



The Hack Foundation

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

FINANCIAL STATEMENT FOR: COMMUNITY TEAM 2025-01-01 to 2025-01-31

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$561.51
2025-01-01	Bag Google Cloud bill for December 2024	txn_vgHnxpE	-\$28.22	\$533.29
2025-01-08	Grant to Amber	txn_wNH2nln	-\$1.00	\$532.29
2025-01-08	Return of funds from cancellation of grant to Amber	txn_BZHGV7v	\$1.00	\$533.29
2025-01-08	Grant to Amber	txn_LgHGkEN	-\$1.00	\$532.29
2025-01-08	Return of funds from cancellation of grant to Amber	txn_0eHQ9oV	\$1.00	\$533.29
2025-01-08	Grant to Amber	txn_R2Haw2R	-\$1.00	\$532.29
2025-01-08	Return of funds from cancellation of grant to Amber	txn_evHJbgn	\$1.00	\$533.29
2025-01-08	Grant to Leo Wilkin	txn_OXHmrJg	-\$3.00	\$530.29
2025-01-10	Return of funds from cancellation of grant to Leo Wilkin	txn_66HyYV4	\$1.93	\$532.22
2025-01-14	LEICESTER COLLEGE	txn_rYHXOan	-\$4.32	\$527.90
2025-01-15	Grant to Louis Edwin Ayme Vernon	txn_K9H4zMN	-\$2.00	\$525.90
2025-01-15	STARBUCKS COFFEE #56976	txn_zVH2P4Z	-\$4.49	\$521.41
2025-01-16	CAD SODA SNACK VENDING	txn_LgHG9Zd	-\$2.27	\$519.14
2025-01-16	Secret Santa Shipping Reimbursement for Hack Clubber	txn_LgHG9w6	-\$8.10	\$511.04
2025-01-16	PRESTO FARE/5G4K6DG2NK	txn_OXHmO2R	-\$2.96	\$508.08
2025-01-17	SHELL C21842	txn_mAHp8bE	-\$2.44	\$505.64
2025-01-18	STARBUCKS COFFEE #56976	txn_a8HzlrL	-\$3.95	\$501.69
2025-01-19	PRESTO FARE/5G54B2VNR5	txn_EyHYWwr	-\$2.96	\$498.73
2025-01-21	Return of funds from cancellation of grant to Louis Edwin Ayme Vernon	txn_NQHEQkw	\$0.96	\$499.69
2025-01-22	Grant to Mohid	txn_GkH8wkQ	-\$2.00	\$497.69
2025-01-24	Invoice to AMBER	txn_nEH68qX	\$4.32	\$502.01
2025-01-27	Return of funds from cancellation of grant to Mohid	txn_4dHMey0	\$2.00	\$504.01
2025-01-27	Grant to Amber	txn_BZHGrPP	-\$5.00	\$499.01
2025-01-28	Post Office Counter	txn_JxHGaEM	-\$3.50	\$495.51
2025-01-29	Topup of grant to Mohid	txn_nEH62Ov	-\$2.00	\$493.51
2025-01-29	Return of funds from cancellation of grant to Amber	txn_XGHmwZo	\$5.00	\$498.51
2025-01-29	Return of funds from grant to Mohid	txn_oyH06xa	\$2.00	\$500.51
2025-01-31	Topup of grant to Amber	txn_yXHBzMX	-\$5.00	\$495.51
	<i>WITHDRAWN: \$85.21. DEPOSITED: \$19.21.</i>			\$495.51

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.