



The Hack Foundation

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

FINANCIAL STATEMENT FOR: COMMUNITY TEAM 2025-03-01 to 2025-03-31

Settled	Description	ID	Amount	Balance
2025-03-01	PREVIOUS BALANCE			\$445.37
2025-03-01	Return of funds from cancellation of grant to agniv	txn_qkHQgpR	\$1.58	\$446.95
2025-03-02	Neon Postgres for Community Team	txn_0eHQZg6	-\$23.60	\$423.35
2025-03-02	Google Cloud & Domains	txn_LgHGqeG	-\$26.40	\$396.95
2025-03-04	Cookie for Hack Clubber (Powerpoint Party)	txn_5wHVaLe	-\$14.52	\$382.43
2025-03-06	Grant to Alice Hardy	txn_yXHB2Y2	-\$10.00	\$372.43
2025-03-06	Return of funds from cancellation of grant to Arthur Hardy	txn_vgHnyPe	\$2.58	\$375.01
2025-03-06	Grant to Mahad Kalam	txn_wNH2XQd	-\$10.00	\$365.01
2025-03-06	Invoice to Amber	txn_4dHM07J	\$3.81	\$368.82
2025-03-06	PADDLE.NET* CSSBATTLE	txn_WBH5v7g	-\$27.93	\$340.89
2025-03-07	Topup of grant to Mahad Kalam	txn_a8HzJbE	-\$5.00	\$335.89
2025-03-07	Transfer to The Orpheus Show	txn_PVHNQ8J	-\$5.00	\$330.89
2025-03-09	Purchase on wrong card (refund pending)	txn_0eHQRqJ	-\$18.52	\$312.37
2025-03-13	Accidental Purchase due to Fare Errors	txn_OXHmA4A	-\$7.48	\$304.89
2025-03-13	Transfer from Hack Club HQ	txn_EyHYgMg	\$5,000.00	\$5,304.89
2025-03-14	Grant to Neko	txn_BZHG6gJ	-\$5.00	\$5,299.89
2025-03-14	Topup of grant to Neko	txn_0eHQwv2	-\$5.00	\$5,294.89
2025-03-16	Accidental Purchase due to Fare Errors	txn_d7HrBOn	-\$2.96	\$5,291.93
2025-03-16	Timbits & Breakfast for Scrapyrd Hamilton	txn_8rH4m7b	-\$12.23	\$5,279.70
2025-03-17	Ubers for Scrapyrd Hamilton	txn_a8HznXr	-\$4.97	\$5,274.73
2025-03-17	Ubers for Scrapyrd Hamilton	txn_MNHeqbP	-\$10.56	\$5,264.17
2025-03-17	Ubers for Scrapyrd Hamilton	txn_oyH0Gmk	-\$4.97	\$5,259.20
2025-03-17	Invoice to Arav Narula	txn_V0HO7zA	\$14.64	\$5,273.84
2025-03-17	Invoice to Arav Narula	txn_AWHmGyp	\$7.48	\$5,281.32
2025-03-17	Invoice to Arav Narula	txn_kWH6Kwm	\$4.49	\$5,285.81
2025-03-17	Invoice to Arav Narula	txn_ZeH8RAG	\$18.52	\$5,304.33
2025-03-17	Cup2Go	txn_qkHQL66	-\$2.96	\$5,301.37
2025-03-18	Scrapyrd Hamilton -> Home	txn_oyH0G9y	-\$4.19	\$5,297.18
2025-03-19	PRESTO FARE/5GGC737WDT	txn_PVHNPI4	-\$2.98	\$5,294.20
2025-03-20	Invoice to ARAV NARULA	txn_NQHEREx	\$7.06	\$5,301.26
2025-03-20	Invoice to Arav Narula	txn_AWHmOPN	\$2.96	\$5,304.22
2025-03-21	THE POINTER	txn_8rH4veB	-\$7.00	\$5,297.22
2025-03-22	Grant to Matthew Soh	txn_MNHeGeN	-\$5.00	\$5,292.22
2025-03-24	Grant to Mish Rodic	txn_d7Hrqmq	-\$5.00	\$5,287.22
2025-03-25	Return of funds from cancellation of grant to Mish Rodic	txn_vgH4zpe	\$1.50	\$5,288.72
2025-03-25	Invoice to Arav Narula	txn_WBH5aGl	\$7.00	\$5,295.72
2025-03-30	Secret Santa Gift For Hack Clubber	txn_AWHVn2R	-\$37.14	\$5,258.58
2025-03-30	Return of funds from expiration of grant to Dasha Morozova	txn_9KH74pE	\$2.45	\$5,261.03
2025-03-31	Return of funds from cancellation of grant to Matthew Soh	txn_R2HVML8	\$1.50	\$5,262.53
	WITHDRAWN: \$258.41. DEPOSITED: \$5,075.57.			\$5,262.53

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.