



The Hack Foundation

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

FINANCIAL STATEMENT FOR: APEX 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$2,035.08
2025-06-01	ATAL Muon Detector (Tanner Helms)	txn_8rH7zga	-\$100.00	\$1,935.08
2025-06-01	Team Spectrum (Alex Polan)	txn_K9HKvx8	-\$100.00	\$1,835.08
2025-06-01	Topup of grant to Anvay Ajmera	txn_78Hy65P	-\$100.00	\$1,735.08
2025-06-01	Flight stipend for Aileen Rivera	txn_vgH4vdJ	-\$408.54	\$1,326.54
2025-06-01	Withdrawal from grant to Anvay Ajmera	txn_5wHKpeM	\$100.00	\$1,426.54
2025-06-01	Pipe insulation foam from Amazon	txn_nEHp9x5	-\$38.82	\$1,387.72
2025-06-02	The Original Duck Brand Duct Tape from Amazon	txn_d7HYpV7	-\$7.71	\$1,380.01
2025-06-02	2 Paracord Spool Tools from Amazon	txn_R2HV7Aa	-\$32.38	\$1,347.63
2025-06-02	Paracord and hooks from Amazon	txn_oyHogXp	-\$31.86	\$1,315.77
2025-06-02	First aid kit and 2 flashlights from Amazon	txn_lZH5adx	-\$22.82	\$1,292.95
2025-06-02	Amazon	txn_wNHAYOG	-\$55.06	\$1,237.89
2025-06-02	Ottawa Skybound (Adam Turaj)	txn_R2HV7bd	-\$100.00	\$1,137.89
2025-06-03	Returning canceled grant to Yajur	txn_PVHGqgx	\$153.93	\$1,291.82
2025-06-04	StratoSight (Sarthak Pant)	txn_YRHxQeV	-\$100.00	\$1,191.82
2025-06-05	Balancing Astronaut (Ryan Brandt)	txn_JxHEQZn	-\$100.00	\$1,091.82
2025-06-05	Returning canceled grant to Ye Gao	txn_gnHJGo7	\$108.64	\$1,200.46
2025-06-06	□ 2 items including wall hooks from Amazon	txn_zVHoqyw	-\$17.50	\$1,182.96
2025-06-07	StratoSight (Topup)	txn_xQHdoJV	-\$20.00	\$1,162.96
2025-06-08	StratoSight (Luhang Liu)	txn_oyHoEax	-\$100.00	\$1,062.96
2025-06-08	SkyCell (Meddy Ben Ayed)	txn_4dHXgPq	-\$100.00	\$962.96
2025-06-08	SRAM SEU Detector (Alexander Jameson)	txn_78HyvQ0	-\$100.00	\$862.96
2025-06-08	SRAM SEU Detector (Om Ghosh)	txn_vgH4OoE	-\$100.00	\$762.96
2025-06-08	G.A.R.R.E.T.T RAY (Garrett Ray)	txn_V0Hg4bm	-\$100.00	\$662.96
2025-06-10	Returning canceled grant to Alexander Jameson	txn_nEHpwqe	\$200.00	\$862.96
2025-06-10	Donation from Luhang Liu	txn_5wHK6NK	\$20.00	\$882.96
2025-06-11	Grant to Agniva Roy Ganguly	txn_kWHOnxy	-\$73.61	\$809.35
2025-06-12	Returning canceled grant to Agniva Roy Ganguly	txn_9KH7V4q	\$73.61	\$882.96
2025-06-12	Grant to Agniva Roy Ganguly	txn_gnHJIEz	-\$73.61	\$809.35
2025-06-12	Returning canceled grant to Agniva Roy Ganguly	txn_NQHZ8gr	\$73.61	\$882.96
2025-06-12	G.A.R.R.E.T.T Ray (Kyle Davis)	txn_9KH7V75	-\$100.00	\$782.96
2025-06-12	Flight stipend for Patricio Gonzalez Cabrera	txn_xQHdlNr	-\$350.00	\$432.96
2025-06-13	Returning canceled grant to Adam Turaj	txn_wNHAmnn	\$28.18	\$461.14
2025-06-15	Muon Watcher (Eugene Lee)	txn_R2HVRpq	-\$100.00	\$361.14
2025-06-15	Muon Watcher (Daniel Zhang)	txn_evHormO	-\$100.00	\$261.14
2025-06-15	Is a Wire Good Enough (Hudson Hilal)	txn_wNHAm6Z	-\$100.00	\$161.14
2025-06-16	Transfer from Hack Club HQ	txn_gnHJlnP	\$8,000.00	\$8,161.14
2025-06-16	Returning canceled grant to Eugene Lee	txn_8rH7Lpp	\$200.00	\$8,361.14
2025-06-16	Returning canceled grant to Patricio	txn_WBHW7kq	\$11.48	\$8,372.62
2025-06-16	SRAM SEU Detector (Yasashvee Karthi)	txn_ZeH9Lvl	-\$100.00	\$8,272.62
2025-06-16	More stuff	txn_lZH5go2	-\$12.28	\$8,260.34
2025-06-16	Motor 1	txn_d7HYyEv	-\$19.48	\$8,240.86
2025-06-16	Motor 2	txn_wNHAoM2	-\$18.09	\$8,222.77
2025-06-16	Lots of stuff	txn_MNH5Vg5	-\$34.03	\$8,188.74
2025-06-16	Foam	txn_BZH0rb8	-\$17.31	\$8,171.43
2025-06-16	Charter Up, LLC Bus from CharterUP	txn_EyHwr2q	-\$2,294.99	\$5,876.44

