



The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK CLUB PIZZA GRANT 2025-01-01 to 2025-01-31

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$24,519.59
2025-01-01	Return of funds from expiration of grant to Jayden Kim	txn_p5H6Xaz	\$1.44	\$24,521.03
2025-01-01	Return of funds from expiration of grant to Alexander Hyman	txn_OXHmGJJ	\$100.00	\$24,621.03
2025-01-01	Grant to Akshata	txn_66HyV74	-\$100.00	\$24,521.03
2025-01-02	Return of funds from expiration of grant to Jin En	txn_R2HarEM	\$100.00	\$24,621.03
2025-01-02	Return of funds from expiration of grant to Srijit Ghosh	txn_evHJyeJ	\$100.00	\$24,721.03
2025-01-02	Return of funds from expiration of grant to supersrish2014	txn_brHXno7	\$100.00	\$24,821.03
2025-01-02	Topup of grant to Luminia Club	txn_JxHGKO2	-\$10.56	\$24,810.47
2025-01-02	Topup of grant to Sourav Sharma	txn_9KHg0BA	-\$24.74	\$24,785.73
2025-01-04	Return of funds from grant to Luminia Club	txn_K9H4dN8	\$10.56	\$24,796.29
2025-01-04	Return of funds from grant to Sourav Sharma	txn_78HoL0P	\$24.74	\$24,821.03
2025-01-04	Grant to Edwin Feng	txn_WBH5JOA	-\$100.00	\$24,721.03
2025-01-06	Return of funds from expiration of grant to Matt	txn_QmHzp5b	\$100.00	\$24,821.03
2025-01-10	Return of funds from expiration of grant to Joanna Hao	txn_GkH8kKV	\$65.96	\$24,886.99
2025-01-10	Grant to Fonz Beato	txn_rYHXmAO	-\$100.00	\$24,786.99
2025-01-10	Grant to Ryan Farnell	txn_78Ho95o	-\$100.00	\$24,686.99
2025-01-14	Grant to Anant Raj	txn_OXHmOYm	-\$100.00	\$24,586.99
2025-01-16	Return of funds from expiration of grant to Zacharie Morin	txn_WBH5r08	\$19.57	\$24,606.56
2025-01-16	Return of funds from expiration of grant to Zacharia Haggy	txn_ZeH845w	\$100.00	\$24,706.56
2025-01-16	Return of funds from expiration of grant to Paul	txn_AWHmAlg	\$3.85	\$24,710.41
2025-01-16	Return of funds from expiration of grant to Jae	txn_EyHY69d	\$95.01	\$24,805.42
2025-01-16	Return of funds from expiration of grant to Kevin Thomas	txn_yXHB5a7	\$100.00	\$24,905.42
2025-01-16	Return of funds from expiration of grant to Angela Liu	txn_5wHVNnk	\$27.28	\$24,932.70
2025-01-16	Grant to Anvay Ajmera	txn_LgHG9Rk	-\$100.00	\$24,832.70
2025-01-17	Return of funds from expiration of grant to Maddy	txn_OXHmvWY	\$0.64	\$24,833.34
2025-01-17	Return of funds from expiration of grant to Alex P	txn_PVHNgZ0	\$47.95	\$24,881.29
2025-01-17	Return of funds from expiration of grant to Tom	txn_EyHYbkR	\$45.48	\$24,926.77
2025-01-17	Grant to Youssef	txn_EyHYbbQ	-\$100.00	\$24,826.77
2025-01-18	Return of funds from expiration of grant to Osama Alhour	txn_PVHNgae	\$3.19	\$24,829.96
2025-01-18	Return of funds from expiration of grant to Mohamed	txn_WBH5MbX	\$0.25	\$24,830.21
2025-01-19	Return of funds from cancellation of grant to Mudacumura brunoblaise	txn_p5H6wkO	\$0.83	\$24,831.04
2025-01-20	Return of funds from expiration of grant to Angad Singh Josan	txn_NQHEQnZ	\$100.00	\$24,931.04
2025-01-22	Grant to Urjith Mishra	txn_qkHQnE2	-\$100.00	\$24,831.04
2025-01-23	Return of funds from expiration of grant to Reva Agarwal	txn_EyHYNxx	\$81.00	\$24,912.04
2025-01-23	Topup of grant to Luminia Club	txn_78HobQQ	-\$10.56	\$24,901.48
2025-01-23	Topup of grant to Sourav Sharma	txn_vgHnLoY	-\$24.74	\$24,876.74
2025-01-24	Return of funds from expiration of grant to Briyan George Dyju	txn_lZHPLYE	\$11.62	\$24,888.36
2025-01-25	Return of funds from grant to Luminia Club	txn_PVHN4kY	\$10.56	\$24,898.92
2025-01-25	Return of funds from grant to Sourav Sharma	txn_WBH5olv	\$24.74	\$24,923.66
2025-01-26	Return of funds from expiration of grant to Cosmin	txn_brHXbPy	\$3.19	\$24,926.85
2025-01-28	Topup of grant to Luminia Club	txn_2zHl2lQ	-\$10.56	\$24,916.29
2025-01-28	Topup of grant to Sourav Sharma	txn_oyH060A	-\$24.74	\$24,891.55
2025-01-29	Return of funds from cancellation of grant to Sayhan	txn_p5H64qw	\$63.32	\$24,954.87
2025-01-29	Grant to Sayhan	txn_OXHmpad	-\$62.32	\$24,892.55
2025-01-31	Topup of grant to Sayhan	txn_WBH5zKm	-\$63.32	\$24,829.23
WITHDRAWN: \$1,031.54. DEPOSITED: \$1,341.18.				\$24,829.23

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