



The Hack Foundation

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

FINANCIAL STATEMENT FOR: YSWS - AUTHLY 2025-09-01 to 2025-09-30

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$3.07
2025-09-03	Transfer from YSWS - Budget - Alex Van Doren	txn_WBHA5Pr	\$55.00	\$58.07
2025-09-03	Grant to Seyon Satheesh	txn_ZeHZ8o7	-\$55.00	\$3.07
2025-09-03	Returning canceled grant to Don Wong	txn_AWHxmrV	\$7.39	\$10.46
2025-09-03	Returning canceled grant to Seyon Satheesh	txn_4dH5MaG	\$18.61	\$29.07
2025-09-03	Transfer from YSWS - Budget - Alex Van Doren	txn_MNHpeoX	\$46.93	\$76.00
2025-09-03	Grant to Sameer	txn_BZH8Gdn	-\$75.00	\$1.00
2025-09-03	Transfer from YSWS - Budget - Alex Van Doren	txn_OXH8mBY	\$144.00	\$145.00
2025-09-03	Grant to Balazs Marcell	txn_WBHA5oJ	-\$120.00	\$25.00
2025-09-03	Grant to editid	txn_ZeHZ8po	-\$25.00	\$0.00
2025-09-03	Returning canceled grant to editid	txn_a8HBzLJ	\$0.10	\$0.10
2025-09-03	Topup of grant to Balazs Marcell	txn_66HOygY	-\$4.00	-\$3.90
2025-09-04	Transfer from YSWS - Budget - Alex Van Doren	txn_wNHJ2Bn	\$3.90	\$0.00
2025-09-04	Returning canceled grant to Balazs Marcell	txn_kWHP6xX	\$4.88	\$4.88
2025-09-04	Transfer from YSWS - Budget - Alex Van Doren	txn_gnHPr6E	\$65.22	\$70.10
2025-09-04	Returning canceled grant to Sameer	txn_NQHPEVE	\$1.25	\$71.35
2025-09-04	Grant to Jiping Liu	txn_QmHLzn9	-\$70.00	\$1.35
2025-09-04	Transfer from YSWS - Budget - Alex Van Doren	txn_78Hnodr	\$153.65	\$155.00
2025-09-04	Grant to Tim	txn_vgHenyp	-\$155.00	\$0.00
2025-09-04	Returning canceled grant to Tim	txn_lZHQP4q	\$0.57	\$0.57
2025-09-05	Transfer from YSWS - Budget - Alex Van Doren	txn_4dH5XKq	\$99.43	\$100.00
2025-09-05	Grant to Naran	txn_BZH80by	-\$10.00	\$90.00
2025-09-05	Transfer from YSWS - Budget - Alex Van Doren	txn_a8HBMNP	\$60.00	\$150.00
2025-09-05	Grant to Howard	txn_GkH4zEV	-\$100.00	\$50.00
2025-09-06	Transfer from YSWS - Budget - Alex Van Doren	txn_NQHPZ8l	\$20.00	\$70.00
2025-09-06	Grant to Sebastian Cunningham	txn_V0HLg76	-\$70.00	\$0.00
2025-09-07	Returning canceled grant to Sebastian Cunningham	txn_ZeHZ9A4	\$10.67	\$10.67
2025-09-11	Returning canceled grant to Howard	txn_rYHQqyN	\$1.00	\$11.67
2025-09-24	Transfer from YSWS - Budget - Alex Van Doren	txn_78HnrR5	\$43.33	\$55.00
2025-09-24	Grant to twonum	txn_vgHe0bb	-\$55.00	\$0.00
	WITHDRAWN: \$739.00. DEPOSITED: \$735.93.			\$0.00

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