



The Hack Foundation

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

FINANCIAL STATEMENT FOR: YSWS - INFILL 2025-05-01 to 2025-05-31

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$1,134.78
2025-05-01	3D printer parts	txn_QmH9aG2	-\$212.22	\$922.56
2025-05-04	Return of funds from cancellation of grant to Amaya Allison	txn_gnHJpZl	\$0.43	\$922.99
2025-05-12	Grant to Amaya Allison	txn_LgHRVgP	-\$10.00	\$912.99
2025-05-12	Flight to Colorado	txn_evHoymX	-\$578.36	\$334.63
2025-05-13	Topup of grant to Rikhav	txn_a8HMv9O	-\$40.00	\$294.63
2025-05-14	CPC SCP	txn_VOHgJav	-\$129.03	\$165.60
2025-05-16	UBER *TRIP	txn_OXH6rEz	-\$20.19	\$145.41
2025-05-16	UBR* PENDING.UBER.COM	txn_QmH9p69	-\$100.96	\$44.45
2025-05-17	UBR* PENDING.UBER.COM	txn_OXH6rKE	-\$18.90	\$25.55
2025-05-17	Transfer from Hack Club HQ	txn_YRHxz5o	\$500.00	\$525.55
2025-05-17	Transfer from Hack Club HQ	txn_zVHoXNd	\$500.00	\$1,025.55
2025-05-17	UBR* PENDING.UBER.COM	txn_brH7wEP	-\$139.57	\$885.98
2025-05-17	UBR* PENDING.UBER.COM	txn_LgHRkqm	-\$10.95	\$875.03
2025-05-17	UBR* PENDING.UBER.COM	txn_78HyE55	-\$105.98	\$769.05
2025-05-17	UBER *TRIP	txn_AWHVrKE	-\$15.89	\$753.16
2025-05-18	CHICK-FIL-A #05274	txn_zVHoXOX	-\$70.94	\$682.22
2025-05-18	GROOME TRANSPORTATION GRE	txn_0eH89bg	-\$32.00	\$650.22
2025-05-19	IN-N-OUT LOVELAND	txn_GkHZAva	-\$125.29	\$524.93
2025-05-19	UBR* PENDING.UBER.COM	txn_wNHAndk	-\$18.95	\$505.98
2025-05-19	Lyft	txn_WBHWwQq	-\$24.61	\$481.37
2025-05-19	UBR* PENDING.UBER.COM	txn_nEHpYzA	-\$100.94	\$380.43
2025-05-19	UBR* PENDING.UBER.COM	txn_8rH798g	-\$152.41	\$228.02
2025-05-19	UBER * EATS PENDING	txn_brH7l9N	-\$51.91	\$176.11
2025-05-19	UBER * EATS PENDING	txn_MNH5M5Q	-\$77.98	\$98.13
2025-05-19	UBER *TRIP	txn_9KH7qBG	-\$20.00	\$78.13
2025-05-20	Lyft	txn_oyHorov	-\$14.92	\$63.21
2025-05-22	Transfer to HQ Gas Fund	txn_0eH8Pd5	-\$35.38	\$27.83
2025-05-22	Return of funds from cancellation of grant to Asher	txn_NQHZ2Vm	\$0.61	\$28.44
2025-05-22	Return of funds from cancellation of grant to Evan Yu	txn_0eH8P6Z	\$4.96	\$33.40
2025-05-24	Returning canceled grant to karna	txn_nEHprkd	\$15.17	\$48.57
2025-05-29	Transfer from Hack Club HQ	txn_2zHO605	\$5,000.00	\$5,048.57
2025-05-30	UBER CANADA/UBEREATS	txn_xQHdYgK	-\$10.58	\$5,037.99
	<i>WITHDRAWN: \$2,117.96. DEPOSITED: \$6,021.17.</i>			\$5,037.99

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