



The Hack Foundation

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

FINANCIAL STATEMENT FOR: NEIGHBORHOOD 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$8,925.19
2025-06-01	SAFEWAY #0985	txn_d7HYxJx	-\$33.36	\$8,891.83
2025-06-01	SAFEWAY #0985	txn_LgHRNaa	-\$85.38	\$8,806.45
2025-06-01	VISTAPRINT	txn_5wHKpxe	-\$168.72	\$8,637.73
2025-06-01	TARGET T-2768	txn_yXHYqNK	-\$51.05	\$8,586.68
2025-06-01	WIN LONG TV HDWE &	txn_2zHO6wO	-\$52.14	\$8,534.54
2025-06-02	IRVING HOUSEWARES GIFTS	txn_a8HMKVZ	-\$3.75	\$8,530.79
2025-06-02	TRADER JOE S #100	txn_8rH7d9e	-\$16.41	\$8,514.38
2025-06-02	TRADER JOE S #226	txn_NQHZM6e	-\$2.49	\$8,511.89
2025-06-02	TARGET T-2768	txn_a8HMKgO	-\$51.05	\$8,460.84
2025-06-02	WHOLEFDS STO#10717	txn_AWHVAzX	-\$33.82	\$8,427.02
2025-06-03	RAINBOW MARKET AND DELI	txn_QmH9x0q	-\$10.40	\$8,416.62
2025-06-03	SAFEWAY #0985	txn_OXH6OEd	-\$44.30	\$8,372.32
2025-06-04	MEHFIL INDIAN CUISINE	txn_MNH57YW	-\$50.11	\$8,322.21
2025-06-04	Grant to Hannah Oss	txn_R2HV74p	-\$150.00	\$8,172.21
2025-06-04	Grant to Oliver	txn_evHo2ww	-\$150.00	\$8,022.21
2025-06-04	Grant to Yuki Ishihara	txn_brH76dq	-\$150.00	\$7,872.21
2025-06-04	Grant to Simone Marton	txn_zVHoP8k	-\$150.00	\$7,722.21
2025-06-05	Returning canceled grant to oliverform	txn_vgH4Ay8	\$150.00	\$7,872.21
2025-06-05	Grant to Oliver	txn_qkHRzlq	-\$150.00	\$7,722.21
2025-06-05	Withdrawal from grant to oliverform	txn_nEHp80R	\$43.95	\$7,766.16
2025-06-05	Grant to Oliver	txn_p5HognR	-\$43.95	\$7,722.21
2025-06-07	UBR* PENDING.UBER.COM	txn_MNH5mwn	-\$24.06	\$7,698.15
2025-06-07	Amazon	txn_4dHXgqJ	-\$54.30	\$7,643.85
2025-06-07	LUKE'S LOCAL GREEN	txn_BZH0Kyy	-\$35.14	\$7,608.71
2025-06-07	UBR* PENDING.UBER.COM	txn_OXH6vpB	-\$33.10	\$7,575.61
2025-06-09	Grant to Paolo	txn_OXH6vNL	-\$150.00	\$7,425.61
2025-06-10	Withdrawal from grant to Hannah Oss	txn_p5How62	\$105.00	\$7,530.61
2025-06-10	Topup of grant to Oliver	txn_OXH6lml	-\$105.00	\$7,425.61
2025-06-10	Transfer to Hack Club HQ	txn_p5How8e	-\$500.00	\$6,925.61
2025-06-10	Grant to Yazide Arsalan	txn_4dHXorQ	-\$750.00	\$6,175.61
2025-06-10	Flight Tickets	txn_R2HVeml	-\$261.28	\$5,914.33
2025-06-10	eBay	txn_R2HVeWl	-\$159.70	\$5,754.63
2025-06-11	Topup of grant to Simone Marton	txn_5wHK76n	-\$150.00	\$5,604.63
2025-06-11	Withdrawal from grant to Oliver	txn_evHoY6o	\$105.00	\$5,709.63
2025-06-11	Topup of grant to Oliver	txn_brH7YPZ	-\$150.00	\$5,559.63
2025-06-11	Topup of grant to Hannah Oss	txn_zVHoY4a	-\$255.00	\$5,304.63
2025-06-11	Topup of grant to Yuki Ishihara	txn_lZH5E0v	-\$150.00	\$5,154.63
