



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **COLUMBIA HIGH SCHOOL ARCHITECTURE AND ENGINEERING CLUB 2025-01-01 to 2025-01-31**

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$91.06
2025-01-06	Check deposit	txn_a8Hzeo0	\$100.00	\$191.06
2025-01-10	Donation from NEEL MASTER	txn_nEH6VxM	\$30.00	\$221.06
2025-01-11	Amazon cutting tools and other stuff	txn_LgHGoYV	-\$105.49	\$115.57
2025-01-11	Amazon knife	txn_zVH20nJ	-\$10.75	\$104.82
2025-01-13	FISCAL SPONSORSHIP FOR 1/6 TO 1/12	txn_0eHQawY	-\$9.10	\$95.72
2025-01-21	Donation from NATHALIE WITTMANN	txn_V0HZ4gl	\$107.53	\$203.25
2025-01-27	FISCAL SPONSORSHIP FOR 1/20 TO 1/26	txn_JxHGpgb	-\$7.53	\$195.72
	<i>WITHDRAWN: \$132.87. DEPOSITED: \$237.53.</i>			\$195.72

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.