



The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$1,549.73
2025-09-01	Returning canceled grant to Pramsu Pandey	txn_8rHrB24	\$5.93	\$1,555.66
2025-09-01	Grant to Daniel	txn_2zHvkMQ	-\$100.00	\$1,455.66
2025-09-01	Grant to Daniel	txn_oyHK5NA	-\$25.00	\$1,430.66
2025-09-01	Grant to Oscar may	txn_4dH578k	-\$100.00	\$1,330.66
2025-09-01	Grant to Oscar may	txn_MNHpJvl	-\$25.00	\$1,305.66
2025-09-01	Returning canceled grant to Oscar may	txn_K9HZ7MM	\$25.00	\$1,330.66
2025-09-01	Topup of grant to Oscar may	txn_78HnBJX	-\$25.00	\$1,305.66
2025-09-02	Topup of grant to Louis Gan	txn_kWHPR8m	-\$4.94	\$1,300.72
2025-09-02	Grant to Shibam Roy	txn_LgHbGG9	-\$100.00	\$1,200.72
2025-09-02	Grant to Shibam Roy	txn_0eHqQQA	-\$25.00	\$1,175.72
2025-09-03	Topup of grant to Oscar may	txn_gnHPrz7	-\$572.00	\$603.72
2025-09-03	Topup of grant to Oscar may	txn_kWHP6pJ	-\$5.00	\$598.72
2025-09-03	Topup of grant to Oscar may	txn_zVHy2P0	-\$1.00	\$597.72
2025-09-03	Returning canceled grant to Oscar may	txn_66HOyN6	\$0.92	\$598.64
2025-09-03	Wise transfer to Pere Gomila Cuevas	txn_p5H0644	-\$26.00	\$572.64
2025-09-03	Wise transfer to Pere Gomila	txn_AWHxmqB	-\$101.35	\$471.29
2025-09-04	Returning canceled grant to Daamin Ashai	txn_0eHqQ6G	\$5.67	\$476.96
2025-09-04	Returning canceled grant to Hamid Mustafa	txn_R2HoaQx	\$0.21	\$477.17
2025-09-04	Donation from Louis Gan	txn_BZH8o8L	\$4.94	\$482.11
2025-09-05	Donation from Oscar may	txn_AWHxmbL	\$5.00	\$487.11
2025-09-05	Donation from Oscar may	txn_lZHQPqQ	\$426.00	\$913.11
2025-09-05	Donation from Oscar may	txn_9KHygzo	\$1.00	\$914.11
2025-09-05	Donation from Oscar may	txn_8rHr4xL	\$146.00	\$1,060.11
2025-09-07	Returning canceled grant to Daniel	txn_lZHQ5bn	\$25.00	\$1,085.11
2025-09-09	WISE INC WISE	txn_kWHPPrPb	-\$7.23	\$1,077.88
2025-09-10	Returning canceled grant to Daniel	txn_mAHOOn6	\$100.00	\$1,177.88
2025-09-12	Returning canceled grant to James Chen	txn_78Hn4vz	\$100.00	\$1,277.88
2025-09-14	Returning canceled grant to Hexaa	txn_GkH4grY	\$8.63	\$1,286.51
2025-09-15	Grant to Ayan	txn_PVH526g	-\$100.00	\$1,186.51
2025-09-15	Grant to Ayan	txn_WBHAqx6	-\$25.00	\$1,161.51
2025-09-15	Returning canceled grant to Ayan	txn_zVHyKPa	\$100.00	\$1,261.51
2025-09-17	Pixel 4a	txn_V0HLLwJ	-\$65.04	\$1,196.47
2025-09-19	Topup of grant to Shibam Roy	txn_brHZ9x7	-\$3.00	\$1,193.47
2025-09-19	Topup of grant to Shibam Roy	txn_EyHPoLP	-\$1.00	\$1,192.47
2025-09-19	Wise transfer to Yuxuan Zhang	txn_NQHPIIV	-\$127.44	\$1,065.03
2025-09-22	Fiscal sponsorship fee for 9/15 to 9/21	txn_nEHMggV	-\$50.00	\$1,015.03
2025-09-23	Donation from Shibam Roy	txn_GkH4ENn	\$3.00	\$1,018.03
2025-09-23	Donation from Shibam Roy	txn_qkHXoKK	\$1.00	\$1,019.03
2025-09-26	Returning canceled grant to Parashuram	txn_vgHepJV	\$8.15	\$1,027.18
	WITHDRAWN: \$1,489.00. DEPOSITED: \$966.45.			\$1,027.18

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