



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CARRBOROBOTICS 2023-04-01 to 2023-04-30**

Settled	Description	ID	Amount	Balance
2023-04-01	PREVIOUS BALANCE			\$7,480.80
2023-04-03	CHICK-FIL-A #00444	txn_kWHkQm	-\$71.02	\$7,409.78
2023-04-04	SHELL/SHELL	txn_OXHbbM	-\$75.00	\$7,334.78
2023-04-04	HOLIDAY INN EXP KINSTN	txn_mAH7Jg	-\$340.62	\$6,994.16
2023-04-04	U-HAUL MOVING & STOARAGE	txn_gnHqV9	-\$306.61	\$6,687.55
2023-04-07	Masa Hibachi and Ramen	txn_GkHJPo	-\$38.48	\$6,649.07
2023-04-12	Donation from Pugsley-Labrum Family	txn_wNHR2X	\$75.00	\$6,724.07
2023-04-19	ACH to Jason Martzloff	txn_9KH6n0	-\$681.24	\$6,042.83
	WITHDRAWN: \$1,512.97. DEPOSITED: \$75.00.			\$6,042.83

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