



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CARRBOROBOTICS 2024-01-01 to 2024-01-31**

Settled	Description	ID	Amount	Balance
2024-01-01	PREVIOUS BALANCE			\$4,638.20
2024-01-02	Donation from Jason P Martzloff	txn_8rHB4Nb	\$444.00	\$5,082.20
2024-01-05	REVrobotics	txn_rYH4Xno	-\$80.66	\$5,001.54
2024-01-06	REVrobotics	txn_gnHEr70	-\$270.07	\$4,731.47
2024-01-08	Fiscal sponsorship for 1/1 to 1/7	txn_rYH4PP8	-\$31.08	\$4,700.39
2024-01-09	AndyMark	txn_K9H7K7N	-\$119.36	\$4,581.03
2024-01-09	METAL SUPERMARKETS RALEIG	txn_wNHKAMA	-\$137.60	\$4,443.43
2024-01-09	Check deposit	txn_evHzoX	\$2,660.80	\$7,104.23
2024-01-10	SP THE THRIFTY BOT	txn_lZHB5qM	-\$207.38	\$6,896.85
2024-01-11	REVrobotics	txn_wNHKAQ0	-\$343.07	\$6,553.78
2024-01-12	AndyMark	txn_66HZAYV	-\$139.85	\$6,413.93
2024-01-12	LOWE'S #487	txn_brHO7Lq	-\$421.08	\$5,992.85
2024-01-13	REVrobotics	txn_oyH5oL7	-\$397.07	\$5,595.78
2024-01-14	Fiscal sponsorship for 1/8 to 1/14	txn_BZHo0qn	-\$186.26	\$5,409.52
2024-01-16	Donation from Max Luna-Vazquez	txn_yXHbYkv	\$50.00	\$5,459.52
2024-01-21	Fiscal sponsorship for 1/15 to 1/21	txn_oyH5KwO	-\$3.50	\$5,456.02
2024-01-25	SP THE THRIFTY BOT	txn_p5Hx09O	-\$123.33	\$5,332.69
2024-01-25	ACH to Jason Martzloff	txn_LgHJbGx	\$0.00	\$5,332.69
2024-01-26	REVrobotics	txn_OXHV8dP	-\$133.07	\$5,199.62
2024-01-30	AndyMark	txn_nEHBMbA	-\$281.48	\$4,918.14
2024-01-30	SP THE THRIFTY BOT	txn_V0HOLAz	-\$41.91	\$4,876.23
	WITHDRAWN: \$2,916.77. DEPOSITED: \$3,154.80.			\$4,876.23

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.