

The Hack Foundation

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

FINANCIAL STATEMENT FOR: HACK CLUB PIZZA GRANT 2025-02-01 to 2025-02-28

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Settled	Description	ID	Amount	Balance
	PREVIOUS BALANCE			\$24,829.23
	Return of funds from grant to Sayhan	txn_p5H6EN9	\$63.32	\$24,892.55
	Return of funds from cancellation of grant to Anant Raj	txn_2zHlmM2	\$100.00	\$24,992.55
	Return of funds from grant to Sayhan	$txn_PVHNwQz$	\$63.32	\$25,055.87
2025-02-03	Topup of grant to Sayhan	txn_brHX29O	-\$126.64	\$24,929.23
	Topup of grant to Anant Raj	txn_rYHX7NK	-\$100.00	\$24,829.23
2025-02-03	Coding Club Pizza Party	$txn_PVHN7Qm$	-\$100.00	\$24,729.23
2025-02-04	Return of funds from expiration of grant to Julian Salvador	txn_EyHYZZn	\$100.00	\$24,829.23
2025-02-04	Return of funds from grant to Anant Raj	$txn_mAHpJM2$	\$100.00	\$24,929.23
2025-02-04	Return of funds from cancellation of grant to Karthik	txn_8rH4aye	\$51.67	\$24,980.90
2025-02-04	Grant to Mrid	txn_rYHX728	-\$51.67	\$24,929.23
2025-02-06	Return of funds from grant to Sayhan	txn_BZHGevW	\$63.32	\$24,992.55
2025-02-07	Grant to Uday Prakash Gupta (for Boba)	txn_66Hyb0n	-\$35.00	\$24,957.55
2025-02-08	Return of funds from expiration of grant to Vihaan	txn_p5H6eRM	\$100.00	\$25,057.55
2025-02-08	Return of funds from cancellation of grant to Shambhavi Sinha	txn OXHmEzk	\$1.00	\$25,058.55
2025-02-19	Return of funds from expiration of grant to Jenny	txn_WBH5ble	\$7.34	\$25,065.89
2025-02-19	Grant to Hong Yu Lai	txn WBH5bPB	-\$45.00	\$25,020.89
2025-02-20	Transfer to STEM Computer Science Club	txn AWHmyqx	-\$340.00	\$24,680.89
2025-02-21	Return of funds from cancellation of grant to HexaCode	txn EyHYMLN	\$84.80	\$24,765.69
2025-02-21	Transfer to Phoenix	txn zVH2N2R	-\$70.00	\$24,695.69
2025-02-21	Grant to Kira	txn AWHmLVm	-\$70.00	\$24,625.69
2025-02-21	Grant to Toby Cm	txn LgHGKRq	-\$25.00	\$24,600.69
	Return of funds from cancellation of grant to Nish Y	txn_mAHpe6B	\$0.60	\$24,601.29
	Grant to Suya	txn 8rH4AOn	-\$20.00	\$24,581.29
	Grant to Giulio Randazzo	txn vgHndvw	-\$140.00	
	WITHDRAWN: \$1,123.31. DEPOSITED: \$735.37.	_ 3		\$24,441.29

 $Hack\ Club\ Pizza\ Grant$ 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.