



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: YSWS - BOBA DROPS 2025-02-01 to 2025-02-28

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$349.13
2025-02-01	Return of funds from grant to Shreemayi Kurup	txn_qkHQZNx	\$0.57	\$349.70
2025-02-01	Return of funds from cancellation of grant to Sayhan	txn_kWH6Nw4	\$0.11	\$349.81
2025-02-02	Grant to Valeriu	txn_kWH6N2M	-\$5.00	\$344.81
2025-02-02	Return of funds from grant to Shreemayi Kurup	txn_p5H6EnE	\$0.57	\$345.38
2025-02-02	Return of funds from grant to Sayhan	txn_mAHpE4Y	\$5.00	\$350.38
2025-02-03	Topup of grant to Shreemayi Kurup	txn_a8Hzbdn	-\$1.14	\$349.24
2025-02-03	Topup of grant to Sayhan	txn_5wHVYdB	-\$5.11	\$344.13
2025-02-04	TRANSFER FROM HACK CLUB HQ	txn_rYHX7zp	\$250.00	\$594.13
2025-02-04	Grant to Stephanie Zhou	txn_qkHQppO	-\$30.00	\$564.13
2025-02-04	Topup of grant to Sayhan	txn_rYHX7kL	-\$4.89	\$559.24
2025-02-04	Grant Return	txn_R2Haz4b	\$5.00	\$564.24
2025-02-04	Grant to Cristi	txn_evHJOQV	-\$5.00	\$559.24
2025-02-04	Stuffed Boba Plushie from Amazon	txn_XGHmkN8	-\$7.57	\$551.67
2025-02-05	Topup of grant to Stephanie Zhou	txn_yXHBByR	-\$3.00	\$548.67
2025-02-05	Grant to Uday Prakash Gupta	txn_BZHGeXW	-\$35.00	\$513.67
2025-02-06	Grant Return	txn_4dHMVm8	\$0.57	\$514.24
2025-02-06	Grant Return	txn_a8HzOGB	\$1.38	\$515.62
2025-02-06	Grant Return	txn_LgHGgno	\$0.49	\$516.11
2025-02-06	Grant Return	txn_a8HzO8X	\$0.81	\$516.92
2025-02-06	Grant Return	txn_evHJ6vY	\$0.25	\$517.17
2025-02-06	Grant Return	txn_lZHP0ZL	\$3.03	\$520.20
2025-02-06	Grant Return	txn_LgHGgn5	\$6.00	\$526.20
2025-02-06	Grant Return	txn_0eHQGRp	\$2.55	\$528.75
2025-02-06	Grant Return	txn_GkH8RZV	\$3.43	\$532.18
2025-02-06	Grant Return	txn_R2HaWQ4	\$0.48	\$532.66
2025-02-06	Grant Return	txn_evHJ6vG	\$1.77	\$534.43
2025-02-06	AMAZON MARKETPLACE AU	txn_a8HzOVJ	-\$7.54	\$526.89
2025-02-06	AMAZON MARKETPLACE AU	txn_GkH8R9Z	-\$7.54	\$519.35
2025-02-06	AMAZON MARKETPLACE AU	txn_zVH24gx	-\$7.54	\$511.81
2025-02-08	AMZN Mktp FR	txn_R2Hamwo	-\$32.53	\$479.28
2025-02-10	Grant to Bhardwaj	txn_R2HaL9W	-\$10.00	\$469.28
2025-02-12	Return of funds from expiration of grant to Bahaar	txn_gnHreNk	\$5.00	\$474.28
2025-02-12	Return of funds from expiration of grant to sarveshwaran.k2008	txn_NQHEam8	\$5.00	\$479.28
2025-02-12	Return of funds from expiration of grant to Dhyan Tanna	txn_QmHzVEP	\$5.00	\$484.28
2025-02-12	Return of funds from expiration of grant to Melo	txn_XGHmbrw	\$6.00	\$490.28
2025-02-15	Return of funds from expiration of grant to Ahmad	txn_lZHPwBo	\$55.23	\$545.51
2025-02-15	Amazon	txn_zVH2ne7	-\$9.60	\$535.91
2025-02-15	Amazon	txn_brHXp8o	-\$9.80	\$526.11
2025-02-15	Amazon	txn_8rH4OzR	-\$9.92	\$516.19
2025-02-15	Amazon	txn_GkH8VQr	-\$9.86	\$506.33
2025-02-16	Amazon	txn_MNHeR7d	-\$9.70	\$496.63
2025-02-16	Amazon	txn_d7HrwxP	-\$9.54	\$487.09
2025-02-16	Amazon	txn_oyH04l2	-\$9.63	\$477.46
2025-02-16	Amazon	txn_evHJmWM	-\$9.70	\$467.76
2025-02-16	Amazon	txn_ZeH8VrB	-\$9.56	\$458.20
2025-02-16	Amazon	txn_EyHYAqK	-\$10.01	\$448.19

