

The Hack Foundation

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

FINANCIAL STATEMENT FOR: MAYFIELD ALLIANCE OF ROBOTICS 2024-12-01 to 2024-12-31

Settled	Description	ID	Amount	Balance
2024-12-01	PREVIOUS BALANCE			\$145.28
2024-12-02	FISCAL SPONSORSHIP FOR 11/25 TO 12/1	txn_JxHGvXP	-\$10.17	\$135.11
2024-12-06	Xbox Wireless Controller from Walmart for use on EV3 Robots	$txn_yXHBVxm$	-\$7.55	\$127.56
2024-12-07	Donation from LAURA VALENTINE	txn_GkH8rEx	\$107.53	\$235.09
2024-12-09	FISCAL SPONSORSHIP FOR 12/2 TO 12/8	$txn_BZHG902$	-\$0.19	\$234.90
2024-12-16	FISCAL SPONSORSHIP FOR 12/9 TO 12/15	txn_yXHBPwl	-\$7.34	\$227.56
2024-12-20	Donation from CLUB DUES, SRI KRISHNA & TRAVIS LIEB	$txn_wNH2OAL$	\$70.00	\$297.56
2024-12-20	Donation from DOUBLEGOOD	txn_d7HrVYp	\$381.73	\$679.29
2024-12-23	FISCAL SPONSORSHIP FOR 12/16 TO 12/22	$txn_EyHYEdl$	-\$31.62	\$647.67
2024-12-23	Donation from NADIA KOBAL	$txn_lZHPdeZ$	\$37.64	\$685.31
2024-12-23	Donation from SUBHANKARI PANDA	txn_a8HzVK2	\$37.64	\$722.95
2024-12-23	Donation from ASWANI VAKATI	txn_wNH2OYo	\$37.64	\$760.59
2024-12-30	FISCAL SPONSORSHIP FOR 12/23 TO 12/29	txn_evHJaO7	-\$7.91	\$752.68
2024-12-31	3D Filament	txn_yXHBgxX	-\$64.77	\$687.91
	WITHDRAWN: \$129.55. DEPOSITED: \$672.18.			\$687.91

 $\it May field \ Alliance \ of \ Robotics \ is fiscally sponsored by The Hack Foundation, a 501(c)(3) nonprofit with the EIN 81-2908499.$ The above transactions are from $\it May field \ Alliance \ of \ Robotics' \ s \ restricted-fund provided by The Hack Foundation.$