## **The Hack Foundation**

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

## FINANCIAL STATEMENT FOR: FIRE ON THE MOUNTAIN ROBOTICS 2023-06-01 to 2023-06-30

| Settled    | Description  | ID         | Amount     | Balance    |
|------------|--|------------|------------|------------|
| 2023-06-01 | PREVIOUS BALANCE                                     |            |            | \$250.00   |
| 2023-06-01 | Donation from MATTHEW BRIGGS                         | txn_YRHnaR | \$1.00     | \$251.00   |
| 2023-06-06 | CHECK TO WAKE FOREST BAPTIST CHURCH C/O CLAIRE OLSON | txn_mAHnpy | -\$200.00  | \$51.00    |
| 2023-06-27 | Check deposit  | txn_78H8oq | \$1,500.00 | \$1,551.00 |
| 2023-06-29 | PITSCO EDUCATION LLC                                 | txn_4dHWN2 | -\$295.00  | \$1,256.00 |
| 2023-06-29 | PITSCO EDUCATION LLC                                 | txn_JxHM9G | -\$639.01  | \$616.99   |
|            | WITHDRAWN: \$1,134.01. DEPOSITED: \$1,501.00.        |            |            | \$616.99   |

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