

The Hack Foundation

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

FINANCIAL STATEMENT FOR: FIRE ON THE MOUNTAIN ROBOTICS 2023-11-01 to 2023-11-30

Settled	Description	ID	Amount	Balance
2023-11-01	PREVIOUS BALANCE			\$1,905.48
2023-11-05	CVS/PHARMACY #07051	txn_yXHNqz	-\$26.15	\$1,879.33
2023-11-16	TRANSFER FROM HCB CLEARINGHOUSE	txn_qkHb6Z	\$500.00	\$2,379.33
2023-11-20	FISCAL SPONSORSHIP FOR 11/13 TO 11/19	txn_vgHGYz	-\$35.00	\$2,344.33
2023-11-20	COLLEGE OF ENGINEERING	txn_AWHlQG	-\$100.00	\$2,244.33
2023-11-21	→ Invoice refund to Torc Robotics	txn_OXHPLP	-\$500.00	\$1,744.33
2023-11-27	goBILDA	txn_NQHgOda	-\$294.24	\$1,450.09
2023-11-27	SENDCUTSEND.COM	txn_2zHkYdr	\$0.00	\$1,450.09
2023-11-29	MISUMI USA	txn_mAHax9B	-\$160.86	\$1,289.23
	WITHDRAWN: \$1,116.25. DEPOSITED: \$500.00.			\$1,289.23

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.