2025-06-11	Transfer to Hack Club HQ	txn_OXH6lEM	-\$600.00	\$4,554.63
2025-06-12	AER LINGUS	txn_QmH9dVb	-\$573.01	\$3,981.62
2025-06-12	Amazon	txn_JxHEqvd	-\$838.16	\$3,143.46
2025-06-12	UBR* PENDING.UBER.COM	txn_p5Ho966	-\$17.90	\$3,125.56
2025-06-13	UBR* PENDING.UBER.COM	txn_mAHZb6Q	-\$6.92	\$3,118.64
2025-06-13	Clipper	txn_vgH4LrG	-\$15.00	\$3,103.64
2025-06-13	Amazon	txn_4dHXaww	-\$838.16	\$2,265.48
2025-06-13	Amazon	txn_gnHJlPe	-\$446.24	\$1,819.24
2025-06-13	Amazon	txn_V0Hg7LA	-\$446.24	\$1,373.00

2025-06-13	Amazon	txn_mAHZbOe	-\$446.24	\$926.76
2025-06-14	UBR* PENDING.UBER.COM	txn_BZH0dvv	-\$11.88	\$914.88
2025-06-14	DELTA INTERNET DELTA.COM	txn_V0Hg7Gd	-\$263.37	\$651.51
2025-06-15	Returning canceled grant to Hannah Oss	txn_GkHzwVp	\$255.96	\$907.47
2025-06-15	Grant to Nick	txn_brH7BpP	-\$150.00	\$757.47
2025-06-15	SAS	txn_9KH7VqL	-\$538.31	\$219.16
2025-06-16	UBR* PENDING.UBER.COM	txn_9KH7p4A	-\$20.91	\$198.25
2025-06-17	Transfer from Hack Club HQ	txn_xQHdpNE	\$10,000.00	\$10,198.25
2025-06-17	Transfer to Cosmin's Cash	txn_XGH4WQd	-\$600.00	\$9,598.25
2025-06-17	Topup of grant to Yuki Ishihara	txn_brH7bvK	-\$150.00	\$9,448.25
2025-06-17	Topup of grant to Simone Marton	txn_zVHomab	-\$150.00	\$9,298.25
2025-06-17	Topup of grant to Oliver	txn_lZH5gv2	-\$150.00	\$9,148.25
2025-06-17	Grant to Austin Delic	txn_d7HYygv	-\$150.00	\$8,998.25
2025-06-17	Grant to Om Gupta	txn_wNHAop2	-\$150.00	\$8,848.25
2025-06-17	Returning canceled grant to Austin Delic	txn_NQHZnwL	\$150.00	\$8,998.25
2025-06-17	Grant to Austin Delic	txn_YRHxOmk	-\$150.00	\$8,848.25
2025-06-17	Lower Haight General Supplies	txn_BZH0rym	-\$133.04	\$8,715.21
2025-06-17	SAFEWAY #1490	txn_gnHJVAX	-\$132.13	\$8,583.08
2025-06-17	UBR* PENDING.UBER.COM	txn_QmH9PbW	-\$7.97	\$8,575.11
2025-06-17	TRADER JOE S #078	txn_8rH7o9b	-\$16.39	\$8,558.72
2025-06-17	Amazon	txn_66HAERM	-\$28.22	\$8,530.50
2025-06-17	Amazon	txn_a8HMLgz	\$0.00	\$8,530.50
2025-06-17	Amazon	txn_LgHR6PW	-\$28.22	\$8,502.28
2025-06-18	Grant to Askar	txn_LgHR6NV	-\$750.00	\$7,752.28
2025-06-18	Grant to Taeyeong Kim	txn_BZH0rlP	-\$150.00	\$7,602.28
2025-06-18	Grant to Rudra	txn_4dHXeqN	-\$150.00	\$7,452.28
2025-06-18	Grant to Emme McDonald	txn_MNH5VwK	-\$150.00	\$7,302.28
2025-06-18	Grant to Aleksander Grygierczyk	txn_LgHR6y2	-\$150.00	\$7,152.28
2025-06-18	Grant to Aarush Kute	txn_a8HMLbV	-\$150.00	\$7,002.28
2025-06-18	Grant to Armand Packham-McGuiness	txn_zVHomGr	-\$150.00	\$6,852.28
2025-06-18	Grant to Abhi	txn_0eH8BpZ	-\$150.00	\$6,702.28
2025-06-18	Grant to Max	txn_a8HMLmr	-\$150.00	\$6,552.28
2025-06-18	Grant to Nick	txn_brH7bNG	-\$150.00	\$6,402.28
