



The Hack Foundation

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

FINANCIAL STATEMENT FOR: 2854 EVHS THE PROTOTYPES 2024-03-01 to 2024-03-31

Settled	Description	ID	Amount	Balance
2024-03-01	PREVIOUS BALANCE			\$4,445.25
2024-03-01	Climber Parts - WCPRODUCTS	txn_K9H7bwN	-\$455.13	\$3,990.12
2024-03-02	Battery/Electrical Crimps - POWERWERX	txn_qkH8opM	-\$107.71	\$3,882.41
2024-03-02	Extra Stock/Shafts & Spares - VEXROBOTICS	txn_rYH4NkL	-\$198.31	\$3,684.10
2024-03-02	6x MK Batteries - REVROBOTICS	txn_wNHKMzm	-\$401.29	\$3,282.81
2024-03-02	Post 254 Team Dinner - PIZZA MY HEART	txn_XGHEBwA	-\$89.53	\$3,193.28
2024-03-02	MCMaster-C	txn_66HZvzo	-\$117.46	\$3,075.82
2024-03-02	4'x8' Custom Banner - 48HourPrint	txn_brHO9P8	-\$145.60	\$2,930.22
2024-03-03	Team Saturday Doughnut - EVERGREEN DONUT	txn_GkHWEqG	-\$17.45	\$2,912.77
2024-03-03	FISCAL SPONSORSHIP FOR 2/26 TO 3/3	txn_OXHVwLR	-\$297.42	\$2,615.35
2024-03-03	Team Taco Bell - 730798	txn_zVHdAnp	-\$170.18	\$2,445.17
2024-03-03	Soldering Iron - PINE	txn_wNHKMEA	-\$37.98	\$2,407.19
2024-03-05	PAYPAL INST XFER	txn_2zHkJOp	-\$138.41	\$2,268.78
2024-03-05	Donation from SOHAM PALAIYA	txn_evHzMZN	\$20.58	\$2,289.36
2024-03-05	Donation from AKARSH S	txn_zVHdA8p	\$90.00	\$2,379.36
2024-03-05	Donation from KRISH IYENGAR	txn_K9H7bG4	\$35.00	\$2,414.36
2024-03-05	Team's Merch - UBERPrints	txn_d7HvEX2	-\$1,742.37	\$671.99
2024-03-05	Roy's Customized Merch - UBERPrints	txn_LgHJxmP	-\$55.76	\$616.23
2024-03-05	SP WCPRODUCTS	txn_a8HAoxm	-\$460.48	\$155.75
2024-03-05	Donation from HARSHA MANAMALA	txn_0eHX0ER	\$30.00	\$185.75
2024-03-05	Donation from MIHIR GARG	txn_a8HANPq	\$21.00	\$206.75
2024-03-05	Donation from NAVYAA LALCHANDANI	txn_d7HvEwr	\$10.00	\$216.75
2024-03-05	Donation from RASHMI RAMACHANDRA	txn_brHO9Ra	\$3.00	\$219.75
2024-03-06	ELECDIRECT COM LLC	txn_LgHJ2Jr	-\$219.70	\$0.05
2024-03-08	TRANSFER FROM HACK CLUB HQ	txn_wNHKwkK	\$2,500.00	\$2,500.05
2024-03-10	FISCAL SPONSORSHIP FOR 3/4 TO 3/10	txn_K9H7JYd	-\$191.03	\$2,309.02
2024-03-11	Donation from SHARMILA DIVAKAR	txn_p5Hxy8Y	\$40.00	\$2,349.02
2024-03-12	Donation from UYEN NGUYEN	txn_LgHJ2kN	\$40.00	\$2,389.02
2024-03-13	Donation from AARAV ASHWANI	txn_78HBWkK	\$40.00	\$2,429.02
2024-03-14	TRANSFER FROM HCB CLEARINGHOUSE	txn_vgHrm7b	\$2,500.00	\$4,929.02
2024-03-14	TRANSFER TO HACK CLUB HQ	txn_qkH8vWl	-\$2,500.00	\$2,429.02
2024-03-16	Vex Robotics	txn_LgHJ27G	-\$523.80	\$1,905.22
2024-03-16	SP LIMELIGHT SHUTEYE	txn_NQHglkX	-\$406.88	\$1,498.34
2024-03-17	FISCAL SPONSORSHIP FOR 3/11 TO 3/17	txn_4dH747K	-\$8.40	\$1,489.94
2024-03-18	Donation from PIRA KOCH	txn_ZeHmJdM	\$100.00	\$1,589.94
2024-03-18	THE HOME DEPOT 6672	txn_MNHJNGQ	-\$19.88	\$1,570.06
2024-03-18	DOMINO'S 8536	txn_gnHEO5Z	-\$91.74	\$1,478.32
2024-03-21	TRANSFER FROM HCB CLEARINGHOUSE	txn_wNHK9QO	\$500.00	\$1,978.32
2024-03-24	FISCAL SPONSORSHIP FOR 3/18 TO 3/24	txn_wNHK9b6	-\$42.00	\$1,936.32
2024-03-26	SP V-BELT GUYS	txn_OXHVnZ0	-\$32.25	\$1,904.07
2024-03-26	SP WCPRODUCTS	txn_K9H79WZ	-\$47.59	\$1,856.48
2024-03-26	Vex Robotics	txn_8rHBjy4	-\$59.12	\$1,797.36
2024-03-26	SP V-BELT GUYS	txn_2zHkbVw	-\$31.94	\$1,765.42
2024-03-26	SP V-BELT GUYS	txn_xQHn98A	-\$30.62	\$1,734.80
2024-03-26	Donation from KARTHIKA PAI	txn_8rHBJ5N	\$400.00	\$2,134.80
2024-03-28	PAYPAL INST XFER	txn_9KH4eOa	-\$1,164.82	\$969.98
2024-03-28	HARBOR FREIGHT TOOLS 5	txn_mAHaPdg	-\$28.42	\$941.56

2024-03-31	FISCAL SPONSORSHIP FOR 3/25 TO 3/31	txn_mAHaNZx	-\$28.00	\$913.56
	<i>WITHDRAWN: \$9,861.27. DEPOSITED: \$6,329.58.</i>			\$913.56

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.