



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CARRBOROBOTICS 2023-12-01 to 2023-12-31**

Settled	Description	ID	Amount	Balance
2023-12-01	PREVIOUS BALANCE			\$1,863.83
2023-12-01	Donation from Paloma H Pacheco	txn_5wHrWYL	\$14.00	\$1,877.83
2023-12-04	Fiscal sponsorship for 11/27 to 12/3	txn_lZHB2ZB	-\$17.14	\$1,860.69
2023-12-04	Donation from Benjamin Martens	txn_4dH7QV2	\$42.00	\$1,902.69
2023-12-04	Donation from Almer Hedahl Farm	txn_brHO0Pb	\$125.00	\$2,027.69
2023-12-05	Check deposit	txn_EyHeemd	\$2,500.00	\$4,527.69
2023-12-06	Donation from Katarzyna and Ian Jamieson	txn_ZeHmzbN	\$300.00	\$4,827.69
2023-12-07	Donation from Jim Peterson	txn_V0HOOyw	\$25.00	\$4,852.69
2023-12-07	Donation from Michael Penaskovic	txn_rYH44d4	\$26.00	\$4,878.69
2023-12-07	Donation from Briton Bieze	txn_R2HMBOK	\$100.00	\$4,978.69
2023-12-07	Donation from Wendy Greene	txn_p5HxBm5	\$109.00	\$5,087.69
2023-12-11	Fiscal sponsorship for 12/4 to 12/10	txn_YRH99yZ	-\$226.82	\$4,860.87
2023-12-11	Donation from Doc	txn_zVHddKk	\$30.00	\$4,890.87
2023-12-12	Donation from Clare	txn_NQHggIz	\$17.00	\$4,907.87
2023-12-13	Check deposit	txn_a8HAAbA	\$100.00	\$5,007.87
2023-12-15	ACH to Jason Martzloff	txn_brHOOWn	-\$230.00	\$4,777.87
2023-12-17	REVrobotics	txn_V0HOO0N	-\$61.74	\$4,716.13
2023-12-17	Amazon	txn_oyH55yO	-\$67.64	\$4,648.49
2023-12-18	Fiscal sponsorship for 12/11 to 12/17	txn_QmHZZ74	-\$10.29	\$4,638.20
	<i>WITHDRAWN: \$613.63. DEPOSITED: \$3,388.00.</i>			\$4,638.20

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.