2025-06-18	Grant to Owen Borgos	txn_AWHVNQZ	-\$150.00	\$6,252.28
2025-06-18	TARGET T-2766	txn_WBHWobB	-\$43.85	\$6,208.43
2025-06-18	DELTA AIR LINES GERMANY	txn_XGH4WpN	-\$724.76	\$5,483.67
2025-06-19	U Castillo Produce	txn_2zHO2Yy	-\$6.24	\$5,477.43
2025-06-19	Amazon	txn_qkHRNKO	-\$65.15	\$5,412.28
2025-06-19	Grant to Adelin Sofian	txn_0eH8BKa	-\$150.00	\$5,262.28
2025-06-19	Grant to RezHackXYZ	txn_EyHwrJL	-\$150.00	\$5,112.28
2025-06-19	Topup of grant to Yuki Ishihara	txn_oyHoLGn	-\$10.00	\$5,102.28
2025-06-19	Withdrawal from grant to Rudra	txn_a8HMLnv	\$55.35	\$5,157.63
2025-06-19	Withdrawal from grant to RezHackXYZ	txn_GkHzm6A	\$45.00	\$5,202.63
2025-06-19	Withdrawal from grant to Taeyeong Kim	txn_R2HVyOl	\$45.00	\$5,247.63
2025-06-19	Withdrawal from grant to Aarush Kute	txn_evHonKX	\$45.96	\$5,293.59
2025-06-19	Topup of grant to Emme McDonald	txn_zVHomEP	-\$201.31	\$5,092.28
2025-06-19	Wire to Sebastian Marton	txn_JxHEpMG	-\$785.96	\$4,306.32
2025-06-19	Wire to Armand Packham-McGuiness	txn_oyHoL2J	-\$850.00	\$3,456.32
2025-06-19	TRADER JOE S #226	txn_LgHR0W7	-\$58.46	\$3,397.86
2025-06-20	Grant to Max Mlynarczyk	txn_R2HVKMO	-\$150.00	\$3,247.86
2025-06-20	Grant to Mindrila Vasile	txn_ZeH9QJw	-\$150.00	\$3,097.86
2025-06-20	Grant to Elliott	txn_evHo8e0	-\$150.00	\$2,947.86
2025-06-20	Amazon	txn_kWHOLbw	-\$208.50	\$2,739.36
2025-06-21	Grant to Isak Fiksdal	txn_wNHAB0V	-\$150.00	\$2,589.36
2025-06-21	Transfer to Cosmin's Cash	txn_zVHozeo	-\$600.00	\$1,989.36
2025-06-21	Grant to Alexandru	txn_4dHXvRZ	-\$150.00	\$1,839.36
2025-06-21	Transfer from Hack Club HQ	txn_66HAgWx	\$20,000.00	\$21,839.36
2025-06-21	Grant to Afia Ava	txn_WBHWYM4	-\$150.00	\$21,689.36
2025-06-21	Grant to Kai Ling	txn_AWHVqJL	-\$150.00	\$21,539.36
2025-06-21	Grant to Dawn Saju	txn_4dHXvag	-\$150.00	\$21,389.36
2025-06-22	Grant to Rene	txn_2zHO2yR	-\$150.00	\$21,239.36
2025-06-22	AIRBNB * HMCFF2QSTK	txn_0eH8yo2	-\$5,185.20	\$16,054.16
2025-06-23	Taqueria el Farolito, 22 burrito	txn_kWHONv4	-\$214.84	\$15,839.32

2025-06-24	Grant to Askar	txn_R2HVqM5	-\$150.00	\$15,689.32
2025-06-24	Topup of grant to Rudra	txn_evHoVzv	-\$150.00	\$15,539.32
2025-06-24	Topup of grant to Aarush Kute	txn_brH7yOV	-\$150.00	\$15,389.32
2025-06-24	Grant to Abhi	txn_zVHoLdW	-\$150.00	\$15,239.32
2025-06-24	Topup of grant to Dawn Saju	txn_lZH5XBm	-\$150.00	\$15,089.32
2025-06-24	Topup of grant to Simone Marton	txn_d7HY8vJ	-\$150.00	\$14,939.32
2025-06-24	Topup of grant to Mindrila Vasile	txn_wNHAVKq	-\$150.00	\$14,789.32
2025-06-24	Topup of grant to Elliott	txn_66HAMy4	-\$150.00	\$14,639.32
