



The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$8,797.52
2025-07-01	Grant to Froppii	txn_nEHped4	-\$1,100.00	\$7,697.52
2025-07-01	Wire to ISOURCE ASIA LIMITED	txn_lZH50EL	-\$1,260.00	\$6,437.52
2025-07-01	Amazon	txn_wNHazMP	-\$13.99	\$6,423.53
2025-07-01	Moo Print	txn_LgHRgkm	-\$265.36	\$6,158.17
2025-07-02	JLCPCB	txn_nEHpeN2	-\$919.56	\$5,238.61
2025-07-02	Amazon	txn_2zHOxa0	-\$27.70	\$5,210.91
2025-07-02	Transfer from Hack Club HQ	txn_K9HKwwX	\$10,000.00	\$15,210.91
2025-07-02	Undercity Magazines	txn_BZH0y0P	-\$2,389.28	\$12,821.63
2025-07-03	JLCPCB	txn_K9HK8Jx	-\$8.87	\$12,812.76
2025-07-03	SP YOURSTUFFMADE.COM	txn_R2HVmaJ	-\$247.00	\$12,565.76
2025-07-03	Grant to Dylan	txn_NQHZLbl	-\$400.00	\$12,165.76
2025-07-03	Returning canceled grant to Dylan	txn_0eH8745	\$0.71	\$12,166.47
2025-07-03	Grant to Emely Lugo	txn_p5HoeWe	-\$500.00	\$11,666.47
2025-07-03	BRIMAR INDUSTRIES	txn_0eH8zVA	-\$306.40	\$11,360.07
2025-07-04	PIRATE SHIP * POSTAGE	txn_LgHRrPL	-\$272.07	\$11,088.00
2025-07-04	Transfer to HackPad	txn_YRHxYAY	-\$250.00	\$10,838.00
2025-07-04	Transfer from Highway - YSWs	txn_LgHRr9e	\$250.00	\$11,088.00
2025-07-05	JUKE BOX PRINT INC	txn_BZH0yQ7	-\$501.84	\$10,586.16
2025-07-06	Delivery Fee	txn_p5HoRom	-\$32.59	\$10,553.57
2025-07-06	Pizza	txn_OXH6b62	-\$1,474.55	\$9,079.02
2025-07-06	Wire to ISOURCE ASIA LIMITED	txn_EyHwyPw	-\$2,727.50	\$6,351.52
2025-07-06	STAPLES.COM	txn_0eH87zR	-\$130.79	\$6,220.73
2025-07-07	Tip / Fee for 6/12 Dinner	txn_JxHERW5	-\$100.00	\$6,120.73
2025-07-07	Amazon Order for Event	txn_nEHpWNN	-\$1,122.28	\$4,998.45
2025-07-07	WIRE OUT 251880014295002025188001429500;BNF ISOURCE ASIA LIMITED	txn_yXHYw4M	-\$2,727.50	\$2,270.95
2025-07-08	SP POLYMAKER 3D PRIN	txn_YRHxw8g	-\$44.47	\$2,226.48
2025-07-08	Amazon	txn_mAHZ7eP	-\$32.55	\$2,193.93
2025-07-09	Grant to Jenin	txn_a8HM6qe	-\$100.00	\$2,093.93
2025-07-09	UBR* PENDING.UBER.COM	txn_wNHAR0O	-\$21.95	\$2,071.98
2025-07-09	AIRBNB * INC	txn_BZH0WpZ	-\$40.00	\$2,031.98
2025-07-10	Grant to Nick	txn_MNH587K	-\$11.00	\$2,020.98
2025-07-10	Amazon	txn_lZH5G0n	-\$41.01	\$1,979.97
2025-07-10	Amazon	txn_vgH4J8O	-\$7.59	\$1,972.38
2025-07-10	Amazon	txn_rYHPpLP	-\$99.65	\$1,872.73
2025-07-10	Amazon	txn_qkHRwp6	-\$321.83	\$1,550.90
2025-07-10	WIRE OUT 251910014764002025191001476400;BNF ISOURCE ASIA LIMITED	txn_66HALY6	-\$1,282.50	\$268.40
2025-07-11	UBR* PENDING.UBER.COM	txn_lZH5Gwx	-\$30.80	\$237.60
2025-07-11	Transfer from Hack Club HQ	txn_XGH4b80	\$10,000.00	\$10,237.60
2025-07-11	Breakfast and Lunch	txn_V0HgMax	-\$30.31	\$10,207.29
2025-07-11	Parking	txn_mAHZ0Yx	-\$6.20	\$10,201.09
