



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CARRBOROBOTICS 2023-09-01 to 2023-09-30**

Settled	Description	ID	Amount	Balance
2023-09-01	PREVIOUS BALANCE			\$4,093.31
2023-09-06	AndyMark	txn_JxHkV7	-\$69.25	\$4,024.06
2023-09-06	AndyMark	txn_OXHelb	-\$29.32	\$3,994.74
2023-09-06	Amazon	txn_lZHxa5	-\$8.77	\$3,985.97
2023-09-14	Donation from Luke Maduskar	txn_brHxGR	\$10.00	\$3,995.97
2023-09-15	Donation from Caiden Herstein	txn_MNHPGp	\$15.00	\$4,010.97
2023-09-15	Donation from Damonte Bradley	txn_ZeHezn	\$20.00	\$4,030.97
2023-09-18	Fiscal sponsorship for 9/11 to 9/17	txn_vgHgN8	-\$0.80	\$4,030.17
2023-09-25	Fiscal sponsorship for 9/18 to 9/24	txn_78H7Rr	-\$2.35	\$4,027.82
2023-09-27	Check deposit	txn_OXHAmB	\$100.00	\$4,127.82
	WITHDRAWN: \$110.49. DEPOSITED: \$145.00.			\$4,127.82

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.