



The Hack Foundation

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

FINANCIAL STATEMENT FOR: UNDERCITY 2025-10-01 to 2025-10-31

Settled	Description	ID	Amount	Balance
2025-10-01	PREVIOUS BALANCE			\$8,490.70
2025-10-01	Flight	txn_EyHPd62	-\$75.00	\$8,415.70
2025-10-01	Flight	txn_YRHKmQb	-\$125.00	\$8,290.70
2025-10-01	Flight	txn_NQHPdMp	-\$317.97	\$7,972.73
2025-10-01	Flight	txn_XGHQXV0	-\$250.00	\$7,722.73
2025-10-01	Flight	txn_mAHO9oo	-\$250.00	\$7,472.73
2025-10-01	Wise transfer to Evan Yu	txn_MNHpnWV	-\$401.07	\$7,071.66
2025-10-01	Wise transfer to Elliott Preston	txn_OXH87OX	-\$709.57	\$6,362.09
2025-10-01	Wise transfer to Allan Li	txn_BZH8pNY	-\$442.96	\$5,919.13
2025-10-01	Wise transfer to Neven Pekas	txn_LgHbVM7	-\$250.49	\$5,668.64
2025-10-01	Wise transfer to Kai Pereira	txn_brHZn6R	-\$503.83	\$5,164.81
2025-10-02	WISE to Nikola flight reimbursement	txn_WBHAPNW	-\$41.16	\$5,123.65
2025-10-03	Flight	txn_EyHP7N7	-\$350.00	\$4,773.65
2025-10-03	Flight	txn_5wHRqlm	-\$250.00	\$4,523.65
2025-10-03	Flight	txn_xQHNGlk	-\$332.00	\$4,191.65
2025-10-03	Flight	txn_gnHPWIV	-\$250.00	\$3,941.65
2025-10-08	Kai duplicate reimbursement	txn_a8HB0bp	\$503.83	\$4,445.48
2025-10-08	Undercity flight	txn_9KHqYmZ	-\$250.00	\$4,195.48
2025-10-08	Flight	txn_gnHPzlg	-\$250.00	\$3,945.48
2025-10-10	Wise transfer to Arthur Hardy	txn_d7HaMwm	-\$128.31	\$3,817.17
2025-10-10	Flight	txn_OXH8o6P	-\$350.00	\$3,467.17
2025-10-10	Flight	txn_xQHNY2E	-\$227.00	\$3,240.17
2025-10-12	Flight	txn_NQHPrYb	-\$125.00	\$3,115.17
2025-10-14	Flight	txn_BZH8AJk	-\$600.00	\$2,515.17
2025-10-14	WISE to Neven Pekas	txn_a8HBKZ5	-\$119.32	\$2,395.85
2025-10-15	Allan returning duplicate reimbursement	txn_MNHpOwd	\$420.00	\$2,815.85
2025-10-15	Plane	txn_BZH8Aw9	-\$250.00	\$2,565.85
2025-10-15	Flight	txn_0eHqVnJ	-\$250.00	\$2,315.85
2025-10-15	Flight	txn_GkH4av9	-\$58.48	\$2,257.37
2025-10-15	Flight	txn_evHR2Na	-\$250.00	\$2,007.37
2025-10-15	Flight	txn_zVHyPxX	-\$125.00	\$1,882.37
2025-10-15	Flight	txn_d7HapJM	-\$250.00	\$1,632.37
2025-10-15	Flight	txn_66HONnN	-\$250.00	\$1,382.37
2025-10-16	Wise transfer to Selena Nguyen	txn_rYHQO5N	-\$448.47	\$933.90
2025-10-16	Wise transfer to Bernice Qiu	txn_lZHqabP	-\$55.42	\$878.48
2025-10-17	Wise transfer to Finn Hofbauer	txn_qkHXxZg	-\$339.40	\$539.08
2025-10-20	Wise transfer to Kunshpreet Baweja	txn_brHZLyy	-\$443.94	\$95.14
2025-10-21	Transfer from YSWs - Highway	txn_nEHMwqP	\$2,000.00	\$2,095.14
2025-10-21	Flight to San Francisco from Singaporem Singapore	txn_yXHVARx	-\$500.00	\$1,595.14
2025-10-24	Flight	txn_qkHXN8b	-\$250.00	\$1,345.14
2025-10-24	SFO to YYZ	txn_kWHPdOG	-\$76.36	\$1,268.78
2025-10-24	YYZ to SJC	txn_YRHKOxB	-\$73.64	\$1,195.14
2025-10-27	Two way YYZ->SFO	txn_vgHekww	-\$400.00	\$795.14
	WITHDRAWN: \$10,619.39. DEPOSITED: \$2,923.83.			\$795.14

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.

