

The Hack Foundation

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

FINANCIAL STATEMENT FOR: YSWS - CINEMA 2025-07-01 to 2025-07-31

| Settled | Description | ID | Amount | Balance |
|------------|---|---------------|----------|----------|
| 2025-07-01 | PREVIOUS BALANCE | | | \$0.00 |
| 2025-07-01 | Grant to Leo Wilkin | txn_BZH0eg9 | -\$0.01 | -\$0.01 |
| 2025-07-01 | Returning canceled grant to Leo Wilkin | txn_LgHRg8x | \$0.01 | \$0.00 |
| 2025-07-08 | Transfer from Hack Club HQ | txn_gnHJqkW | \$110.00 | \$110.00 |
| 2025-07-08 | Grant to Stevens | $txn_nEHpWJn$ | -\$10.00 | \$100.00 |
| 2025-07-08 | Grant to Stevens | txn_p5HoRNP | -\$10.00 | \$90.00 |
| 2025-07-08 | Returning canceled grant to Stevens | $txn_PVHGe4Z$ | \$10.00 | \$100.00 |
| 2025-07-08 | Grant to Kush Dhingra | $txn_WBHWOod$ | -\$10.00 | \$90.00 |
| 2025-07-08 | Grant to Krish | txn_ZeH9Opr | -\$10.00 | \$80.00 |
| 2025-07-08 | Grant to faizaan | txn_AWHVBNA | -\$10.00 | \$70.00 |
| 2025-07-08 | Grant to SK | txn_EyHwyrb | -\$10.00 | \$60.00 |
| 2025-07-08 | Grant to Johann | txn_yXHYenA | -\$10.00 | \$50.00 |
| 2025-07-08 | Grant to Navdeep | $txn_5wHKOBl$ | -\$10.00 | \$40.00 |
| 2025-07-08 | Grant to Delicia | $txn_kWHOkdd$ | -\$10.00 | \$30.00 |
| 2025-07-08 | Grant to Arnav | $txn_a8HM6LQ$ | -\$10.00 | \$20.00 |
| 2025-07-08 | Grant to Owais | $txn_R2HVLyx$ | -\$10.00 | \$10.00 |
| 2025-07-08 | Grant to Sri Ranjani | txn_evHoxnp | -\$10.00 | \$0.00 |
| 2025-07-08 | Returning canceled grant to Krish | txn_5wHKO9o | \$1.97 | \$1.97 |
| 2025-07-10 | Returning canceled grant to Kush Dhingra | $txn_lZH5Ga6$ | \$0.01 | \$1.98 |
| 2025-07-11 | Returning canceled grant to SK | $txn_66HAm60$ | \$0.26 | \$2.24 |
| 2025-07-16 | Returning canceled grant to Stevens | $txn_4dHXk2W$ | \$0.65 | \$2.89 |
| 2025-07-18 | Returning canceled grant to Johann | txn_lZH5wbx | \$0.81 | \$3.70 |
| | WITHDRAWN: \$120.01. DEPOSITED: \$123.71. | _ | | \$3.70 |

YSWS - Cinema is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from YSWS - Cinema's restricted-fund provided by The Hack Foundation.