



The Hack Foundation

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

FINANCIAL STATEMENT FOR: GREEN MOUNTAIN ROBOTICS 2023-05-01 to 2023-05-31

Settled	Description	ID	Amount	Balance
2023-05-01	PREVIOUS BALANCE			\$7,317.15
2023-05-07	Robot Cart	txn_R2HJr8	-\$266.99	\$7,050.16
2023-05-10	Donation from LUCAS FOR APPAREL	txn_0eHE2K	\$60.00	\$7,110.16
2023-05-13	TRANSFER FROM DAMIEN INVASION	txn_nEHLR7	\$0.14	\$7,110.30
2023-05-18	More GMR stickers!	txn_xQHwz6	-\$7.44	\$7,102.86
2023-05-20	Donation from Sea Comm Federal Credit Union	txn_MNHReL	\$200.00	\$7,302.86
2023-05-23	CHECK TO INGENUITY NE	txn_lZHwRy	-\$2,500.00	\$4,802.86
2023-05-30	CHERNET BERHANU EXPENSIFY	txn_OXHMaY	-\$254.64	\$4,548.22
2023-05-31	Donation from ELAINE RICHARDS	txn_0eHbmL	\$500.00	\$5,048.22
	<i>WITHDRAWN: \$3,029.07. DEPOSITED: \$760.14.</i>			\$5,048.22

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.