



# The Hack Foundation

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

## FINANCIAL STATEMENT FOR: GREEN MOUNTAIN ROBOTICS 2023-12-01 to 2023-12-31

Settled	Description	ID	Amount	Balance
2023-12-01	PREVIOUS BALANCE			\$6,397.50
2023-12-03	SP SWERVE DRIVE SPEC	txn_BZHok77	-\$1,909.48	\$4,488.02
2023-12-04	REVROBOTICS	txn_evHz4gN	-\$1,988.00	\$2,500.02
2023-12-04	FISCAL SPONSORSHIP	txn_evHz40N	-\$175.00	\$2,325.02
2023-12-05	CTRELEC	txn_R2HMB2O	-\$349.95	\$1,975.07
2023-12-07	Donation from GUY SHAFFER	txn_2zHkY5N	\$60.00	\$2,035.07
2023-12-07	Donation from HENRIK VAN TASSELL	txn_LgHJWX9	\$16.00	\$2,051.07
2023-12-08	ACH TO CULTURED WORKS LLC	txn_4dH77LZ	-\$157.31	\$1,893.76
2023-12-11	FISCAL SPONSORSHIP FOR 12/4 TO 12/10	txn_yXHbbqx	-\$5.32	\$1,888.44
2023-12-13	Donation from HENRIK VAN TASSELL	txn_kWHRReV	\$18.00	\$1,906.44
2023-12-13	REVrobotics	txn_MNHJJZ6	-\$78.00	\$1,828.44
2023-12-13	REVrobotics	txn_GkHWWR8	-\$172.77	\$1,655.67
2023-12-13	DONATION FROM MAX DRAPA - HOODIE	txn_lZHBBVz	\$20.00	\$1,675.67
2023-12-15	POWERWERX	txn_MNHJJl2	-\$322.99	\$1,352.68
2023-12-16	ANDY MARK INC	txn_qkH88rZ	-\$37.00	\$1,315.68
2023-12-18	FISCAL SPONSORSHIP	txn_9KH44PM	-\$2.66	\$1,313.02
2023-12-22	CITY HARDWARE	txn_K9H74bP	-\$7.63	\$1,305.39
2023-12-23	FASTENAL COMPANY 01ECOMM	txn_8rHB48g	-\$187.68	\$1,117.71
2023-12-31	Curtis Lumber Burlington	txn_zVhd2zN	-\$27.80	\$1,089.91
	<i>WITHDRAWN: \$5,421.59. DEPOSITED: \$114.00.</i>			\$1,089.91

*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.