



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **2854 EVHS THE PROTOTYPES 2025-04-01 to 2025-04-30**

Settled	Description	ID	Amount	Balance
2025-04-01	PREVIOUS BALANCE			\$827.07
2025-04-02	SP WCPRODUCTS	txn_4dHXMPi	-\$84.95	\$742.12
2025-04-02	Amazon	txn_5wHKVIV	-\$9.29	\$732.83
2025-04-03	WAL-MART #3023	txn_oyHoo59	-\$22.53	\$710.30
2025-04-04	TARGET T-2238	txn_a8HMMXy	-\$68.82	\$641.48
2025-04-05	Benevity - Prototypes	txn_YRHxxPm	\$789.00	\$1,430.48
2025-04-05	Transfer from HCB Clearinghouse	txn_4dHXXVy	\$800.00	\$2,230.48
2025-04-05	STAPLES 1327	txn_evHooZx	-\$106.30	\$2,124.18
2025-04-06	CHIPOTLE 2703	txn_0eH88nX	-\$17.58	\$2,106.60
2025-04-07	Fiscal sponsorship for 3/31 to 4/6	txn_ZeH9ZM0	-\$111.23	\$1,995.37
2025-04-09	U-HAUL AT CURTNER AVE	txn_d7HYYXm	-\$172.37	\$1,823.00
2025-04-13	DOMINO'S 8536	txn_PVHG27k	-\$32.79	\$1,790.21
2025-04-13	TARGET T-2238	txn_JxHE8Rl	-\$10.36	\$1,779.85
2025-04-13	WAL-MART #3023	txn_vgH4Q8Q	-\$9.98	\$1,769.87
2025-04-17	Donation from Richa Parekh	txn_OXH6gK9	\$2.00	\$1,771.87
2025-04-17	Donation from Navyaa	txn_GkHzzg00	\$50.00	\$1,821.87
2025-04-21	Fiscal sponsorship for 4/14 to 4/20	txn_wNHAWX6	-\$3.64	\$1,818.23
	<i>WITHDRAWN: \$649.84. DEPOSITED: \$1,641.00.</i>			\$1,818.23

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.