



The Hack Foundation

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

FINANCIAL STATEMENT FOR: YSWS - BOBA DROPS 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$245.51
2024-12-03	More boba for Intl boba week	txn_brHXZLd	-\$23.99	\$221.52
2024-12-04	Donation from SOFIA EGAN	txn_JxHGvaR	\$16.00	\$237.52
2024-12-04	Donation from YANCHENG ZHAO	txn_zVH2yLr	\$7.50	\$245.02
2024-12-04	Donation from DIBA DEMIR	txn_78Honwk	\$7.50	\$252.52
2024-12-08	Packing for Boba (Fedex Approved)	txn_xQH42Jr	-\$19.49	\$233.03
2024-12-12	Grant to Purva Marfatia	txn_vgHrbra	-\$95.00	\$138.03
2024-12-12	Grant to Aryan	txn_gnHEoOQ	-\$10.00	\$128.03
2024-12-12	Grant to Zayna	txn_ZeHmbWB	-\$55.00	\$73.03
2024-12-12	Grant to DatCodeMania	txn_QmHZJG4	-\$50.00	\$23.03
2024-12-12	Grant to Anant Raj	txn_MNHJ2A9	-\$45.00	-\$21.97
2024-12-12	TRANSFER FROM HACK CLUB HQ	txn_LgHJ7Wa	\$400.00	\$378.03
2024-12-12	Return of funds from cancellation of grant to DatCodeMania	txn_wNHKXAx	\$30.98	\$409.01
2024-12-12	Grant to Alex	txn_p5HxnyM	-\$25.00	\$384.01
2024-12-12	Return of funds from cancellation of grant to Alex	txn_PVHKQEk	\$25.00	\$409.01
2024-12-12	Return of funds from expiration of grant to Reva Agarwal	txn_EyHeXdL	\$75.57	\$484.58
2024-12-12	Return of funds from expiration of grant to Lin j	txn_yXHb2ON	\$68.76	\$553.34
2024-12-12	Return of funds from expiration of grant to Kevin Thomas	txn_5wHr25n	\$117.80	\$671.14
2024-12-12	Return of funds from cancellation of grant to Pratush	txn_GkHWNaw	\$0.01	\$671.15
2024-12-12	Return of funds from cancellation of grant to Anant Raj	txn_evHz02o	\$1.63	\$672.78
2024-12-12	Grant to Ruby Ke	txn_a8HAJZG	-\$95.00	\$577.78
2024-12-12	TRANSFER TO HACK CLUB ADIS	txn_rYH486G	-\$15.00	\$562.78
2024-12-12	Return of funds from cancellation of grant to Ruby Ke	txn_zVHdVKQ	\$0.46	\$563.24
2024-12-12	Grant to Tony Song	txn_mAHaAQE	-\$45.00	\$518.24
2024-12-12	Grant to Sahiti Dasari	txn_2zHkRL4	-\$65.00	\$453.24
2024-12-12	TRANSFER TO YSWS - BOBA DROPS	txn_66HZwV5	-\$26.00	\$427.24
2024-12-12	Grant to Jeslyn Chang	txn_lZHBZeo	-\$140.00	\$287.24
2024-12-12	Grant to chaseb	txn_QmHZY0B	-\$35.00	\$252.24
2024-12-12	Return of funds from cancellation of grant to chaseb	txn_MNHJQmm	\$35.00	\$287.24
2024-12-12	Grant to Kayla	txn_BZHoEKl	-\$35.00	\$252.24
2024-12-12	Grant to Saahir Vazirani	txn_zVHd6On	-\$20.00	\$232.24
2024-12-12	Grant to Caleb T Wang	txn_d7HvLOW	-\$25.00	\$207.24
2024-12-12	Return of funds from cancellation of grant to Caleb T Wang	txn_66HZdee	\$25.00	\$232.24
2024-12-12	TRANSFER TO KWANTLEN PARK SECONDARY COMPUTER SCIENCE & GAMING CLUB	txn_JxHLng9	-\$20.00	\$212.24
2024-12-12	Grant to Sayhan	txn_wNHK5b9	-\$30.00	\$182.24
2024-12-12	Return of funds from cancellation of grant to Jeslyn Chang	txn_oyH5Bpq	\$1.98	\$184.22
2024-12-12	Grant to Nat	txn_5wHrMOz	-\$15.00	\$169.22
2024-12-12	Grant to Ishaan Kejriwal	txn_OXHJVxE	-\$25.00	\$144.22
2024-12-12	Grant to Shreemayi Kurup	txn_yXHbo08	-\$90.00	\$54.22
2024-12-12	Grant to Aryan	txn_0eHXLra	-\$5.00	\$49.22
2024-12-12	Grant to Urjith Mishra	txn_a8HAn8K	-\$30.00	\$19.22
2024-12-12	TRANSFER TO BUKIT BATOK SECONDARY SCHOOL HACK CLUB	txn_BZHoxoB	-\$25.00	-\$5.78
2024-12-12	Grant to Emi	txn_d7HvqYY	-\$5.00	-\$10.78
2024-12-12	TRANSFER FROM HACK CLUB HQ	txn_K9H7a2R	\$300.00	\$289.22
2024-12-12	Grant to Siwen Long	txn_a8HAk2P	-\$65.00	\$224.22