2025-07-11	Breakfast and supplies	txn_0eH8pl0	-\$681.27	\$9,519.82
2025-07-11	Snacks	txn_a8HMmko	-\$1,522.37	\$7,997.45
2025-07-11	Staff Accommodation	txn_zVHoRbM	-\$180.73	\$7,816.72

2025-07-11 20 * 200 \$20 Bills for Meal Stipends	txn_evHoZew	-\$4,000.00	\$3,816.72
2025-07-11 Amazon	txn_nEHpPxd	-\$69.50	\$3,747.22
2025-07-11 Amazon	txn_p5HoGb0	-\$39.05	\$3,708.17
2025-07-11 SKINNY PANCAKE AIRPO	txn_BZH0WOM	-\$21.70	\$3,686.47
2025-07-11 Amazon	txn_a8HMmQq	-\$24.72	\$3,661.75
2025-07-11 Amazon	txn_qkHRwmQ	-\$53.88	\$3,607.87
2025-07-11 Amazon	txn_QmH9Vv2	-\$59.74	\$3,548.13
2025-07-11 Amazon	txn_gnHJeZG	-\$56.36	\$3,491.77
2025-07-11 Z L INC	txn_gnHJeM4	-\$53.64	\$3,438.13
2025-07-11 SQ *SHAKE SHACK	txn_vgH4JyR	-\$20.38	\$3,417.75
2025-07-11 COSTCO WHSE #0144	txn_a8HMmYo	-\$11.69	\$3,406.06
2025-07-11 Amazon	txn_NQHZaze	-\$65.44	\$3,340.62
2025-07-11 🚗 Waymo ride from Hilton San Francisco	txn_ZeH9Xzx	-\$17.24	\$3,323.38
2025-07-11 HUDSONNEWS ST1279	txn_evHokwo	-\$3.57	\$3,319.81
2025-07-11 Amazon	txn_nEHpPLp	-\$63.83	\$3,255.98
2025-07-11 Amazon	txn_a8HMMMz	-\$54.06	\$3,201.92
2025-07-12 UBR* PENDING.UBER.COM	txn_d7HY25V	-\$57.41	\$3,144.51
2025-07-12 IC* INSTACART*3028	txn_p5HobM6	-\$122.73	\$3,021.78
2025-07-12 IC* INSTACART*1176	txn_78HyVzZ	-\$78.60	\$2,943.18
2025-07-12 Amazon	txn_zVHoBp4	-\$13.82	\$2,929.36
2025-07-12 Amazon	txn_kWHOwX7	-\$34.00	\$2,895.36
2025-07-12 Amazon	txn_lZH5GN7	-\$46.12	\$2,849.24
2025-07-12 Amazon	txn_ZeH9n5x	-\$10.84	\$2,838.40
2025-07-12 Dinner Reimbursement	txn_gnHJZW7	-\$20.00	\$2,818.40
2025-07-12 Extra Meals	txn_nEHpLwJ	-\$543.32	\$2,275.08
2025-07-12 Amazon	txn_LgHRdzt	-\$32.80	\$2,242.28
2025-07-12 Clipper	txn_xQHd66d	-\$25.00	\$2,217.28
2025-07-12 Amazon	txn_XGH4p4r	-\$7.13	\$2,210.15
2025-07-12 IC* INSTACART*1102	txn_4dHXb69	-\$157.73	\$2,052.42
2025-07-12 IC* INSTACART	txn_evHoZaz	-\$33.98	\$2,018.44
2025-07-13 SFO WENDYS 6601407	txn_ZeH9XKP	-\$34.22	\$1,984.22
2025-07-13 Grant to Logan Peterson	txn_XGH4pZl	-\$20.00	\$1,964.22
2025-07-13 extra sunday breakfast	txn_V0HggN2	-\$218.60	\$1,745.62
2025-07-13 Parking	txn_LgHRdgd	-\$30.00	\$1,715.62
2025-07-13 70 extra burritos	txn_xQHdw6m	-\$1,050.30	\$665.32
2025-07-13 Amazon	txn_MNH5kzM	-\$8.03	\$657.29
2025-07-13 Amazon	txn_MNH5kwx	-\$20.41	\$636.88
2025-07-13 Amazon	txn_vgH4WkY	-\$12.82	\$624.06
2025-07-13 DD *DOORDASH DETROITSQ	txn_d7HY28L	-\$95.22	\$528.84
2025-07-13 Amazon	txn_a8HMPJl	-\$22.68	\$506.16
2025-07-13 DD *DOORDASH OSHATHAIR	txn_oyHoAY8	-\$334.95	\$171.21
2025-07-13 Burger and fries from Super Duper Burgers	txn_AWHVQNO	-\$21.43	\$149.78
