



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: **COMMUNITY TEAM 2025-11-01 to 2025-11-30**

| Settled                                  | Description                                 | ID          | Amount    | Balance    |
|--|---|-------------|-----------|------------|
| 2025-11-01                               | PREVIOUS BALANCE                            |             |           | \$2,652.95 |
| 2025-11-02                               | NEON.TECH                                   | txn_YRHKdv5 | -\$51.12  | \$2,601.83 |
| 2025-11-04                               | Transfer to HC Culture Notebook             | txn_p5H0A4Q | -\$120.00 | \$2,481.83 |
| 2025-11-06                               | Invoice to Arav Narula                      | txn_qkHXp0J | \$20.00   | \$2,501.83 |
| 2025-11-08                               | Grant to Neven Pekas                        | txn_lZHq7OM | -\$20.00  | \$2,481.83 |
| 2025-11-08                               | Castleton Visitor Centre                    | txn_K9HZ8md | -\$5.93   | \$2,475.90 |
| 2025-11-11                               | Grant to Nova Harrington                    | txn_qkHXOz8 | -\$10.00  | \$2,465.90 |
| 2025-11-19                               | Returning canceled grant to Nova Harrington | txn_xQHN8QR | \$0.20    | \$2,466.10 |
| 2025-11-22                               | HELP SCOUT                                  | txn_WBHAE79 | -\$49.50  | \$2,416.60 |
| 2025-11-26                               | Parachute cost for Circuit Island           | txn_lZHqY4E | -\$22.08  | \$2,394.52 |
| 2025-11-26                               | Wise transfer fee                           | txn_d7HaRLZ | -\$1.92   | \$2,392.60 |
| WITHDRAWN: \$280.55. DEPOSITED: \$20.20. |   |             |           | \$2,392.60 |

*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.