



The Hack Foundation

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

FINANCIAL STATEMENT FOR: 2854 EVHS THE PROTOTYPES 2025-01-01 to 2025-01-31

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$2,879.92
2025-01-04	TRANSFER FROM HCB CLEARINGHOUSE	txn_V0HZJoP	\$400.00	\$3,279.92
2025-01-04	TRANSFER FROM HCB CLEARINGHOUSE	txn_oyH0Q4k	\$400.00	\$3,679.92
2025-01-04	TRANSFER FROM HCB CLEARINGHOUSE	txn_R2Hard6	\$50.00	\$3,729.92
2025-01-05	SP SWERVE DRIVE SPEC	txn_MNHeOJy	-\$605.78	\$3,124.14
2025-01-06	FISCAL SPONSORSHIP FOR 12/30 TO 1/5	txn_xQH4GgR	-\$59.50	\$3,064.64
2025-01-06	LOWE'S #1756	txn_8rH4RRO	-\$54.67	\$3,009.97
2025-01-07	THE HOME DEPOT #6672	txn_yXHB74b	-\$57.86	\$2,952.11
2025-01-07	LOWE'S #1756	txn_MNHeOZB	-\$7.41	\$2,944.70
2025-01-07	LOWE'S #1756	txn_JxHGBdd	-\$219.80	\$2,724.90
2025-01-09	LOWES.COM	txn_oyH0rXW	-\$10.92	\$2,713.98
2025-01-15	THE HOME DEPOT #6672	txn_LgHGMPZ	-\$36.58	\$2,677.40
2025-01-15	THE HOME DEPOT #6672	txn_evHJ2Xy	-\$19.25	\$2,658.15
2025-01-22	SP WCPRODUCTS	txn_QmHzmAl	-\$1,932.00	\$726.15
2025-01-28	Donation from Vivek Sharma	txn_JxHGazX	\$400.00	\$1,126.15
2025-01-28	SP THE THRIFTY BOT	txn_LgHG0mQ	-\$124.85	\$1,001.30
2025-01-28	SP WCPRODUCTS	txn_0eHQyA0	-\$104.13	\$897.17
2025-01-28	SP SWERVE DRIVE SPEC	txn_BZHGyl5	-\$417.14	\$480.03
2025-01-29	MCMaster-C	txn_XGHmwqo	-\$84.43	\$395.60
2025-01-29	THE HOME DEPOT #6672	txn_LgHG0kv	-\$21.84	\$373.76
	WITHDRAWN: \$3,756.16. DEPOSITED: \$1,250.00.			\$373.76

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.