



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: HACK CLUB PIZZA GRANT 2024-01-01 to 2024-01-31

| Settled    | Description                                                        | ID          | Amount    | Balance     |
|------------|--------------------------------------------------------------------|-------------|-----------|-------------|
| 2024-01-01 | PREVIOUS BALANCE                                                   |             |           | \$34,700.00 |
| 2024-01-01 | Grant to Alexander Hyman                                           | txn_5wHrVyw | -\$100.00 | \$34,600.00 |
| 2024-01-01 | Grant to Jayden Kim                                                | txn_yXHbByM | -\$100.00 | \$34,500.00 |
| 2024-01-02 | Grant to supersrish2014                                            | txn_66HZylW | -\$100.00 | \$34,400.00 |
| 2024-01-02 | Grant to Srijit Ghosh                                              | txn_wNHK2eY | -\$100.00 | \$34,300.00 |
| 2024-01-02 | Grant to Jin En                                                    | txn_d7Hvrlx | -\$100.00 | \$34,200.00 |
| 2024-01-06 | Grant to Matt                                                      | txn_mAHapYR | -\$100.00 | \$34,100.00 |
| 2024-01-08 | Grant Cancel for Cheru (see notes)                                 | txn_GkHWz4L | \$100.00  | \$34,200.00 |
| 2024-01-08 | Grant to Sam Poder                                                 | txn_9KH47LN | -\$100.00 | \$34,100.00 |
| 2024-01-08 | Transfer to Hack Club Pizza Grant                                  | txn_gnHEJ9w | \$100.00  | \$34,200.00 |
| 2024-01-09 | Transfer to Hack Club Pizza Grant                                  | txn_LgHJRw9 | \$100.00  | \$34,300.00 |
| 2024-01-10 | Grant to m_pasek                                                   | txn_zVHdoQ6 | -\$100.00 | \$34,200.00 |
| 2024-01-10 | Grant to Joanna Hao                                                | txn_lZHB5ny | -\$100.00 | \$34,100.00 |
| 2024-01-10 | Transfer to Hack Club Pizza Grant                                  | txn_d7HvYP0 | \$100.00  | \$34,200.00 |
| 2024-01-10 | Grant to Eric                                                      | txn_evHzold | -\$100.00 | \$34,100.00 |
| 2024-01-11 | Transfer to Hack Club Pizza Grant                                  | txn_LgHJRPk | \$64.30   | \$34,164.30 |
| 2024-01-15 | Grant to Zacharie Morin                                            | txn_nEBpLJ  | -\$100.00 | \$34,064.30 |
| 2024-01-15 | Grant to Zacharia Haggy                                            | txn_OXHV6Q4 | -\$100.00 | \$33,964.30 |
| 2024-01-15 | Grant to Paul                                                      | txn_PVHKG97 | -\$100.00 | \$33,864.30 |
| 2024-01-15 | Grant to Jae                                                       | txn_WBHQWVR | -\$100.00 | \$33,764.30 |
| 2024-01-15 | Grant to Kevin Thomas                                              | txn_ZeHm9Xy | -\$100.00 | \$33,664.30 |
| 2024-01-15 | ACH to Ian Madden                                                  | txn_0eHX8K4 | -\$43.36  | \$33,620.94 |
| 2024-01-16 | Grant to Angela Liu                                                | txn_4dH7XG7 | -\$100.00 | \$33,520.94 |
| 2024-01-16 | Grant Cancel (Ian) ~ See Notes                                     | txn_LgHJRpb | \$43.36   | \$33,564.30 |
| 2024-01-16 | Grant to Maddy                                                     | txn_XGHE4Mx | -\$100.00 | \$33,464.30 |
| 2024-01-16 | Grant to Alex Park                                                 | txn_gnHEJ6b | -\$100.00 | \$33,364.30 |
| 2024-01-17 | Grant to Tom                                                       | txn_K9H7Kxg | -\$100.00 | \$33,264.30 |
| 2024-01-17 | Grant to Osama Alhour                                              | txn_evHzoAR | -\$100.00 | \$33,164.30 |
| 2024-01-18 | Grant to Mohamed                                                   | txn_OXHV6Az | -\$100.00 | \$33,064.30 |
| 2024-01-19 | Grant to Angad Singh Josan                                         | txn_V0HOLOo | -\$100.00 | \$32,964.30 |
| 2024-01-19 | Grant to Aryan Sharma                                              | txn_XGHEQmJ | -\$100.00 | \$32,864.30 |
| 2024-01-23 | Grant Cancel (RA)                                                  | txn_K9H7ZVW | \$100.00  | \$32,964.30 |
| 2024-01-23 | Grant to Reva Agarwal (Updated)                                    | txn_78HBn2J | -\$81.00  | \$32,883.30 |
| 2024-01-24 | Grant to Briyan George Dyju                                        | txn_a8HABgP | -\$100.00 | \$32,783.30 |
| 2024-01-26 | Grant to Sudhir Agarwal                                            | txn_R2HMoWN | -\$19.00  | \$32,764.30 |
| 2024-01-26 | Grant to Cosmin                                                    | txn_4dH75eo | -\$100.00 | \$32,664.30 |
| 2024-01-26 | Grant Cancel (Card didn't work at restaurant, reimbursing instead) | txn_MNHJpVo | \$100.00  | \$32,764.30 |
|            | WITHDRAWN: \$2,643.36. DEPOSITED: \$707.66.                        |             |           | \$32,764.30 |

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