



The Hack Foundation

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

FINANCIAL STATEMENT FOR: BAY BOTS ACADEMY 2025-10-01 to 2025-10-31

Settled	Description	ID	Amount	Balance
2025-10-01	PREVIOUS BALANCE			\$3,415.12
2025-10-01	Donation from The Gillian Family	txn_gnHPpWl	\$150.00	\$3,565.12
2025-10-01	Donation from Christine Burr	txn_zVHyQM6	\$100.00	\$3,665.12
2025-10-01	Donation from Chandler family	txn_gnHPpA6	\$20.00	\$3,685.12
2025-10-01	Donation from Brian Gannon	txn_EyHPE7d	\$25.00	\$3,710.12
2025-10-02	Membership Fees x 7 US BANK TRANSFER TRANSFER	txn_a8HB2Ep	\$4,375.00	\$8,085.12
2025-10-02	Donation from Mike Ganno	txn_zVHy5od	\$50.00	\$8,135.12
2025-10-03	US BANK TRANSFER TRANSFER	txn_NQHPpRO	\$266.50	\$8,401.62
2025-10-03	VENMO CASHOUT	txn_QmHLp2Z	\$17.00	\$8,418.62
2025-10-03	Storage and work tables	txn_p5H0rE9	-\$804.50	\$7,614.12
2025-10-03	GL Insurance Coverage	txn_PVH5xwV	-\$320.00	\$7,294.12
2025-10-06	Fiscal sponsorship fee for 9/29 to 10/5	txn_JxHvXQM	-\$329.60	\$6,964.52
2025-10-07	Reuel Ravin Check deposit	txn_R2HorPP	\$1,000.00	\$7,964.52
2025-10-07	Donation from Hash Zahed	txn_GkH4eMP	\$30.00	\$7,994.52
2025-10-07	Donation from Shreema	txn_BZH8pEd	\$5.00	\$7,999.52
2025-10-07	Donation from Mathnasium	txn_BZH8pP4	\$150.00	\$8,149.52
2025-10-07	Donation from Anonymous	txn_lZHQeyz	\$1.67	\$8,151.19
2025-10-07	Donation from Steve Hugener	txn_4dH52Ag	\$10.00	\$8,161.19
2025-10-07	Donation from Diaczok	txn_4dH52yw	\$20.00	\$8,181.19
2025-10-13	Fiscal sponsorship fee for 10/6 to 10/12	txn_66HOBdo	-\$85.17	\$8,096.02
2025-10-14	GoBilda Parts 10/02/25	txn_EyHP6ax	-\$212.95	\$7,883.07
2025-10-14	GoBilda Parts 09/30/25	txn_yXHV5pG	-\$124.87	\$7,758.20
2025-10-14	GoBilda Parts 10/04/25	txn_5wHRNGO	-\$327.76	\$7,430.44
2025-10-14	GoBilda Parts 10/06/25	txn_kWHPKGw	-\$222.20	\$7,208.24
2025-10-22	Will Gannon Grandpa Donation Check deposit	txn_xQHNonV	\$50.00	\$7,258.24
2025-10-27	Fiscal sponsorship fee for 10/20 to 10/26	txn_vgHeX9W	-\$3.50	\$7,254.74
2025-10-31	Check to Amy Bruett	txn_wNHJV5A	-\$625.00	\$6,629.74
	WITHDRAWN: \$3,055.55. DEPOSITED: \$6,270.17.			\$6,629.74

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