



The Hack Foundation

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

FINANCIAL STATEMENT FOR: YSWS - BOBA DROPS 2024-05-01 to 2024-05-31

Settled	Description	ID	Amount	Balance
2024-05-01	PREVIOUS BALANCE			-\$419.00
2024-05-01	Boba Grant to Dillon Barnes (UK)	txn_d7Hv9yG	-\$5.00	-\$424.00
2024-05-08	ACH TO LEXI MATTICK	txn_JxHLKJP	-\$10.00	-\$434.00
2024-05-08	Cash Withdrawal	txn_EyHe7wW	-\$250.00	-\$684.00
2024-05-09	TRANSFER FROM HACK CLUB HQ	txn_GkHWAnX	\$250.00	-\$434.00
2024-05-10	250 4x6" award cards for mailing to recipients	txn_R2HMwBJ	-\$69.85	-\$503.85
2024-05-14	TRANSFER FROM HACK CLUB HQ	txn_0eHX9Vl	\$1,000.00	\$496.15
2024-05-22	Grant to Ian Madden	txn_OXHVVoz	-\$210.00	\$286.15
2024-05-24	Grant to Lin j	txn_0eHXPzJ	-\$150.00	\$136.15
2024-05-29	TRANSFER FROM HACK CLUB HQ	txn_yXHbmEZ	\$1,000.00	\$1,136.15
2024-05-30	Divine 01	txn_xQHnBVJ	-\$23.85	\$1,112.30
2024-05-30	Divine 03	txn_9KH4QJK	-\$6.75	\$1,105.55
2024-05-30	Divine 02	txn_gnHEzmk	-\$20.74	\$1,084.81
<i>WITHDRAWN: \$746.19. DEPOSITED: \$2,250.00.</i>				\$1,084.81

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