



The Hack Foundation

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

FINANCIAL STATEMENT FOR: **CARRBOROBOTICS 2024-04-01 to 2024-04-30**

Settled	Description	ID	Amount	Balance
2024-04-01	PREVIOUS BALANCE			\$302.61
2024-04-08	ACH to Caroline Morais	txn_lZHBdYo	-\$56.20	\$246.41
2024-04-08	ACH to Carrborobotics Team 7763	txn_zVHdgkK	-\$42.28	\$204.13
2024-04-13	Check deposit	txn_lZHBnMK	\$5,000.00	\$5,204.13
2024-04-14	Fiscal sponsorship for 4/8 to 4/14	txn_vgHr569	-\$350.00	\$4,854.13
2024-04-16	Donation from Aimee Torres	txn_p5Hx88p	\$25.00	\$4,879.13
2024-04-16	Donation from Martha	txn_4dH7lBK	\$100.00	\$4,979.13
2024-04-16	Donation from Mimi Kim and Perry Genova	txn_WBHQldQ	\$100.00	\$5,079.13
2024-04-21	Fiscal sponsorship for 4/15 to 4/21	txn_BZHoZ8q	-\$15.75	\$5,063.38
2024-04-22	ACH TO JASON MARTZLOFF	txn_4dH7lmo	-\$5,000.00	\$63.38
	WITHDRAWN: \$5,464.23. DEPOSITED: \$5,225.00.			\$63.38

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.