



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: **COLUMBIA HIGH SCHOOL ARCHITECTURE AND ENGINEERING CLUB 2024-12-01 to 2024-12-31**

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$0.00
2024-12-20	Michaels run for tools	txn_K9H4rRW	-\$30.00	-\$30.00
2024-12-20	Holiday meeting gingerbread houses	txn_NQHE6bM	-\$47.32	-\$77.32
2024-12-26	Donation from ARUN VADLAMANI	txn_MNHe6Xn	\$101.00	\$23.68
2024-12-26	Donation from SHARINGAN	txn_evHJBGY	\$1.69	\$25.37
2024-12-26	Donation from JOSH BARTON	txn_OXHm0Kx	\$10.00	\$35.37
2024-12-26	Donation from MARCY THOMPSON	txn_nEH6q16	\$53.77	\$89.14
2024-12-26	Donation from ILANA BRYANT	txn_78HoO8J	\$50.00	\$139.14
2024-12-27	Donation from AMANDA MAZZARELLA	txn_GkH8Y4l	\$26.89	\$166.03
2024-12-30	FISCAL SPONSORSHIP FOR 12/23 TO 12/29	txn_wNH2kb5	-\$17.04	\$148.99
2024-12-30	Duck Tape and glue supplies from Amazon	txn_JxHG7Wq	-\$57.93	\$91.06
	<i>WITHDRAWN: \$152.29. DEPOSITED: \$243.35.</i>			\$91.06

*Columbia High School Architecture and Engineering Club* is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Columbia High School Architecture and Engineering Club's* restricted-fund provided by The Hack Foundation.