

The Hack Foundation

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

FINANCIAL STATEMENT FOR: YSWS - BUDGET - SAM LIU 2025-09-01 to 2025-09-30

| Settled | Description | ID | Amount | Balance |
|------------|---|---------------|-------------|------------|
| 2025-09-01 | PREVIOUS BALANCE | | | \$1,037.81 |
| 2025-09-06 | Transfer from Hack Club HQ | txn_R2HoVWo | \$895.82 | \$1,933.63 |
| 2025-09-10 | Transfer to Blueprint | $txn_QmHLLJY$ | -\$1,000.00 | \$933.63 |
| 2025-09-13 | LEMSQZY* SCREENSTUDIO | txn_zVHyKd2 | -\$29.00 | \$904.63 |
| 2025-09-13 | Transfer to YSWS - neohack | txn_oyHKMGX | -\$50.00 | \$854.63 |
| 2025-09-16 | Transfer from YSWS - Toolsmith | txn_vgHeQ5O | \$71.40 | \$926.03 |
| 2025-09-16 | Transfer to YSWS - Toolsmith | txn_gnHPbG0 | -\$10.00 | \$916.03 |
| 2025-09-16 | Transfer to YSWS - Toolsmith | txn_WBHAq6E | -\$5.00 | \$911.03 |
| 2025-09-23 | Transfer to YSWS - neohack | txn_5wHRw69 | -\$50.00 | \$861.03 |
| | WITHDRAWN: \$1,144.00. DEPOSITED: \$967.22. | | | \$861.03 |

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