



The Hack Foundation

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

FINANCIAL STATEMENT FOR: COMMUNITY TEAM 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$4,337.66
2025-06-01	Zach's increased budget for Circuit Island	txn_XGH4nv6	-\$110.00	\$4,227.66
2025-06-01	Returning canceled grant to Mahad Kalam	txn_2zHO6oa	\$80.07	\$4,307.73
2025-06-01	Snacks run grant budget for Circuit Island	txn_d7HYxGO	\$20.00	\$4,327.73
2025-06-01	Grant to Jason	txn_wNHArXl	-\$18.00	\$4,309.73
2025-06-01	Arav's donation to Circuit Island	txn_vgH4vyK	-\$25.00	\$4,284.73
2025-06-01	Withdrawal from grant to Arav Narula	txn_p5HoL5x	\$20.00	\$4,304.73
2025-06-01	Grant to Sam Liu	txn_PVHG6dG	-\$20.00	\$4,284.73
2025-06-01	Mutammim's donation for Circuit Island	txn_AWHVbpo	-\$25.00	\$4,259.73
2025-06-01	Withdrawal from grant to Arav Narula	txn_YRHxyRB	\$10.00	\$4,269.73
2025-06-01	Extra funds from Circuit Island grant returns	txn_xQHdYQL	-\$10.00	\$4,259.73
2025-06-01	Returning canceled grant to Jason	txn_2zHO6Ra	\$13.64	\$4,273.37
2025-06-01	Topup of grant to Sam Liu	txn_oyHolyL	-\$13.00	\$4,260.37
2025-06-01	Topup of grant to Sam Liu	txn_BZH0NPQ	-\$2.55	\$4,257.82
2025-06-01	Returning canceled grant to Sam Liu	txn_zVHoeVN	\$35.55	\$4,293.37
2025-06-01	Extra funding for Ferry tickets	txn_rYHPrnK	\$15.00	\$4,308.37
2025-06-01	Grant to Jonathan Dong	txn_K9HKvG9	-\$15.00	\$4,293.37
2025-06-01	Extra funding for Ferry tickets	txn_qkHRVBe	\$5.00	\$4,298.37
2025-06-01	Topup of grant to Jonathan Dong	txn_OXH6oAW	-\$5.00	\$4,293.37
2025-06-01	Returning canceled grant to Jonathan Dong	txn_oyHolqk	\$2.90	\$4,296.27
2025-06-02	Neon Postgres for Community Team	txn_0eH8V0a	-\$5.70	\$4,290.57
2025-06-02	Withdrawal from grant to Arav Narula	txn_9KH78ez	\$27.00	\$4,317.57
2025-06-02	Returning canceled grant to Arav Narula	txn_gnHJGvG	\$39.87	\$4,357.44
2025-06-02	WISE INC WISE	txn_GkHzaVQ	-\$81.41	\$4,276.03
2025-06-03	Extra postage for mail	txn_yXHY5LL	-\$8.66	\$4,267.37
2025-06-03	postage for community Mail	txn_ZeH947N	-\$45.94	\$4,221.43
2025-06-04	Donation from Mutammim	txn_OXH6oLm	\$25.00	\$4,246.43
2025-06-04	Donation from Arav	txn_78Hy6de	\$25.00	\$4,271.43
2025-06-05	WISE INC WISE	txn_rYHPzZX	-\$16.16	\$4,255.27
2025-06-06	Invoice to Arav Narula	txn_p5HoyKe	\$7.23	\$4,262.50
2025-06-06	Invoice to Arav Narula	txn_5wHVAeO	\$3.96	\$4,266.46
2025-06-06	Invoice to Arav Narula	txn_K9H7dpK	\$8.33	\$4,274.79
2025-06-06	Invoice to Arav Narula	txn_XGH40nO	\$14.97	\$4,289.76
2025-06-06	Invoice to Arav Narula	txn_K9HKJ7q	\$18.75	\$4,308.51
2025-06-06	Invoice to Arav Narula	txn_yXHBlvG	\$3.70	\$4,312.21
2025-06-06	Invoice to Arav Narula	txn_YRH0AGv	\$2.44	\$4,314.65
2025-06-06	Invoice to Arav Narula	txn_rYHPK4m	\$3.62	\$4,318.27
2025-06-07	accident personal Transaction	txn_YRHxAQv	-\$18.02	\$4,300.25
2025-06-07	Transfer from The Orpheus Show	txn_vgH4Oma	\$6.91	\$4,307.16
2025-06-11	🇺🇸 Visa document delivery fee for U.S. Department of State	txn_66HAxEX	-\$40.76	\$4,266.40
2025-06-11	Invoice to Arav Narula	txn_JxHEWQ8	\$18.02	\$4,284.42
2025-06-22	HELP SCOUT for FD	txn_vgH4kda	-\$49.50	\$4,234.92
2025-06-23	WISE to Amber	txn_yXHYzqE	-\$4.57	\$4,230.35
2025-06-24	SQ *RETAIL OFFICE CONVENI	txn_LgHRvmA	-\$2.05	\$4,228.30
2025-06-25	Royal Mail	txn_2zH0m8V	-\$14.35	\$4,213.95
	WITHDRAWN: \$530.67. DEPOSITED: \$406.96.			\$4,213.95

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.