



The Hack Foundation

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

FINANCIAL STATEMENT FOR: YSWS - BUDGET - ALEX VAN DOREN 2025-08-01 to 2025-08-31

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$1,470.70
2025-08-02	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Smelt	txn_a8HMr5O	-\$11.12	\$1,459.58
2025-08-02	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Smelt	txn_rYHPWg8	-\$50.58	\$1,409.00
2025-08-02	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Smelt	txn_4dHX0Wa	-\$2.49	\$1,406.51
2025-08-05	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_mAHZ4oQ	-\$50.00	\$1,356.51
2025-08-06	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Smelt	txn_66HA9wK	-\$0.50	\$1,356.01
2025-08-06	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Smelt	txn_rYHP8Ym	-\$2.50	\$1,353.51
2025-08-08	SOURCEGRAPH.COM	txn_R2HVQeG	-\$5.00	\$1,348.51
2025-08-08	HCB* HACK CLUB HQ	txn_66HAwGb	-\$33.40	\$1,315.11
2025-08-09	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_evHovmA	-\$100.00	\$1,215.11
2025-08-09	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Smelt	txn_zVHoVNg	-\$50.20	\$1,164.91
2025-08-12	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_BZH0EW0	-\$48.54	\$1,116.37
2025-08-12	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_d7HYL29	-\$30.00	\$1,086.37
2025-08-13	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Smelt	txn_GkHrLrO	-\$11.36	\$1,075.01
2025-08-13	Invoice to Alex VD	txn_78Hy7RX	\$33.40	\$1,108.41
2025-08-15	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_evHo9xg	-\$105.00	\$1,003.41
2025-08-16	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_p5HomW7	-\$3.00	\$1,000.41
2025-08-19	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_8rH7meA	-\$100.00	\$900.41
2025-08-19	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Armed	txn_5wHKQ24	-\$60.00	\$840.41
2025-08-19	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Armed	txn_WBHWkBp	-\$5.99	\$834.42
2025-08-19	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_JxHEAYE	-\$100.00	\$734.42
2025-08-19	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_66HAN4l	-\$75.00	\$659.42
2025-08-21	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_EyHwQNK	-\$100.00	\$559.42
2025-08-21	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_0eH8nB8	-\$25.00	\$534.42
2025-08-21	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_ZeH9xQe	-\$20.00	\$514.42
2025-08-21	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_QmH9NEg	-\$85.04	\$429.38
2025-08-21	Transfer from YSWS - Extensify	txn_nEHKRN4	\$60.00	\$489.38
2025-08-22	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_kWHOaxE	-\$99.67	\$389.71
2025-08-22	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_brH7KWK	-\$30.00	\$359.71
2025-08-22	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_78HyNRa	-\$28.13	\$331.58
2025-08-22	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_nEHpQl2	-\$20.00	\$311.58
2025-08-23	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_BZH0xkx	-\$50.00	\$261.58
2025-08-23	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_a8HMkAg	-\$100.00	\$161.58
2025-08-23	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_9KH7ag4	-\$50.00	\$111.58
2025-08-23	Transfer from Hack Club HQ	txn_EyH2Kne	\$3,281.00	\$3,392.58
2025-08-23	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_rYHPvXk	-\$25.00	\$3,367.58
2025-08-23	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_p5HoV6l	-\$20.00	\$3,347.58
2025-08-26	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_OXH6PPP6	-\$94.92	\$3,252.66
2025-08-28	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_BZH8kQB	-\$50.00	\$3,202.66
2025-08-29	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_K9HZgwQ	-\$30.00	\$3,172.66
2025-08-29	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_xQHNXOQ	-\$100.00	\$3,072.66
2025-08-29	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Authly	txn_xQHNXzq	-\$49.39	\$3,023.27
2025-08-29	Transfer from YSWS - Budget - Alex Van Doren to Hack Club HQ	txn_XGHQ5lM	-\$100.00	\$2,923.27
2025-08-29	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_wNHJ8yM	-\$25.00	\$2,898.27
2025-08-29	Transfer from YSWS - Budget - Alex Van Doren to YSWS - Optimize	txn_NQHPO0o	-\$28.45	\$2,869.82
	<i>WITHDRAWN: \$1,975.28. DEPOSITED: \$3,374.40.</i>			\$2,869.82

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