



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **2854 EVHS THE PROTOTYPES 2024-02-01 to 2024-02-29**

Settled	Description	ID	Amount	Balance
2024-02-01	PREVIOUS BALANCE			\$306.98
2024-02-01	Donation and Match from anonymous donor	txn_9KH4Lde	\$800.00	\$1,106.98
2024-02-01	Donation and Match From Vivek Sharma	txn_gnHE9By	\$200.00	\$1,306.98
2024-02-02	3D Printer Replacement Parts PRUSA RESEARCH	txn_a8HAaxw	-\$102.74	\$1,204.24
2024-02-04	FISCAL SPONSORSHIP FOR 1/29 TO 2/4	txn_gnHE920	-\$70.00	\$1,134.24
2024-02-07	Programming Sensors/Controls CTR-Electronics	txn_NQHgX2g	-\$629.94	\$504.30
2024-02-07	General Tools - HARBOR FREIGHT TOOLS 5	txn_xQHn2kR	-\$157.44	\$346.86
2024-02-08	Surgical Tubing & Swerve Bolts - MCMaster-C	txn_qkH8GN2	\$0.00	\$346.86
2024-02-08	HARBOR FREIGHT TOOLS 5	txn_LgHJAvp	-\$1.96	\$344.90
2024-02-14	METAL SUPERMARKETS SAN JO	txn_zVHdKyw	-\$40.79	\$304.11
2024-02-21	40A Breakers REVRobotics	txn_2zHk9q2	-\$64.81	\$239.30
2024-02-21	Donation from POONAM NAIN	txn_MNHJKxZ	\$40.00	\$279.30
2024-02-21	Donation from SATHVEGA SOMASUNDARAM	txn_rYH4y72	\$40.00	\$319.30
2024-02-22	MCMaster-C	txn_LgHJQdX	-\$153.07	\$166.23
2024-02-22	Donation from SARITHA NAYEENI	txn_MNHJK8Q	\$80.00	\$246.23
2024-02-22	Donation from SARATH SUBRAHMANYA	txn_a8HAdmk	\$40.00	\$286.23
2024-02-22	Donation from AARUSH PARIKH	txn_GkHWgqn	\$40.00	\$326.23
2024-02-22	Donation from SOHAM RAMTEKKAR	txn_R2HMYpM	\$40.00	\$366.23
2024-02-22	Donation from SREEKAR BADDEPUDI	txn_d7HvgWn	\$40.00	\$406.23
2024-02-22	Donation from NOT MIHIR GARG	txn_0eHXMEn	\$40.00	\$446.23
2024-02-22	Donation from EDDY MA	txn_8rHBkEg	\$40.00	\$486.23
2024-02-22	Donation from KRISH IYENGAR	txn_XGHEOpM	\$40.00	\$526.23
2024-02-22	Donation from NYEL UMAIR	txn_BZHo9W6	\$40.00	\$566.23
2024-02-22	Donation from JAYA KUMAR MURARI	txn_NQHgwzo	\$40.00	\$606.23
2024-02-22	Donation from KSHITIJ TEOTIA	txn_4dH7wby	\$40.00	\$646.23
2024-02-22	Donation from PURVI SIDDHIWALA	txn_mAHaXdx	\$40.00	\$686.23
2024-02-22	Donation from PRIYANKA KARUNAKARAN	txn_oyH5PAv	\$40.00	\$726.23
2024-02-22	Donation from AARAV ASHWANI	txn_LgHJQLX	\$40.00	\$766.23
2024-02-25	Donation from NISHANT	txn_BZHo9Lr	\$40.00	\$806.23
2024-02-25	Donation from SANJAM BAHL	txn_AWHno0V	\$40.00	\$846.23
2024-02-25	Donation from VIDYA VISWANATHAN	txn_LgHJQq0	\$40.00	\$886.23
2024-02-25	Donation from PREETAM HEGDE	txn_d7HvgOQ	\$40.00	\$926.23
2024-02-25	Donation from LENNY S YOHANNAN	txn_wNHKpPW	\$40.00	\$966.23
2024-02-25	Donation from COLIN LY	txn_BZHo9LL	\$40.00	\$1,006.23
2024-02-25	Donation from NAVYAA LALCHANDANI	txn_R2HMY8m	\$40.00	\$1,046.23
2024-02-25	Donation from SMIRA BAVIPATI	txn_R2HMY8X	\$40.00	\$1,086.23
2024-02-25	Donation from SAMYA ARORA	txn_rYH4yYO	\$40.00	\$1,126.23
2024-02-25	Donation from MAHIKA	txn_a8HAdy8	\$40.00	\$1,166.23
2024-02-25	Donation from AMMAAR ISHTIAQ	txn_brHOmWK	\$40.00	\$1,206.23
2024-02-25	Donation from AKARSH SHETTY	txn_OXHVGaQ	\$40.00	\$1,246.23
2024-02-25	Donation from SARAH FAROOQ	txn_evHzd7x	\$40.00	\$1,286.23
2024-02-25	Donation from WEICHENG XIA	txn_66HZ2wR	\$40.00	\$1,326.23
2024-02-25	Donation from SREEKARTHIKEYA KANKANALA	txn_0eHXMZY	\$40.00	\$1,366.23
2024-02-25	Donation from VIJAYANT PALAIYA	txn_wNHKpl2	\$40.00	\$1,406.23
2024-02-25	Donation from JUSTIN PHAM	txn_MNHJKLA	\$40.00	\$1,446.23
2024-02-25	Donation from COREY LE	txn_K9H76Oy	\$40.00	\$1,486.23
2024-02-25	Donation from AAROOSH SINHA	txn_nEHBk0q	\$40.00	\$1,526.23

2024-02-25	Donation from GURMAJ VIRK	txn_MNHJKLo	\$40.00	\$1,566.23
2024-02-25	Donation from AARON PEREIRA	txn_LgHJQqE	\$40.00	\$1,606.23
2024-02-26	FISCAL SPONSORSHIP FOR 2/19 TO 2/25	txn_QmHZ5ry	-\$6.83	\$1,599.40
2024-02-26	Donation from KARUN PAI	txn_EyHev9B	\$40.00	\$1,639.40
2024-02-26	Donation from ISHAAN PITRE	txn_NQHgw0l	\$40.00	\$1,679.40
2024-02-27	Donation from KRISHA SHENOY	txn_JxHLbEg	\$40.00	\$1,719.40
2024-02-27	Donation from MEHAR BHATIA	txn_AWHn66o	\$40.00	\$1,759.40
2024-02-27	Donation from NAVYAA LALCHANDANI	txn_V0H0l6O	\$20.00	\$1,779.40
2024-02-27	Donation from AMMAAR ISHTIAQ	txn_2zHkKLO	\$20.00	\$1,799.40
2024-02-28	Donation from JIGNASHU PARIKH	txn_a8HAN2w	\$20.00	\$1,819.40
2024-02-28	Donation from RAEVA DESAI	txn_zVHdAXv	\$100.00	\$1,919.40
2024-02-29	Donation & Match From Bharat Baddepudi	txn_K9H7bQa	\$1,437.75	\$3,357.15
2024-02-29	Donation & Match From Vu Nguyen	txn_OXHVwB9	\$1,068.10	\$4,425.25
2024-02-29	Donation from SMIRA BAVIPATI	txn_BZHobNG	\$20.00	\$4,445.25
WITHDRAWN: \$1,227.58. DEPOSITED: \$5,365.85.				\$4,445.25

2854 EVHS The Prototypes is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from 2854 EVHS The Prototypes's restricted-fund provided by The Hack Foundation.