2025-06-19	Battery Holder with PCB	txn_wNHABpd	-\$3.12	\$5,873.32
2025-06-19	Batteries bought for Apex Project	txn_66HAg27	-\$14.97	\$5,858.35
2025-06-19	Amazon	txn_BZH0r7q	-\$4.24	\$5,854.11
2025-06-20	Breakfast, snacks, water from Stop and Shop	txn_4dHXvwm	-\$211.68	\$5,642.43
2025-06-20	Apex Event Insurance via The Event Helper	txn_brH74XA	-\$339.00	\$5,303.43
2025-06-20	Returning canceled grant to Aileen Rivera	txn_wNHABAa	\$18.09	\$5,321.52
2025-06-20	Batteries, battery pack, electronics testing kit	txn_LgHR0Vr	-\$40.30	\$5,281.22
2025-06-20	Standoffs, JST AWG connectors, MicroSD card	txn_0eH8y2d	-\$41.58	\$5,239.64
2025-06-20	Styrofoam box	txn_a8HMwvm	-\$26.80	\$5,212.84
2025-06-20	Pressure Sensor	txn_GkHHzpeq	-\$23.14	\$5,189.70
2025-06-20	GPS Sensor	txn_R2HVkrp	-\$61.98	\$5,127.72
2025-06-20	SRAM Chip Adapter	txn_evHo8yw	-\$8.57	\$5,119.15
2025-06-20	Soldering Iron Heads	txn_brH74nq	-\$5.38	\$5,113.77
2025-06-20	More solder, PCB Boards, and new micro sd cards	txn_zVHozMk	-\$27.32	\$5,086.45
2025-06-20	DuPont Wires, Breadboards, and Buck Converters	txn_lZH5Lep	-\$32.99	\$5,053.46
2025-06-20	LYFT	txn_zVHozq0	-\$92.89	\$4,960.57
2025-06-21	Returning canceled grant to Stevens	txn_XGH4wPO	\$6.16	\$4,966.73
2025-06-21	SHELL/SHELL	txn_8rH7KzM	-\$13.76	\$4,952.97
2025-06-21	PGDA - HUDSON	txn_JxHEayE	-\$253.07	\$4,699.90
2025-06-21	UBR* PENDING.UBER.COM	txn_JxHEapN	-\$102.55	\$4,597.35
2025-06-21	UBR* PENDING.UBER.COM	txn_0eH8yWo	-\$73.93	\$4,523.42
2025-06-21	UberXL ride to Logan Airport	txn_0eH8yBo	-\$130.08	\$4,393.34
2025-06-21	Sleeping bags and gloves	txn_brH748X	-\$61.55	\$4,331.79
2025-06-21	Friday dinner from Chipotle	txn_wNHAoEz	-\$577.80	\$3,753.99
2025-06-21	STOP & SHOP 0006	txn_zVHozYR	-\$9.03	\$3,744.96
2025-06-21	Saturday dinner from Jersey Mike's	txn_AWHVnlx	-\$313.30	\$3,431.66
2025-06-22	Returning canceled grant to Anvay Ajmera	txn_lZH5L8o	\$91.52	\$3,523.18
