



The Hack Foundation

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

FINANCIAL STATEMENT FOR: 2854 EVHS THE PROTOTYPES 2025-06-01 to 2025-06-30

Settled	Description	ID	Amount	Balance
2025-06-01	PREVIOUS BALANCE			\$1,360.12
2025-06-10	Transfer from HCB Clearinghouse	txn_wNHAgMl	\$400.00	\$1,760.12
2025-06-19	ST IGNATIUS COLLEGE PR	txn_PVHG4oQ	-\$375.00	\$1,385.12
2025-06-20	TACO BELL 30740	txn_WBHWYNG	-\$8.98	\$1,376.14
2025-06-25	Donation from Jiya	txn_AWHVqgp	\$10.76	\$1,386.90
2025-06-30	Fiscal sponsorship fee for 6/23 to 6/29	txn_0eH8znb	-\$0.76	\$1,386.14
	WITHDRAWN: \$384.74. DEPOSITED: \$410.76.			\$1,386.14

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.