



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **COMMUNITY TEAM 2025-08-01 to 2025-08-31**

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$3,842.02
2025-08-02	🏠 Extra compute from Neon Inc.	txn_yXHY68r	-\$78.11	\$3,763.91
2025-08-04	🚇 Travel on London Underground for US Embessay	txn_WBHWvY7	-\$6.51	\$3,757.40
2025-08-04	🚆 Anytime Day Travelcard from LNER US Embessay	txn_ZeH9GQp	-\$150.41	\$3,606.99
2025-08-04	🚆 Return train journeys via LNER for US Embessay	txn_AWHV8qq	-\$63.62	\$3,543.37
2025-08-17	Emegerncy Accidental Food Purchase (invoice pending)	txn_78Hye6W	-\$11.47	\$3,531.90
2025-08-21	SP SHELBURNECOUNTRYS	txn_5wHKx2A	-\$90.33	\$3,441.57
2025-08-22	SP SHELBURNECOUNTRYS	txn_AWHVR8Y	-\$27.06	\$3,414.51
2025-08-22	Community Garden Grant to Jenin for Ship Mail	txn_brH7KM7	-\$100.00	\$3,314.51
2025-08-22	HELP SCOUT	txn_zVHobpA	-\$49.50	\$3,265.01
2025-08-24	🍫 Chocolate Fudge from Shelburne Country Store	txn_GkHzyQg	-\$18.66	\$3,246.35
2025-08-25	Transfer to Ship Mail	txn_8rH7Yzy	-\$50.00	\$3,196.35
2025-08-26	Grant for France meetup	txn_LgHbWJY	-\$30.00	\$3,166.35
2025-08-30	Returning canceled grant to Alice Hardy	txn_AWHxng2	\$0.79	\$3,167.14
	WITHDRAWN: \$675.67. DEPOSITED: \$0.79.			\$3,167.14

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.