2025-06-23	UBR* PENDING.UBER.COM	txn_MNH5YPY	-\$46.93	\$3,476.25
2025-06-23	Ride to Boston Logan Airport	txn_EyHwGlv	-\$66.97	\$3,409.28
2025-06-23	Ride to Boston Logan Airport	txn_K9HKePG	-\$47.77	\$3,361.51
2025-06-23	UBR* PENDING.UBER.COM	txn_p5Ho45B	-\$55.99	\$3,305.52
2025-06-23	UberX ride from Natick to Boston	txn_vgH4ky2	-\$47.90	\$3,257.62
2025-06-23	Returning canceled grant to Yash	txn_YRHx4Ro	\$68.06	\$3,325.68
2025-06-23	Returning canceled grant to Andrew Volovich	txn_NQHZZGk2	\$100.00	\$3,425.68
2025-06-23	Returning canceled grant to Varun Wallajabad	txn_QmH9keG	\$0.32	\$3,426.00
2025-06-23	Returning canceled grant to Agniva Roy Ganguly	txn_XGH4wGn	\$3.75	\$3,429.75
2025-06-23	Returning canceled grant to Meghana	txn_V0Hg20d	\$3.81	\$3,433.56
2025-06-23	Returning canceled grant to Akhil	txn_oyHo6yY	\$0.73	\$3,434.29
2025-06-23	Returning canceled grant to Marcus Kauffman	txn_LgHR0ny	\$119.22	\$3,553.51
2025-06-23	Returning canceled grant to Abdul Moiz	txn_0eH8yRG	\$89.84	\$3,643.35
2025-06-23	Returning canceled grant to Andrew	txn_a8HMw8p	\$0.07	\$3,643.42
2025-06-23	Returning canceled grant to Oliver Lacika	txn_zVHozV8	\$4.58	\$3,648.00
2025-06-23	Returning canceled grant to Ryan	txn_8rH7Kpk	\$4.01	\$3,652.01
2025-06-23	Uber out of event	txn_brH7y9B	-\$47.25	\$3,604.76
2025-06-23	Uber - wrong card	txn_QmH9EL4	-\$26.41	\$3,578.35
2025-06-24	Uber - wrong card	txn_QmH9Eo0	-\$7.00	\$3,571.35
2025-06-24	Transfer from HCB Operations	txn_2zHOm02	\$33.41	\$3,604.76
2025-06-25	Grant to Adam Turaj	txn_zVHoLWE	-\$28.18	\$3,576.58
2025-06-26	Return of funds from grant to Ye Gao	txn_lZH5XGl	\$48.77	\$3,625.35
2025-06-30	Return of funds from grant to Anvay Ajmera	txn_lZH5kpz	\$21.06	\$3,646.41
2025-06-30	Misc Electronic purchases	txn_mAHZM9y	-\$82.82	\$3,563.59
2025-06-30	JLCPCB Order	txn_2zHOxd7	-\$36.40	\$3,527.19
	<i>WITHDRAWN: \$8,090.74. DEPOSITED: \$9,582.85.</i>			\$3,527.19

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.