

The Hack Foundation

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

FINANCIAL STATEMENT FOR: EVERGREEN DRAGONS 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			-\$1,301.43
2024-12-02	goBILDA	$txn_LgHGbNW$	-\$160.42	-\$1,461.85
2024-12-09	PAYPAL *PLAYINGATLE	txn_evHJdov	-\$325.00	-\$1,786.85
2024-12-12	Transfer from HCB Clearinghouse	txn_78HBdnk	\$1,100.00	-\$686.85
2024-12-12	Transfer from HCB Clearinghouse	txn_JxHL2dy	\$375.00	-\$311.85
2024-12-12	Transfer from HCB Clearinghouse	txn_66HZX6p	\$400.00	\$88.15
2024-12-12	Transfer from HCB Clearinghouse	$txn_brHXZVZ$	\$800.00	\$888.15
2024-12-16	Fiscal sponsorship for 12/9 to 12/15	txn_9KHgelR	-\$187.25	\$700.90
2024-12-17	Hoodies for the team	$txn_2zHl09B$	-\$168.38	\$532.52
2024-12-17	Lunch for the team	txn_oyH0zP4	-\$92.43	\$440.09
2024-12-18	15 items from GoBilda	txn_0eHQvv4	-\$96.12	\$343.97
2024-12-19	☐ FlooringInc foam tiles from Homedepot	txn_K9H49MY	-\$88.21	\$255.76
2024-12-24	1 Tekton hex bit set from Amazon	$txn_MNHebmK$	-\$5.47	\$250.29
2024-12-24	SKIL Cordless Screwdriver from Amazon	txn_mAHpQoB	-\$25.13	\$225.16
	WITHDRAWN: \$1,148.41. DEPOSITED: \$2,675.00.			\$225.16

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