



The Hack Foundation

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

FINANCIAL STATEMENT FOR: UNDERCITY 2025-09-01 to 2025-09-30

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			-\$965.21
2025-09-09	Returning canceled grant to Ara	txn_LgHbbyr	\$6.99	-\$958.22
2025-09-12	Transfer from Hack Club HQ	txn_4dH5NnW	\$5,000.00	\$4,041.78
2025-09-21	Travel during Undercity	txn_MNHpEeG	-\$31.86	\$4,009.92
2025-09-21	Waymo	txn_0eHq58Q	-\$18.22	\$3,991.70
2025-09-26	Flight	txn_rYHQMxg	-\$250.00	\$3,741.70
2025-09-26	ACH to Kinshu Gupta	txn_zVHyQ56	-\$75.00	\$3,666.70
2025-09-26	Flight	txn_AWHx75g	-\$258.97	\$3,407.73
2025-09-27	Transfer from Hack Club HQ	txn_a8HBE7o	\$20,000.00	\$23,407.73
2025-09-29	Flight	txn_xQHNaPE	-\$250.00	\$23,157.73
2025-09-29	Flight	txn_V0HLvKm	-\$250.00	\$22,907.73
2025-09-29	Flight	txn_2zHvegZ	-\$250.00	\$22,657.73
2025-09-29	Flight	txn_4dH5Jeo	-\$75.00	\$22,582.73
2025-09-29	Flight	txn_LgHb460	-\$250.00	\$22,332.73
2025-09-29	Flight	txn_R2Ho6ym	-\$190.78	\$22,141.95
2025-09-29	Flight	txn_EyHPBGP	-\$190.78	\$21,951.17
2025-09-29	Flight	txn_BZH8ZYr	-\$190.78	\$21,760.39
2025-09-29	Flight	txn_0eHqNyW	-\$550.00	\$21,210.39
2025-09-29	Flight	txn_GkH4bpR	-\$350.00	\$20,860.39
2025-09-29	Flight	txn_9KHyRNG	-\$250.00	\$20,610.39
2025-09-29	Wise transfer to Oliver Harry Lacika	txn_vgHe55d	-\$503.61	\$20,106.78
2025-09-29	Wise transfer to Dominic Tin Yau Lau	txn_p5H0885	-\$390.56	\$19,716.22
2025-09-29	Wise transfer to Dhruv dayal Gupta	txn_YRHKBVK	-\$451.80	\$19,264.42
2025-09-29	Wise transfer to Maria Gomez	txn_4dH5lJm	-\$454.00	\$18,810.42
2025-09-29	Wise transfer to Marina Basovich	txn_9KHyrRJ	-\$396.80	\$18,413.62
2025-09-29	Wise transfer to James Michael Read Streeter	txn_0eHqrNA	-\$77.18	\$18,336.44
2025-09-29	Wise transfer to Brandon Zhou	txn_zVHyQ54	-\$755.49	\$17,580.95
2025-09-29	Wise transfer to Shiva Prakash	txn_a8HBEe4	-\$452.41	\$17,128.54
2025-09-29	Wise transfer to Joshua Wang	txn_a8HBEeG	-\$690.06	\$16,438.48
2025-09-29	Wise transfer to Prisca Meredith Chien	txn_evHRLa0	-\$260.26	\$16,178.22
2025-09-29	Wise transfer to Suzanne Filobbos	txn_8rHrqPW	-\$437.21	\$15,741.01
2025-09-29	Wise transfer to Aayan Ahmed Shaikh	txn_JxHv5KQ	-\$454.58	\$15,286.43
2025-09-29	Wise transfer to Priyank Jain	txn_qkHXPaG	-\$854.98	\$14,431.45
2025-09-29	Wise transfer to Vuk Tacic	txn_gnHPpKl	-\$252.70	\$14,178.75
2025-09-29	Wise transfer to Pavla Písařová	txn_p5H08Pk	-\$505.02	\$13,673.73
2025-09-29	Wise transfer to Eric Mingze Zuo	txn_LgHbwVp	-\$250.23	\$13,423.50
2025-09-29	Wise transfer to Yajing Si	txn_GkH4Yex	-\$252.71	\$13,170.79
2025-09-29	Wise transfer to Elton Pereira	txn_MNHpbnk	-\$503.56	\$12,667.23
2025-09-29	Wise transfer to Taran Mittal	txn_vgHe5xe	-\$855.87	\$11,811.36
2025-09-29	Wise transfer to Felix Wittwer	txn_V0HL6Jw	-\$503.22	\$11,308.14
2025-09-29	Wise transfer to Pere Gomila Cuevas	txn_4dH5l2n	-\$915.01	\$10,393.13
2025-09-29	Wise transfer to Xiaoying Li	txn_QmHLalk	-\$446.50	\$9,946.63
2025-09-29	Flight	txn_66HOVlm	-\$350.00	\$9,596.63
2025-09-30	Wise transfer to NIXON SUGUITAN	txn_qkHXPP2	-\$605.93	\$8,990.70
2025-09-30	Flight	txn_MNHpnel	-\$500.00	\$8,490.70
	WITHDRAWN: \$15,551.08. DEPOSITED: \$25,006.99.			\$8,490.70

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.