



The Hack Foundation

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

FINANCIAL STATEMENT FOR: 2854 EVHS THE PROTOTYPES 2024-05-01 to 2024-05-31

Settled	Description	ID	Amount	Balance
2024-05-01	PREVIOUS BALANCE			\$3,321.58
2024-05-01	Donation from Vu Nguyen	txn_XGHEXOn	\$97.10	\$3,418.68
2024-05-01	Donation volunteer match from Guru Hegde	txn_mAHa9l8	\$300.00	\$3,718.68
2024-05-01	Donation volunteer match from Benevity	txn_BZHOp9z	\$420.00	\$4,138.68
2024-05-01	Donation match from Lenny Yohannan	txn_AWHn569	\$768.35	\$4,907.03
2024-05-01	Donation match from Muhammad Umair	txn_EyHedov	\$790.00	\$5,697.03
2024-05-01	Donation match from Benevity	txn_kWHRBEb	\$400.00	\$6,097.03
2024-05-05	FISCAL SPONSORSHIP FOR 4/29 TO 5/5	txn_BZHOpqR	-\$203.38	\$5,893.65
2024-05-06	IN *PRIDE SASH	txn_OXHv7aQ	-\$269.85	\$5,623.80
2024-05-06	IN *PRIDE SASH	txn_JxHLKd2	\$0.00	\$5,623.80
2024-05-13	IN *PRIDE SASH	txn_gnHEWko	-\$182.87	\$5,440.93
2024-05-21	PAYPAL INST XFER	txn_a8HAggA	-\$183.73	\$5,257.20
2024-05-24	ACH TO KRISHA SHENOY	txn_EyHekGM	-\$308.89	\$4,948.31
2024-05-24	ACH TO HARSHA MANAMALA	txn_AWHnaqW	-\$369.37	\$4,578.94
2024-05-28	TRANSFER TO KRONOS	txn_lZHBq4A	-\$400.00	\$4,178.94
2024-05-31	PANDA EXPRESS #734 P	txn_QmHZGrW	-\$18.59	\$4,160.35
	WITHDRAWN: \$1,936.68. DEPOSITED: \$2,775.45.			\$4,160.35

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.