



The Hack Foundation

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

FINANCIAL STATEMENT FOR: COSMOBOTICS 2025-01-01 to 2025-01-31

Settled	Description	ID	Amount	Balance
2025-01-01	PREVIOUS BALANCE			\$410.71
2025-01-02	Donation from Matthew Arau	txn_BZHGZ5k	\$215.06	\$625.77
2025-01-03	goBILDA	txn_PVHNXgW	-\$183.45	\$442.32
2025-01-05	Amazon	txn_LgHGVp2	-\$43.66	\$398.66
2025-01-06	Fiscal sponsorship for 12/30 to 1/5	txn_p5H6r8A	-\$26.34	\$372.32
2025-01-06	AMAZON RETAIL	txn_R2Harpn	-\$88.40	\$283.92
2025-01-09	Donation from Debra Tubbs	txn_rYHXEka	\$50.00	\$333.92
2025-01-10	Donation from Russell and Pohlim Davoli	txn_zVH2XZQ	\$107.53	\$441.45
2025-01-13	Fiscal sponsorship for 1/6 to 1/12	txn_MNHeWBo	-\$11.03	\$430.42
2025-01-15	Amazon	txn_WBH5rBO	-\$86.97	\$343.45
2025-01-16	Donation from Monica Velasco	txn_rYHXOqe	\$15.00	\$358.45
2025-01-16	Amazon	txn_9KHgKRB	-\$14.98	\$343.47
2025-01-17	Donation from Gaylin Yee	txn_5wHVNLE	\$50.00	\$393.47
2025-01-18	FEDEX OFFICE 83	txn_mAHp8Ba	-\$349.11	\$44.36
2025-01-20	goBILDA	txn_0eHQAпB	-\$350.97	-\$306.61
2025-01-20	Fiscal sponsorship for 1/13 to 1/19	txn_LgHGmBl	-\$4.55	-\$311.16
2025-01-21	goBILDA	txn_BZHGdog	-\$90.71	-\$401.87
2025-01-22	BT =REVrobotics	txn_yXHB0Pb	-\$43.13	-\$445.00
2025-01-22	goBILDA	txn_9KHgV02	-\$71.98	-\$516.98
2025-01-22	Donation from Bharathi Vedula	txn_NQHEe64	\$500.00	-\$16.98
2025-01-24	Donation from Ian Wong	txn_MNHe40y	\$215.06	\$198.08
2025-01-27	Fiscal sponsorship for 1/20 to 1/26	txn_2zHlg5O	-\$50.05	\$148.03
	WITHDRAWN: \$1,415.33. DEPOSITED: \$1,152.65.			\$148.03

Cosmobotics is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499. The above transactions are from *Cosmobotics*'s restricted-fund provided by The Hack Foundation.