

The Hack Foundation

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

FINANCIAL STATEMENT FOR: STOWE ROBOTICS 2023-01-01 to 2023-01-31

Settled Description	ID	Amount	Balance
2023-01-01 PREVIOUS BALANCE			\$5,051.00
2023-01-06 DEPOSIT	txn_R2HynY	\$3,000.00	\$8,051.00
2023-01-23 Donation from JACOB CLARK	txn_9KHWAz	\$100.00	\$8,151.00
2023-01-23 Donation from BARB GETTY	txn_kWHLaB	\$100.00	\$8,251.00
2023-01-23 Donation from ASHLEY GETTY	txn_K9HeOv	\$25.00	\$8,276.00
2023-01-24 Donation from KATHERINE COPPOCK	txn_wNHVJv	\$100.00	\$8,376.00
2023-01-24 Donation from MARY EVSLIN	txn_d7H8rE	\$50.00	\$8,426.00
2023-01-25 ILENE BROWN EXPENSIFY R00YZ2MZAKNC THE HACK FOUNDATION	txn_R2Hqgk	-\$179.14	\$8,246.86
2023-01-25 HOMEDEPOT.COM	txn_d7H85W	-\$385.19	\$7,861.67
2023-01-26 SP LIMELIGHT SHUTEYE	txn_OXH4GA	-\$409.17	\$7,452.50
2023-01-28Amazon	txn_mAHEzm	-\$13.76	\$7,438.74
2023-01-28Amazon	txn_LgHvzQ	-\$171.91	\$7,266.83
2023-01-31 JENNIFER BASS EXPENSIFY R00QZSBYJGKN THE HACK FOUNDATION	txn_AWH28z	-\$1,163.66	\$6,103.17
2023-01-31 AndyMark	txn_kWHLPv	-\$30.93	\$6,072.24
WITHDRAWN: \$2,353.76. DEPOSITED: \$3,375.00.			\$6,072.24

Stowe Robotics is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Stowe Robotics*'s restricted-fund provided by The Hack Foundation.