



The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$302.79
2025-05-01	Slushosphere (Topup)	txn_66HA0yW	-\$1.00	\$301.79
2025-05-03	Grant to Oliver Lacika	txn_wNHA0VA	-\$100.00	\$201.79
2025-05-03	Space sonics (Abdul Moiz Adeel)	txn_8rH7q5V	-\$100.00	\$101.79
2025-05-03	Topup of grant to Oliver Lacika	txn_rYHPMLy	-\$100.00	\$1.79
2025-05-03	Return of funds from cancellation of grant to Oliver Lacika	txn_evHoLVN	\$200.00	\$201.79
2025-05-03	Team Spectrum (Oliver Lacika)	txn_brH7zya	-\$183.02	\$18.77
2025-05-03	Parachutes	txn_66HA06V	-\$181.50	-\$162.73
2025-05-03	Balloons	txn_d7HYPWV	-\$330.00	-\$492.73
2025-05-04	Transfer from Hack Club HQ	txn_XGH4gR8	\$5,000.00	\$4,507.27
2025-05-04	Return of funds from cancellation of grant to Aditya Roy	txn_LgHRwKJ	\$100.00	\$4,607.27
2025-05-04	Team Spectrum (Richard Daubner)	txn_8rH7qEP	-\$100.00	\$4,507.27
2025-05-05	Flight for Hussein	txn_kWHOZaJ	-\$243.60	\$4,263.67
2025-05-05	Zenith (Aileen Rivera)	txn_BZH0Jxd	-\$100.00	\$4,163.67
2025-05-05	Reimbursement to Oliver Lacika	txn_ZeH9MkX	-\$17.95	\$4,145.72
2025-05-06	SkyCell (Agniva Ganguly)	txn_gnHJ2Ob	-\$100.00	\$4,045.72
2025-05-06	Flight for Luke	txn_YRHxVQ4	-\$213.49	\$3,832.23
2025-05-07	Withdrawal from grant to Oliver Lacika	txn_wNHAkbq	\$100.00	\$3,932.23
2025-05-07	Team Spectrum (Alexander Kulka)	txn_8rH7bXB	-\$100.00	\$3,832.23
2025-05-10	G.A.R.R.E.T.T RAY (Varun Wallajabad)	txn_brH7noL	-\$100.00	\$3,732.23
2025-05-14	ATAL Muon Detector (Akhil Vadlamudi)	txn_MNH5Opr	-\$100.00	\$3,632.23
2025-05-14	StratoSpore (Topup)	txn_MNH5OgB	-\$150.00	\$3,482.23
2025-05-14	Project Parakeet (Maadhav Bhatt)	txn_LgHRkxY	-\$100.00	\$3,382.23
2025-05-14	StratoSight (Anvay Ajmera)	txn_AWHVrkv	-\$100.00	\$3,282.23
2025-05-14	StratoSight (Moksh Siruvani)	txn_EyHw75N	-\$100.00	\$3,182.23
2025-05-16	Donation from Anonymous Donor	txn_d7HYXEK	\$150.00	\$3,332.23
2025-05-18	Topup of grant to Giulio Randazzo	txn_GkHZAx9	-\$100.00	\$3,232.23
2025-05-19	Odyssey (Meghana Madiraju)	txn_evHolzG	-\$200.00	\$3,032.23
2025-05-19	Withdrawal from grant to Meghana	txn_brH7lOk	\$100.00	\$3,132.23
2025-05-19	Withdrawal from grant to Giulio Randazzo	txn_GkHzk8V	\$100.00	\$3,232.23
2025-05-19	Return of funds from cancellation of grant to Giulio Randazzo	txn_R2HVla4	\$0.14	\$3,232.37
2025-05-20	MOGIG (Andrew Volovich)	txn_78Hy9x7	-\$100.00	\$3,132.37
2025-05-20	SkyCell (Patricio Gonzalez Cabrera)	txn_2zHO7Ed	-\$100.00	\$3,032.37
2025-05-21	StratoSpore (Topup)	txn_zVHorlA	-\$100.00	\$2,932.37
2025-05-21	Balancing Astronaut (Ye Gao)	txn_a8HMgb6	-\$100.00	\$2,832.37
2025-05-21	Reimbursement to Flavio Gallozzi	txn_9KH7qxy	-\$38.32	\$2,794.05
2025-05-23	ATAL Muon Detector (Liam Newbill)	txn_NQH22ve	-\$100.00	\$2,694.05
2025-05-23	ATAL Muon Detector (Anders Coltvvet)	txn_QmH9b7d	-\$100.00	\$2,594.05
2025-05-23	SkyCell (Sharon Basovich)	txn_K9HKpaV	-\$100.00	\$2,494.05
2025-05-23	StratoSpore (Topup)	txn_yXHY4az	-\$200.00	\$2,294.05
2025-05-23	Is a Wire Good Enough (Marcus Kauffman)	txn_WBHWdpE	-\$100.00	\$2,194.05
2025-05-23	Donation from Anonymous Donor	txn_AWHVav2	\$100.00	\$2,294.05
2025-05-28	Donation from Tom and Beth Mazanec	txn_EyHwk9G	\$200.00	\$2,494.05
2025-05-30	Flight stipend for Agniva Ganguly	txn_oyHoleB	-\$358.97	\$2,135.08
2025-05-31	Slushosphere (Chioma Ononuju)	txn_yXHYqyW	-\$100.00	\$2,035.08
	WITHDRAWN: \$4,317.85. DEPOSITED: \$6,050.14.			\$2,035.08

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