



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CARRBOROBOTICS 2024-03-01 to 2024-03-31**

Settled	Description	ID	Amount	Balance
2024-03-01	PREVIOUS BALANCE			\$4,638.18
2024-03-04	ACH to Caiden Herstein	txn_brHO9G9	-\$24.74	\$4,613.44
2024-03-05	Donation from Marcia Oltrogge	txn_4dH7Kyn	\$40.00	\$4,653.44
2024-03-06	REVrobotics	txn_EyHe5Y5	-\$92.51	\$4,560.93
2024-03-09	AndyMark	txn_zVHdj5Q	-\$239.80	\$4,321.13
2024-03-10	Fiscal sponsorship for 3/4 to 3/10	txn_2zHkJ8R	-\$2.80	\$4,318.33
2024-03-11	Donation from LEON PEPIN	txn_0eHXJro	\$50.00	\$4,368.33
2024-03-12	Donation from Jamieson Family	txn_LgHJ204	\$200.00	\$4,568.33
2024-03-17	Fiscal sponsorship for 3/11 to 3/17	txn_78HBp0	-\$17.50	\$4,550.83
2024-03-18	ACH to Caroline Morais	txn_gnHEvJ2	-\$97.71	\$4,453.12
2024-03-18	ACH to Caroline Morais	txn_9KH4e7v	-\$24.20	\$4,428.92
2024-03-24	Donation from Wendy Greene	txn_mAHaP9J	\$500.00	\$4,928.92
2024-03-26	Check deposit	txn_QmHZrqQ	\$200.00	\$5,128.92
2024-03-26	REVROBOTICS.COM	txn_5wHrw9L	-\$437.28	\$4,691.64
2024-03-27	FIRST FOR INSPIRATION & R	txn_wNHK9e8	-\$4,000.00	\$691.64
2024-03-29	REVROBOTICS	txn_2zHkbRo	-\$239.03	\$452.61
2024-03-30	AndyMark	txn_oyH5Xyy	-\$101.00	\$351.61
2024-03-31	Fiscal sponsorship for 3/25 to 3/31	txn_PVHKBN8	-\$49.00	\$302.61
	WITHDRAWN: \$5,325.57. DEPOSITED: \$990.00.			\$302.61

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.