

The Hack Foundation

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

FINANCIAL STATEMENT FOR: YSWS - BUDGET - CLAY NICHOLSON 2025-08-01 to 2025-08-31

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$2,456.92
2025-08-05	Transfer to YSWS - Grounded	txn_8rH7ZXZ	-\$541.03	\$1,915.89
2025-08-12	Transfer to YSWS - Grounded	txn_YRHxMrJ	-\$1,000.00	\$915.89
2025-08-14	Transfer from Hack Club HQ	txn_78HyKbx	\$2,567.00	\$3,482.89
2025-08-15	Transfer to YSWS - Grounded	txn_0eH8wdK	-\$1,000.00	\$2,482.89
2025-08-15	Grant to Rudra	txn_brH7GRm	-\$33.00	\$2,449.89
2025-08-25	Returning canceled grant to Rudra	txn mAHZYgR	\$1.11	\$2,451.00
2025-08-29	Transfer from Hack Club HQ	txn MNHpdqQ	\$3,808.00	\$6,259.00
	WITHDRAWN: \$2,574.03. DEPOSITED: \$6,376.11.	<u>-</u>		\$6,259.00

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