



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: GREEN MOUNTAIN ROBOTICS 2023-07-01 to 2023-07-31

Settled	Description	ID	Amount	Balance
2023-07-01	PREVIOUS BALANCE			\$5,717.49
2023-07-06	Return of check to ingenuity NE	txn_9KH2G2	\$2,500.00	\$8,217.49
2023-07-11	AndyMark	txn_PVHoL6	-\$231.14	\$7,986.35
2023-07-19	Donation from EUGENE KOLLIE	txn_R2HvNZ	\$150.00	\$8,136.35
2023-07-19	Donation from ROB REARDON	txn_R2HvNx	\$30.00	\$8,166.35
2023-07-19	Donation from BRYAN HIRSCHMAN	txn_a8HG7p	\$20.00	\$8,186.35
2023-07-19	Donation from MARY KRUG AND ROY SAVAGE	txn_brHkJ0	\$50.00	\$8,236.35
2023-07-22	PAYPAL INST XFER	txn_NQHVAM	-\$5,047.00	\$3,189.35
2023-07-25	CHECK TO INGENUITYNE	txn_WBHm9Z	-\$2,500.00	\$689.35
2023-07-27	PAYPAL TRANSFER	txn_GkHByz	\$5,047.00	\$5,736.35
	<i>WITHDRAWN: \$7,778.14. DEPOSITED: \$7,797.00.</i>			\$5,736.35

*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.