



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: **HACK CLUB PIZZA GRANT 2025-06-01 to 2025-06-30**

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$24,028.55
2025-06-02	Returning expired grant to Sophia	txn_brH76mQ	\$32.28	\$24,060.83
2025-06-02	Returning expired grant to Rocco	txn_d7HYpgb	\$0.60	\$24,061.43
2025-06-02	Returning expired grant to Lucas Cottrell	txn_wNHAYp4	\$3.44	\$24,064.87
2025-06-02	Returning expired grant to Coda	txn_MNH57KO	\$69.64	\$24,134.51
2025-06-03	Grant to Aahil	txn_66HANNO	-\$25.00	\$24,109.51
2025-06-03	Grant to Bernie Liu	txn_8rH7d0V	-\$20.00	\$24,089.51
2025-06-04	Grant to Anay Jain	txn_GkHzaXQ	-\$15.00	\$24,074.51
2025-06-04	Topup of grant to Bernie Liu	txn_R2HV7Z7	-\$10.00	\$24,064.51
2025-06-05	Topup of grant to Bernie Liu	txn_R2HV7nE	-\$10.00	\$24,054.51
2025-06-07	Grant to Bhupinder Singh	txn_WBHWm7l	-\$20.00	\$24,034.51
2025-06-08	Returning expired grant to Krrish Kishore Kumar	txn_gnHJLeZ	\$100.00	\$24,134.51
2025-06-09	Returning canceled grant to Anvay Ajmera	txn_yXHYLvE	\$4.95	\$24,139.46
2025-06-09	Returning expired grant to Leo	txn_oyHoE7R	\$2.57	\$24,142.03
2025-06-09	Returning expired grant to Mateja Srejić	txn_4dHXg0W	\$0.34	\$24,142.37
2025-06-11	Grant to Toby Cm	txn_NQHZQGe	-\$15.00	\$24,127.37
2025-06-12	Grant to Ethan	txn_BZH0dGe	-\$5.00	\$24,122.37
2025-06-12	Returning canceled grant to Ethan	txn_LgHRZGr	\$5.00	\$24,127.37
2025-06-13	Returning canceled grant to Pere Gomila Cuevas	txn_BZH0dRn	\$0.05	\$24,127.42
2025-06-15	Returning expired grant to bailey boylson	txn_ZeH9L6r	\$1.60	\$24,129.02
2025-06-15	Returning expired grant to Glory	txn_AWHVMPA	\$100.00	\$24,229.02
2025-06-17	Returning canceled grant to Olive	txn_lZH5gPa	\$54.02	\$24,283.04
2025-06-17	Ice cream party for club	txn_V0HgKNB	-\$54.02	\$24,229.02
2025-06-18	Grant to Night-Owls	txn_YRHxOaB	-\$25.00	\$24,204.02
2025-06-18	Returning canceled grant to Night-Owls	txn_9KH7pmr	\$25.00	\$24,229.02
2025-06-18	Transfer to Night-Owls	txn_oyHoLJL	-\$25.00	\$24,204.02
2025-06-19	Returning canceled grant to Euan Ripper	txn_rYHPV8M	\$100.00	\$24,304.02
2025-06-23	Returning canceled grant to Kirolos Gerges Ayad	txn_XGH4w8n	\$0.05	\$24,304.07
2025-06-24	Transfer to Hack Somerset NJ	txn_nEHp2A4	-\$0.05	\$24,304.02
2025-06-25	Returning canceled grant to Ryan Farnell	txn_NQHZmQ5	\$0.38	\$24,304.40
2025-06-27	Grant to Ben Graetz	txn_0eH8Wlq	-\$20.00	\$24,284.40
	WITHDRAWN: \$244.07. DEPOSITED: \$499.92.			\$24,284.40

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