

The Hack Foundation

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

FINANCIAL STATEMENT FOR: YSWS - BOBA DROPS 2025-05-01 to 2025-05-31

Settled Description	ID	Amount	Balance
2025-05-01 PREVIOUS BALANCE			\$3,567.73
2025-05-03 Return of funds from expiration of grant to Valeriu	txn_xQHdglg	\$0.65	\$3,568.38
2025-05-03 Grant to priya	txn LgHRwv7	-\$45.00	\$3,523.38
2025-05-03 Topup of grant to priyas2737	txn_0eH8rWR	-\$5.00	\$3,518.38
2025-05-04 Grant to Vishesh Prajapati	txn kWHOZlw	-\$65.00	\$3,453.38
2025-05-04 Return of funds from cancellation of grant to Taran Mittal	txn_evHoLGd	\$2.47	\$3,455.85
2025-05-06 Grant to Shibam Roy	txn evHoae7	-\$15.00	\$3,440.85
2025-05-07 Grant to Damson	txn K9HKVER	-\$25.00	\$3,415.85
2025-05-07 Grant to ASTER	txn kWHOv4p		\$3,355.85
2025-05-07 Boba order for Boba Drops	txn 9KH7R2Q		\$3,276.65
2025-05-08 Return of funds from grant to ayu	txn yXHYglp	\$1.00	\$3,277.65
2025-05-08 Grant to Julian	txn PVHG0ob		\$3,252.65
2025-05-08 Boba Drops	txn JxHEKYo		\$3,221.43
2025-05-09 Return of funds from cancellation of grant to ASTER	txn K9HKVn6	\$0.62	\$3,222.05
2025-05-09 Grant to Bob	txn brH7AKK		\$3,187.05
2025-05-09 Grant to Naman	txn BZH0Zx8		\$3,157.05
2025-05-09 Topup of grant to Naman	txn PVHG0Jz	-\$9.00	\$3,148.05
2025-05-10 Grant to Aarav Jhamb	txn wNHA49B		\$3,098.05
2025-05-10 Grant to Yuchan Han	txn BZH0pgZ		\$2,953.05
2025-05-10 Grant to Silvia Santamaria Buil	txn LgHRV8g		\$2,928.05
2025-05-13 Transfer to Underground	txn brH7nLg		\$2,813.05
2025-05-13 Topup of grant to Aarav Jhamb	txn 8rH7PEe		\$2,793.05
2025-05-13 Topup of grant to Adrav Juanus 2025-05-13 Grant to Bernie Liu	txn_8HyL8Y		\$2,763.05
2025-05-13 Grant to Bernie Liu 2025-05-13 Grant to Andrew			\$2,703.05
2025-05-13 Grant to Andrew 2025-05-13 Return of funds from cancellation of grant to Andrew	txn_qkHRarL	\$25.00 \$25.00	\$2,763.05
2025-05-13 Return of funds from cancellation of grant to Andrew 2025-05-13 Return of funds from cancellation of grant to Dinesh Babu	txn_gnHJKaK txn_evHoy7k	\$23.00	\$2,773.05
2025-05-13 Return of funds from cancenation of grant to Diffesh Babu			\$2,773.05
2025-05-14 Grant to Adray Forwar 2025-05-14 Return of funds from cancellation of grant to Aarav	txn_BZH0V5p	\$15.00 \$15.00	
2025-05-14 Return of funds from cancenduon of grant to Adrav	txn_LgHRkAk		\$2,773.05 \$2,753.05
2025-05-14 Topup of grant to snamka	txn_EyHw7o5		\$2,723.05
2025-05-14 Grant to Andrew 2025-05-15 Return of funds from cancellation of grant to shamika	txn_MNH5Ogw txn GkHzAly	\$55.00	
2025-05-15 Return of funds from cancellation of grant to snamka 2025-05-15 Return of funds from cancellation of grant to Aarav Jhamb	txn OXH6rn5	\$70.00	\$2,778.05 \$2,848.05
2025-05-15 Return of funds from cancenation of grant to Adrav Juanib 2025-05-15 Grant to shamika	txn_0XH0fil5		
2025-05-15 Grant to Shamka 2025-05-15 Grant to Aarav Porwal			\$2,793.05 \$2,778.05
	txn_R2HVww0		\$2,778.05
2025-05-15 Transfer to Scrapyard Saugus	txn_JxHEBXq		
2025-05-17 Transfer to Scrapyard Saugus	txn_a8HM2ZQ		\$2,738.05
2025-05-19 Return of funds from cancellation of grant to priya	txn_wNHAnqb	\$0.73	\$2,738.78
2025-05-20 Boba Drops: \$55 workshop credit	txn_LgHRokM	-\$55.00	\$2,683.78
2025-05-20 Return of funds from cancellation of grant to Silvia Santamaria Buil	txn_0eH8PPm	\$25.00	\$2,708.78
2025-05-20 Grant to Tara	txn_a8HMggW	-\$25.00	\$2,683.78
2025-05-20 Grant to Rushil Chopra	txn_zVHor0V	-\$1.00	\$2,682.78
2025-05-20 Return of funds from cancellation of grant to Rushil Chopra	txn_lZH5q64	\$1.00	\$2,683.78
2025-05-23 Grant to ayu	txn oyHor7Z	-\$195.00	\$2,488.78
2025-05-23 Returning canceled grant to Arjav	txn_vgH4Nyo	\$20.36	\$2,509.14
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2025-05-23 Returning expired grant to Basant Ehab	txii u/iiio/k	Ψ0.01	Ψ=,000.10

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2025-05-24 Transfer to York Mills CI	txn_LgHRPGw	•	\$2,386.51
2025-05-24 Returning canceled grant to ayu	txn_EyHwRv6	\$0.05	\$2,386.56
2025-05-24 Grant to Rushil Chopra	txn_WBHWdKO	-\$1.00	\$2,385.56
2025-05-24 Returning canceled grant to Rushil Chopra	txn_ZeH9NJn	\$1.00	\$2,386.56
2025-05-25 Grant to Uday Prakash Gupta	txn_BZH0vvk	-\$35.00	\$2,351.56
2025-05-25 Topup of grant to Uday Prakash Gupta	txn_LgHRPPJ	-\$130.00	\$2,221.56
2025-05-25 Grant to Sunni	txn_0eH8kkQ	-\$105.00	\$2,116.56
2025-05-27 Transfer to York Mills CI	txn_5wHKmBY	-\$40.00	\$2,076.56
2025-05-27 Topup of grant to Bob	$txn_BZH0vqn$	-\$15.00	\$2,061.56
2025-05-28 Grant to Astha	txn_AWHVe4K	-\$45.00	\$2,016.56
2025-05-28 Returning expired grant to Aly Kotb	txn_LgHRPXy	\$1.02	\$2,017.58
2025-05-28 Returning expired grant to Suya	txn_0eH8kLG	\$8.33	\$2,025.91
2025-05-28 Topup of grant to Astha	txn_EyHwR9v	-\$5.00	\$2,020.91
2025-05-28 Grant to Rushil Chopra	txn_zVHoey9	-\$1.00	\$2,019.91
2025-05-28 Returning canceled grant to Rushil Chopra	$txn_d7HYxam$	\$1.00	\$2,020.91
2025-05-29 Returning expired grant to Tate Wilhelm	txn_yXHYqM4	\$30.00	\$2,050.91
2025-05-30 Returning expired grant to Giulio Randazzo	txn_oyHollv	\$42.26	\$2,093.17
WITHDRAWN: \$1,787.42. DEPOSITED: \$312.86.			\$2,093.17

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.