



The Hack Foundation

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

FINANCIAL STATEMENT FOR: COMMUNITY TEAM 2025-05-01 to 2025-05-31

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$5,038.82
2025-05-02	NEON.TECH	txn_BZH0JZX	-\$89.43	\$4,949.39
2025-05-04	Amazon	txn_AWHV786	\$0.00	\$4,949.39
2025-05-07	Grant to David	txn_lZH5Jlq	-\$5.00	\$4,944.39
2025-05-08	Shipping for UK mail program	txn_kWHOvWx	-\$2.28	\$4,942.11
2025-05-08	Envelope	txn_yXHYgaW	-\$0.40	\$4,941.71
2025-05-09	Card	txn_ZeH9M5O	-\$1.34	\$4,940.37
2025-05-09	Shipping for UK mail program	txn_MNH5rG5	-\$3.62	\$4,936.75
2025-05-11	Grant to Edward Hesketh	txn_JxHEKQb	-\$4.00	\$4,932.75
2025-05-11	Grant to Gigi Cat	txn_66HAKN8	-\$4.00	\$4,928.75
2025-05-12	Topup of grant to Mahad Kalam	txn_evHoyOr	-\$71.00	\$4,857.75
2025-05-13	Transfer from YSWs - The Journey	txn_brH7n6g	\$71.00	\$4,928.75
2025-05-14	Invoice to Amber	txn_AWHV7J0	\$8.20	\$4,936.95
2025-05-17	Grant to Oliver Potter	txn_kWHOex9	-\$4.00	\$4,932.95
2025-05-17	Return of funds from cancellation of grant to Gigi Cat	txn_YRHxzZG	\$0.27	\$4,933.22
2025-05-17	Return of funds from cancellation of grant to Edward Hesketh	txn_JxHEBMk	\$1.73	\$4,934.95
2025-05-18	Return of funds from cancellation of grant to Oliver Potter	txn_kWHOeo2	\$0.40	\$4,935.35
2025-05-18	Grant to Mahad Kalam	txn_9KH7roM	-\$4.00	\$4,931.35
2025-05-19	Mailers + Glue for Community Mail (Canada)	txn_qkHRMRY	-\$13.45	\$4,917.90
2025-05-20	Return of funds from cancellation of grant to Mahad Kalam	txn_WBHWwxn	\$0.40	\$4,918.30
2025-05-20	Postcards for Community Mail (100 units)	txn_oyHorlN	-\$19.92	\$4,898.38
2025-05-23	Permit for Toronto meetup	txn_0eH8PYq	-\$90.29	\$4,808.09
2025-05-26	Wrong purchase	txn_kWHOgga	-\$14.97	\$4,793.12
2025-05-29	Topup of grant to Mahad Kalam	txn_gnHJ8W8	-\$3.67	\$4,789.45
2025-05-30	□□ Visa application fee for U.S. Department of State	txn_V0Hg97m	-\$202.69	\$4,586.76
2025-05-30	Funding for Circuit Island	txn_NQHZrnd	-\$250.00	\$4,336.76
2025-05-31	Donation from Arav	txn_78Hy6de	\$25.00	\$4,361.76
2025-05-31	Donation from Mutammim	txn_OXH6oLm	\$25.00	\$4,386.76
2025-05-31	Transfer from Arav	txn_MNH5WVo	\$0.90	\$4,387.66
	WITHDRAWN: \$784.06. DEPOSITED: \$132.90.			\$4,387.66

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.