



The Hack Foundation

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

FINANCIAL STATEMENT FOR: COMMUNITY TEAM 2025-02-01 to 2025-02-28

| Settled | Description | ID | Amount | Balance |
|------------|---|-------------|----------|----------|
| 2025-02-01 | PREVIOUS BALANCE | | | \$495.51 |
| 2025-02-01 | Return of funds from grant to Amber | txn_5wHVJBo | \$5.00 | \$500.51 |
| 2025-02-01 | Grant to Skyree | txn_yXHBzek | -\$3.00 | \$497.51 |
| 2025-02-02 | Bag Google Cloud | txn_EyHYOQB | -\$28.19 | \$469.32 |
| 2025-02-02 | Return of funds from grant to Amber | txn_gnHrNYn | \$5.00 | \$474.32 |
| 2025-02-03 | Topup of grant to Amber | txn_PVHN7OR | -\$10.00 | \$464.32 |
| 2025-02-05 | TST-Paris Baguette Mis | txn_wNH2zlk | -\$3.70 | \$460.62 |
| 2025-02-06 | Return of funds from grant to Amber | txn_GkH8R52 | \$5.00 | \$465.62 |
| 2025-02-07 | STARBUCKS COFFEE #56976 | txn_WBH5ZJo | -\$3.96 | \$461.66 |
| 2025-02-14 | Grant to Amber | txn_PVHN9r0 | -\$3.00 | \$458.66 |
| 2025-02-14 | Return of funds from cancellation of grant to Amber | txn_WBH5V9J | \$3.00 | \$461.66 |
| 2025-02-21 | THE POINTER | txn_NQHEYKz | -\$7.06 | \$454.60 |
| 2025-02-21 | Return of funds from cancellation of grant to Skyree | txn_QmHzvKR | \$3.00 | \$457.60 |
| 2025-02-21 | Grant to Paramveer | txn_XGHmR9R | -\$5.00 | \$452.60 |
| 2025-02-22 | Return of funds from cancellation of grant to Paramveer | txn_qkHQreR | \$1.58 | \$454.18 |
| 2025-02-23 | Grant to agniv | txn_PVHNolV | -\$5.00 | \$449.18 |
| 2025-02-28 | Bus for Hack Clubber (Sarah) | txn_rYHX6zr | -\$3.81 | \$445.37 |
| | <i>WITHDRAWN: \$72.72. DEPOSITED: \$22.58.</i> | | | \$445.37 |

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.