2025-02-16	Amazon	txn_gnHr08a	-\$9.86	\$438.33
2025-02-16	Amazon	txn_OXHmMoB	-\$9.56	\$428.77
2025-02-16	Amazon	txn_NQHEorB	-\$9.92	\$418.85
2025-02-16	Amazon	txn_BZHGOAo	-\$9.65	\$409.20
2025-02-16	Amazon	txn_2zHIV65	-\$9.90	\$399.30
2025-02-16	Amazon	txn_8rH4Oao	-\$9.78	\$389.52
2025-02-16	Amazon	txn_yXHBWqe	-\$10.91	\$378.61
2025-02-16	Amazon	txn_4dHMkRY	-\$9.74	\$368.87
2025-02-16	Amazon	txn_oyH04Lx	-\$9.77	\$359.10
2025-02-16	Amazon	txn_mAHpmVk	-\$9.84	\$349.26
2025-02-16	Amazon	txn_QmHzRX4	-\$9.60	\$339.66
2025-02-16	Amazon	txn_XGHmLnG	-\$9.60	\$330.06
2025-02-17	Return of funds from expiration of grant to Arnav	txn_mAHpmmX	\$5.14	\$335.20
2025-02-17	Return of funds from expiration of grant to Abhi	txn_2zHIVVV	\$10.00	\$345.20
2025-02-17	Return of funds from cancellation of grant to Bhardwaj	txn_evHJmmK	\$0.04	\$345.24
2025-02-17	Amazon	txn_MNHeR0b	\$0.00	\$345.24
2025-02-17	Amazon	txn_V0HZo9W	-\$9.70	\$335.54
2025-02-17	Amazon	txn_GkH8Vol	-\$9.78	\$325.76
2025-02-18	Amazon	txn_QmHzRWrr	-\$9.54	\$316.22
2025-02-18	Return of funds from expiration of grant to Edlyn To	txn_0eHQKO7	\$76.99	\$393.21
2025-02-19	Return of funds from expiration of grant to Kai	txn_ZeH8Aw6	\$25.00	\$418.21
2025-02-19	Return of funds from cancellation of grant to Uday Prakash Gupta	txn_PVHNaxQ	\$0.09	\$418.30
2025-02-19	Return of funds from cancellation of grant to Dhyan Tanna	txn_QmHzvx2	\$132.32	\$550.62
2025-02-19	TRANSFER TO SCRAPYARD SYDNEY	txn_XGHmRVY	-\$132.32	\$418.30
2025-02-19	Cute stuffed boba plush from Amazon	txn_OXHmzOO	-\$14.18	\$404.12
2025-02-20	Grant to Hong Yu Lai	txn_MNHeI8p	-\$25.00	\$379.12
2025-02-21	Grant to Basant Ehab	txn_BZHGmod	-\$70.00	\$309.12
2025-02-21	Grant to Josh	txn_XGHmM4z	-\$45.00	\$264.12
2025-02-24	Return of funds from cancellation of grant to Kavish Devar	txn_GkH82vR	\$2.39	\$266.51
2025-02-25	Return of funds from cancellation of grant to Nish Y	txn_p5H6KJJ	\$55.00	\$321.51
2025-02-25	Amazon	txn_NQHEV9a	-\$14.14	\$307.37
2025-02-25	Amazon	txn_brHXklO	-\$14.12	\$293.25
2025-02-25	Amazon	txn_BZHGNVP	-\$14.03	\$279.22
2025-02-26	Grant to Adishree Das	txn_qkHQJZ6	-\$75.00	\$204.22
2025-02-26	Grant to Aly Kotb	txn_yXHBKyw	-\$20.00	\$184.22
2025-02-26	TRANSFER TO HACK ADIS	txn_yXHBKGN	-\$10.00	\$174.22
2025-02-26	TRANSFER TO PHOENIX	txn_YRH08w9	-\$75.00	\$99.22
2025-02-26	Grant to Suya	txn_zVH2kOn	-\$30.00	\$69.22
2025-02-27	Grant to Tate Wilhelm	txn_BZHGLoO	-\$30.00	\$39.22
2025-02-28	HQ to Boba Refuel	txn_nEH6GYx	\$1,000.00	\$1,039.22
2025-02-28	Grant to Giulio Randazzo	txn_p5H67vm	-\$140.00	\$899.22
2025-02-28	TRANSFER TO STEM COMPUTER SCIENCE CLUB	txn_GkH8xQZ	-\$340.00	\$559.22
	<i>WITHDRAWN: \$1,455.12. DEPOSITED: \$1,665.21.</i>			\$559.22

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.