



The Hack Foundation

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

FINANCIAL STATEMENT FOR: NEIGHBORHOOD 2025-08-01 to 2025-08-31

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			-\$3,551.70
2025-08-01	Transfer from Hack Club HQ	txn_K9HKAIE	\$2,750.00	-\$801.70
2025-08-01	Grant to Yazide Arsalan	txn_NQHZBpK	-\$80.00	-\$881.70
2025-08-01	Transfer from Hack Club HQ	txn_EyHwnqY	\$118.16	-\$763.54
2025-08-04	WISE INC WISE	txn_MNH5PLR	-\$1,184.01	-\$1,947.55
2025-08-06	Groceries for hot pot	txn_MNH5BgA	-\$40.51	-\$1,988.06
2025-08-06	Repairing labor	txn_V0Hg0pa	-\$400.00	-\$2,388.06
2025-08-07	Transfer from Hack Club HQ	txn_xQHdQNW	\$2,750.00	\$361.94
2025-08-07	Topup of grant to Alice Hardy	txn_brH7rAy	-\$150.00	\$211.94
2025-08-07	Topup of grant to Alice Hardy	txn_zVHoV5G	-\$45.00	\$166.94
2025-08-07	Wise transfer to Alexandru Pop Salvadó	txn_8rH76Na	-\$136.63	\$30.31
2025-08-07	Wise transfer to Khubab Nasir	txn_xQHdQJ8	-\$1,800.37	-\$1,770.06
2025-08-07	Wise transfer to Patrick Ho	txn_AWHVpv8	-\$102.83	-\$1,872.89
2025-08-07	Wise transfer to Armand Packham-McGuinness	txn_yXHYXAd	-\$102.61	-\$1,975.50
2025-08-07	Wise transfer to Mohan Kumar Subramanian	txn_YRHxRaL	-\$103.41	-\$2,078.91
2025-08-08	Transfer from Hack Club HQ	txn_zVHoVYY	\$2,800.00	\$721.09
2025-08-08	Transfer from Hack Club HQ	txn_wNHANml	\$498.95	\$1,220.04
2025-08-08	Wise transfer to Aaron Dam	txn_JxHE4lg	-\$101.88	\$1,118.16
2025-08-08	Wise transfer to Sia Rathod	txn_NQHZk8Z	-\$101.90	\$1,016.26
2025-08-08	Wise transfer to Alice	txn_NQHZkn9	-\$754.92	\$261.34
2025-08-11	Wise transfer to Christopher Body	txn_xQHdQIX	-\$101.59	\$159.75
2025-08-11	Wise transfer to Jaroslav Abraham	txn_9KH7xV4	-\$108.43	\$51.32
2025-08-12	Amazon	txn_wNHAGrX	-\$5.39	\$45.93
2025-08-13	WISE INC 6865REFUND Mohan Kumar Subramanian	txn_R2HVXWy	\$103.41	\$149.34
2025-08-13	FX 236750322000001 TWD 11000 RATE: 28.4436/TRAVEL REIMBURSEMENT /	txn_evHo968	-\$386.73	-\$237.39
2025-08-15	Transfer from Juice	txn_78HyKVo	\$1,083.40	\$846.01
2025-08-17	SONIC.NET	txn_PVHGPka	-\$88.86	\$757.15
2025-08-17	SONIC.NET	txn_vgH42AX	-\$16.65	\$740.50
2025-08-26	Returning canceled grant to Alice Hardy	txn_brH7aGY	\$7.52	\$748.02
2025-08-26	ACH to Jessica M. Jalali	txn_YRHKgm0	-\$312.03	\$435.99
2025-08-26	FX 237315732000001 TWD 23859 RATE: 28.7919CASE ID 439426 BUYBACKRETURN OF FX DEAL 20250721	txn_NQHPOrR	\$828.67	\$1,264.66
2025-08-27	AIRBNB * HMCFF2QSTK	txn_p5H0BY4	-\$650.00	\$614.66
2025-08-27	Transfer from Kai Ling Chan	txn_wNHJ8OK	\$2,903.19	\$3,517.85
2025-08-27	Wise transfer to Alex Polan	txn_BZH8kZv	-\$101.43	\$3,416.42
2025-08-28	WISE to Mohan Kumar Subramanian	txn_78HnByx	-\$103.44	\$3,312.98
	WITHDRAWN: \$6,978.62. DEPOSITED: \$13,843.30.			\$3,312.98

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.