



The Hack Foundation

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

FINANCIAL STATEMENT FOR: 2854 EVHS THE PROTOTYPES 2025-07-01 to 2025-07-31

Settled	Description	ID	Amount	Balance
2025-07-01	PREVIOUS BALANCE			\$1,386.14
2025-07-15	MCMASTER-C	txn_4dHXkJJo	-\$0.01	\$1,386.13
2025-07-15	MCMASTER-C	txn_2zHOVeZ	-\$351.22	\$1,034.91
2025-07-23	Amazon	txn_0eH8eEM	-\$52.30	\$982.61
2025-07-23	Amazon	txn_LgHRKdA	-\$55.75	\$926.86
2025-07-27	SQ *THAI COTTAGE RESTA	txn_OXH6yKy	-\$238.60	\$688.26
2025-07-28	THE HOME DEPOT #1092	txn_4dHXxbO	-\$30.28	\$657.98
2025-07-28	CHIPOTLE MEX GR ONLINE	txn_vgH4qgB	-\$137.43	\$520.55
2025-07-31	Donation from Mihir Garg	txn_p5HoKZZ	\$21.51	\$542.06
2025-07-31	Donation from Soham R	txn_MNH5L92	\$15.00	\$557.06
2025-07-31	Donation from Zeenia Pirani	txn_0eH86RL	\$17.21	\$574.27
2025-07-31	Donation from Navyaa L	txn_BZH0nE4	\$16.00	\$590.27
2025-07-31	Donation from Soham Ramtekkar	txn_nEHpoEV	\$32.26	\$622.53
2025-07-31	Donation from Kunsh Vishwakarma	txn_brH7kaM	\$17.21	\$639.74
	WITHDRAWN: \$865.59. DEPOSITED: \$119.19.			\$639.74

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.