



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **2854 EVHS THE PROTOTYPES 2025-03-01 to 2025-03-31**

Settled	Description	ID	Amount	Balance
2025-03-01	PREVIOUS BALANCE			\$7,161.95
2025-03-01	MCMaster-C	txn_R2Ha8KR	-\$63.38	\$7,098.57
2025-03-01	IN *SPARKPRINTZ	txn_yXHBveX	-\$1,393.44	\$5,705.13
2025-03-02	SP CTR ELECTRONICS	txn_zVH2Zay	-\$231.09	\$5,474.04
2025-03-02	BT =REVrobotics	txn_brHXEv7	-\$357.46	\$5,116.58
2025-03-03	FISCAL SPONSORSHIP FOR 2/24 TO 3/2	txn_EyHYnEP	-\$107.94	\$5,008.64
2025-03-03	ACH TO SHAILENDRA GARG	txn_lZHPKAA	-\$4,894.45	\$114.19
2025-03-05	Donation from MIHIK PRABHU	txn_66Hyeqp	\$50.00	\$164.19
2025-03-05	Donation from SRINIVAS ANUMULA	txn_BZHGLnB	\$430.11	\$594.30
2025-03-06	Donation from AKARSH SHETTY	txn_K9H4Aly	\$53.77	\$648.07
2025-03-06	Donation from SIODDHANTH SRIKANTH	txn_2zHlPQr	\$53.77	\$701.84
2025-03-07	Donation from MUHAMMAD UMAIR	txn_brHXEdw	\$400.00	\$1,101.84
2025-03-07	Donation from NYEL UMAIR	txn_evHJgwy	\$53.77	\$1,155.61
2025-03-08	TACO BELL 30798	txn_AWHmp9W	-\$13.33	\$1,142.28
2025-03-08	TACO BELL 30798	txn_yXHBXEJ	-\$12.99	\$1,129.29
2025-03-08	TACO BELL 30798	txn_ZeH8eEX	-\$12.10	\$1,117.19
2025-03-08	TACO BELL 30798	txn_5wHVE4Z	-\$7.66	\$1,109.53
2025-03-09	MCMaster-C	txn_wNH2NOq	-\$127.83	\$981.70
2025-03-10	FISCAL SPONSORSHIP FOR 3/3 TO 3/9	txn_lZHPZw0	-\$72.90	\$908.80
2025-03-11	SP WCPRODUCTS	txn_qkHQkBb	-\$369.20	\$539.60
2025-03-11	HOMEDepOT.COM	txn_kWH6JaX	-\$26.94	\$512.66
2025-03-11	MCMaster-C	txn_mAHpLQg	-\$121.61	\$391.05
2025-03-13	Amazon	txn_8rH4GZM	-\$114.14	\$276.91
2025-03-16	DD *DOORDASH SUBWAY	txn_lZHPmvl	-\$29.40	\$247.51
2025-03-17	Donation from KRISHA	txn_ZeH8RRA	\$7.00	\$254.51
2025-03-17	DD *DOORDASH TACOBELL	txn_a8Hznla	-\$76.51	\$178.00
2025-03-18	U-HAUL AT TULLY RD	txn_66Hyddx	-\$143.63	\$34.37
2025-03-20	Donation from ADVIK MISHRA	txn_brHX5qa	\$430.11	\$464.48
2025-03-20	Donation from ELLIE PHAM	txn_0eHQLge	\$430.11	\$894.59
2025-03-23	SP SWERVE DRIVE SPEC	txn_BZHGXrQ	-\$156.64	\$737.95
2025-03-24	FISCAL SPONSORSHIP FOR 3/17 TO 3/23	txn_EyHY90L	-\$60.71	\$677.24
2025-03-27	Donation from MANDAR PITALE	txn_a8HzkZr	\$5.00	\$682.24
2025-03-27	Donation from SUNNY HARDASANI	txn_8rH4YQ9	\$50.00	\$732.24
2025-03-27	Donation from VASU MURTHY	txn_gnHr50d	\$21.51	\$753.75
2025-03-27	Donation from SAHASRA	txn_brHXapG	\$5.00	\$758.75
2025-03-27	Donation from AMIT SARKAR	txn_GkH8yVN	\$5.38	\$764.13
2025-03-27	Donation from HARSH DEV	txn_66Hy78k	\$32.26	\$796.39
2025-03-27	Donation from NEETHU MUNIGANTI	txn_rYHXvgR	\$53.77	\$850.16
2025-03-27	Donation from SUNDAR VANCHINATHAN	txn_BZHGXOm	\$100.00	\$950.16
2025-03-29	Amazon	txn_brH7Oee	-\$13.65	\$936.51
2025-03-29	SP WCPRODUCTS	txn_rYHP4Zq	-\$9.00	\$927.51
2025-03-29	SP WCPRODUCTS	txn_R2HVMgw	-\$65.58	\$861.93
2025-03-30	Amazon	txn_a8HMAI8	-\$15.76	\$846.17
2025-03-31	FISCAL SPONSORSHIP FOR 3/24 TO 3/30	txn_WBHWQLV	-\$19.10	\$827.07
	WITHDRAWN: \$8,516.44. DEPOSITED: \$2,181.56.			\$827.07

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.