



# The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CARRBOROBOTICS 2024-02-01 to 2024-02-29**

| Settled    | Description                               | ID          | Amount    | Balance    |
|------------|-------------------------------------------|-------------|-----------|------------|
| 2024-02-01 | PREVIOUS BALANCE                          |             |           | \$4,876.23 |
| 2024-02-09 | LOWES #00487*                             | txn_GkHWrVQ | -\$125.99 | \$4,750.24 |
| 2024-02-12 | SP THE THRIFTY BOT                        | txn_rYH4qBQ | -\$152.85 | \$4,597.39 |
| 2024-02-13 | AndyMark                                  | txn_4dH7NZw | -\$71.21  | \$4,526.18 |
| 2024-02-14 | AndyMark                                  | txn_8rHBkWx | -\$84.46  | \$4,441.72 |
| 2024-02-19 | Donation from Jason Chow                  | txn_zVHdKJK | \$500.00  | \$4,941.72 |
| 2024-02-24 | PAYPAL *FUQUAYVARIN                       | txn_BZHobox | -\$41.69  | \$4,900.03 |
| 2024-02-26 | Fiscal sponsorship for 2/19 to 2/25       | txn_rYH4NaK | -\$35.00  | \$4,865.03 |
| 2024-02-28 | REVrobotics                               | txn_evHzMXA | -\$139.51 | \$4,725.52 |
| 2024-02-28 | TOWN & COUNTRY HARDWARE                   | txn_vgHrw6Q | -\$87.34  | \$4,638.18 |
|            | WITHDRAWN: \$738.05. DEPOSITED: \$500.00. |             |           | \$4,638.18 |

*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.