



The Hack Foundation

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

FINANCIAL STATEMENT FOR: STOWE ROBOTICS 2025-01-01 to 2025-01-31

| Settled | Description | ID | Amount | Balance |
|------------|---|-------------|-------------|-------------|
| 2025-01-01 | PREVIOUS BALANCE | | | \$4,330.40 |
| 2025-01-05 | HANNAFORD #8162 | txn_66HyKab | -\$130.78 | \$4,199.62 |
| 2025-01-06 | SP ARMABOT | txn_R2HawEL | -\$31.00 | \$4,168.62 |
| 2025-01-06 | SP SWYFT ROBOTICS | txn_LgHGk2v | -\$13.45 | \$4,155.17 |
| 2025-01-06 | Drinks and snacks for Kick off | txn_WBH5Per | -\$72.83 | \$4,082.34 |
| 2025-01-10 | Rev Robotics | txn_WBH5dZk | -\$909.11 | \$3,173.23 |
| 2025-01-10 | Amazon | txn_ZeH8Nyx | -\$52.41 | \$3,120.82 |
| 2025-01-10 | McMaster | txn_AWHmeZl | -\$194.37 | \$2,926.45 |
| 2025-01-10 | Rev2 | txn_R2HagLK | -\$59.61 | \$2,866.84 |
| 2025-01-24 | TRANSFER, SHS/STOWE SCHOOL DISTRICT | txn_yXHBnbJ | \$10,000.00 | \$12,866.84 |
| 2025-01-26 | Robo Promo | txn_ZeH8pXK | -\$126.00 | \$12,740.84 |
| 2025-01-27 | FISCAL SPONSORSHIP FOR 1/20 TO 1/26 | txn_5wHVBM | -\$700.00 | \$12,040.84 |
| 2025-01-27 | Miter Saw | txn_MNHeYaJ | -\$229.00 | \$11,811.84 |
| 2025-01-27 | RK Miles | txn_R2HaKPe | -\$108.50 | \$11,703.34 |
| 2025-01-27 | The Granit Group | txn_evHJ8Mr | -\$214.43 | \$11,488.91 |
| 2025-01-30 | Invoice to PIECASSO, INC. | txn_R2Hayoq | \$1,000.00 | \$12,488.91 |
| | <i>WITHDRAWN: \$2,841.49. DEPOSITED: \$11,000.00.</i> | | | \$12,488.91 |

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.