

## The Hack Foundation

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

## FINANCIAL STATEMENT FOR: SMCS ALUMNI COLLECTIVE 2025-01-01 to 2025-01-31

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$2,818.58
2025-01-21	Check to Bryan R. Yung	txn_78HolAW	-\$100.00	\$2,718.58
2025-01-22	ISHAN KHETARPAL	txn_gnHrlQE	\$100.00	\$2,818.58
2025-01-27	Fiscal sponsorship for 1/20 to 1/26	txn_78HoANR	-\$7.00	\$2,811.58
2025-01-27	Donation from Ishan Khetarpal	txn_0eHQxbV	\$10.76	\$2,822.34
2025-01-29	Donation from Vivian Xiao	txn_2zHlg8X	\$21.51	\$2,843.85
	WITHDRAWN: \$107.00. DEPOSITED: \$132.27.			\$2,843.85

 $SMCS\ Alumni\ Collective$  is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from  $SMCS\ Alumni\ Collective$ 's restricted-fund provided by The Hack Foundation.