



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CARRBOROBOTICS 2023-05-01 to 2023-05-31**

| Settled | Description | ID | Amount | Balance |
|------------|--------------------------------------------------|------------|-------------|------------|
| 2023-05-01 | PREVIOUS BALANCE | | | \$6,042.83 |
| 2023-05-04 | REVrobotics | txn_V0Hqpa | -\$2,597.52 | \$3,445.31 |
| 2023-05-12 | Amazon | txn_YRH54P | -\$144.74 | \$3,300.57 |
| 2023-05-15 | ACH to Caroline Morais | txn_vgHWYO | -\$54.62 | \$3,245.95 |
| 2023-05-17 | ACH to Caroline Morais | txn_kWH2Xm | -\$99.90 | \$3,146.05 |
| | <i>WITHDRAWN: \$2,896.78. DEPOSITED: \$0.00.</i> | | | \$3,146.05 |

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.