



# The Hack Foundation

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

**FINANCIAL STATEMENT FOR: 2854 EVHS THE PROTOTYPES 2024-07-01 to 2024-07-31**

| Settled    | Description  | ID          | Amount    | Balance    |
|------------|--|-------------|-----------|------------|
| 2024-07-01 | PREVIOUS BALANCE                                   |             |           | \$7,310.44 |
| 2024-07-03 | IKEA EAST PALO ALTO                                | txn_WBHQ6ax | -\$57.09  | \$7,253.35 |
| 2024-07-09 | Donation Match From Huy Ton                        | txn_BZHor9W | \$200.00  | \$7,453.35 |
| 2024-07-09 | Donation From Huy Ton                              | txn_LgHJ6Qd | \$200.00  | \$7,653.35 |
| 2024-07-10 | PAYPAL INST XFER                                   | txn_JxHLqnn | -\$918.32 | \$6,735.03 |
| 2024-07-14 | FISCAL SPONSORSHIP FOR 7/8 TO 7/14                 | txn_WBHQoaZ | -\$28.00  | \$6,707.03 |
| 2024-07-15 | PAYPAL INST XFER                                   | txn_gnHEVVv | -\$826.27 | \$5,880.76 |
| 2024-07-17 | CHEZY ROBOTICS                                     | txn_brHO4lg | \$0.00    | \$5,880.76 |
| 2024-07-19 | PARENT BOOSTER USA                                 | txn_wNHKBo4 | -\$575.00 | \$5,305.76 |
| 2024-07-26 | Amazon   | txn_a8HARry | -\$238.41 | \$5,067.35 |
| 2024-07-27 | Amazon   | txn_QmHZE4E | -\$182.61 | \$4,884.74 |
| 2024-07-31 | MCMASTER-C   | txn_BZHoQ2m | -\$151.78 | \$4,732.96 |
|            | <i>WITHDRAWN: \$2,977.48. DEPOSITED: \$400.00.</i> |             |           | \$4,732.96 |

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.