



The Hack Foundation

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

FINANCIAL STATEMENT FOR: MINECRAFT MODDING - YSWs 2025-02-01 to 2025-02-28

Settled	Description	ID	Amount	Balance
2025-02-01	PREVIOUS BALANCE			\$0.00
2025-02-07	TRANSFER FROM HACK CLUB HQ	txn_p5H6eP2	\$250.00	\$250.00
2025-02-09	Microsoft*Store	txn_nEH6W2g	-\$32.38	\$217.62
2025-02-10	G2ABVSHOP	txn_evHJx89	-\$19.50	\$198.12
2025-02-10	MICROSOFT*STORE	txn_p5H6R4Y	-\$32.38	\$165.74
2025-02-15	6 Minecraft keys from Games4world	txn_2zHlVjz	-\$129.97	\$35.77
2025-02-15	TRANSFER FROM HACK CLUB HQ	txn_0eHQbJg	\$800.00	\$835.77
2025-02-21	Testing Grant	txn_V0HZAYz	-\$1.00	\$834.77
2025-02-21	Return of funds from cancellation of grant to Leo Wilkin	txn_mAHpBxZ	\$1.00	\$835.77
2025-02-21	Grant to Brendan	txn_NQHERO4	-\$29.99	\$805.78
2025-02-21	Grant to Joey	txn_QmHz2ZO	-\$29.99	\$775.79
2025-02-21	Grant to Angel Cedillo	txn_XGHmMEE	-\$29.99	\$745.80
2025-02-21	Grant to Neelesh	txn_V0HZA0Z	-\$29.99	\$715.81
2025-02-21	Grant to William Chapin	txn_mAHpBaZ	-\$29.99	\$685.82
2025-02-21	Grant to David	txn_2zHlzkv	-\$29.99	\$655.83
2025-02-21	Grant to Eric Lin	txn_oyH0e5M	-\$29.99	\$625.84
2025-02-21	Grant to Ezra	txn_4dHmW7w	-\$29.99	\$595.85
2025-02-21	Grant to Adi	txn_LgHGKJz	-\$29.99	\$565.86
2025-02-21	Grant to Andre	txn_0eHQeXv	-\$29.99	\$535.87
2025-02-21	Grant to Dhyan	txn_a8Hz9AE	-\$29.99	\$505.88
2025-02-21	Grant to Jeffrey Wang	txn_GkH82Wb	-\$29.99	\$475.89
2025-02-21	Grant to Lekang Ji	txn_R2HadMr	-\$29.99	\$445.90
2025-02-21	Return of funds from cancellation of grant to Jeffrey Wang	txn_d7HrWvp	\$29.99	\$475.89
2025-02-21	Topup of grant to Neelesh	txn_wNH2WKE	-\$3.00	\$472.89
2025-02-21	Topup of grant to Brendan	txn_qkHQr8B	-\$3.00	\$469.89
2025-02-21	Topup of grant to Joey	txn_nEH6NBx	-\$3.00	\$466.89
2025-02-21	Topup of grant to Sillyangel	txn_p5H6Zxm	-\$3.00	\$463.89
2025-02-21	Topup of grant to William Chapin	txn_OXHmKV2	-\$3.00	\$460.89
2025-02-21	Topup of grant to David	txn_PVHNoKJ	-\$3.00	\$457.89
2025-02-21	Topup of grant to Eric Lin	txn_WBH5E5p	-\$3.00	\$454.89
2025-02-21	Topup of grant to Ezra	txn_ZeH8d8m	-\$3.00	\$451.89
2025-02-21	Topup of grant to Adi	txn_AWHmLmm	-\$3.00	\$448.89
2025-02-21	Topup of grant to Andre	txn_yXHBJBV	-\$3.00	\$445.89
2025-02-21	Topup of grant to Dhyan	txn_5wHVvV4	-\$3.00	\$442.89
2025-02-21	Topup of grant to Lekang Ji	txn_YRH0Z0W	-\$3.00	\$439.89
2025-02-21	Return of funds from cancellation of grant to David	txn_zVH2Nyx	\$0.08	\$439.97
2025-02-22	Return of funds from cancellation of grant to Adi	txn_QmHz2gY	\$3.00	\$442.97
2025-02-23	10 Minecraft keys	txn_66Hy67A	-\$199.40	\$243.57
2025-02-26	MC license gifts	txn_JxHGoEw	-\$78.08	\$165.49
	<i>WITHDRAWN: \$918.58. DEPOSITED: \$1,084.07.</i>			\$165.49

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