



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **WOSS ELECTRATHON 2025-05-01 to 2025-05-31**

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$0.00
2025-05-01	HASTY MARKET # 3009	txn_JxHE5bl	-\$11.31	-\$11.31
2025-05-01	VITOS PIZZA AND WINGS	txn_kWHOZEK	-\$9.84	-\$21.15
2025-05-02	Amazon	txn_R2HVAga	-\$33.47	-\$54.62
2025-05-03	HASTY MARKET # 3009	txn_yXHYrwb	-\$15.69	-\$70.31
2025-05-05	JLPCPB	txn_mAHZWOr	-\$216.60	-\$286.91
2025-05-05	Donation from Pretium Engineering Inc.	txn_8rH7q4N	\$543.00	\$256.09
2025-05-06	HASTY MARKET # 3009	txn_K9HKVyJ	-\$3.27	\$252.82
2025-05-06	MCMaster-C	txn_gnHJ2kQ	-\$71.69	\$181.13
2025-05-06	Amazon	txn_NQHZxMy	-\$34.74	\$146.39
2025-05-07	Amazon	txn_4dHXJPY	-\$29.14	\$117.25
2025-05-07	Amazon	txn_oyHoda2	-\$13.15	\$104.10
2025-05-08	Amazon	txn_a8HMe8b	-\$26.65	\$77.45
2025-05-09	OAKVILLE GARDENS VARIE	txn_78HyL4o	-\$4.05	\$73.40
2025-05-09	TIM HORTONS #6467	txn_R2HVray	-\$3.77	\$69.63
2025-05-10	DOLLARAMA #1415	txn_kWHOBBL	-\$1.23	\$68.40
2025-05-10	DOLLARAMA #1486	txn_WBHWJNA	-\$2.82	\$65.58
2025-05-10	Amazon	txn_brH7nlO	-\$6.28	\$59.30
2025-05-10	Amazon	txn_zVHoMr2	-\$11.28	\$48.02
2025-05-11	WALMART STORE #3064	txn_OXH677W	-\$9.52	\$38.50
2025-05-12	Fiscal sponsorship fee for 5/5 to 5/11	txn_9KH7099	-\$38.01	\$0.49
2025-05-22	Donation from Leo	txn_LgHRoPB	\$23.00	\$23.49
2025-05-22	Donation from Ahmad Arab	txn_yXHY4ME	\$23.00	\$46.49
2025-05-22	Donation from Gregory Gu	txn_YRHxrlI	\$23.00	\$69.49
2025-05-22	Donation from Parth Kaushik	txn_gnHJAO2	\$23.00	\$92.49
2025-05-22	Donation from Tony Xu	txn_kWHOqGn	\$23.00	\$115.49
2025-05-22	Donation from Aayan Rahman	txn_2zHO77d	\$23.00	\$138.49
2025-05-22	Donation from Angelo	txn_xQHdKyE	\$23.00	\$161.49
2025-05-22	Donation from Vidyuth Kripashankar	txn_AWHVank	\$23.00	\$184.49
2025-05-22	Donation from Rohanth Marem	txn_qkHRMzX	\$23.00	\$207.49
2025-05-22	Donation from Sam Alibhai	txn_yXHY44Z	\$23.00	\$230.49
2025-05-22	ENTRIPY	txn_XGH4db5	-\$260.32	-\$29.83
2025-05-23	Donation from Zane Beeai	txn_QmH9bXP	\$23.00	-\$6.83
2025-05-23	Donation from Kenny Shi	txn_wNHAQgO	\$23.00	\$16.17
2025-05-26	Fiscal sponsorship fee for 5/19 to 5/25	txn_LgHRPr6	-\$19.32	-\$3.15
2025-05-27	Donation from Gregory Jew	txn_NQHZ2yK	\$30.00	\$26.85
WITHDRAWN: \$822.15. DEPOSITED: \$849.00.				\$26.85

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