



The Hack Foundation

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

FINANCIAL STATEMENT FOR: COMMUNITY TEAM 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$971.59
2024-12-02	Google Cloud - Bag API	txn_XGHmQgK	-\$29.00	\$942.59
2024-12-12	Stamps for Secret Santa Mail	txn_AWHmo0J	-\$5.68	\$936.91
2024-12-12	Shipping for Amber's community newsletter	txn_mAHa4Rz	-\$50.00	\$886.91
2024-12-12	TRANSFER FROM ARCADE	txn_ZeHme4Z	\$9.00	\$895.91
2024-12-12	Reimbursement for Timbits (CS Ottawa)	txn_XGHmmp0	-\$20.00	\$875.91
2024-12-12	Reimbursement for me and Felix's dinner	txn_66HyyGL	-\$21.45	\$854.46
2024-12-12	Shipping for Secret Santa gift for Leah	txn_nEH6kq6	-\$12.00	\$842.46
2024-12-12	Return of funds from cancellation of grant to Leah Anderson	txn_9KHgYBQ	\$2.45	\$844.91
2024-12-12	Podcast recording for HackTheMic show	txn_brHXmkd	-\$10.00	\$834.91
2024-12-14	Secret santa gift for community member	txn_zVH27ez	-\$24.48	\$810.43
2024-12-15	Renewing apohacks.com for 1 year	txn_p5H6M20	-\$11.06	\$799.37
2024-12-15	Grant to Ben Smith	txn_brHXQBZ	-\$6.00	\$793.37
2024-12-16	NGROK V82OK1J8K6P-0003	txn_d7HrNW0	-\$10.00	\$783.37
2024-12-16	Christmas gift for friend (Personal)	txn_9KHge2J	-\$3.93	\$779.44
2024-12-20	Secret Santa Shipping Reimbursement for Hack Clubber	txn_mAHpN4q	-\$15.70	\$763.74
2024-12-24	Invoice to AMBER	txn_QmHrz2o	\$3.93	\$767.67
2024-12-25	Shipping for Ruby	txn_78HoGXp	-\$30.20	\$737.47
2024-12-28	Shipping for Eny	txn_oyH0dKa	-\$2.00	\$735.47
2024-12-28	Return of funds from cancellation of grant to Ben Smith	txn_GkH8b4x	\$0.64	\$736.11
2024-12-28	Return of funds from cancellation of grant to eny	txn_wNH2kJd	\$0.93	\$737.04
2024-12-30	Transit grant for Dasha	txn_d7HrbMp	-\$14.00	\$723.04
2024-12-30	Grant to Arnav Kudale	txn_brHXAY5	-\$12.00	\$711.04
2024-12-30	Grant to Kahan Shah	txn_zVH25Yx	-\$12.00	\$699.04
2024-12-30	Grant to Ye Gao	txn_lZHPJEN	-\$12.00	\$687.04
2024-12-30	Grant to Ari	txn_d7HrbZA	-\$12.00	\$675.04
2024-12-30	Grant to Aaron	txn_wNH2kmK	-\$12.00	\$663.04
2024-12-30	Grant to Kunshpreet	txn_MNHeroe	-\$12.00	\$651.04
2024-12-30	Grant to Tony	txn_BZHGZd0	-\$12.00	\$639.04
2024-12-30	Grant to Dasha Morozova	txn_0eHQNx4	-\$12.00	\$627.04
2024-12-30	Grant to Emma Xing	txn_a8Hze4d	-\$12.00	\$615.04
2024-12-30	Grant to Alicia Xing	txn_GkH8bwE	-\$12.00	\$603.04
2024-12-30	Grant to Vivian	txn_R2Ha6RE	-\$12.00	\$591.04
2024-12-30	Grant to Mikael Gomez	txn_evHJarq	-\$12.00	\$579.04
2024-12-30	Grant to Selena Nguyen	txn_brHXABJ	-\$12.00	\$567.04
2024-12-30	Grant to Ethan	txn_zVH25lQ	-\$12.00	\$555.04
2024-12-30	Grant to Shayaan Azeem	txn_lZHPJlJ	-\$12.00	\$543.04
2024-12-30	Grant to Rohanth Marem	txn_d7HrbZ9	-\$12.00	\$531.04
2024-12-30	Grant to Jonathan Dong	txn_wNH2kmn	-\$12.00	\$519.04
2024-12-30	Grant to Aneek	txn_8rH4bLx	-\$12.00	\$507.04
2024-12-30	Return of funds from cancellation of grant to Aneek	txn_p5H6X94	\$12.00	\$519.04
2024-12-30	Return of funds from cancellation of grant to Jonathan Dong	txn_OXHmGd4	\$12.00	\$531.04
2024-12-30	Return of funds from cancellation of grant to Rohanth Marem	txn_PVHN0p7	\$12.00	\$543.04
2024-12-30	Return of funds from cancellation of grant to Shayaan Azeem	txn_WBH5N7R	\$12.00	\$555.04
2024-12-30	Return of funds from cancellation of grant to Ethan	txn_ZeH8MLy	\$12.00	\$567.04
2024-12-30	Return of funds from cancellation of grant to Selena Nguyen	txn_AWHmgMB	\$12.00	\$579.04
2024-12-30	Return of funds from cancellation of grant to Mikael Gomez	txn_EyHYBN8	\$12.00	\$591.04

2024-12-30	Return of funds from cancellation of grant to Vivian	txn_yXHBg0x	\$12.00	\$603.04
2024-12-30	Return of funds from cancellation of grant to Alicia Xing	txn_5wHVXl9	\$12.00	\$615.04
2024-12-30	Return of funds from cancellation of grant to Emma Xing	txn_kWH6v7l	\$12.00	\$627.04
2024-12-30	Return of funds from cancellation of grant to Dasha Morozova	txn_YRH0V6Z	\$12.00	\$639.04
2024-12-30	Return of funds from cancellation of grant to Tony	txn_JxHG7qm	\$12.00	\$651.04
2024-12-30	Return of funds from cancellation of grant to Kunshpreet	txn_xQH4ale	\$12.00	\$663.04
2024-12-30	Return of funds from cancellation of grant to Aaron	txn_9KHgRVb	\$12.00	\$675.04
2024-12-30	Return of funds from cancellation of grant to Ari	txn_gnHr2lY	\$12.00	\$687.04
2024-12-30	Return of funds from cancellation of grant to Ye Gao	txn_NQHEx8k	\$12.00	\$699.04
2024-12-30	Return of funds from cancellation of grant to Kahan Shah	txn_QmHzBmY	\$12.00	\$711.04
2024-12-30	Return of funds from cancellation of grant to Arnav Kudale	txn_XGHmPAL	\$12.00	\$723.04
2024-12-30	clubbers hackfor Uber for fee Cancelation	txn_BZHGYv	-\$4.77	\$718.27
2024-12-30	PIZZERIA LIBRETTO - UNIVE	txn_wNH2kon	-\$154.46	\$563.81
2024-12-31	transit fee hack Clubber	txn_BZHGYW	-\$2.30	\$561.51
	<i>WITHDRAWN: \$643.03. DEPOSITED: \$232.95.</i>			\$561.51

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