

The Hack Foundation

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

FINANCIAL STATEMENT FOR: COMMUNITY TEAM 2025-07-01 to 2025-07-31

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$4,213.95
2025-07-02	NEON.TECH	$txn_2zHOxmP$	-\$79.66	\$4,134.29
2025-07-02	VISA APPLICATION FEE	txn_wNHAzqB	-\$206.67	\$3,927.62
2025-07-07	PREMIUM DELIVERY FEE	txn_BZH0qKz	-\$41.06	\$3,886.56
2025-07-09	Grant to Venco	txn_vgH4J4L	-\$5.00	\$3,881.56
2025-07-13	Returning canceled grant to Cormac Donahoe-Rankin	txn_JxHEPBn	\$10.00	\$3,891.56
2025-07-22	HELP SCOUT	txn d7HYWZg	-\$49.50	\$3,842.06
2025-07-28	AMAZON PRIME FR	txn MNH5Ayg	-\$0.04	\$3,842.02
	WITHDRAWN: \$381.93. DEPOSITED: \$10.00.			\$3,842.02

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.