2025-06-24	Topup of grant to RezHackXYZ	txn_8rH754B	-\$150.00	\$14,489.32
2025-06-24	Topup of grant to Aleksander Grygierczyk	txn_rYHPLXX	-\$150.00	\$14,339.32
2025-06-24	Topup of grant to Isak Fiksdal	txn_K9HKX4K	-\$150.00	\$14,189.32
2025-06-24	Grant to Taeyeong Kim	txn_78Hywon	-\$150.00	\$14,039.32
2025-06-24	Topup of grant to Nick	txn_qkHRZQ4	-\$150.00	\$13,889.32
2025-06-24	Topup of grant to Nick	txn_nEHpv6z	-\$150.00	\$13,739.32
2025-06-24	Topup of grant to Austin Delic	txn_OXH64mn	-\$150.00	\$13,589.32
2025-06-24	Topup of grant to Alexandru	txn_PVHGwNB	-\$150.00	\$13,439.32
2025-06-24	Topup of grant to Afia Ava	txn_WBHWz5l	-\$150.00	\$13,289.32
2025-06-24	Topup of grant to Emme McDonald	txn_ZeH9a8M	-\$150.00	\$13,139.32
2025-06-24	Topup of grant to Om Gupta	txn_AWHV2m5	-\$150.00	\$12,989.32
2025-06-24	Topup of grant to Rene	txn_EyHwOY7	-\$150.00	\$12,839.32
2025-06-24	Topup of grant to Adelin Sofian	txn_yXHYzB4	-\$150.00	\$12,689.32
2025-06-24	Topup of grant to Armand Packham-McGuinness	txn_5wHKJVm	-\$150.00	\$12,539.32
2025-06-24	Topup of grant to Max Mlynarczyk	txn_kWHON6p	-\$150.00	\$12,389.32
2025-06-24	Topup of grant to Kai Ling	txn_vgH4V4Z	-\$120.00	\$12,269.32
2025-06-24	Withdrawal from grant to Taeyeong Kim	txn_qkHRZR4	\$30.00	\$12,299.32
2025-06-24	Withdrawal from grant to Afia Ava	txn_nEHpvpz	\$30.00	\$12,329.32
2025-06-24	Withdrawal from grant to Alexandru	txn_p5HoEoy	\$30.00	\$12,359.32
2025-06-24	Withdrawal from grant to RezHackXYZ	txn_PVHGwGB	\$30.00	\$12,389.32
2025-06-24	Withdrawal from grant to Aarush Kute	txn_WBHWzWl	\$30.00	\$12,419.32
2025-06-24	Withdrawal from grant to Rudra	txn_ZeH9a9M	\$30.00	\$12,449.32
2025-06-24	Withdrawal from grant to Max Mlynarczyk	txn_yXHYzY4	\$30.00	\$12,479.32
2025-06-24	Topup of grant to Emme McDonald	txn_5wHKJKm	-\$210.00	\$12,269.32
2025-06-24	Topup of grant to Emme McDonald	txn_kWHONOp	-\$50.00	\$12,219.32
2025-06-24	Withdrawal from grant to Kai Ling	txn_YRHxPxQ	\$50.00	\$12,269.32
2025-06-24	Topup of grant to Emme McDonald	txn_9KH7G7V	-\$30.00	\$12,239.32
2025-06-24	Topup of grant to Max	txn_4dHX9Jy	-\$150.00	\$12,089.32
2025-06-24	DOLORES PARK CAFE	txn_9KH7GR6	-\$32.11	\$12,057.21
2025-06-24	DOLORES PARK CAFE	txn_QmH9EBv	-\$16.06	\$12,041.15
2025-06-25	Amazon	txn_evHoVWx	-\$269.36	\$11,771.79
2025-06-25	Amazon	txn_K9HKXz6	-\$417.00	\$11,354.79
2025-06-26	Grant to Aditya	txn_kWHONmq	-\$150.00	\$11,204.79
2025-06-26	Topup of grant to Oliver	txn_QmH9EAP	-\$150.00	\$11,054.79
2025-06-26	Topup of grant to Yuki Ishihara	txn_LgHRvgB	-\$150.00	\$10,904.79
