



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: NEIGHBORHOOD 2025-05-01 to 2025-05-31

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$0.00
2025-05-15	Transfer from Hack Club HQ	txn_LgHRkkq	\$20,000.00	\$20,000.00
2025-05-15	WISE INC WISE	txn_PVHGxlN	-\$2,268.00	\$17,732.00
2025-05-16	AIRBNB * HMCFF2QSTK	txn_evHobEW	-\$5,358.04	\$12,373.96
2025-05-16	DEBIT	txn_BZH0VxV	-\$12,508.00	-\$134.04
2025-05-17	Transfer from Hack Club HQ	txn_GkHZA6V	\$12,500.00	\$12,365.96
2025-05-20	Cosmin's Flight to SF	txn_a8HMgE8	-\$919.21	\$11,446.75
2025-05-22	Security Deposit + 1st month rent	txn_K9HKpOM	-\$9,390.00	\$2,056.75
2025-05-23	WIRE OUT 251430009465002025143000946500;BNF ISOURCE ASIA LIMITED	txn_rYHPRz5	-\$1,880.00	\$176.75
2025-05-25	Grant to emma	txn_K9HKqqo	-\$26.00	\$150.75
2025-05-28	Amazon	txn_9KH7zYw	-\$59.73	\$91.02
2025-05-29	Amazon	txn_XGH4n2k	-\$108.61	-\$17.59
2025-05-30	Amazon	txn_YRHxyWQ	-\$924.32	-\$941.91
2025-05-31	IRVING HOUSEWARES GIFTS	txn_AWHVbW7	-\$58.17	-\$1,000.08
2025-05-31	Transfer from Hack Club HQ	txn_JxHEeyv	\$10,000.00	\$8,999.92
2025-05-31	SAFEWAY #0985	txn_XGH4na6	-\$7.98	\$8,991.94
2025-05-31	SAFEWAY #0985	txn_NQHZrBZ	-\$66.75	\$8,925.19
WITHDRAWN: \$33,574.81. DEPOSITED: \$42,500.00.				\$8,925.19

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