



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **UNDERCITY 2025-06-01 to 2025-06-30**

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$0.00
2025-06-03	Transfer from Highway - YSWs	txn_66HANz7	\$10,000.00	\$10,000.00
2025-06-03	Alex and Acon Flight	txn_K9HKzLn	-\$1,188.34	\$8,811.66
2025-06-03	Rhys Flight	txn_78HyqQN	-\$216.60	\$8,595.06
2025-06-03	Annabel Flight	txn_vgH4AoG	-\$319.18	\$8,275.88
2025-06-03	Airbnb	txn_78Hyq5G	-\$2,208.82	\$6,067.06
2025-06-03	Airbnb pt2	txn_XGH4VvR	-\$391.36	\$5,675.70
2025-06-04	Rental Car for Duration of Event	txn_nEHpOXJ	-\$878.24	\$4,797.46
2025-06-06	Lanyards - Vograce	txn_R2HV9EV	-\$344.85	\$4,452.61
2025-06-11	6 Bambus	txn_evHoroz	-\$1,880.80	\$2,571.81
2025-06-11	Bambu #2	txn_d7HYZY5	-\$1,141.91	\$1,429.90
2025-06-12	Jonathan Flight to Undercity	txn_LgHRZbY	-\$460.24	\$969.66
2025-06-13	Pins - Your Stuff Made	txn_4dHXa27	-\$247.00	\$722.66
2025-06-13	SP YOURSTUFFMADE.COM	txn_YRHx6aw	-\$116.00	\$606.66
2025-06-18	JLCPCB	txn_qkHR07A	-\$36.41	\$570.25
2025-06-19	Amazon	txn_9KH7Wgx	-\$41.98	\$528.27
2025-06-23	Wire to ISOURCE ASIA LIMITED	txn_qkHRZeY	-\$875.00	-\$346.73
2025-06-24	Transfer from Hack Club HQ	txn_evHoVaJ	\$10,000.00	\$9,653.27
2025-06-24	Bagels day 2	txn_evHoVlx	-\$222.00	\$9,431.27
2025-06-24	Bagels day 4	txn_brH7ylN	-\$222.00	\$9,209.27
2025-06-24	Sunday Chipotle Lunch pt 1	txn_zVHoLrB	-\$1,306.15	\$7,903.12
2025-06-24	Sunday Chipotle Lunch pt2	txn_lZH5Xqw	-\$704.16	\$7,198.96
2025-06-24	Sunday Vegan Option	txn_d7HY86Q	-\$440.26	\$6,758.70
2025-06-24	Bagels day 3	txn_wNHAVQW	-\$218.60	\$6,540.10
2025-06-24	Monday Brunch	txn_66HAMyq	-\$1,398.90	\$5,141.20
2025-06-24	Wire to ISOURCE ASIA LIMITED	txn_qkHRZMK	-\$2,334.54	\$2,806.66
2025-06-24	Staff Flight to Undercity	txn_zVHoLm5	-\$468.37	\$2,338.29
2025-06-25	Transfer from Hack Club HQ	txn_gnHJNln	\$10,000.00	\$12,338.29
2025-06-26	JLCPCB	txn_YRHxPMX	-\$56.65	\$12,281.64
2025-06-27	SP YOURSTUFFMADE.COM	txn_2zHO4lL	-\$116.00	\$12,165.64
2025-06-27	Grant to Ara	txn_BZH0Q8q	-\$850.00	\$11,315.64
2025-06-29	VISTAPRINT	txn_LgHRyrr	-\$647.25	\$10,668.39
2025-06-30	Grant to Selena Nguyen	txn_GkHHzP2P	-\$200.00	\$10,468.39
2025-06-30	Ian Flight to Undercity	txn_V0HgNBj	-\$576.32	\$9,892.07
2025-06-30	Intl attendee hotel	txn_lZH50qm	-\$779.70	\$9,112.37
2025-06-30	JUKE BOX PRINT INC	txn_NQHZABA	-\$314.85	\$8,797.52
WITHDRAWN: \$21,202.48. DEPOSITED: \$30,000.00.				\$8,797.52

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