2025-07-13 UBER * EATS PENDING	txn_zVHoBmL	-\$79.91	\$69.87
2025-07-13 UBER * EATS PENDING	txn_wNHAZV7	-\$25.79	\$44.08
2025-07-13 UBR* PENDING.UBER.COM	txn_MNH5kW4	-\$9.93	\$34.15
2025-07-13 UBER * EATS PENDING	txn_R2HVJqv	-\$25.79	\$8.36
2025-07-13 LIME*PASS LUM2	txn_wNHAZV5	-\$8.68	-\$0.32
2025-07-14 Amazon	txn_d7HY2d9	-\$76.66	-\$76.98
2025-07-14 Amazon	txn_78HyJkQ	-\$76.39	-\$153.37
2025-07-14 Uber from Target run	txn_qkHRWQy	-\$22.98	-\$176.35
2025-07-14 Spin scooter for 1-2 mile trips (1/2)	txn_nEHpZ6N	-\$16.29	-\$192.64
2025-07-14 Spin scooter for 1-2 mile trips (2/2)	txn_p5Hod6K	-\$16.29	-\$208.93
2025-07-14 extar day	txn_YRHxnWp	-\$273.28	-\$482.21
2025-07-14 UBER * EATS PENDING	txn_a8HMPQy	-\$12.96	-\$495.17
2025-07-14 MICRO CENTER# 195	txn_NQHZzoE	-\$80.05	-\$575.22
2025-07-14 MICRO CENTER# 195	txn_kWHO22X	-\$276.70	-\$851.92
2025-07-14 MICRO CENTER# 195	txn_ZeH9XX2	-\$98.16	-\$950.08
2025-07-14 TARGET T-2766	txn_zVHoBZX	-\$10.63	-\$960.71
2025-07-15 UBER * EATS PENDING	txn_R2HVJX5	-\$22.29	-\$983.00
2025-07-15 UBER * EATS PENDING	txn_vgH47r7	-\$29.92	-\$1,012.92
2025-07-15 UBER * EATS PENDING	txn_QmH9RO4	-\$31.32	-\$1,044.24
2025-07-15 Transfer from Hack Club HQ	txn_wNHAZqk	\$2,000.00	\$955.76
2025-07-15 Transfer to Hack Club HQ	txn_66HAL7K	-\$292.27	\$663.49

2025-07-15	Returning canceled grant to Logan Peterson	txn_nEHpZXw	\$2.98	\$666.47
2025-07-15	Flight Change Fee	txn_brH7poe	-\$180.00	\$486.47
2025-07-15	gas for rental car	txn_XGH4LqK	-\$60.58	\$425.89
2025-07-15	eye masks	txn_V0Hgo46	-\$61.90	\$363.99
2025-07-15	UBER *TRIP	txn_wNHA6Q2	-\$19.96	\$344.03
2025-07-15	UBR* PENDING.UBER.COM	txn_MNH5ROA	-\$39.05	\$304.98
2025-07-15	SQ *BAREBOTTLE BREWING	txn_JxHEwvB	-\$17.38	\$287.60
2025-07-15	UBR* PENDING.UBER.COM	txn_evHomBl	-\$36.94	\$250.66
2025-07-15	UBR* PENDING.UBER.COM	txn_V0Hgopg	-\$38.96	\$211.70
2025-07-16	UBER *TRIP	txn_OXH6MWq	-\$3.00	\$208.70
2025-07-16	Returning canceled grant to Jenin	txn_78HyXEx	\$49.56	\$258.26
2025-07-16	Transfer from HCB Operations	txn_d7HYw4N	\$115.28	\$373.54
2025-07-16	Amazon	txn_66HAPE0	-\$81.90	\$291.64
2025-07-16	BC *UBER CASH	txn_kWHOA7q	-\$25.00	\$266.64
2025-07-17	Amazon	txn_R2HVpmJ	-\$23.39	\$243.25
2025-07-17	IC* COSTCO BY INSTACAR	txn_WBHW46n	-\$115.28	\$127.97
2025-07-17	Amazon	txn_GkHhVRX	-\$10.85	\$117.12
2025-07-17	Amazon	txn_rYHP9Gn	-\$40.99	\$76.13
2025-07-17	Amazon	txn_8rH7O26	-\$21.68	\$54.45
2025-07-17	Amazon	txn_d7HYweO	-\$29.08	\$25.37
2025-07-18	Rental Car Gas	txn_9KH7Xvx	-\$32.70	-\$7.33
2025-07-18	price diff for nicks flight	txn_gnHJgp4	-\$38.00	-\$45.33
2025-07-18	Domino's Pizza	txn_QmH9vaK	-\$145.56	-\$190.89
