



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: MUSK FOUNDATION 2022 HCB GRANT 2025-01-01 to 2025-01-31

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$440,307.97
2025-01-16	HCB Engineering payroll for Dec 2023	txn_EyHYb25	-\$10,709.68	\$429,598.29
2025-01-16	HCB Transparency support payroll for Dec 2023	txn_yXHBLEP	-\$33,038.44	\$396,559.85
2025-01-16	HCB Teen engineering payroll for Dec 2023	txn_5wHV64G	-\$7,439.66	\$389,120.19
2025-01-16	HCB Engineering payroll for Jan 2024	txn_kWH60rZ	-\$10,769.24	\$378,350.95
2025-01-16	HCB Transparency support payroll for Jan 2024	txn_YRH0AvV	-\$34,192.28	\$344,158.67
2025-01-16	HCB Teen engineering payroll for Jan 2024	txn_JxHGW9K	-\$13,124.31	\$331,034.36
2025-01-16	HCB Engineering payroll for Feb 2024	txn_NQHEeXr	-\$16,153.86	\$314,880.50
2025-01-16	HCB Transparency support payroll for Feb 2024	txn_XGHmq6q	-\$49,538.42	\$265,342.08
2025-01-16	HCB Teen engineering payroll for Mar 2024	txn_V0HZ48e	-\$12,056.90	\$253,285.18
2025-01-16	HCB Engineering payroll for Mar 2024	txn_mAHp82b	-\$16,153.86	\$237,131.32
2025-01-16	HCB Transparency support payroll for Mar 2024	txn_2zHl8Xg	-\$34,192.28	\$202,939.04
2025-01-16	HCB Teen engineering payroll for Feb 2024	txn_oyH0EM6	-\$12,056.90	\$190,882.14
2025-01-16	HCB Teen engineering payroll for April 2024	txn_MNHemaw	-\$12,524.24	\$178,357.90
2025-01-16	HCB Transparency support payroll for April 2024	txn_BZHGK5e	-\$34,192.28	\$144,165.62
2025-01-16	HCB Engineering payroll for April 2024	txn_0eHQm4d	-\$11,656.87	\$132,508.75
2025-01-16	HCB Engineering payroll for May 2024	txn_a8Hzlam	-\$10,769.24	\$121,739.51
2025-01-16	HCB Transparency / Ops support payroll for May 2024	txn_GkH8Krq	-\$39,192.28	\$82,547.23
2025-01-16	HCB Teen engineering payroll for May 2024	txn_R2Ha9kp	-\$4,846.06	\$77,701.17
2025-01-16	HCB Engineering payroll for June 2024	txn_brHXLvq	-\$10,769.24	\$66,931.93
2025-01-16	HCB Transparency / Ops support payroll for June 2024	txn_zVH2qak	-\$37,961.51	\$28,970.42
2025-01-16	HCB Teen engineering payroll for June 2024	txn_lZHPOAp	-\$5,375.96	\$23,594.46
2025-01-16	HCB Teen engineering payroll for Aug 2024	txn_d7Hrn5K	-\$7,761.76	\$15,832.70
2025-01-16	HCB Teen engineering payroll for July 2024	txn_wNH2LxX	-\$12,997.70	\$2,835.00
2025-01-16	HCB Engineering payroll for July 2024	txn_66HyWpw	-\$2,835.00	\$0.00
	<i>WITHDRAWN: \$440,307.97. DEPOSITED: \$0.00.</i>			\$0.00

*Musk Foundation 2022 HCB Grant* is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Musk Foundation 2022 HCB Grant's* restricted-fund provided by The Hack Foundation.