

## **The Hack Foundation**

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

## FINANCIAL STATEMENT FOR: GREEN MOUNTAIN HOMESCHOOL ROBOTICS 2025-02-01 to 2025-02-28

| Settled    | Description                                 | ID          | Amount     | Balance    |
|------------|---|-------------|------------|------------|
| 2025-02-01 | PREVIOUS BALANCE                            |             |            | \$1,600.00 |
| 2025-02-02 | BESTBUY.COM                                 | txn_mAHpJaA | -\$719.93  | \$880.07   |
| 2025-02-19 | THE ONDA FOUNDATION INC C/O ROXANNE         | txn_5wHVAMG | \$1,600.00 | \$2,480.07 |
| 2025-02-24 | Fiscal sponsorship for 2/17 to 2/23         | txn_AWHmdVR | -\$112.00  | \$2,368.07 |
| 2025-02-26 | Donation from Barrett Family Foundation     | txn_brHXkER | \$1,000.00 | \$3,368.07 |
|            | WITHDRAWN: \$831.93. DEPOSITED: \$2,600.00. |             |            | \$3,368.07 |

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