2024-12-12	TRANSFER TO YSWWS - BOBA DROPS	txn_2zHkAZP	-\$13.00	\$211.22
2024-12-12	Grant to Arnav R	txn_LgHJOBB	-\$30.00	\$181.22
2024-12-12	TRANSFER TO YSWWS - BOBA DROPS	txn_0eHXlbK	-\$5.00	\$176.22
2024-12-12	Return of funds from cancellation of grant to Aryan	txn_BZHoxEQ	\$0.13	\$176.35
2024-12-12	Return of funds from cancellation of grant to Owais	txn_78Hopy4	\$0.18	\$176.53
2024-12-12	Boba Manor Grant	txn_qkHQ7G6	-\$5.00	\$171.53
2024-12-12	Boba Manor Grant	txn_nEH6XKb	-\$5.00	\$166.53
2024-12-12	Boba Manor Grant	txn_p5H6BWN	-\$5.00	\$161.53
2024-12-12	Boba Manor Grant	txn_OXHmX9p	-\$5.00	\$156.53
2024-12-12	Boba Manor Grant	txn_PVHNvbw	-\$5.00	\$151.53
2024-12-12	Boba Manor Grant	txn_WBH5pge	-\$5.00	\$146.53
2024-12-12	Boba Manor Grant	txn_ZeH8zE6	-\$5.00	\$141.53
2024-12-12	Boba Manor Grant	txn_0eHQO0q	-\$5.00	\$136.53
2024-12-12	Boba Manor Grant	txn_a8HzxNa	-\$5.00	\$131.53
2024-12-12	TRANSFER TO YSWWS - BOBA DROPS	txn_GkH8nEg	-\$1.00	\$130.53
2024-12-12	TRANSFER TO YSWWS - BOBA DROPS	txn_R2HaBPP	-\$1.00	\$129.53
2024-12-12	TRANSFER TO CHATHAM HIGH SCHOOL COMPUTER LEAGUE	txn_PVHNvOQ	-\$25.00	\$104.53
2024-12-12	Transfer to Reimbursement - CHS	txn_EyHYm5L	\$78.00	\$182.53
2024-12-12	Grant to Skyler Ma	txn_AWHmEbx	-\$35.00	\$147.53
2024-12-12	Return of funds from cancellation of grant to Tony Song	txn_OXHmXER	\$4.04	\$151.57
2024-12-12	TRANSFER FROM HACK CLUB HQ	txn_0eHQO7e	\$1,000.00	\$1,151.57
2024-12-12	Grant to Ahmad	txn_66Hy48w	-\$90.00	\$1,061.57
2024-12-12	Grant to WC HackClub	txn_gnHrB5N	-\$80.00	\$981.57
2024-12-12	Grant to Arnav R	txn_8rH4Brv	-\$30.00	\$951.57
2024-12-12	Grant to Abhi	txn_wNH2KkP	-\$10.00	\$941.57
2024-12-12	Grant to Vivian	txn_NQHEg2y	-\$110.00	\$831.57
2024-12-12	Grant to Sofia Egan	txn_EyHYeqM	-\$25.00	\$806.57
2024-12-12	Return of funds from cancellation of grant to Riston Rodrigues	txn_R2HaM7A	\$0.08	\$806.65
2024-12-12	ZHMS Grant	txn_brHXO6n	-\$425.00	\$381.65
2024-12-12	Grant to Kai	txn_2zHlkm5	-\$25.00	\$356.65
2024-12-12	Return of funds from cancellation of grant to Urjith Mishra	txn_vgHnnvQ	\$30.00	\$386.65
2024-12-12	Return of funds from cancellation of grant to Adam	txn_nEH66LQ	\$5.00	\$391.65
2024-12-12	TRANSFER TO COUNTERSPELL SILICON VALLEY	txn_R2HaapL	-\$234.00	\$157.65
2024-12-12	Return of funds from cancellation of grant to Vasi	txn_yXHBBIL	\$1.27	\$158.92
2024-12-12	Grant to Nish Y	txn_wNH2AML	-\$55.00	\$103.92
2024-12-12	Grant to Laura	txn_5wHVKda	-\$45.00	\$58.92
2024-12-12	TRANSFER FROM HACK CLUB HQ	txn_2zHlOb6	\$1,000.00	\$1,058.92
2024-12-12	TRANSFER TO UNION HIGH SCHOOL	txn_BZHG0Nv	-\$15.00	\$1,043.92
2024-12-12	Grant to Urjith Mishra	txn_K9H4KAq	-\$5.00	\$1,038.92
2024-12-12	Return of funds from cancellation of grant to Urjith Mishra	txn_78HoyR6	\$5.00	\$1,043.92
2024-12-12	Return of funds from cancellation of grant to Sofia Egan	txn_vgHn497	\$25.00	\$1,068.92
2024-12-12	Grant to Sofia Egan	txn_qkHQRBBy	-\$25.00	\$1,043.92
2024-12-12	Grant to Jaden Hou	txn_zVH2yQG	-\$66.00	\$977.92
2024-12-12	Grant to Arnav R	txn_4dHM5g6	-\$30.00	\$947.92
2024-12-12	Grant to Dhyan Tanna	txn_MNHepmb	-\$135.00	\$812.92
2024-12-12	Grant to Selena Nguyen	txn_R2Hao9G	-\$400.00	\$412.92
2024-12-12	Return of funds from cancellation of grant to Selena Nguyen	txn_lZHPQOI	\$400.00	\$812.92
2024-12-12	TRANSFER TO HAMMERHACKS	txn_rYHXQwK	-\$400.00	\$412.92
2024-12-12	TRANSFER TO YSWWS - BOBA DROPS	txn_OXHm84b	-\$31.00	\$381.92
2024-12-12	Return of funds from cancellation of grant to Arnav	txn_0eHQqZa	\$0.36	\$382.28
2024-12-12	Grant to Toby Cm	txn_GkH84vA	-\$25.00	\$357.28
2024-12-12	Grant to Wajeeh	txn_GkH8rq2	-\$85.00	\$272.28
2024-12-12	Grant to Samit Rath	txn_wNH2xqr	-\$30.00	\$242.28
2024-12-12	Return of funds from cancellation of grant to Sayhan	txn_ZeH8PEB	\$1.23	\$243.51
2024-12-12	Grant to Kavish Devar	txn_V0HZEEW	-\$35.00	\$208.51
2024-12-12	Grant to nikhilmohan2007	txn_ZeH8l8R	-\$20.00	\$188.51
2024-12-15	TRANSFER TO QUHACKS 2025	txn_0eHQ5Al	-\$20.00	\$168.51
2024-12-16	TRANSFER TO MARKVILLE DEV/HACK CLUB	txn_4dHM49L	-\$115.00	\$53.51
2024-12-17	Topup Needed - Grant to Kayla Wong	txn_MNHeEXk	-\$35.00	\$18.51
2024-12-18	TRANSFER FROM HACK CLUB HQ	txn_evHJqNw	\$200.00	\$218.51
2024-12-18	CAMSHackClubBoba! Topup - Remaining Submissions	txn_brHXQKq	-\$30.00	\$188.51
2024-12-18	Grant to Tyler Kim	txn_R2Habar	-\$30.00	\$158.51
2024-12-18	TRANSFER TO YSWWS - BOBA DROPS	txn_evHJBjb	-\$16.25	\$142.26

