |  | txn_8rH7AaO   | -\$245.91    | \$11,434.56 |
| 2025-07-28 | Flight MQT - BOS                             | $txn_EyHw0oE$ | -\$370.00    | \$11,064.56 |
| 2025-07-28 | Flights for Shipwrecked                      | txn_gnHJayg   | -\$640.00    | \$10,424.56 |
| 2025-07-28 | Nester solder from Amazon                    | $txn_lZH5YxQ$ | -\$52.83     | \$10,371.73 |
| 2025-07-29 | Cobee finger lanyard from Amazon             | txn_EyHw0VO   | -\$5.29      | \$10,366.44 |
| 2025-07-29 | Checked baggage on return flight             | txn_oyHok92   | -\$70.00     | \$10,296.44 |
| 2025-07-29 | Return flight BOS-LHR                        | $txn_4dHXpVY$ | -\$220.00    | \$10,076.44 |
| 2025-07-29 | LHR -> BOS                                   | txn_MNH5Lvd   | -\$560.00    | \$9,516.44  |
|            |  |               |              |             |

| 2025-07-29 | Adhesive pads and tape from Amazon              | $txn_R2HV8gx$ | -\$21.71    | \$9,494.73  |
|------------|---|---------------|-------------|-------------|
| 2025-07-30 | Flight from SFO to BOS and back                 | txn_oyHokkP   | -\$570.00   | \$8,924.73  |
| 2025-07-30 | CER filter from Digi-Key                        | txn_gnHJawa   | -\$9.43     | \$8,915.30  |
| 2025-07-31 | Transfer from Hack Club HQ                      | $txn_AWHVKbn$ | \$10,000.00 | \$18,915.30 |
| 2025-07-31 | Additional Charge to make Keychains Larger      | txn_8rH7gpr   | -\$12.25    | \$18,903.05 |
| 2025-07-31 | Acrylic Keychains                               | $txn_GkHzxZR$ | -\$460.85   | \$18,442.20 |
| 2025-07-31 | Delta Return Flight                             | $txn_qkHR25k$ | -\$298.01   | \$18,144.19 |
| 2025-07-31 | Suncountry Arival Flight                        | txn_nEHplr7   | -\$191.99   | \$17,952.20 |
| 2025-07-31 | round trip flight sfo to bos                    | $txn_66HAGNZ$ | -\$550.00   | \$17,402.20 |
| 2025-07-31 | Neon - Flight                                   | $txn_rYHPWOP$ | -\$380.00   | \$17,022.20 |
| 2025-07-31 | Flight to Shipwrecked                           | $txn_78HyRq4$ | -\$149.48   | \$16,872.72 |
| 2025-07-31 | Flight back to MIA from Shipwrecked             | $txn_vgH4bAQ$ | -\$215.18   | \$16,657.54 |
| 2025-07-31 | \$\infty\$ 15 small moving boxes from Amazon    | $txn_nEHplzZ$ | -\$28.38    | \$16,629.16 |
| 2025-07-31 | Hardware for Shipwrecked from Digikey           | txn_wNHAlMB   | -\$230.12   | \$16,399.04 |
| 2025-07-31 | ↑ 2 multimeters and 1 scissors from Amazon      | txn_p5HoQkl   | -\$47.09    | \$16,351.95 |
|            | WITHDRAWN: \$49,699.15. DEPOSITED: \$61,000.00. |               |             | \$16,351.95 |

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