



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: **YSWS - THE JOURNEY 2025-06-01 to 2025-06-30**

| Settled                                  | Description                                 | ID          | Amount    | Balance  |
|--|---|-------------|-----------|----------|
| 2025-06-01                               | PREVIOUS BALANCE                            |             |           | \$590.75 |
| 2025-06-05                               | Returning canceled grant to Aiden Bohlander | txn_yXHY52v | \$1.25    | \$592.00 |
| 2025-06-05                               | Returning canceled grant to Owais           | txn_9KH78Eo | \$0.21    | \$592.21 |
| 2025-06-05                               | Returning canceled grant to Stevens         | txn_gnHJGY7 | \$0.54    | \$592.75 |
| 2025-06-05                               | Returning canceled grant to Cyteon          | txn_LgHRMY6 | \$1.52    | \$594.27 |
| 2025-06-05                               | Returning canceled grant to Lukas Reis      | txn_nEHp8aJ | \$44.25   | \$638.52 |
| 2025-06-07                               | Returning canceled grant to Ivan Epifanov   | txn_66HAWEK | \$0.83    | \$639.35 |
| 2025-06-09                               | Flight to BTV                               | txn_zVHoYrE | -\$634.67 | \$4.68   |
| 2025-06-10                               | Returning canceled grant to Sri Ranjani     | txn_evHoYo2 | \$0.65    | \$5.33   |
| 2025-06-12                               | Returning canceled grant to Patricio        | txn_brH7BZX | \$0.79    | \$6.12   |
| 2025-06-23                               | Grant disbursement                          | txn_GkHh05R | -\$19.29  | -\$13.17 |
| 2025-06-26                               | Returning canceled grant to Faizal          | txn_OXH64eb | \$0.10    | -\$13.07 |
| 2025-06-26                               | Returning canceled grant to CT5             | txn_PVHGwQl | \$1.07    | -\$12.00 |
| 2025-06-26                               | Returning canceled grant to Devin Myers     | txn_EyHwOXJ | \$15.00   | \$3.00   |
| WITHDRAWN: \$653.96. DEPOSITED: \$66.21. |   |             |           | \$3.00   |

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