



The Hack Foundation

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

FINANCIAL STATEMENT FOR: 2854 EVHS THE PROTOTYPES 2024-08-01 to 2024-08-31

Settled	Description	ID	Amount	Balance
2024-08-01	PREVIOUS BALANCE			\$4,732.96
2024-08-01	PRINTED SOLID IN	txn_BZHoQBq	-\$226.26	\$4,506.70
2024-08-06	Donation from KARUN PAI	txn_AWHnP2m	\$40.00	\$4,546.70
2024-08-07	THE HOME DEPOT 6672	txn_zVHd468	-\$608.13	\$3,938.57
2024-08-09	HOMEDEPOT.COM	txn_gnHEXJv	-\$42.66	\$3,895.91
2024-08-11	FISCAL SPONSORSHIP FOR 8/5 TO 8/11	txn_WBHQZXn	-\$2.80	\$3,893.11
2024-08-13	Donation from SURJIT BEDI	txn_YRH9YGB	\$1,000.00	\$4,893.11
2024-08-14	PARENT BOOSTER USA	txn_lZHB92b	-\$30.00	\$4,863.11
2024-08-18	FISCAL SPONSORSHIP FOR 8/12 TO 8/18	txn_QmHZqWO	-\$70.00	\$4,793.11
2024-08-21	CHECK TO PRIYANKA KARUNAKARAN	txn_oyH56YZ	-\$1,554.00	\$3,239.11
2024-08-23	PARENT BOOSTER USA	txn_R2HMZq4	-\$70.00	\$3,169.11
	<i>WITHDRAWN: \$2,603.85. DEPOSITED: \$1,040.00.</i>			\$3,169.11

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.