

The Hack Foundation

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

FINANCIAL STATEMENT FOR: YSWS - BOBA DROPS 2024-06-01 to 2024-06-30

| Settled | Description | ID | Amount | Balance |
|------------|--|---------------|-----------|------------|
| 2024-06-01 | PREVIOUS BALANCE | | | \$1,084.81 |
| 2024-06-02 | 21 Bobas from Kung Fu Tea | txn_nEHBrw7 | -\$206.31 | \$878.50 |
| 2024-06-02 | 6 Bobas from One Zo | txn_p5Hxpwa | -\$48.21 | \$830.29 |
| 2024-06-05 | TRANSFER TO OCSA HACK CLUB | txn_8rHBxZe | -\$45.00 | \$785.29 |
| 2024-06-09 | Grant to Coda | $txn_zVHdeex$ | -\$60.00 | \$725.29 |
| 2024-06-10 | Return of funds from cancellation of grant to Coda | txn_2zHk6nA | \$60.00 | \$785.29 |
| 2024-06-23 | Grant to Kevin Thomas | txn_evHz5Mk | -\$200.00 | \$585.29 |
| | WITHDRAWN: \$559.52. DEPOSITED: \$60.00. | | | \$585.29 |

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.