2024-12-18 Grant to Shyaka Chaste	txn_JxHGOBq	-\$5.00	\$137.26
2024-12-20 TRANSFER TO UTC LEEDS HACK CLUB	txn_qkHQAzw	-\$36.00	\$101.26
2024-12-20 TRANSFER FROM UTC LEEDS HACK CLUB	txn_p5H6Ygd	\$6.00	\$107.26
2024-12-21 Grant to Prithvi	txn_GkH89JO	-\$45.00	\$62.26
2024-12-21 Return of funds from cancellation of grant to Toby Cm	txn_MNHe6Xd	\$25.00	\$87.26
2024-12-21 Reimbursement for purchase by TOBY CM	txn_BZHGgmo	-\$24.87	\$62.39
2024-12-21 International Boba Drops Shipping Budget	txn_K9H4rAm	\$500.00	\$562.39
2024-12-21 Winter Boba Drops Fund	txn_78HoORz	\$250.00	\$812.39
2024-12-30 Return of funds from cancellation of grant to Shyaka Chaste	txn_qkHQe6v	\$5.00	\$817.39
2024-12-31 25 Labels for Boba from Pirate Ship	txn_oyH0d4w	-\$442.20	\$375.19
2024-12-31 Return of funds from cancellation of grant to Saahir Vazirani	txn_4dHMJV8	\$0.69	\$375.88
<i>WITHDRAWN: \$4,519.80. DEPOSITED: \$4,650.17.</i>			\$375.88

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.