2025-07-18	Pliers for John	txn_XGH4Rgo	-\$36.05	-\$226.94
2025-07-18	Parking on Sunday	txn_V0HgP6x	-\$48.35	-\$275.29
2025-07-18	MUNI fare for Friday morning	txn_mAHZnWx	-\$2.85	-\$278.14
2025-07-18	Parking on Saturday	txn_2zHOyek	-\$25.52	-\$303.66
2025-07-18	Breakfast / lunch for Sam & Ian	txn_oyHoRd0	-\$65.72	-\$369.38
2025-07-18	Drive for extra dinner (Sunday)	txn_4dHXGJX	-\$2.52	-\$371.90
2025-07-18	Starbucks for Sam	txn_MNH5lrp	-\$7.58	-\$379.48
2025-07-18	MUNI fare for Friday evening	txn_BZH02Z5	-\$2.85	-\$382.33
2025-07-18	Mileage between Costco & Github	txn_LgHRp4Q	-\$2.38	-\$384.71
2025-07-18	Parking on Friday	txn_0eH8KN0	-\$39.50	-\$424.21
2025-07-18	BART from SFO	txn_a8HM5eo	-\$11.15	-\$435.36
2025-07-18	Midnight surprise on Sunday	txn_GkHhobd	-\$83.97	-\$519.33
2025-07-18	Midnight surprise on Saturday + drinks	txn_R2HV46b	-\$277.28	-\$796.61
2025-07-18	Friday night supply run	txn_evHowaL	-\$5.99	-\$802.60
2025-07-18	Bay bridge tolls	txn_brH7dAA	-\$24.00	-\$826.60
2025-07-18	Mileage between Berkeley and SF	txn_zVHo85M	-\$26.04	-\$852.64
2025-07-18	Midnight surprise on Sunday	txn_lZH5WJV	-\$79.66	-\$932.30
2025-07-18	BART to SFO	txn_d7HYQb6	-\$11.90	-\$944.20
2025-07-18	WIRE OUT 251990011179002025199001117900;BNF ISOURCE ASIA LIMITED	txn_wNHAEvN	-\$1,547.25	-\$2,491.45
2025-07-19	Transfer from Hack Club HQ	txn_xQHd7gR	\$2,000.00	-\$491.45
2025-07-19	Transfer to Phthallo's Phortune	txn_LgHRp49	-\$209.36	-\$700.81
2025-07-19	Clipper	txn_K9HKL4V	-\$10.00	-\$710.81
2025-07-21	Returning canceled grant to Selena Nguyen	txn_EyHwMgE	\$23.10	-\$687.71
2025-07-21	UBR* PENDING.UBER.COM	txn_d7HYWrR	-\$61.46	-\$749.17
2025-07-22	TARGET T-0320	txn_JxHEMVL	\$0.00	-\$749.17
2025-07-22	TARGET T-0320	txn_EyHwJZP	-\$27.47	-\$776.64
2025-07-22	SQ *JAKE'S STEAKS-VALE	txn_yXHYJLk	-\$19.88	-\$796.52
2025-07-22	OFFICE DEPOT #3286	txn_PVHGoqb	-\$1.98	-\$798.50
2025-07-22	WAYMO	txn_8rH7Ezp	-\$25.53	-\$824.03
2025-07-22	WAYMO	txn_YRHxZkg	-\$9.74	-\$833.77
2025-07-22	WAYMO	txn_kWHOxKv	-\$25.18	-\$858.95
2025-07-22	UBR* PENDING.UBER.COM	txn_zVHoNP0	-\$40.20	-\$899.15
2025-07-22	WAYMO	txn_p5HoZvK	-\$8.14	-\$907.29
2025-07-23	WAYMO	txn_WBHWEEQ	-\$21.54	-\$928.83
2025-07-23	UBR* PENDING.UBER.COM	txn_p5HoZdn	-\$36.63	-\$965.46
2025-07-23	UBR* PENDING.UBER.COM	txn_QmH92A6	-\$35.49	-\$1,000.95
2025-07-25	Returning canceled grant to Froppii	txn_lZH5YB6	\$0.74	-\$1,000.21
2025-07-28	Donation from Anonymous(ish)	txn_EyHwJpo	\$24.00	-\$976.21
	WITHDRAWN: \$34,240.10. DEPOSITED: \$24,466.37.			-\$976.21

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.