



The Hack Foundation

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

FINANCIAL STATEMENT FOR: YSWs - BUDGET - ALEX VAN DOREN 2025-12-01 to 2025-12-31

Settled	Description	ID	Amount	Balance
2025-12-01	PREVIOUS BALANCE			\$4,959.83
2025-12-03	Transfer from YSWs - Budget - Alex Van Doren to YSWs - Authly	txn_R2Ho5MR	-\$50.00	\$4,909.83
2025-12-04	Claude Pro	txn_a8HB8xz	-\$21.40	\$4,888.43
2025-12-08	Transfer from YSWs - Smelt	txn_V0H8Rev	\$11.36	\$4,899.79
2025-12-08	Transfer from YSWs - Optimize	txn_xQH27wq	\$37.86	\$4,937.65
2025-12-09	Transfer from YSWs - Budget - Alex Van Doren to YSWs - Meow 🐱	txn_oyHKqxY	-\$50.00	\$4,887.65
2025-12-15	Hotel in NYC -SunMonday	txn_d7HajXn	-\$157.80	\$4,729.85
2025-12-15	Taxes + Fees for Hotel 1st Night	txn_wNHjdng	-\$22.95	\$4,706.90
2025-12-15	Parking NYC 1 Night	txn_MNHp0Oo	-\$47.59	\$4,659.31
2025-12-15	SQ *BLUESTONE LANE - 1	txn_WBHAaWz	-\$5.39	\$4,653.92
2025-12-15	DUNKIN #351945 Q35	txn_OXH8NeV	-\$5.13	\$4,648.79
2025-12-16	Transfer from YSWs - Budget - Alex Van Doren to YSWs - Buildboard	txn_ZeHZvN7	-\$100.00	\$4,548.79
2025-12-16	BLUESTONE LANE - NY - TIM	txn_rYHQoPm	-\$13.83	\$4,534.96
2025-12-17	Hotel - Delta	txn_ZeHZxbV	-\$230.00	\$4,304.96
2025-12-17	Drive to NYC and Back for Meeting	txn_EyHPQnJ	-\$261.45	\$4,043.51
2025-12-17	DELTA TIME SQUARE	txn_GkH4vkR	-\$33.28	\$4,010.23
2025-12-17	DUNKIN #353313	txn_brHZKMm	-\$5.57	\$4,004.66
2025-12-18	Transfer from YSWs - Budget - Dhamari	txn_0eH4aq7	\$380.00	\$4,384.66
2025-12-23	Transfer from YSWs - Budget - Alex Van Doren to YSWs - Meow 🐱	txn_nEHKXJ6	-\$100.00	\$4,284.66
2025-12-23	Transfer from YSWs - Budget - Alex Van Doren to YSWs - Authly	txn_kWHrzmM	-\$50.00	\$4,234.66
	<i>WITHDRAWN: \$1,154.39. DEPOSITED: \$429.22.</i>			\$4,234.66

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.