

## The Hack Foundation

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

FINANCIAL STATEMENT FOR: COMMUNITY TEAM 2025-04-01 to 2025-04-30

Settled	Description	ID	Amount	Balance
2025-04-01	PREVIOUS BALANCE			\$5,262.53
2025-04-01	Google Cloud & Domains	txn_R2HVaWk	-\$31.24	\$5,231.29
2025-04-02	NEON.TECH	txn_zVHo2l6	-\$30.57	\$5,200.72
2025-04-02	YouShipWeClip Stamps	$txn_5wHKVzN$	-\$7.25	\$5,193.47
2025-04-03	YouShipWeClip Paperclips	txn_kWHO650	-\$3.87	\$5,189.60
2025-04-03	Topup of grant to Mahad Kalam	$txn_XGH4maz$	-\$9.00	\$5,180.60
2025-04-03	Transfer from YSWS - Swirl	$txn_V0HgZQR$	\$9.00	\$5,189.60
2025-04-04	MelodyMuffler Grand Prize	$txn_nEHpp9z$	-\$5.48	\$5,184.12
2025-04-05	MelodyMuffler Prize	$txn_a8HMM2L$	-\$3.40	\$5,180.72
2025-04-05	MelodyMuffler Prize	$txn_2zHOO42$	-\$4.71	\$5,176.01
2025-04-10	Invoice to Arav Narula	$txn_OXH68EX$	\$2.27	\$5,178.28
2025-04-14	Accidental Food Purchase (Personal	$txn_R2HVYWQ$	-\$18.75	\$5,159.53
2025-04-16	Accidental Food Purchase (Personal	$txn_xQHdVJ9$	-\$3.62	\$5,155.91
2025-04-21	THE POINTER	txn_rYHPKb0	-\$7.23	\$5,148.68
2025-04-21	Donation from Niko Purdie	$txn_MNH5gL2$	\$7.00	\$5,155.68
2025-04-26	google cloud bag	txn_mAHZNO8	-\$14.40	\$5,141.28
2025-04-27	Grant to Amber	$txn_R2HVbox$	-\$100.00	\$5,041.28
2025-04-27	Return of funds from cancellation of grant to Amber	txn_8rH7nVk	\$100.00	\$5,141.28
2025-04-27	Grant to Amber	$txn_nEHpqKn$	-\$100.00	\$5,041.28
2025-04-28	Return of funds from cancellation of grant to Amber	$txn_xQHdEak$	\$5.74	\$5,047.02
2025-04-30	Gong Cha	$txn_GkHzY8Y$	-\$8.20	\$5,038.82
	WITHDRAWN: \$347.72. DEPOSITED: \$124.01.			\$5,038.82

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.