



The Hack Foundation

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

FINANCIAL STATEMENT FOR: GREEN MOUNTAIN ROBOTICS 2024-01-01 to 2024-01-31

Settled	Description	ID	Amount	Balance
2024-01-01	PREVIOUS BALANCE			\$1,089.91
2024-01-04	REV Power Distribution Hub	txn_V0HOZYn	-\$340.62	\$749.29
2024-01-07	MCMaster-C	txn_yXHbYZ2	-\$59.26	\$690.03
2024-01-08	Amazon	txn_8rHB4pm	-\$20.91	\$669.12
2024-01-10	Amazon	txn_LgHJGOe	-\$306.78	\$362.34
2024-01-12	REVrobotics	txn_nEHBpwB	-\$190.27	\$172.07
2024-01-19	Fronting funds for incoming check	txn_2zHkvOl	\$2,500.00	\$2,672.07
2024-01-21	FISCAL SPONSORSHIP FOR 1/15 TO 1/21	txn_V0HOLVN	-\$175.00	\$2,497.07
2024-01-23	PAYPAL *BEDFORDHIGH	txn_d7HvaEJ	-\$275.00	\$2,222.07
2024-01-25	SP THE THRIFTY BOT	txn_kWHRPKM	-\$192.09	\$2,029.98
2024-01-25	CURTIS LUMBER BURLINGTON	txn_8rHBrdo	-\$27.80	\$2,002.18
2024-01-27	CTRELEC	txn_GkHW4mR	-\$213.23	\$1,788.95
2024-01-29	Vex Robotics	txn_GkHW4oz	-\$178.90	\$1,610.05
2024-01-29	BANDB MANUFACTURING	txn_R2HMo4o	-\$99.54	\$1,510.51
2024-01-30	AndyMark	txn_JxHLvQ2	-\$484.83	\$1,025.68
2024-01-31	AndyMark	txn_a8HAB5z	-\$197.66	\$828.02
	<i>WITHDRAWN: \$2,761.89. DEPOSITED: \$2,500.00.</i>			\$828.02

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.