2025-06-26	Withdrawal from grant to Taeyeong Kim	txn_PVHGw8p	\$11.00	\$10,915.79
2025-06-26	Withdrawal from grant to Kai Ling	txn_WBHWzZo	\$11.00	\$10,926.79
2025-06-26	Withdrawal from grant to Afia Ava	txn_ZeH9ayQ	\$11.00	\$10,937.79
2025-06-26	Withdrawal from grant to Alexandru	txn_yXHYzG8	\$11.00	\$10,948.79
2025-06-26	Withdrawal from grant to Max Mlynarczyk	txn_5wHKJ00	\$11.00	\$10,959.79
2025-06-26	Withdrawal from grant to RezHackXYZ	txn_kWHONQk	\$11.00	\$10,970.79
2025-06-26	Withdrawal from grant to Aarush Kute	txn_YRHxPYN	\$11.00	\$10,981.79
2025-06-26	Withdrawal from grant to Rudra	txn_JxHEx6P	\$11.00	\$10,992.79
2025-06-26	Withdrawal from grant to Rene	txn_9KH7GnX	\$11.00	\$11,003.79
2025-06-26	Topup of grant to Emme McDonald	txn_gnHJNXx	-\$99.00	\$10,904.79
2025-06-26	Grant to Yazide Arsalan	txn_qkHRZ2p	-\$205.00	\$10,699.79
2025-06-26	Wire to BEREHOI CROITORU LAURA	txn_gnHJNQy	-\$857.77	\$9,842.02
2025-06-26	Wire to Oliver Form	txn_oyHoxBl	-\$750.00	\$9,092.02
2025-06-26	Wire to Austin Scott Delic	txn_LgHRvYZ	-\$750.00	\$8,342.02
2025-06-26	Clipper	txn_a8HMR4N	-\$20.00	\$8,322.02
2025-06-26	WIRE OUT 251770015230002025177001523000;BNF ISOURCE ASIA LIMITED	txn_NQHZAGN	-\$212.19	\$8,109.83
2025-06-27	Topup of grant to Owen Borgos	txn_rYHP7Qo	-\$150.00	\$7,959.83
2025-06-27	Transfer from Hack Club HQ	txn_oyHopny	\$10,000.00	\$17,959.83
2025-06-27	Flight cost	txn_a8HMBvq	-\$492.25	\$17,467.58

2025-06-27 AIRBNB * HM5E3FE9MP	txn_4dHXqKz	-\$13,827.21	\$3,640.37
2025-06-27 THE MISSION GROCERY OUTL	txn_2zHO4b9	-\$30.39	\$3,609.98
2025-06-28 United Airlines	txn_brH72Q8	-\$2,763.19	\$846.79
2025-06-28 Transfer to Cosmin's Cash	txn_2zHO4Ny	-\$600.00	\$246.79
2025-06-29 SWISS INTL AIRLINES AG	txn_K9HKNJN	-\$1,626.44	-\$1,379.65
2025-06-29 Transfer from Hack Club HQ	txn_p5HoAR6	\$10,000.00	\$8,620.35
2025-06-30 Grant to Alex	txn_gnHJR07	-\$150.00	\$8,470.35
2025-06-30 Grant to Roscoe Rubin-Rottenberg	txn_oyHopRM	-\$150.00	\$8,320.35
2025-06-30 Grant to Maksim	txn_JxHER0n	-\$150.00	\$8,170.35
2025-06-30 Topup of grant to Emme McDonald	txn_d7HYkWw	-\$30.00	\$8,140.35
2025-06-30 Withdrawal from grant to Kai Ling	txn_wNHAbWE	\$15.00	\$8,155.35
2025-06-30 Withdrawal from grant to Kai Ling	txn_66HAz66	\$15.00	\$8,170.35
2025-06-30 Withdrawal from grant to Afia Ava	txn_8rH7aEA	\$15.00	\$8,185.35
2025-06-30 20 Beds for Neighborhood	txn_MNH5ZN2	-\$2,056.00	\$6,129.35
2025-06-30 THE MISSION GROCERY OUTL	txn_GkHp67	-\$26.48	\$6,102.87
WITHDRAWN: \$54,227.54. DEPOSITED: \$51,405.22.			\$6,102.87

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.