



The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2025-09-01	PREVIOUS BALANCE			\$0.00
2025-09-10	Transfer from YSWS - Budget - Tongyu	txn_0eHqqR4	\$500.00	\$500.00
2025-09-10	JUKE BOX PRINT INC	txn_EyHP2mO	-\$359.44	\$140.56
2025-09-13	Amazon (envelopes)	txn_V0HL8Wz	-\$5.75	\$134.81
2025-09-17	ITCH.IO - GAME STORE (aseprite)	txn_0eHq09O	-\$19.99	\$114.82
2025-09-17	ITCH.IO - GAME STORE (aseprite)	txn_BZH8bpw	-\$19.99	\$94.83
2025-09-17	ITCH.IO - GAME STORE (aseprite)	txn_4dH5K2A	-\$19.99	\$74.84
2025-09-17	Transfer from YSWS - Budget - Tongyu	txn_XGHQBmz	\$6,000.00	\$6,074.84
2025-09-17	Grant to Jiang Tongyu	txn_evHRMyR	-\$1.00	\$6,073.84
2025-09-17	Returning canceled grant to Jiang Tongyu	txn_d7HaE9o	\$1.00	\$6,074.84
2025-09-17	Grant to Jiang Tongyu	txn_wNHJM49	-\$1.00	\$6,073.84
2025-09-17	Returning canceled grant to Jiang Tongyu	txn_66HOvK5	\$1.00	\$6,074.84
2025-09-17	Grant to Kae!	txn_rYHQNeJ	-\$30.00	\$6,044.84
2025-09-17	Grant to Sid	txn_qkHXoa5	-\$400.00	\$5,644.84
2025-09-17	Grant to Julia	txn_OXH8w7v	-\$400.00	\$5,244.84
2025-09-17	Grant to Dory	txn_PVH5OXA	-\$400.00	\$4,844.84
2025-09-17	Grant to Neil	txn_WBHA2J7	-\$400.00	\$4,444.84
2025-09-17	Grant to Andre Snellings Jr.	txn_ZeHZl0p	-\$400.00	\$4,044.84
2025-09-17	Grant to ToxicStarfall	txn_AWHx65q	-\$400.00	\$3,644.84
2025-09-17	Grant to Emily Liu	txn_EyHPodO	-\$400.00	\$3,244.84
2025-09-17	Grant to Tazmeen	txn_gnHPmKg	-\$400.00	\$2,844.84
2025-09-17	Grant to Kate	txn_NQHP7dR	-\$400.00	\$2,444.84
2025-09-17	Grant to TheTwoBoom	txn_d7HaEXo	-\$110.00	\$2,334.84
2025-09-17	Grant to Miguel Lorán	txn_wNHJMn9	-\$100.00	\$2,234.84
2025-09-17	STEAMGAMES.COM 4259522985	txn_2zHvKdR	-\$50.00	\$2,184.84
2025-09-18	SP FANGAMER	txn_LgHbxk4	-\$50.00	\$2,134.84
2025-09-18	SP FANGAMER	txn_oyHKndq	-\$200.00	\$1,934.84
2025-09-18	SP FANGAMER	txn_0eHq092	-\$50.00	\$1,884.84
2025-09-18	WL *Steam Purchase	txn_oyHKnQq	-\$10.00	\$1,874.84
2025-09-19	Returning canceled grant to Dory	txn_YRHKW2l	\$400.00	\$2,274.84
2025-09-19	Steam Deck OLED 1TB	txn_LgHb2JA	\$0.00	\$2,274.84
2025-09-20	Transfer from Summer of Making 2025	txn_oyHKwrk	\$100.00	\$2,374.84
2025-09-20	Topup of grant to Julia	txn_4dH5LB0	-\$100.00	\$2,274.84
2025-09-20	Topup of grant to Julia	txn_rYHQKzb	-\$100.00	\$2,174.84
2025-09-21	Returning canceled grant to Emily Liu	txn_brHZoBG	\$4.19	\$2,179.03
2025-09-22	Dory's game console reimbursement	txn_brHZQkn	-\$402.73	\$1,776.30
2025-09-23	Transfer from Summer of Making 2025	txn_8rHrM0E	\$100.00	\$1,876.30
2025-09-23	Topup of grant to ToxicStarfall	txn_R2HoNmng	-\$33.00	\$1,843.30
2025-09-23	WL *Steam Purchase	txn_ZeHZq4y	-\$10.00	\$1,833.30
2025-09-23	WL *STEAM PURCHASE	txn_p5H0Mg4	-\$10.00	\$1,823.30
2025-09-23	WL *STEAM PURCHASE	txn_AWHxXAB	-\$10.00	\$1,813.30
2025-09-23	STEAMGAMES.COM 4259522985	txn_yXHP5x	-\$10.00	\$1,803.30
2025-09-23	STEAMGAMES.COM 4259522985	txn_EyHPV68	-\$10.00	\$1,793.30
2025-09-23	STEAMGAMES.COM 4259522985	txn_PVH5mq7	-\$50.00	\$1,743.30
2025-09-24	Transfer from Tongyu Jiang	txn_gnHPvZW	\$200.00	\$1,943.30
2025-09-24	Grant to Kate	txn_NQHPWz2	-\$600.00	\$1,343.30

2025-09-24	Returning canceled grant to Julia	txn_QmHLryG	\$16.69	\$1,359.99
2025-09-24	STEAMGAMES.COM 4259522985	txn_nEHMgAw	-\$10.00	\$1,349.99
2025-09-24	WL *STEAM PURCHASE	txn_K9HZ9nq	-\$10.00	\$1,339.99
2025-09-24	STEAMGAMES.COM 4259522985	txn_8rHrJmR	-\$10.00	\$1,329.99
2025-09-25	WL *Steam Purchase	txn_78Hnre6	-\$10.00	\$1,319.99
2025-09-25	WL *Steam Purchase	txn_d7HaN0P	-\$10.00	\$1,309.99
2025-09-25	WL *Steam Purchase	txn_zVHy7E7	-\$10.00	\$1,299.99
2025-09-25	WL *Steam Purchase	txn_wNHJ9yk	-\$10.00	\$1,289.99
2025-09-25	WL *Steam Purchase	txn_OXH8nNB	-\$10.00	\$1,279.99
2025-09-25	Donation from Kate	txn_lZHQRYW	\$400.00	\$1,679.99
2025-09-25	Donation from Tony Tran	txn_WBHAKKEE	\$33.00	\$1,712.99
	<i>WITHDRAWN: \$6,042.89. DEPOSITED: \$7,755.88.</i>			\$1,712.99

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