

The Hack Foundation

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

FINANCIAL STATEMENT FOR: SMCS ALUMNI COLLECTIVE 2025-05-01 to 2025-05-31

Settled	Description	ID	Amount	Balance
2025-05-01	PREVIOUS BALANCE			\$7,914.40
2025-05-06	Donation from Tomas Gaigalas	txn_qkHRPer	\$107.53	\$8,021.93
2025-05-08	Chem/R&E materials	txn 9KH70dE	-\$98.58	\$7,923.35
2025-05-12	Fiscal sponsorship fee for 5/5 to 5/11	txn mAHZ90R	-\$7.53	\$7,915.82
2025-05-13	Blimp PCB Prototyping Round #2	txn BZH0V9e	-\$125.72	\$7,790.10
2025-05-13	Blimp Project PCB Prototyping Round #3	txn_a8HM2dm	-\$329.15	\$7,460.95
2025-05-13	eBay	txn LgHRkAr	-\$76.28	\$7,384.67
2025-05-14	Books 2	txn_a8HM2vR	-\$96.62	\$7,288.05
2025-05-14	Books 1	txn GkHzAeP	-\$31.34	\$7,256.71
2025-05-15	HOMEDEPOT.COM	txn_rYHPEq5	-\$355.76	\$6,900.95
2025-05-19	SAFEWAY 1715	txn R2HVlVM	-\$31.69	\$6,869.26
2025-05-22	Donation from Anonymous Donor	txn BZH0VP2	\$100.00	\$6,969.26
2025-05-26	Fiscal sponsorship fee for 5/19 to 5/25	txn K9HKqwA	-\$7.00	\$6,962.26
2025-05-28	Donation from Ishan Khetarpal	txn zVHo0dP	\$10.76	\$6,973.02
2025-05-28	Amazon R&E Materials	txn evHoWyY	-\$8.47	\$6,964.55
2025-05-29	Amazon / Class Supplies	txn_a8HMXWb	-\$40.79	\$6,923.76
	WITHDRAWN: \$1,208.93. DEPOSITED: \$218.29.	-		\$6,923.76

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.