



The Hack Foundation

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

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

Settled	Description	ID	Amount	Balance
2025-08-01	PREVIOUS BALANCE			\$23.75
2025-08-02	Transfer from YSWS - Budget - Sam Liu	txn_LgHREpv	\$11.13	\$34.88
2025-08-02	Transfer from YSWS - Budget - Alex Van Doren	txn_a8HMr5O	\$11.12	\$46.00
2025-08-02	Transfer from YSWS - Budget - Sam Liu	txn_8rH7eQe	\$50.57	\$96.57
2025-08-02	Transfer from YSWS - Budget - Alex Van Doren	txn_rYHPWg8	\$50.58	\$147.15
2025-08-02	Transfer from YSWS - Budget - Alex Van Doren	txn_4dHX0Wa	\$2.49	\$149.64
2025-08-02	Transfer from YSWS - Budget - Sam Liu	txn_MNH52XV	\$2.50	\$152.14
2025-08-02	JUKE BOX PRINT INC	txn_GkH7OoG	-\$46.00	\$106.14
2025-08-05	IPMEDIA HOLDINGS INC	txn_K9HKALO	-\$101.15	\$4.99
2025-08-06	Amazon	txn_p5Hon59	-\$5.99	-\$1.00
2025-08-06	Transfer from YSWS - Budget - Sam Liu	txn_wNHAXNk	\$0.50	-\$0.50
2025-08-06	Transfer from YSWS - Budget - Alex Van Doren	txn_66HA9wK	\$0.50	\$0.00
2025-08-06	Transfer from YSWS - Budget - Alex Van Doren	txn_rYHP8Ym	\$2.50	\$2.50
2025-08-06	Transfer from YSWS - Budget - Sam Liu	txn_78Hyd76	\$2.49	\$4.99
2025-08-09	VISTAPRINT	txn_8rH76E9	-\$105.39	-\$100.40
2025-08-09	Transfer from YSWS - Budget - Alex Van Doren	txn_zVHoVNg	\$50.20	-\$50.20
2025-08-09	Transfer from YSWS - Budget - Sam Liu	txn_lZH5Z8n	\$50.20	\$0.00
2025-08-13	Transfer from YSWS - Budget - Sam Liu	txn_a8HMQay	\$11.36	\$11.36
2025-08-13	Transfer from YSWS - Budget - Alex Van Doren	txn_GkH7LrO	\$11.36	\$22.72
	WITHDRAWN: \$258.53. DEPOSITED: \$257.50.			\$22.72

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