



The Hack Foundation

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

FINANCIAL STATEMENT FOR: UNDERGROUND 2025-05-01 to 2025-05-31

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$3,493.01
2025-05-07	Women in Tech Dinner Catering Order	txn_OXH6GEB	-\$937.68	\$2,555.33
2025-05-08	100 sticker sheets from Jukebox Print	txn_mAHZW4O	-\$127.57	\$2,427.76
2025-05-08	Balloons from Bargain Balloons	txn_rYHPJp2	-\$11.80	\$2,415.96
2025-05-09	7 T-Shirts from Michaels	txn_EyHwB9z	-\$28.69	\$2,387.27
2025-05-09	Uber	txn_qkHRaae	-\$15.81	\$2,371.46
2025-05-09	MICHAELS #4918	txn_0eH82qK	-\$18.13	\$2,353.33
2025-05-10	STAPLE #286	txn_78HyLWP	-\$5.15	\$2,348.18
2025-05-10	Uber	txn_a8HMv2n	-\$14.87	\$2,333.31
2025-05-10	Amazon	txn_R2HVrEG	-\$9.97	\$2,323.34
2025-05-10	INDIGO 287	txn_yXHYOgM	-\$12.23	\$2,311.11
2025-05-10	Napkins from IKEA	txn_EyHwdBo	-\$3.27	\$2,307.84
2025-05-10	Amazon	txn_d7HY9gN	-\$24.98	\$2,282.86
2025-05-10	Toronto Eaton Centre	txn_ZeH90ME	-\$129.82	\$2,153.04
2025-05-10	ABSOLUTE DOLLAR	txn_K9HKdJ8	-\$17.80	\$2,135.24
2025-05-10	ABSOLUTE DOLLAR	txn_66HAKrM	-\$2.45	\$2,132.79
2025-05-10	Amazon	txn_GkHzeI5	-\$24.10	\$2,108.69
2025-05-10	FOOD BASICS 875	txn_nEHp5yZ	-\$47.30	\$2,061.39
2025-05-10	TORONTO TEES	txn_K9HKd5B	-\$217.22	\$1,844.17
2025-05-11	Boba for Boba Drops	txn_d7HY9n2	-\$165.48	\$1,678.69
2025-05-11	Uber	txn_9KH70QP	-\$5.84	\$1,672.85
2025-05-11	Uber	txn_MNH5nMK	-\$6.37	\$1,666.48
2025-05-11	Uber	txn_OXH67oN	-\$11.34	\$1,655.14
2025-05-11	Breakfast for Organizers	txn_4dHX2rr	-\$70.42	\$1,584.72
2025-05-11	UberXL ride to Cohere	txn_evHoyWy	-\$58.41	\$1,526.31
2025-05-11	Uber	txn_BZH0pNl	-\$10.41	\$1,515.90
2025-05-11	Uber	txn_MNH5nWm	-\$4.77	\$1,511.13
2025-05-11	Uber	txn_brH7n8w	-\$6.21	\$1,504.92
2025-05-11	Uber	txn_wNHA4rY	-\$4.77	\$1,500.15
2025-05-11	Uber	txn_GkHzeQ0	-\$6.35	\$1,493.80
2025-05-11	Poster Board from Dollarama	txn_K9HKdvx	-\$0.81	\$1,492.99
2025-05-11	Uber	txn_K9HKdd9	-\$8.55	\$1,484.44
2025-05-11	UBER CANADA/UBEREATS	txn_YRHxmmP	-\$53.99	\$1,430.45
2025-05-11	TIM HORTONS #6011	txn_EyHwdbY	-\$12.55	\$1,417.90
2025-05-11	TIM HORTONS #6011	txn_9KH70Ke	-\$1.96	\$1,415.94
2025-05-11	PRESTO OSGOODE STN	txn_BZH0plm	-\$10.07	\$1,405.87
2025-05-11	PRESTO OSGOODE STN	txn_LgHRVml	-\$7.19	\$1,398.68
2025-05-11	BURLINGTON - GO TVM	txn_gnHJKzM	-\$7.19	\$1,391.49
2025-05-11	PRESTO OSGOODE STN	txn_0eH82AZ	-\$7.19	\$1,384.30
2025-05-11	PRESTO BURLINGTON RELOAD	txn_NQHZd9K	-\$7.19	\$1,377.11
2025-05-11	PRESTO OSGOODE STN	txn_MNH5n4l	-\$3.60	\$1,373.51
2025-05-11	WALMART STORE #1150	txn_d7HY9oy	-\$44.85	\$1,328.66
2025-05-11	PIZZAIOLO OLM	txn_0eH82VB	-\$94.42	\$1,234.24
2025-05-12	Uber	txn_OXH67l0	-\$8.90	\$1,225.34
2025-05-12	Uber	txn_R2HVrKP	-\$13.16	\$1,212.18
2025-05-12	PRESTO FARE/5H0HHLBJC2	txn_AWHV5NZ	-\$7.44	\$1,204.74

2025-05-13	Transfer from YSWs - Boba Drops	txn_brH7nLg	\$115.00	\$1,319.74
2025-05-13	Gas	txn_rYHPEPG	\$0.00	\$1,319.74
2025-05-13	Costco Trip	txn_8rH7R7X	\$0.00	\$1,319.74
2025-05-14	WISE INC WISE	txn_d7HYXne	-\$103.73	\$1,216.01
<i>WITHDRAWN: \$2,392.00. DEPOSITED: \$115.00.</i>				\$1,216.01

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