

## **The Hack Foundation**

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

FINANCIAL STATEMENT FOR: YSWS - BOBA DROPS 2025-07-01 to 2025-07-31

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$758.86
2025-07-01	Transfer to TeenHacks LI	$txn_5wHKyOG$	-\$35.00	\$723.86
2025-07-02	Grant to shanthi kumar	$txn_lZH50Ye$	-\$130.00	\$593.86
2025-07-03	Grant to Sarika Priyadarshi	$txn_4dHX8X0$	-\$110.00	\$483.86
2025-07-04	Transfer to Night-Owls	$txn_78Hym9X$	-\$40.00	\$443.86
2025-07-04	Grant to ahmed	txn_p5Hoev7	-\$25.00	\$418.86
2025-07-05	Returning canceled grant to Sarika Priyadarshi	$txn_qkHRdw0$	\$0.10	\$418.96
2025-07-06	Grant to Prashant Kumar	$txn_lZH592Q$	-\$120.00	\$298.96
2025-07-06	Grant to Ismael	txn_wNHAe8p	-\$10.00	\$288.96
2025-07-06	Grant to areeba	$txn_R2HVLBr$	-\$45.00	\$243.96
2025-07-07	Returning canceled grant to Damson	txn_ZeH9OPo	\$3.50	\$247.46
2025-07-07	Returning canceled grant to ahmed	txn_wNHAe97	\$0.02	\$247.48
2025-07-07	Pizza buying from Fire and Stone Pizza company	$txn_JxHErrW$	-\$3.50	\$243.98
2025-07-08	Grant to omar	txn_V0Hg5RQ	-\$45.00	\$198.98
2025-07-08	Grant to Viraj Menon	$txn_nEHpW9L$	-\$50.00	\$148.98
2025-07-08	Transfer to Hack Club @ Runshaw	txn_2zHOqQq	-\$25.00	\$123.98
2025-07-09	Returning canceled grant to Rohan	txn_evHoxKl	\$0.01	\$123.99
2025-07-09	Returning expired grant to Arya Baviskar	txn_PVHGeyv	\$2.97	\$126.96
2025-07-09	Returning expired grant to Shyaka Chaste	txn_WBHWOaQ	\$1.28	\$128.24
2025-07-09	Returning expired grant to JONATHAN GRECO	txn_ZeH9Ox8	\$2.80	\$131.04
2025-07-09	Returning canceled grant to Krish	$txn_QmH9VZ6$	\$3.65	\$134.69
2025-07-09	Grant to Lo	txn_9KH76BX	-\$20.00	\$114.69
2025-07-10	Returning canceled grant to Uday Prakash Gupta	txn_ZeH9nN4	\$0.07	\$114.76
2025-07-11	Transfer to British Columbia Youth Developer Collective	$txn_BZH0WqX$	-\$80.00	\$34.76
2025-07-11	Returning canceled grant to Lo	txn_a8HMm6K	\$0.04	\$34.80
2025-07-12	Grant to Damson	txn_MNH5k6w	-\$20.00	\$14.80
2025-07-12	Transfer from Hack Club HQ	$txn_a8HMPVm$	\$1,000.00	\$1,014.80
2025-07-13	Grant to Sarika Priyadarshi	$txn_BZH0aV4$	-\$100.00	\$914.80
2025-07-13	Returning canceled grant to Sarika Priyadarshi	txn_oyHoAlg	\$0.01	\$914.81
2025-07-14	Grant to Subhanshu Shukla	$txn_0eH8EWV$	-\$115.00	\$799.81
2025-07-14	Grant to dhruv desai	$txn_a8HMPRl$	-\$100.00	\$699.81
2025-07-14	Returning canceled grant to Prashant Kumar	$txn_9KH795Z$	\$0.54	\$700.35
2025-07-15	Transfer to JPEG	$txn_brH7Rwl$	-\$365.00	\$335.35
2025-07-15	Transfer to Flourish Hackathon	txn_gnHJZqg	-\$135.00	\$200.35
2025-07-15	Returning expired grant to Shrey Mehra	$txn_lZH5zZ9$	\$0.57	\$200.92
2025-07-18	Grant to Prashant Kumar	$txn_78HyX7q$	-\$125.00	\$75.92
2025-07-19	Grant to Raz	txn_0eH8K0R	-\$50.00	\$25.92
2025-07-19	Returning expired grant to Saksham Kumar	$txn_zVHo8gM$	\$0.03	\$25.95
2025-07-21	Topup of grant to Raz	$txn_66HA8Gl$	-\$35.00	-\$9.05
2025-07-21	Transfer from Hack Club HQ	txn_MNH5lPx	\$500.00	\$490.95
2025-07-24	Grant to abh	txn qkHRrkm	-\$40.00	\$450.95
	Returning expired grant to Raiyan Islam	txn zVHokpr	\$6.21	\$457.16
	Returning expired grant to JONATHAN GRECO	txn lZH5Y26	\$20.00	\$477.16
	Transfer to Phoenix	txn BZH0nvg	-\$25.00	\$452.16
	Grant to Youssef	txn OXH6y5M	-\$30.00	\$422.16
	Returning expired grant to Bhupinder Singh	txn ZeH9g6x	\$0.24	\$422.40
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2025-07-29	Transfer to Northampton School for Boys	txn_brH7WZJ	-\$20.00	\$402.40
2025-07-29	Returning canceled grant to Youssef	$txn_NQHZNxE$	\$0.01	\$402.41
2025-07-30	Transfer from British Columbia Youth Developer Collective	$txn_AWHV0PP$	\$5.78	\$408.19
2025-07-31	Grant to you	$txn_PVHGYZy$	-\$30.00	\$378.19
2025-07-31	Grant to Jagrit	$txn_a8HMr0w$	-\$45.00	\$333.19
	WITHDRAWN: \$1,973.50. DEPOSITED: \$1,547.83.			\$333.19

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.