



The Hack Foundation

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

FINANCIAL STATEMENT FOR: GREEN MOUNTAIN ROBOTICS 2023-03-01 to 2023-03-31

Settled	Description	ID	Amount	Balance
2023-03-01	PREVIOUS BALANCE			\$188.70
2023-03-01	Caster Wheels	txn_PVHz7n	-\$61.29	\$127.41
2023-03-02	DEPOSIT	txn_d7HeOK	\$3,500.00	\$3,627.41
2023-03-15	Storage Containers	txn_rYHGyv	-\$111.28	\$3,516.13
2023-03-18	Team Stickers!	txn_brHgLP	-\$31.03	\$3,485.10
2023-03-19	Whiteboard & Easel	txn_2zHM2q	-\$78.60	\$3,406.50
2023-03-19	Lowe's Hardware	txn_9KHnWV	-\$75.57	\$3,330.93
2023-03-20	Tri-Fold & Markers	txn_oyHN6O	-\$36.12	\$3,294.81
2023-03-22	Team Banner	txn_5wH028	-\$115.56	\$3,179.25
2023-03-23	ACH TO CULTURE WORKS LLC	txn_oyHNG5	-\$283.75	\$2,895.50
2023-03-25	Trailer Locks	txn_ZeHyvO	-\$17.63	\$2,877.87
2023-03-27	Donation from WATER GAME?	txn_5wH0MA	\$1.00	\$2,878.87
2023-03-31	Donation from BART HALO	txn_OXHbo0	\$1.00	\$2,879.87
	<i>WITHDRAWN: \$810.83. DEPOSITED: \$3,502.00.</i>			\$2,879.87

Green Mountain 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 Robotics's* restricted-fund provided by The Hack Foundation.