



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: FLAVORTOWN 2025-12-01 to 2025-12-31

Settled	Description	ID	Amount	Balance
2025-12-01	PREVIOUS BALANCE			\$8,980.92
2025-12-02	Returning canceled grant to amber	txn_yXHEmVy	\$10.00	\$8,990.92
2025-12-03	Donation from Amber	txn_oyHKkgP	\$1.00	\$8,991.92
2025-12-03	Donation from Amber	txn_BZH8LAR	\$1.00	\$8,992.92
2025-12-06	Grant to amber	txn_qkHXkzr	-\$10.00	\$8,982.92
2025-12-06	[grant] topping up amber's Domain Grant	txn_nEHME8o	-\$10.00	\$8,972.92
2025-12-06	Returning canceled grant to amber	txn_a8Ha0z5	\$20.00	\$8,992.92
2025-12-06	Grant to amber	txn_OXH8LOk	-\$10.00	\$8,982.92
2025-12-06	Returning canceled grant to amber	txn_EyH2RYE	\$10.00	\$8,992.92
2025-12-08	Wise to Mish	txn_d7HaL78	-\$462.21	\$8,530.71
2025-12-08	WISE to Amber	txn_wNHJGNb	-\$2,734.53	\$5,796.18
2025-12-08	Wise to Eleeza	txn_MNHpQBZ	-\$498.38	\$5,297.80
2025-12-10	Transfer from Summer of Making 2025	txn_78H4loB	\$680.00	\$5,977.80
2025-12-11	Jukebox	txn_8rHrp5E	-\$280.00	\$5,697.80
2025-12-11	🍷 Deposit for 300 Custom Enamel Pins	txn_zVHyW4v	-\$172.95	\$5,524.85
2025-12-12	Gift to Flavortown	txn_AWHx4Ox	-\$1.08	\$5,523.77
2025-12-12	💰 Donation to Flavortown	txn_gnHPQMK	-\$1.08	\$5,522.69
2025-12-12	👉 Donation to Flavortown	txn_K9HZBBO	-\$1.00	\$5,521.69
2025-12-12	HCB* FLAVORTOWN	txn_kWHPXJm	-\$1.00	\$5,520.69
2025-12-12	Grant to Amber	txn_ZeHZYGL	-\$10.00	\$5,510.69
2025-12-12	Topup of grant to Amber	txn_8rHrpGK	-\$1.00	\$5,509.69
2025-12-12	Returning canceled grant to Amber	txn_yXHEmbg	\$11.00	\$5,520.69
2025-12-12	Grant to Amber	txn_66HOXXe	-\$10.00	\$5,510.69
2025-12-12	Returning canceled grant to Amber	txn_a8Ha0x5	\$10.00	\$5,520.69
2025-12-12	Grant to Amber	txn_PVH5nPK	-\$10.00	\$5,510.69
2025-12-12	Returning canceled grant to Amber	txn_V0H8myp	\$10.00	\$5,520.69
2025-12-12	Grant to Amber	txn_xQHNzWg	-\$10.00	\$5,510.69
2025-12-12	Topup of grant to Amber	txn_QmHL7Kb	-\$1.08	\$5,509.61
2025-12-12	Returning canceled grant to Amber	txn_BZH5Xxv	\$11.08	\$5,520.69
2025-12-16	Donation from Amber Barnes	txn_78HnKKY	\$1.00	\$5,521.69
2025-12-16	Donation from Amber Barnes	txn_NQHPv0p	\$1.08	\$5,522.77
2025-12-16	Donation from Amber	txn_YRHK2EY	\$1.00	\$5,523.77
2025-12-16	Donation from Amber Barnes	txn_EyHPpL2	\$1.08	\$5,524.85
2025-12-18	🍷 Final payment for 300 Custom Enamel Pins	txn_wNHJdX6	-\$168.30	\$5,356.55
2025-12-18	ACH to Lilia Dostie	txn_mAHOYKx	-\$27.00	\$5,329.55
2025-12-21	INKTHREADABLE	txn_4dHNQ7A	-\$38.08	\$5,291.47
2025-12-22	eBay O*25-13981-95667	txn_GkHrnd9	-\$199.04	\$5,092.43
2025-12-23	ETSY, INC.	txn_4dHNQWM	-\$13.75	\$5,078.68
2025-12-24	Wise Transfer to Amber	txn_d7H5vdd	-\$1,366.37	\$3,712.31
2025-12-27	[grant] Free Domain for Hridya	txn_BZH5oOA	-\$10.00	\$3,702.31
2025-12-27	Returning canceled grant to Hridya Agrawal	txn_d7H56B9	\$10.00	\$3,712.31
2025-12-27	[grant] Cloud Hosting Credits for Hridya	txn_d7H5vwl	-\$10.00	\$3,702.31
2025-12-27	Returning canceled grant to Hridya Agrawal	txn_gnH9A4N	\$0.01	\$3,702.32
2025-12-30	Transfer from Summer of Making 2025	txn_vgHZN9w	\$255.00	\$3,957.32
2025-12-31	[grant] Free Domain for Charmunk	txn_0eH48qm	-\$10.00	\$3,947.32
	<i>WITHDRAWN: \$6,066.85. DEPOSITED: \$1,033.25.</i>			\$3,947.32

*Flavortown* is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Flavortown*'s restricted-fund provided by The Hack Foundation.