



The Hack Foundation

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

FINANCIAL STATEMENT FOR: YSWS - HACKMATE 2025-08-01 to 2025-08-31

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$150.03
2025-08-01	Grant to Samrridh Khanna	txn_kWHO8GG	-\$50.00	\$100.03
2025-08-07	Grant to Anirudh	txn_JxHE4E2	-\$50.00	\$50.03
2025-08-07	Grant to Hridya Agrawal	txn_xQHdQdW	-\$50.00	\$0.03
2025-08-08	Transfer from YSWS Combinator	txn_rYHPYmd	\$350.00	\$350.03
2025-08-08	Grant to Jim	txn_QmH9eGP	-\$50.00	\$300.03
2025-08-08	Grant to Ivan David	txn_XGH4G0w	-\$50.00	\$250.03
2025-08-08	Grant to Elias	txn_V0Hg0mG	-\$50.00	\$200.03
2025-08-08	Grant to Tim	txn_mAHZA6J	-\$50.00	\$150.03
2025-08-08	Grant to piter231	txn_2zHOREx	-\$50.00	\$100.03
2025-08-08	Grant to hi	txn_4dHXymP	-\$50.00	\$50.03
2025-08-08	Grant to Jose Martinez	txn_MNH5B98	-\$50.00	\$0.03
2025-08-08	Topup of grant to Tim	txn_evHovXg	-\$28.00	-\$27.97
2025-08-10	Topup of grant to Jim	txn_4dHXz4m	-\$23.00	-\$50.97
2025-08-12	Donation from Tim Schwyzer	txn_R2HVQg8	\$28.00	-\$22.97
2025-08-14	Transfer from YSWS Combinator	txn_BZH06NR	\$100.00	\$77.03
2025-08-14	Grant to N.K. Suman	txn_GkHhLaR	-\$50.00	\$27.03
2025-08-14	Donation from Jim	txn_gnHJ4vO	\$23.00	\$50.03
2025-08-16	Returning canceled grant to Divyam Seksaria	txn_wNHAY28	\$0.24	\$50.27
2025-08-17	Returning canceled grant to N.K. Suman	txn_d7HY0XW	\$50.00	\$100.27
2025-08-18	Returning canceled grant to piter231	txn_mAHZGq9	\$50.00	\$150.27
2025-08-21	Returning canceled grant to Elias	txn_zVHoxY7	\$0.76	\$151.03
2025-08-21	Returning canceled grant to Anirudh	txn_evHoNrM	\$0.32	\$151.35
2025-08-28	Returning canceled grant to Samrridh Khanna	txn_YRHKgOo	\$50.00	\$201.35
	<i>WITHDRAWN: \$601.00. DEPOSITED: \$652.32.</i>			\$201.35

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